

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
SEPTEMBER 15, 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
 - 1. Animal Control
- 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 OCT 06, 2025 AT 6:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: SEPTEMBER 15, 2025

ACTION REQUIRED:

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

EXPLANATION:

The consent agenda includes the following:

Minutes of the September 2, 2025 regular council meeting, first pay period September checks # 59958 – 59968, 901931 direct deposit 9/8/2025 in the amount of \$114,932.80, September 10, 2025 claims checks # 59954 – 59957, 59969 – 60005, 901932 - 901934 in the amount of \$1,298,181.04.

FISCAL IMPACT:

Payroll checks in the amount of \$114,932.80, claims checks in the amount of \$1,298,181.04.

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
September 02, 2024
6:00 PM**

Mayor for a day Kathryne Ihrig 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 (Zoom), Council Member Loren Meagher, Council Member Danielle Clevidence, and Council Member Steve Johnston

Staff Present (Not Voting): City Administrator Sandy Wells, Clerk Treasurer Shelly Enderby, Police Chief Mike Smith, Building Official Robert Thompson

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 Steve Johnston, **Seconded by** Council Member Danielle Clevidence. Motion Passed Unanimously

PRESENTATIONS

Project Update on Chip Seal, Waterline and Darland Street Project by Dustin Conroy – Dustin updated the council on the different projects that are going on

DEPARTMENT REPORTS

Police Chief Mike Smith – I ordered some magazines from Law Publication that will help with drug awareness and stranger danger. There were 329 calls for service and 14 arrests last month

Fire Chief Noah Halm – There might be some complaints made the mayor of the day was using the lights and sirens at the fire station. The fire department has been busy this last month averaging 4 calls a week

Building Official / Code Compliance Officer Robert Thompson – Looking at our permits year to date from we are about on track from where we were last year. The difference is the evaluation and revenue has gone up about \$12,000.00 this year due to new houses being built and the project at the school. Code cases are at 71 so far this year

Council Member Danielle Clevidence – Are there specific ordinances that are being broken with the issues on the courthouse lawn

Chief Mike Smith – At this point there are no laws being broken anyone can sit at the courthouse lawn

Mayor Dave Jones – It is important for the public to remember that if they witness a crime happening or want to report suspicious activity our police department is always available

Council Member Steve Johnston – At the East end of Brooks Street it has been cleaned it up once, but it is back. If that is city easement, why can't we block that off?

Building Official / Code Compliance Officer Robert Thompson – I will look into that

COUNCIL BUSINESS

No Council Business

RESOLUTIONS

No Resolutions

ORDINANCES

No Ordinances

REPORT OF OFFICERS

Council Member Danielle Clevidence – Reminder of the POMC gathering on the courthouse lawn tomorrow night at 5pm they will be planting trees in memory of the children they have lost. Wanted to say great job to the Fire Department and that they along with the Police Department are appreciated

Council Member Theone Wheeler – There will be a rally tonight at Klickitat Valley Hospital in honor of Dr. Sonne being let go

Mayor Dave Jones – Received a letter from Department of Ecology for the 2024 Wastewater Treatment Plant Outstanding Performance Award. Really proud to receive this award and big props to our Public Works Department and our Wastewater Treatment Plant Operators for their excellence

OPEN PUBLIC COMMENT

Rodger Nichols, The Dalles – Wanted the name and spelling of the Mayor of the Day so it will get into the paper properly

Janice Parsons, Goldendale– Wanted to know if there were any organizations that would be able to help with housing for the homeless

Mayor Dave Jones – Suggested WAGAP

Sandy Peralta, Golden St – Wanted the City to address the homeless situation on the Courthouse Lawn

Linda Story, Putman St – Was upset about the homeless situation on the Courthouse Lawn and wanted the city to address it

Chief Mike Smith – Informed them that the area they are concerned about is not city property so they would need to contact the county

EXECUTIVE SESSION

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.

The Council went into executive session at 6:40 pm for 20 minutes to discuss matter RCW 42.30.110 (i)(iii). The council came out of executive session at 7:00 pm and went back in for 20 minutes at 7:00pm the council came out of executive session at 7:20pm and went back into executive session for 5 minutes at 7:20pm and came out of executive session at 7:25pm

ADJOURNMENT

7:25 PM

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



Dave Jones, Mayor



Shelly Enderby, Clerk Treasurer

Register

Fiscal: 2025
Deposit Period: 2025 - September 2025
Check Period: 2025 - September 2025 - 1st Council Sept 2025

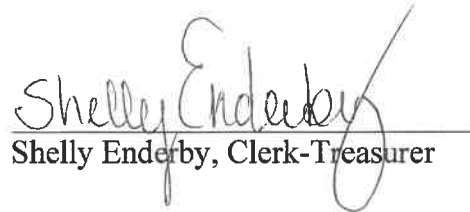
Number	Name	Print Date	Clearing Date	Amount
1st Security Bank of Washington				
Check				
59954	America's Phone Guys	9/2/2025		\$909.93
59955	Stearns Bank N.A.	9/2/2025		\$1,360.07
59956	Umpqua Bank	9/2/2025		\$7,627.44
59957	Hattenhauer Energy Co LLC	9/3/2025		\$2,313.66
59969	Blue Mountain Networks LLC	9/10/2025		\$863.94
59970	Republic Services Inc	9/10/2025		\$889.06
59971	Ajax Northwest	9/15/2025		\$151,739.25
59972	Allyns Building Center	9/15/2025		\$265.59
59973	Ascent Aviation Group Inc	9/15/2025		\$11,644.23
59974	Aspect Consulting LLC	9/15/2025		\$2,055.75
59975	Bohn's Printing	9/15/2025		\$171.93
59976	Bryant Pipe & Supply Inc	9/15/2025		\$40.61
59977	Crestline Construction Co. LLC	9/15/2025		\$114,477.85
59978	Day Management Corporation DBA: Day Wireless Systems	9/15/2025		\$1,381.39
59979	Ferguson Portland Waterworks #3011	9/15/2025		\$268.75
59980	Goldendale Chamber	9/15/2025		\$1,830.64
59981	Goldendale City of	9/15/2025		\$9,753.23
59982	Goldendale Exhaust LLC	9/15/2025		\$232.99
59983	Goldendale Market Fresh	9/15/2025		\$62.79
59984	Goldendale Sentinel	9/15/2025		\$150.00
59985	H.D. Fowler	9/15/2025		\$727.56
59986	Hach Company	9/15/2025		\$1,549.19
59987	Holcombs Market	9/15/2025		\$12.54
59988	Jenson Fabrication	9/15/2025		\$1,191.20
59989	Klickitat County Auditor	9/15/2025		\$19.00
59990	Krystal L Smith	9/15/2025		\$1,925.00
59991	L N Curtis & Sons	9/15/2025		\$413.52
59992	Life Flight Network Foundation	9/15/2025		\$137.50
59993	MES Service Company, LLC	9/15/2025		\$271.56
59994	North Central Laboratories	9/15/2025		\$1,074.64
59995	One Call Concepts Inc	9/15/2025		\$23.63
59996	Procom LLC	9/15/2025		\$78.00
59997	Radcomp Technologies	9/15/2025		\$14,406.36
59998	S&S Auto Value	9/15/2025		\$66.90
59999	Shred Northwest Inc	9/15/2025		\$75.25

Number	Name	Print Date	Clearing Date	Amount
60000	Teresa D Johnson CPA Inc	9/15/2025		\$4,339.50
60001	Tommer Construction	9/15/2025		\$862,798.27
60002	Vestis	9/15/2025		\$377.49
60003	Vic's Auto & Supply	9/15/2025		\$49.34
60004	Vision Municipal Solutions LLC	9/15/2025		\$1,309.45
60005	WA St Dept of Health	9/15/2025		\$87,551.93
901932	Department of Revenue	9/15/2025		\$11,414.66
901933	HSA Bank Employee Plan Funding	9/15/2025		\$11.25
901934	Invoice Cloud	9/10/2025		\$318.20
	Total	Check		\$1,298,181.04
	Total	20016310		\$1,298,181.04
	Grand Total			\$1,298,181.04

**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 59954 through 59957, 59969 through 60005, 901932 through 901934 in the amount of \$1,298,181.04, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 10 day of September, 2025.


Shelly Enderby, Clerk-Treasurer

Register Activity

Fiscal: 2025

Period: 2025 - September 2025

Council Date: 2025 - September 2025 - 1st Council Sept 2025

Reference	Date	Amount	Notes
Reference Number: 59954 <u>IN-800111165551</u>	America's Phone Guys 9/2/2025	\$909.93 \$909.93	Phone Service
Reference Number: 59955 <u>1773207</u>	Stearns Bank N.A. 9/2/2025	\$1,360.07 \$1,360.07	Genie Lift
Reference Number: 59956 <u>Invoice - 9/2/2025 2:57:01 PM</u>	Umpqua Bank 9/2/2025	\$7,627.44 \$7,627.44	Credit Cards
Reference Number: 59957 <u>CL22809</u>	Hattenhauer Energy Co LLC 8/31/2025	\$2,313.66 \$2,313.66	Fuel
Reference Number: 59969 <u>261399</u>	Blue Mountain Networks LLC 9/10/2025	\$863.94 \$863.94	Internet Services
Reference Number: 59970 <u>0487-000974339</u>	Republic Services Inc 8/31/2025	\$889.06 \$889.06	Garbage Service
Reference Number: 59971 <u>Pay Estimate # 5</u>	Ajax Northwest 9/9/2025	\$151,739.25 \$151,739.25	Phase 2 of Waterline Improvement Project
Reference Number: 59972 <u>38014</u> <u>387761</u> <u>387846</u> <u>387928</u> <u>387939</u> <u>388165</u> <u>388182</u> <u>388297</u>	Allyns Building Center 8/21/2025 8/15/2025 8/18/2025 8/20/2025 8/20/2025 8/25/2025 8/26/2025 8/28/2025	\$265.59 \$2.68 \$16.52 \$11.81 \$43.92 \$123.20 \$30.63 \$11.04 \$25.79	Masterlock Key Adapter, Clamps Mason Line PVC Coupling, PVC Tea, Spigot Plug PVC Cap, PVC Pipe Gloves MIP Plug, Brass Plug, Monster Tape Battery
Reference Number: 59973 <u>1137956</u>	Ascent Aviation Group Inc 8/25/2025	\$11,644.23 \$11,644.23	Aviation Gasoline
Reference Number: 59974 <u>646804</u>	Aspect Consulting LLC 9/3/2025	\$2,055.75 \$2,055.75	ASR Prog Eval and Aquifer Testing

Reference	Date	Account	Notes
Reference Number: 59975			
<u>8041</u>	8/27/2025	\$171.93	Copies
<u>8042</u>	8/27/2025	\$104.46	Copies
<u>8043</u>	8/27/2025	\$28.23	Copies
		\$39.24	Copies
Reference Number: 59976			
<u>2053888</u>	9/4/2025	\$40.61	Rainbird Solenoid
Reference Number: 59977			
<u>Pay Estimate #1</u>	9/10/2025	\$114,477.85	West Darland St Reconstruction Project
		\$114,477.85	
Reference Number: 59978			
<u>INV887413</u>	8/22/2025	\$1,381.39	Day Management Corporation DBA: Day Wireless Systems
Reference Number: 59979			
<u>1335975</u>	8/29/2025	\$1,381.39	Radar Programming
		\$268.75	
		\$268.75	Mcelroy 14 Fusion
Reference Number: 59980			
<u>1550</u>	8/7/2025	\$1,830.64	July 2025 Reimbursement
		\$1,830.64	
Reference Number: 59981			
<u>25-45</u>	8/26/2025	\$9,753.23	Bulk Water 7/7/25 - 8/18/25
<u>Invoice - 9/10/2025 11:09:48 AM</u>	9/25/2025	\$280.94	Sept Water Bills
		\$9,472.29	
Reference Number: 59982			
<u>12371</u>	8/28/2025	\$232.99	WWTP 2003 Ford Explorer Oil Change
		\$232.99	
Reference Number: 59983			
<u>Invoice - 9/10/2025 11:31:20 AM</u>	8/26/2025	\$62.79	Plants
		\$62.79	
Reference Number: 59984			
<u>158473</u>	7/14/2025	\$150.00	Job Advertisement/Utility Worker
		\$150.00	
Reference Number: 59985			
<u>17110497</u>	8/27/2025	\$727.56	Meter Swivel Nut
		\$727.56	
Reference Number: 59986			
<u>14654462</u>	9/3/2025	\$1,549.19	Chlorine Flow Cell Assy
		\$1,549.19	
Reference Number: 59987			
<u>Invoice - 9/10/2025 11:47:27 AM</u>	7/29/2025	\$12.54	Crushed Ice
		\$12.54	

Reference	Date	Amount	Notes
Reference Number: 59988	Jenson Fabrication		
<u>Invoice - 9/10/2025 11:53:31 AM</u>	9/10/2025	\$1,191.20	Water Bill and Fan Reimbursement
Reference Number: 59989	Klickitat County Auditor		
<u>1168922</u>	8/4/2025	\$19.00	Claim of Lein 501 E.
		\$19.00	Broadway/Bartmess Jr
Reference Number: 59990	Krystal L Smith		
<u>919909</u>	9/2/2025	\$1,925.00	Sept 2025 Janitorial
Reference Number: 59991	L N Curtis & Sons		
<u>INV970530</u>	7/22/2025	\$413.52	T-Shirt
<u>INV979272</u>	8/14/2025	\$40.73	Polo's
<u>INV980736</u>	8/19/2025	\$121.46	MOAB Mid Tactical Waterproof
<u>INV982233</u>	8/22/2025	\$189.09	Flashlight Pouch
		\$62.24	
Reference Number: 59992	Life Flight Network Foundation		
<u>0428687</u>	8/26/2025	\$137.50	Membership for McGraw and Bassett
Reference Number: 59993	MES Service Company, LLC		
<u>IN2329234</u>	8/25/2025	\$271.56	Helmets
Reference Number: 59994	North Central Laboratories		
<u>524752</u>	8/28/2025	\$1,074.64	Supplies
		\$1,074.64	
Reference Number: 59995	One Call Concepts Inc		
<u>Invoice - 9/10/2025 1:00:32 PM</u>	8/31/2025	\$23.63	August 2025 Excavation Notifications
Reference Number: 59996	Procom LLC		
<u>142888</u>	8/31/2025	\$78.00	Pre-Employment Drug
Reference Number: 59997	Radcomp Technologies		
<u>107973</u>	9/2/2025	\$14,406.36	Replacement Laptop for Council
<u>107984</u>	9/9/2025	\$1,451.25	Sophos Firewalls
<u>MSP-107817</u>	9/1/2025	\$3,882.36	IT Services
		\$9,072.75	
Reference Number: 59998	S&S Auto Value		
<u>730601</u>	8/13/2025	\$66.90	Standard Spark Plug
<u>730842</u>	8/16/2025	\$9.98	Fuses
<u>731768</u>	8/28/2025	\$46.18	Parts for Lawnmower
		\$10.74	
Reference Number: 59999	Shred Northwest Inc		
<u>53038082825</u>	8/28/2025	\$75.25	Shred Services
		\$75.25	

Reference	Date	Amount	Notes
Reference Number: 60000	Teresa D Johnson CPA Inc		
<u>7551</u>	8/31/2025	\$4,339.50	August 2025 Accounting Services
		\$4,339.50	
Reference Number: 60001	Tommer Construction		
<u>Pay Estimate #1</u>	9/10/2025	\$862,798.27	Pavement Preservation
		\$862,798.27	
Reference Number: 60002	Vestis		
<u>5291749368</u>	8/5/2025	\$377.49	
<u>5291749369</u>	8/5/2025	\$16.12	Uniform/Janitorial Supplies
<u>5291749370</u>	8/5/2025	\$39.18	Uniforms
<u>5291749385</u>	8/5/2025	\$17.96	Uniform/Janitorial Supplies
<u>5291753473</u>	8/12/2025	\$17.47	Janitorial Supplies
<u>5291753474</u>	8/12/2025	\$16.12	Uniform/Janitorial Supplies
<u>5291753475</u>	8/12/2025	\$45.03	Uniforms
<u>5291753490</u>	8/12/2025	\$17.96	Uniform/Janitorial Supplies
<u>5291757567</u>	8/19/2025	\$17.47	Janitorial Supplies
<u>5291757568</u>	8/19/2025	\$16.12	Uniform/Janitorial Supplies
<u>5291757569</u>	8/19/2025	\$47.09	Uniforms
<u>5291757584</u>	8/19/2025	\$17.96	Uniform/Janitorial Supplies
<u>5291761622</u>	8/26/2025	\$17.47	Janitorial Supplies
<u>5291761623</u>	8/26/2025	\$16.12	Uniform/Janitorial Supplies
<u>5291761624</u>	8/26/2025	\$39.99	Uniforms
<u>5291761639</u>	8/26/2025	\$17.96	Uniform/Janitorial Supplies
		\$17.47	Janitorial Supplies
Reference Number: 60003	Vic's Auto & Supply		
<u>127251</u>	8/14/2025	\$49.34	
<u>128239</u>	8/28/2025	\$39.86	Diatomaceous Earth
		\$9.48	Oil
Reference Number: 60004	Vision Municipal Solutions LLC		
<u>09-16349</u>	9/9/2025	\$1,309.45	Utility Stmt
		\$1,309.45	
Reference Number: 60005	WA St Dept of Health		
<u>4277</u>	8/14/2025	\$87,551.93	
<u>4376</u>	8/14/2025	\$9,462.79	Loan 05-96300-014
		\$78,089.14	Loan DM12-952-090
Reference Number: 901932	Department of Revenue		
<u>Invoice - 9/10/2025 10:37:37 AM</u>	9/25/2025	\$11,414.66	Excise Tax
		\$11,414.66	
Reference Number: 901933	HSA Bank Employee Plan Funding		
<u>Invoice - 9/10/2025 11:36:29 AM</u>	9/10/2025	\$11.25	HSA Service Fee
		\$11.25	
Reference Number: 901934	Invoice Cloud		
<u>Invoice - 9/10/2025 11:48:28 AM</u>	9/10/2025	\$318.20	Bill Portal Fee
		\$318.20	

Register

Number	Name	Fiscal Description	Cleared	Amount
<u>59958</u>	Steve Johnston	2025 - September 2025 - 1st Council Sept 2025		\$45.35
<u>59959</u>	Council Trust Acct.	2025 - September 2025 - 1st Council Sept 2025		\$639.50
<u>59960</u>	Deferred Comp Program	2025 - September 2025 - 1st Council Sept 2025		\$960.50
<u>59961</u>	Dept of Labor & Industries	2025 - September 2025 - 1st Council Sept 2025		\$3,155.68
<u>59962</u>	Dept of Retirement	2025 - September 2025 - 1st Council Sept 2025		\$11,039.97
<u>59963</u>	Employment Security - PFML	2025 - September 2025 - 1st Council Sept 2025		\$653.85
<u>59964</u>	Employment Security - WA Cares Fund	2025 - September 2025 - 1st Council Sept 2025		\$516.71
<u>59965</u>	Employment Security Department	2025 - September 2025 - 1st Council Sept 2025		\$196.05
<u>59966</u>	Goldendale, City of	2025 - September 2025 - 1st Council Sept 2025		\$95.00
<u>59967</u>	Washington State Labor Coalition	2025 - September 2025 - 1st Council Sept 2025		\$700.00
<u>59968</u>	Washington State Support Registry	2025 - September 2025 - 1st Council Sept 2025		\$148.87
<u>901931</u>	City of Goldendale	2025 - September 2025 - 1st Council Sept 2025		\$25,545.11
<u>Direct Deposit Run - 9/8/2025</u>	Payroll Vendor	2025 - September 2025 - 1st Council Sept 2025		\$71,236.21
				\$114,932.80

AGENDA BILL: H1

AGENDA TITLE: ANIMAL CONTROL

DATE: SEPTEMBER 15, 2025

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____

RESOLUTION _____ OTHER _____

MOTION _____

EXPLANATION:

Animal Control in the city limits

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION: Refer to Budget Committee

MOTION: