

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
OCTOBER 6, 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 OCT 20, 2025 AT 6:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: October 06, 2025

ACTION REQUIRED:

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

EXPLANATION:

The consent agenda includes the following:

Minutes of the September 15, 2025 regular council meeting, second pay period
September checks # 60009 – 60018, 901939 direct deposit 9/18/2025 in the amount of
\$156,294.19, September 25, 2025 claims checks # 60006 – 60008, 60019 - 60046 in
the amount of \$174,484.11.

FISCAL IMPACT:

Payroll checks in the amount of \$156,294.19, claims checks in the amount of
\$174,484.11.

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 15, 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 Ellie Casey, Council Member Theone Wheeler (Zoom), Council Member Danielle Clevidence, and Council Member Steve Johnston

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

Staff Present (Not Voting): City Administrator Sandy Wells, Police Chief Mike Smith, Fire/EMS Captain Julianna Ontiveros

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

No Presentations

DEPARTMENT REPORTS

Police Chief Mike Smith – gave an update on the flock cameras

Fire/EMS Captain Julianna Ontiveros – gave an update on the recent Fire where a house and outbuildings were lost

City Administrator Sandy Wells – We were contacted by the Department of Commerce that our critical areas ordinance is due to be updated. We applied for a \$20,000 grant to help with the cost of that update. We contacted two firms to give us quotes. We also had a meeting with county planning director and the Department of Commerce about the possibilities of collaborating with the county on that ordinance. The council was presented information with the incubator building concerning issues with the lease amount since then the current lease agreement has been paid in full and the current lease is no longer out of compliance.

Mayor Dave Jones – The city had received a grant from the Klickitat County Economic Development Authority to pay for some improvements with the Incubator Building. The concrete slabs have been poured and are in and the rest of the projects are due to be completed in the next few weeks

City Administrator Sandy Wells – The project on Darland Street has started, the Waterline replacement project has Mill Street left and then some clean up items. The chip seal project is complete

COUNCIL BUSINESS

Animal Control by Chief Smith – The last animal control officer was Mike Hussey, we sent him to the Academy to get certified he has since left. We have not replaced that I do not have the budget for that at this time. Right now, we do respond to dog calls if they are vicious. We contract out to Mid-Columbia Vet Clinic where the dogs are housed.

Council Member Danielle Clevidence – Would like to meet with the Commissioners/Sherriff's Office to have a discussion prior to a Budget Committee Meeting

Council Member Theone Wheeler – Agrees with Danielle

Mayor Dave Jones – The county has a grant for an animal shelter so we will continue to work with them

Council Member Steve Johnston – We used to have a part time animal control officer and would like to go back to that

Council Member Theone Wheeler – The Council changed the job title of the Code Enforcement Officer to include animal control for an extra \$15,000 a year. After Mike left, we as a council never separated the job after we merged them

City Administrator Sandy Wells – It was an add on not part of the original job description so when he left the add on did not carry over to the new Building official

Police Chief Mike Smith – We did have a part time animal control officer that was sent to the academy to get certified he has retired. We advertised for a part-time animal control officer for over a year nobody applied. If you want an animal control officer, it should be a full-time position which I do not have the budget for. We teamed up with Mike Hussey when he left it got put back on the Police Department since we are the only other department that can enforce those ordinance and citation laws.

Council Member Danielle Clevidence – We need to have a meeting set up with the Commissioners, Sherriff's Office, Police Department, Budget Committee, and the Vet Clinic

Police Chief Mike Smith – The Vet Clinic doesn't need to be involved at this point

Council Member Theone Wheeler – We would need to acquire land or space with facilities, and we would need to talk to Code Enforcement, Sherriff, Police Department, County to figure out what to do

Council Member Steve Johnston – Didn't we have some kind of collaboration with the Dogs of the Gorge at one time

Police Chief Mike Smith – There has been several volunteers with past administrations that we have used that we had bad outcomes with.

City Administrator Sandy Wells – We will have a budget meeting soon

Mayor Dave Jones – We have already had meetings with the CPA and all of our Department Heads to go over where the budgets are so far this year and what we are looking for next year. We will present all that to the committee and then the workshop then it will come to the council

RESOLUTIONS

No Resolutions

ORDINANCES

No Ordinances

REPORT OF OFFICERS

Council Member Danielle Clevidence – Thanked the Police Department and the Fire Department for their quick response to the recent fire. The Solid Waste Advisory Committee we are going through the five-year plan so if there is anything you would like me to bring up during the meetings or the MCCED let me know because these are all committees that impact our city

Council Member Andy Halm – Wanted to also thank the Law Enforcement, Fire Department, County, and the City

Council Member Steve Johnston – Paid tribute to Charlie Kirk

Mayor Dave Jones – Wanted to give a big thanks to all the folks including the members of the LDS Church, Posse Scouts and the other community members for cleaning up around town. They helped the senior center repair and exterior wall, helped with putting the dome up on the swimming pool. Another great example of people coming together to make the town look nicer. It is much appreciated and really noticeable. I also wanted to thank the organizers of the Congregation of Balloons that came and did the hot air balloon festival over the weekend what a great event to have come to town

OPEN PUBLIC COMMENT

Laura Partlow, Goldendale, spoke against the termination of a local hospital employee

Will Lowman, Goldendale, spoke against the termination of a local hospital employee

Veronica Clevidence, Goldendale, spoke against the termination of a local hospital employee

Rose Mahoney, Goldendale, spoke against the termination of a local hospital employee

Brandie Read, Goldendale, spoke against the termination of a local hospital employee

Council Member Theone Wheeler spoke against the termination of a local hospital employee

Rodger Nichols, The Dalles, talked about school shootings and wants to look at how to fix the problem in the country

Council Member Steve Johnston was glad the public is making their voices heard

Veronica Clevidence, Goldendale, KVH brought two good providers here with a promise of a good life, income and a good place to live and by getting rid of one great one when it's so hard to bring providers here are they going to lose two

Rodger Nichols, Goldendale, will be reporting on these topics

EXECUTIVE SESSION

No Executive Session

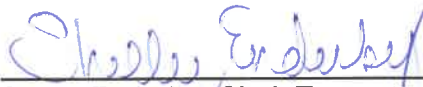
ADJOURNMENT

7:04 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.**

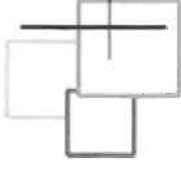


Dave Jones, Mayor



Shelly Enderby, Clerk Treasurer

Register



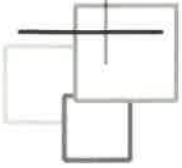
Number	Name	Fiscal Description	Cleared	Amount
<u>60009</u>	Steve Johnston	2025 - September 2025 - 2nd Council Sept 2025		\$45.35
<u>60010</u>	American Family Life	2025 - September 2025 - 2nd Council Sept 2025		\$209.20
<u>60011</u>	Deferred Comp Program	2025 - September 2025 - 2nd Council Sept 2025		\$960.50
<u>60012</u>	Dept of Labor & Industries	2025 - September 2025 - 2nd Council Sept 2025		\$2,959.18
<u>60013</u>	Dept of Retirement	2025 - September 2025 - 2nd Council Sept 2025		\$11,323.68
<u>60014</u>	Employment Security - PFML	2025 - September 2025 - 2nd Council Sept 2025		\$659.55
<u>60015</u>	Employment Security - WA Cares Fund	2025 - September 2025 - 2nd Council Sept 2025		\$517.78
<u>60016</u>	Employment Security Department	2025 - September 2025 - 2nd Council Sept 2025		\$197.78
<u>60017</u>	Vimly Benefit Solutions Inc	2025 - September 2025 - 2nd Council Sept 2025		\$43,958.88
<u>60018</u>	Washington State Support Registry	2025 - September 2025 - 2nd Council Sept 2025		\$148.87
<u>901939</u>	City of Goldendale	2025 - September 2025 - 2nd Council Sept 2025		\$25,316.04
<u>Direct Deposit Run - 9/18/2025</u>	Payroll Vendor	2025 - September 2025 - 2nd Council Sept 2025		\$69,997.38
				\$156,294.19

**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 60006 through 6008, 60019 through 60046, in the amount of \$174,484.11, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 25 day of September, 2025.


Shelly Enderby, Clerk-Treasurer



Register Activity

Fiscal: 2025
Period: 2025 - September 2025
Council Date: 2025 - September 2025 - 2nd Council Sept 2025

Reference	Date	Amount	Notes
Reference Number: 60006 <u>Invoice - 9/17/2025 7:39:26 PM</u>	Klickitat PUD 9/17/2025	\$21,247.70 \$21,247.70	Utilities
Reference Number: 60007 <u>6122671132</u>	Verizon Wireless 9/4/2025	\$440.11 \$440.11	GPD Laptops
Reference Number: 60008 <u>287322322398X09132025</u> <u>287322322615X09132025</u>	AT&T Mobility 9/5/2025 9/5/2025	\$1,878.97 \$960.48 \$918.49	Cell Phones Cell Phones
Reference Number: 60019 <u>CL2305Z</u>	Hattenhauer Energy Co LLC 9/15/2025	\$2,777.09 \$2,777.09	Fuel
Reference Number: 60020 <u>Invoice - 9/22/2025 10:10:08 AM</u>	Northwest Power Equipment 9/22/2025	\$14,425.79 \$14,425.79	Lawnmower
Reference Number: 60021 <u>Invoice - 9/24/2025 11:41:47 AM</u>	Avista Utilities 9/12/2025	\$101.29 \$101.29	Natural Gas Utilities
Reference Number: 60022 <u>287258483135X09182025</u>	AT&T Mobility 9/10/2025	\$96.93 \$96.93	Chlorination Station
Reference Number: 60023 <u>Invoice - 9/25/2025 10:42:22 AM</u>	Umpqua Bank 9/25/2025	\$6,676.20 \$6,676.20	Credit Cards
Reference Number: 60024 <u>2523891</u> <u>2524046</u> <u>2525174</u>	Anatek Labs Inc 9/10/2025 9/11/2025 9/24/2025	\$715.00 \$90.00 \$225.00 \$400.00	Nitrate and Ion Prep Fecal Coliform, Bacteria W DBP
Reference Number: 60025 <u>Invoice - 9/25/2025 9:23:06 AM</u> <u>Invoice - 9/25/2025 9:23:33 AM</u> <u>Invoice - 9/25/2025 9:23:51 AM</u>	Basin Feed & Supply 9/3/2025 9/15/2025 6/16/2025	\$7.09 \$29.99 \$40.20 (\$63.10)	Lawn Seed Lawn Seed Credit
Reference Number: 60026 <u>48491</u> <u>48492</u>	Bishop Red Rock Inc 9/11/2025 9/11/2025	\$1,680.00 \$480.00 \$600.00	Road Sand Road Sand

Reference	Date	Amount	Notes
Reference Number: 60026 48493	Bishop Red Rock Inc 9/11/2025	\$1,680.00 \$600.00	Road Sand
Reference Number: 60027 19784	Bishop Sanitation Inc 9/17/2025	\$75.00 \$75.00	Airport Port O Pottie
Reference Number: 60028 1345015 1346365	Clifford & Martin Inc 8/26/2025 8/31/2025	\$69.56 \$56.66 \$12.90	Water Cooler Rent
Reference Number: 60029 E2846 E2910	Evergreen Rural Wtr of WA Corp 8/12/2025 9/10/2025	\$1,475.00 \$1,275.00 \$200.00	2025 Fall Conference/Frantum 2025 Fall Conference/Wedgwood
Reference Number: 60030 1781655	Ford Motor Credit Company LLC 9/22/2025	\$4,980.00 \$4,980.00	2024 Ford F550
Reference Number: 60031 GC00131883	General Code 9/19/2025	\$574.77 \$574.77	Annual Maint
Reference Number: 60032 I7122879	H.D. Fowler 9/10/2025	\$665.97 \$665.97	Couplings
Reference Number: 60033 2025-1658	Inland Environmental Resources Inc 9/23/2025	\$3,628.13 \$3,628.13	Magnesium Hydroxide
Reference Number: 60034 Invoice - 9/25/2025 9:46:30 AM	Jane Granum 9/17/2025	\$10.00 \$10.00	Sewing Patches
Reference Number: 60035 2025-01-C24123	Klickitat County Emergency Management 9/25/2025	\$11,940.52 \$11,940.52	Services for Quarter 4
Reference Number: 60036 INV00010-0925	Klickitat County Health Dept 9/16/2025	\$210.00 \$210.00	Bacteria Sample
Reference Number: 60037 Invoice - 9/25/2025 9:53:26 AM	Klickitat Valley Business Unit 9/11/2025	\$250.00 \$250.00	Services
Reference Number: 60038 4A0627050, 5A0071439, 5A0071441 5A0086862	Lori Lynn Hoxtor Attorney at Law 8/24/2025 9/3/2025	\$1,270.00 \$400.00 \$870.00	Richard Justo Shavonne Gosson
Reference Number: 60039 Invoice - 9/25/2025 9:58:29 AM	Menke Jackson Beyer LLP 8/31/2025	\$6,731.00 \$6,731.00	Attorney Services August 2025

Reference	Date	Amount	Notes
Reference Number: 60040	Norco Inc	\$159.66	
<u>0044274436</u>	8/16/2025	\$102.34	Medical Oxygen
<u>0044476159</u>	8/31/2025	\$57.32	Cylinder Rent
Reference Number: 60041	O'Reilly	\$599.94	
<u>2535-394214</u>	8/4/2025	(\$118.25)	Return
<u>2535-398840</u>	8/28/2025	\$37.99	Motoroil
<u>2535-401244</u>	9/10/2025	\$46.40	Belt
<u>2535-401341</u>	9/11/2025	\$290.06	Antifreeze
<u>2535-402518</u>	9/17/2025	\$343.74	Blue Def
Reference Number: 60042	Pioneer Surveying & Engineering Inc	\$71,971.72	
<u>23-902-26</u>	8/27/2025	\$41,424.22	23-902 Waterline Replacement
<u>24-906-10</u>	8/27/2025	\$22,007.50	24-906 Chip Seal TIB Application
<u>25-902-7</u>	8/27/2025	\$8,540.00	25-902 W Darland Reconstruction
Reference Number: 60043	RH2 Engineering Inc	\$13,812.74	
<u>103248</u>	9/22/2025	\$12,514.32	WWTP Improvements-SDC
<u>103347</u>	9/23/2025	\$1,298.42	General Sewer/ Wastewater Plan:SCADA Services
Reference Number: 60044	Richard Lundin	\$1,802.74	
<u>25-008</u>	7/28/2025	\$150.00	WA ST Community Airport Assoc reimbursement
<u>Invoice - 9/25/2025 10:21:51 AM</u>	9/25/2025	\$1,000.00	October 2025 Airport Manager Payment
<u>Invoice - 9/25/2025 10:23:25 AM</u>	9/25/2025	\$652.74	Hotel Reimbursement
Reference Number: 60045	Sherwin-Williams Co, The	\$131.19	
<u>8953-6</u>	9/4/2025	\$131.19	Paint
Reference Number: 60046	Sound Water Services	\$4,080.00	
<u>250818-1</u>	9/14/2025	\$4,080.00	Dry Chlorine Briquette

Register

Fiscal: 2025
Deposit Period: 2025 - September 2025
Check Period: 2025 - September 2025 - 2nd Council Sept 2025

Number	Name	Print Date	Clearing Date	Amount
1st Security Bank of Washington	20016310			
Check				
60006	Klickitat PUD	9/17/2025		\$21,247.70
60007	Verizon Wireless	9/17/2025		\$440.11
60008	AT&T Mobility	9/17/2025		\$1,878.97
60019	Hattenhauer Energy Co LLC	9/22/2025		\$2,777.09
60020	Northwest Power Equipment	9/22/2025		\$14,425.79
60021	Avista Utilities	9/24/2025		\$101.29
60022	AT&T Mobility	9/24/2025		\$96.93
60023	Umpqua Bank	9/25/2025		\$6,676.20
60024	Anatek Labs Inc	10/6/2025		\$715.00
60025	Basin Feed & Supply	10/6/2025		\$7.09
60026	Bishop Red Rock Inc	10/6/2025		\$1,680.00
60027	Bishop Sanitation Inc	10/6/2025		\$75.00
60028	Clifford & Martin Inc	10/6/2025		\$69.56
60029	Evergreen Rural Wtr of WA Corp	10/6/2025		\$1,475.00
60030	Ford Motor Credit Company LLC	10/6/2025		\$4,980.00
60031	General Code	10/6/2025		\$574.77
60032	H.D. Fowler	10/6/2025		\$665.97
60033	Inland Environmental Resources Inc	10/6/2025		\$3,628.13
60034	Jane Granum	10/6/2025		\$10.00
60035	Klickitat County Emergency Management	10/6/2025		\$11,940.52
60036	Klickitat County Health Dept	10/6/2025		\$210.00
60037	Klickitat Valley Business Unit	10/6/2025		\$250.00
60038	Lori Lynn Hootor Attorney at Law	10/6/2025		\$1,270.00
60039	Menke Jackson Beyer LLP	10/6/2025		\$6,731.00
60040	Norco Inc	10/6/2025		\$159.66
60041	O'Reilly	10/6/2025		\$599.94
60042	Pioneer Surveying & Engineering Inc	10/6/2025		\$71,971.72
60043	RH2 Engineering Inc	10/6/2025		\$13,812.74
60044	Richard Lundin	10/6/2025		\$1,802.74
60045	Sherwin-Williams Co, The	10/6/2025		\$131.19
60046	Sound Water Services	10/6/2025		\$4,080.00
	Total	Check		\$174,484.11
	Total	20016310		\$174,484.11
	Grand Total			\$174,484.11