

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
APRIL 20, 2026
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. Mid Columba Housing Authority
- G. Department Reports
- H. Council Business
 - 1. Capital Outlay for Patrol Vehicle
- I. Resolutions
 - 1. Res No 753 – Refreshment Policy
- 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 MAY 4, 2026 AT 6:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: APRIL 20, 2026

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____

RESOLUTION _____ OTHER _____

MOTION _____ X _____

EXPLANATION:

The consent agenda includes the following:

Minutes of the April 6, 2026 regular council meeting, second pay period March checks # 60704 – 60736, 902002, direct deposit 4/10/2026 in the amount of \$134,440.71, April 15, 2026 claims checks # 60698 – 60703, 60737 – 60771, 902004 - 902007 in the amount of \$144,325.50.

FISCAL IMPACT:

Payroll checks in the amount of \$134,440.71, claims checks in the amount of \$144,325.50.

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 6, 2026
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: Council Member Theone Wheeler (zoom), Council Member Brian Paul, Council Member Andy Halm, Council Member Danielle Clevidence, , Council Member Nathaniel Hill

Motion: I move to excuse Council Member Steve Johnston and Council Member Loren Meagher, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Andy Halm
Motion Passed Unanimously

Staff Present (Not Voting): City Administrator Sandy Wells, Clerk Treasurer Shelly Enderby, Police Chief Mike Smith, Fire Chief Noah Halm, Public Works Director Doug Frantum (Zoom)

CLOSED PUBLIC COMMENT

No Public 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 Danielle Clevidence, **Seconded by** Council Member Brian Paul
Motion Passed Unanimously

PRESENTATIONS

No Presentations

DEPARTMENT REPORTS

Police Chief Mike Smith – There were 351 Calls for service this month. It is that time of year to take your studs off we are enforcing that. We are looking at purchasing a new car the dealership where we buy from had another Police Department that order a car with the wrong color which happens to be our color so we will be able to get that vehicle for a lower price

Mayor Dave Jones – There is an Events Committee Meeting on April 15th at 6pm. Today I spent time with Public Works Employee Daniel Wedgwood learning how they spray weeds

COUNCIL BUSINESS

1. Support Staff Employees Union Contract for 2026 – 2027 by Mayor Dave Jones - City staff and union representatives have completed negotiations on a collective bargaining agreement with support Staff employees. The agreement covers years 2026 – 2027 (a 2-year agreement).

Motion: I move to authorize the mayor to execute the 2026 – 2027 Collective Bargaining Agreement with the Police Support Services Association, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Nathaniel Hill
Motion Passed Unanimously

2. Chief of Police Employee Agreement by Mayor Dave Jones - The Chief of Police position is an FLSA exempt position. The Chief of Police would like to amend his original agreement regarding the Longevity pay and cost-of-living adjustment language.

Motion: I move to approve the Chief of Police Employment Agreement **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member

Chief of Police Mike Smith – I Would like to go with the Longevity scale of the City's Amended Personnel Policy instead of the Uniformed Officers

Council Member Danielle Clevidence – I recant my motion and move to have us look at H2 after item I on our agenda

3. Incubator Building Discount Rent Request by Mayor Dave Jones - On March 2, 2026, a request came to the mayor for a reduce rent cost from \$1108.00 to \$555.17 for the incubator building. The budget committee met on March 9th and voted 2 -1 to not reduce the rent cost. Attached is the request along with the signed lease agreement, the budget printout, and the lease agreement for the other tenant.

Council Member Theone Wheeler – Had questions on how the rent is determined between the two businesses

City Administrator Sandy Wells - When the original contract was signed, there wasn't a fair market value part done. It was done on the second year before, so we knew how much the fair market value is. The contract stated that they get fair market value for that year, not five years ago. So that's why we did the fair market value company to have them do an assessment. The Tosslease agreement, when that was done, I didn't do that contract. So there was some sort of an evaluation done at that time but they actually wrote in their contract the lease amount, not just fair market value the way the second contract was done. They had an actual amount written in on their contract. The other one is just fair market value, meaning for the current year. And so we did do one two years ago for the second year lease rate at the \$554.00 and so then we just took that market value and did it for the whole five years.

Mayor Dave Jones – The first year, because it was annually we didn't bother to do a fair market value study being as how it was already mapped out to just be a dollar for the whole year once the second year was about to kick in and it says 25 percent of the market value that's when we had to hire an assessor to come in and establish the market value for that so it is correct. The assessment wasn't done until the second year because it wasn't necessary because it was a dollar for the whole year.

City Administrator Sandy Wells - On all our lease agreements anytime that we are renewing a lease agreement for the other properties that we have, we do a fair market value at that time when it's being renegotiated. It's always been at that time for the current years.

Motion: I move to have the lease rate stay the same as signed lease agreement, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Andy Halm

Ayes: Council Member Danielle Clevidence, Council Member Brian Paul, Council Member Andy Halm, Council Member Nathaniel Hill,

Nays: None

Abstain: Council Member Theone Wheeler

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

4. Water Service – Outside City Connection Request by Mayor Dave Jones - The city has received two requests for water service outside the city limits of Goldendale but inside our water service area at 2112 N Columbus & 2100 N Columbus

Public Works Director Doug Frantum - Just kind of an FYI of why it goes to council for those services outside the city limits is basically the customers inside the city limits are on a higher availability rate they're the ones that actually afford our water system so if we ever get into a position where we're running low on water rights we can then get rid of those outside of the city limit hookups and so it's always been written

even that we take it to council we're not anywhere close to hitting our water rights but That's just kind of the substance of bringing it to council is just to make sure that the community has that first right to water

Mayor Dave Jones – People outside of city limits pay a higher rate for water

Public Works Director Doug Frantum – They also pay a higher hook up rate

Motion: I move to approve the outside city limit connection request for 2112 N Columbus Ave and 2100 N Columbus Ave, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Nathaniel Hill
Motion Passed Unanimously

RESOLUTIONS

1.Res 752 – Adopting the City’s Amended Personnel Policy Manual by Mayor Dave Jones – As Mayor I am respectfully requesting that the City Council review and consider updating the City’s employee longevity provisions in the personnel policy along with the vacation schedule for 8-hour employees and 10-hour employees to match the union employee’s longevity and vacation schedule. Longevity plays an important role in retaining experienced employees, maintaining institutional knowledge, and recognizing long-term commitment to public service.

Motion: I move to approve Resolution 752 adopting the City’s amended Personnel Policy Manual **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Brian Paul
Motion Passed Unanimously

H2. Chief of Police Employee Agreement

Motion: I move to approve the Chief of Police Employment Agreement with an amendment on section 3b instead of it saying longevity pay will be the same rate as the uniformed employees that it changes to longevity pay will be the same rate as the city longevity scale everything else on there will be remained as put forward **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Nathaniel Hill
Motion Passed Unanimously

ORDINANCES

No Ordinances

REPORT OF OFFICERS

Council Member Theone Wheeler – The Rock Creek Powwow will be April 18th

Council Member Andy Halm – Wanted to thank Public Works for the nice new table

Council Member Danielle Clevidence – Wanted to thank the Public Works crew for the table and when the next Ordinance Committee Meeting will be

Mayor Dave Jones – Ordinance Committee Meeting on Wednesday April 22nd at 4pm

Council Member Danielle Clevidence - May 2nd is the City Wide Clean Up we always need volunteers for that

Council Member Nathaniel Hill – Wanted to thank the Public Works crew for the table

Mayor Dave Jones - It's the 100th anniversary of the Maryhill Museum on May 16th. There is a lot of great history behind the Maryhill Museum. If you haven't been to the Maryhill Museum in some time, I encourage you to review it and check it out. It's also the 100th anniversary of Community Days this year. We will have some special celebrations for that. It's also the 250th anniversary of the signing of the Declaration of Independence we'll be incorporating that into community days along with some other things. Again, I also wanted to thank the City Public Works crew for this wonderful desk it really stands out

OPEN PUBLIC COMMENT

Jerry Michelson – Goldendale - I'm a school bus driver for school district. I've been driving for the last five years, and I have got a safety issue I'd like to bring forward to the council. We have safety meetings in our transportation department once a month and this keeps coming up. Time and time again, I talked to my supervisor about it, and he said it's not the school's dealings; it's the city's dealings. So, I got with all the other drivers and asked their opinion on it, and they felt the same way I do. It's the parking on Schuster Street right in front of the primary school. We have a crossing guard that does a very good job by the parking lot just past the crosswalk along north they start parking on the east side of Schuster Street 10-15 cars there are people opening doors and are parking on both sides of the road trying to get a school bus safely through there with kids isn't working. My suggestion would be and all the other drivers agree with me that we'd like the council to approve the Public Works Department to place no parking signs during loading and unloading of students. The speed limit signs that they put up last year are working great and they're visible. I don't see why we couldn't have some signs like that, no parking, between 1 and 4 p.m. I'm definitely afraid somebody's going to get run over. So, I'm asking the council to please review this

Chief Mike Smith – He is 100% Correct there is no signage there it is a hazardous area that either needs to be revamped, lines painted or rerouted somehow, but it probably would be good for the Traffic Safety Committee to discuss

Mayor Dave Jones – We can schedule the Traffic Safety Committee for Wednesday April 8th at 5:30pm

EXECUTIVE SESSION

Property Negotiations RCW 42.30.110 - The Council went into executive session at 7:00pm for 10 minutes to discuss Property Negotiations. The Council extended the time for an additional 5 minutes at 7:10. The council came out of executive session at 7:15 pm.

ADJOURNMENT

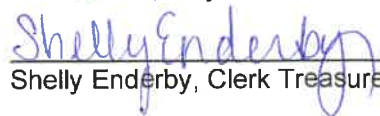
7:15 PM

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

Motion passed unanimously.



Dave Jones, Mayor



Shelly Enderby, Clerk Treasurer

Register

Fiscal: 2026
 Deposit Period: 2026 - Apr 2026
 Check Period: 2026 - Apr 2026 - 1st Council Apr 2026

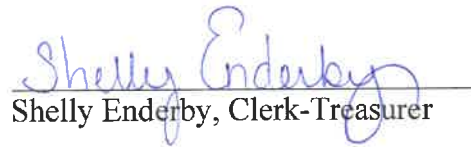
Number	Name	Print Date	Clearing Date	Amount
1st Security Bank of Washington				
<u>60698</u>	Hattenhauer Energy Co LLC	4/1/2026		\$849.22
<u>60699</u>	Byrnes Oil Company Inc	4/6/2026		\$3,384.91
<u>60700</u>	Republic Services Inc	4/6/2026		\$891.78
<u>60701</u>	Jeremy Bowen	4/6/2026		\$311.76
<u>60702</u>	HamletMail Services	4/6/2026		\$470.94
<u>60703</u>	Radcomp Technologies	4/6/2026		\$9,290.18
<u>60737</u>	Klickitat PUD	4/14/2026		\$13,182.60
<u>60738</u>	Verizon Wireless	4/14/2026		\$440.11
<u>60739</u>	Department of Revenue	4/14/2026		\$2,138.47
<u>60740</u>	WA St Treasurer	4/14/2026		\$3,129.56
<u>60741</u>	Interstate All Battery Center	4/15/2026		\$363.15
<u>60742</u>	Accredited Labs	4/20/2026		\$1,904.57
<u>60743</u>	Anatek Labs Inc	4/20/2026		\$176.00
<u>60744</u>	Blue Mountain Networks LLC	4/20/2026		\$865.97
<u>60745</u>	Central Washington Polygraph & Investigation LLC	4/20/2026		\$309.60
<u>60746</u>	Cimco-GC Systems Inc	4/20/2026		\$20,036.51
<u>60747</u>	Facet	4/20/2026		\$788.50
<u>60748</u>	Fun Country Inc	4/20/2026		\$479.99
<u>60749</u>	Goldendale City of	4/20/2026		\$3,631.05
<u>60750</u>	Goldendale Tire Center	4/20/2026		\$185.57
<u>60751</u>	High Desert Cartridge Company LLC	4/20/2026		\$1,200.00
<u>60752</u>	Inductive Automation LLC	4/20/2026		\$1,829.22
<u>60753</u>	Inland Fire Protection, Inc	4/20/2026		\$254.85
<u>60754</u>	Ironclad Company	4/20/2026		\$2,304.79
<u>60755</u>	JTI The Dalles	4/20/2026		\$23.06
<u>60756</u>	Klickitat County Auditor	4/20/2026		\$913.81
<u>60757</u>	Krystal L Smith	4/20/2026		\$1,675.00
<u>60758</u>	Les Schwab Tire Center	4/20/2026		\$1,892.80
<u>60759</u>	Lori Lynn Hctor Attorney at Law	4/20/2026		\$825.00
<u>60760</u>	Menke Jackson Beyer LLP	4/20/2026		\$3,960.00
<u>60761</u>	Norco Inc	4/20/2026		\$57.37
<u>60762</u>	NWSC Northwest Safety Clean	4/20/2026		\$816.60
<u>60763</u>	Optimist Printers	4/20/2026		\$327.69
<u>60764</u>	Pioneer Surveying & Engineering Inc	4/20/2026		\$15,958.77
<u>60765</u>	Precision Service and Electric LLC	4/20/2026		\$1,502.85

Number	Name	Print Date	Clearing Date	Amount
60766	SealMaster Portland	4/20/2026		\$13,820.79
60767	Shred Northwest Inc	4/20/2026		\$75.39
60768	Teresa D Johnson CPA Inc	4/20/2026		\$1,539.88
60769	Vision Municipal Solutions LLC	4/20/2026		\$3,624.97
60770	WA St Dept of Ecology	4/20/2026		\$972.20
60771	WA St Dept of Retirement Systems	4/20/2026		\$25.00
902004	Department of Revenue	4/15/2026		\$10,769.05
902005	HSA Bank Employee Plan Funding	4/15/2026		\$18.00
902006	HSA Bank Employee Plan Funding	4/15/2026		\$16,783.42
902007	Invoice Cloud	4/15/2026		\$324.55
	Total		Check	\$144,325.50
	Total		20016310	\$144,325.50
	Grand Total			\$144,325.50

**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 60698 through 60703, 60737 through 60771, 902004 through 902007 in the amount of \$144,325.50 and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 15 day of April 2026.


Shelly Enderby, Clerk-Treasurer

Register Activity

Fiscal: 2026

Period: 2026 - Apr 2026

Council Date: 2026 - Apr 2026 - 2nd Council Apr 2026, 2026 - Apr 2026 - 1st Council Apr 2026

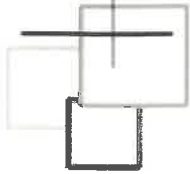
Reference	Date	Amount	Notes
Reference Number: 60698 <u>CL25867</u>	Hattenhauer Energy Co LLC 3/31/2026	\$849.22 \$849.22	Fuel
Reference Number: 60699 <u>CL092827</u>	Byrnes Oil Company Inc 3/31/2026	\$3,384.91 \$3,384.91	Fuel
Reference Number: 60700 <u>0487-001011052</u>	Republic Services Inc 3/31/2026	\$891.78 \$891.78	Garbage Services
Reference Number: 60701 <u>Invoice - 4/6/2026 12:53:44 PM</u>	Jeremy Bowen 4/6/2026	\$311.76 \$311.76	Bowen - Water Conference Travel Reimbursement
Reference Number: 60702 <u>1084</u>	HamletMail Services 3/31/2026	\$470.94 \$470.94	Payroll Advise
Reference Number: 60703 <u>11234</u>	Radcomp Technologies 4/2/2026	\$9,290.18 \$9,290.18	IT Services
Reference Number: 60737 <u>Invoice - 4/14/2026 9:10:55 AM</u>	Klickitat PUD 4/14/2026	\$13,182.60 \$13,182.60	Utilities
Reference Number: 60738 <u>6140214278</u>	Verizon Wireless 4/14/2026	\$440.11 \$440.11	
Reference Number: 60739 <u>1st Quarter 2026</u>	Department of Revenue 4/14/2026	\$2,138.47 \$2,138.47	Leaseholding 1st Quarter 2026
Reference Number: 60740 <u>Invoice - 4/14/2026 4:53:59 PM</u>	WA St Treasurer 4/14/2026	\$3,129.56 \$3,129.56	1st Quarter 2026
Reference Number: 60741 <u>1918102021961</u>	Interstate All Battery Center 4/15/2026	\$363.15 \$363.15	Portable Radio Batteries
Reference Number: 60742 <u>QCS6229</u>	Accredited Labs 3/26/2026	\$1,904.57 \$1,904.57	Calibrations

Reference	Date	Amount	Notes
Reference Number: 60743 <u>2608885</u>	Anatek Labs Inc 4/14/2026	\$176.00 \$176.00	Coliform/Bacteria Testing
Reference Number: 60744 <u>333240</u>	Blue Mountain Networks LLC 4/15/2026	\$865.97 \$865.97	Internet
Reference Number: 60745 <u>Invoice - 4/15/2026 12:43:51 PM</u>	Central Washington Polygraph & Investigation LLC 3/18/2026	\$309.60 \$309.60	Pre Employment Polygraph Exam
Reference Number: 60746 <u>6637</u>	Cimco-GC Systems Inc 4/3/2026	\$20,036.51 \$20,036.51	Rebuild CLA-VAL Control Valves
Reference Number: 60747 <u>0071748</u>	Facet 4/7/2026	\$788.50 \$788.50	Drafting of Code Amendments
Reference Number: 60748 <u>378715</u>	Fun Country Inc 3/27/2026	\$479.99 \$479.99	Kit Fuel Pump
Reference Number: 60749 <u>Invoice - 4/15/2026 12:53:39 PM</u>	Goldendale City of 4/5/2026	\$3,631.05 \$3,631.05	Utilities
Reference Number: 60750 <u>132455</u> <u>132787</u>	Goldendale Tire Center 3/24/2026 4/6/2026	\$185.57 \$24.48 \$161.09	Propane Tire Dismount & Mount, Balance, Tire Disposal
Reference Number: 60751 <u>Invoice - 4/15/2026 1:00:15 PM</u>	High Desert Cartridge Company LLC 3/25/2026	\$1,200.00 \$1,200.00	Ammo
Reference Number: 60752 <u>1425807</u>	Inductive Automation LLC 3/31/2026	\$1,829.22 \$1,829.22	Scada Support License
Reference Number: 60753 <u>10014728</u>	Inland Fire Protection, Inc 4/2/2026	\$254.85 \$254.85	Annual Maintenance
Reference Number: 60754 <u>33440</u>	Ironclad Company 4/2/2026	\$2,304.79 \$2,304.79	Steel Gutter Brooms
Reference Number: 60755 <u>D40009</u>	JTI The Dalles 4/15/2026	\$23.06 \$23.06	Gauge BRS
Reference Number: 60756 <u>20251231-Go!</u>	Klickitat County Auditor 4/2/2026	\$913.81 \$894.81	2025 Election Costs

Reference	Date	Amount	Notes
Reference Number: 60756 26-970	Klickitat County Auditor 3/30/2026	\$913.81 \$19.00	Lien Fee
Reference Number: 60757 919940	Krystal L Smith 4/3/2026	\$1,675.00 \$1,675.00	Janitorial Fee
Reference Number: 60758 34822390283	Les Schwab Tire Center 3/20/2026	\$1,892.80 \$1,892.80	New Tires
Reference Number: 60759 696	Lori Lynn Hoctor Attorney at Law 3/24/2026	\$825.00 \$825.00	Case # 6A0124620 Da Han Kim
Reference Number: 60760 Invoice - 4/15/2026 1:27:36 PM	Menke Jackson Beyer LLP 3/31/2026	\$3,960.00 \$3,960.00	Attorney Services
Reference Number: 60761 0046367831	Norco Inc 3/31/2026	\$57.37 \$57.37	Cylinder Rent
Reference Number: 60762 26-3422	NWSC Northwest Safety Clean 4/9/2026	\$816.60 \$816.60	Fire Gear Repairs
Reference Number: 60763 65165 65622	Optimist Printers 2/5/2026 4/6/2026	\$327.69 \$101.14 \$226.55	Business Cards - Hill Laser Checks
Reference Number: 60764 23-902-32 26-901-3	Pioneer Surveying & Engineering Inc 3/26/2026 3/26/2026	\$15,958.77 \$13,673.77 \$2,285.00	23-902 Waterline Replacement 26-901 Misc KVH Stormwater Review
Reference Number: 60765 3092	Precision Service and Electric LLC 2/5/2026	\$1,502.85 \$1,502.85	Repair to HVAC System
Reference Number: 60766 64125	SealMaster Portland 4/7/2026	\$13,820.79 \$13,820.79	Crack Seal
Reference Number: 60767 53038040926	Shred Northwest Inc 4/9/2026	\$75.39 \$75.39	Shred Services
Reference Number: 60768 7894	Teresa D Johnson CPA Inc 3/31/2026	\$1,539.88 \$1,539.88	March 2026 Accounting Services
Reference Number: 60769 09-17224 Invoice - 4/15/2026 1:48:52 PM	Vision Municipal Solutions LLC 4/10/2026 4/15/2026	\$3,624.97 \$1,268.53 \$2,356.44	Utility Billing Annual Software Support

Reference	Date	Amount	Notes
Reference Number: 60770 LAU-WA-W703-26	WA St Dept of Ecology 4/14/2026	\$972.20 \$972.20	Renewal for Goldendale Wastewater Laboratory
Reference Number: 60771 1720934	WA St Dept of Retirement Systems 4/1/2026	\$25.00 \$25.00	Old Age and Survivors Insurance
Reference Number: 902004 Invoice - 4/15/2026 12:47:57 PM	Department of Revenue 4/15/2026	\$10,769.05 \$10,769.05	Excise Tax March 2026
Reference Number: 902005 W695711	HSA Bank Employee Plan Funding 4/15/2026	\$18.00 \$18.00	HSA Service Fee
Reference Number: 902006 Invoice - 4/15/2026 1:05:37 PM	HSA Bank Employee Plan Funding 4/14/2026	\$16,783.42 \$16,783.42	HSA Plan Funding
Reference Number: 902007 359-2026_3	Invoice Cloud 3/31/2026	\$324.55 \$324.55	Bill Portal Fee

Register



Number	Name	Fiscal Description	Cleared	Amount
60704	Jeremy L Carper	2026 - Apr 2026 - 1st Council Apr 2026		\$323.22
60705	Morgan Jane Coyne	2026 - Apr 2026 - 1st Council Apr 2026		\$138.52
60706	Kevin Grimes	2026 - Apr 2026 - 1st Council Apr 2026		\$230.87
60707	Noah M Halm (Qrtly)	2026 - Apr 2026 - 1st Council Apr 2026		\$531.01
60708	Jack Halm	2026 - Apr 2026 - 1st Council Apr 2026		\$498.69
60709	Sasha C Halm	2026 - Apr 2026 - 1st Council Apr 2026		\$600.27
60710	Kelsey Howell (Qrtly)	2026 - Apr 2026 - 1st Council Apr 2026		\$969.67
60711	Marty Hudson	2026 - Apr 2026 - 1st Council Apr 2026		\$138.52
60712	Riley Hyer	2026 - Apr 2026 - 1st Council Apr 2026		\$110.82
60713	Anders T Johnson	2026 - Apr 2026 - 1st Council Apr 2026		\$392.49
60714	Steve Johnston	2026 - Apr 2026 - 1st Council Apr 2026		\$90.74
60715	Sohn L Kartes (Qrtly)	2026 - Apr 2026 - 1st Council Apr 2026		\$230.87
60716	Jasper Keith	2026 - Apr 2026 - 1st Council Apr 2026		\$55.41
60717	Timothy D Neher	2026 - Apr 2026 - 1st Council Apr 2026		\$161.61
60718	Jake S Randall	2026 - Apr 2026 - 1st Council Apr 2026		\$230.87
60719	Joseph R Randall	2026 - Apr 2026 - 1st Council Apr 2026		\$153.96
60720	David Ropp	2026 - Apr 2026 - 1st Council Apr 2026		\$831.15
60721	Michael Steiljes (Qrtly)	2026 - Apr 2026 - 1st Council Apr 2026		\$346.31
60722	Darren J Steller	2026 - Apr 2026 - 1st Council Apr 2026		\$323.22
60723	Isaac Stuart	2026 - Apr 2026 - 1st Council Apr 2026		\$184.70
60724	Christopher Todd	2026 - Apr 2026 - 1st Council Apr 2026		\$369.40
60725	Jonathan Todd	2026 - Apr 2026 - 1st Council Apr 2026		\$300.14
60726	Michael I Todd	2026 - Apr 2026 - 1st Council Apr 2026		\$253.96
60727	Council Trust Acct.	2026 - Apr 2026 - 1st Council Apr 2026		\$760.10
60728	Deferred Comp Program	2026 - Apr 2026 - 1st Council Apr 2026		\$1,085.50
60729	Dept of Labor & Industries	2026 - Apr 2026 - 1st Council Apr 2026		\$3,158.81
60730	Dept of Retirement	2026 - Apr 2026 - 1st Council Apr 2026		\$11,997.00
60731	Employment Security - PFML	2026 - Apr 2026 - 1st Council Apr 2026		\$853.87
60732	Employment Security - WA Cares Fund	2026 - Apr 2026 - 1st Council Apr 2026		\$568.55
60733	Employment Security Department	2026 - Apr 2026 - 1st Council Apr 2026		\$208.58
60734	Goldendale, City of	2026 - Apr 2026 - 1st Council Apr 2026		\$90.00
60735	Washington State Labor Coalition	2026 - Apr 2026 - 1st Council Apr 2026		\$760.00
60736	Washington State Support Registry	2026 - Apr 2026 - 1st Council Apr 2026		\$148.87
902002	City of Goldendale	2026 - Apr 2026 - 1st Council Apr 2026		\$28,451.23
Direct Deposit Run -	Payroll Vendor	2026 - Apr 2026 - 1st Council Apr 2026		\$78,891.78
4/7/2026				\$134,440.71

AGENDA BILL: F1

AGENDA TITLE: MID COLUMBIA HOUSING AUTHORITY

DATE: APRIL 20, 2026

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____

RESOLUTION _____ OTHER _____ PRESENTATION _____

MOTION _____

EXPLANATION:

Mid Columbia Housing Authority will be present to talk about what they do and resources they can provide.



Promoting adequate, affordable housing, economic opportunity and a suitable living environment free from discrimination for lower income households.

Working for our community



Federal rental
assistance
programs



Asset building and
resident services
programs



Development,
asset management,
and property
management



Homeownership
programs and
resources

Rental Assistance

- Housing Choice Voucher Program provides \$750,000 in rental assistance payments each month to private landlords on behalf of roughly 900 households in our five-county region
- Demographics on people we serve: 1/3 elderly, 1/3 disabled, and 1/3 families with children



Asset Building & Resident Services

- Family Self-Sufficiency Program
- Bridges to Health Pathways
- Your Money, Your Goals – Financial education classes
- VIDA–Matched Savings Accounts
- Columbia Gorge Food Bank partnership



Property Development, Preservation & Management

Non-profit development arm of MCHA is Columbia Cascade Housing Corporation (CCHC)

435 apartment homes in 24 properties throughout the Gorge

Four projects in various stages of development: Western Klickitat County Property, Mariposa Village in Hood River, Chenoweth Loop Rd. in The Dalles, and Columbia View Apartments in Cascade Locks (Acquisition Rehab)





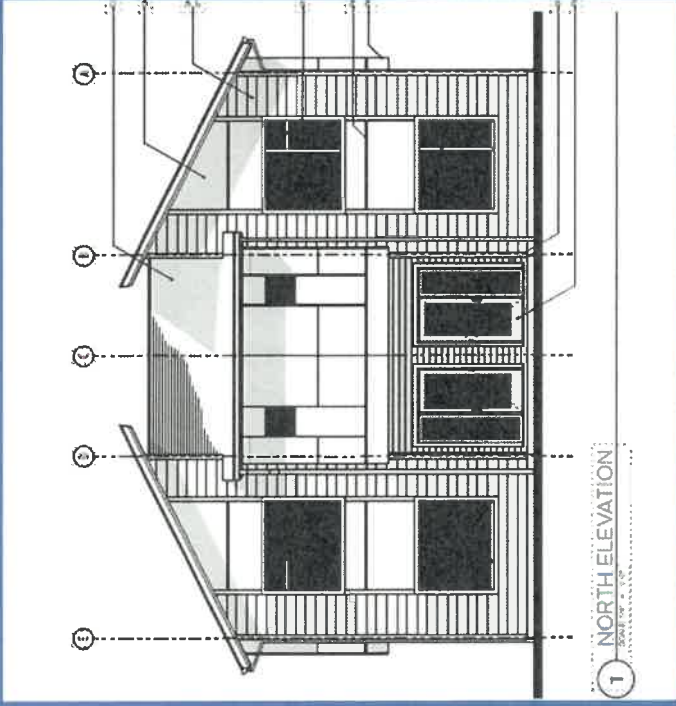
Chenoweth Loop Rd Development

- 76 affordable units – 20 units for veterans and 56 units for families
- Total project cost is \$47.5M
- Recently awarded final piece of public funding
- Anticipating closing on financing and starting construction in late summer/early fall 2026
- Onsite resident services in partnership with Mid-Columbia Center for Living and Mid-Columbia Community Action Council



Homeownership Programs

- ABC's of Home Buying class
- Homeownership counseling
- Down Payment Assistance
- Foreclosure Avoidance Program
- Home Repair Programs
- Community Land Trust model



310 W 10th St. The Dalles

Making Homeownership Possible: Community Land Trust / Shared Equity Homeownership

- Two new duplexes at 310 W 10th St will offer affordable, below-market homes for local families
- Shared equity model ensures long-term affordability and stability
 - CCHC retains ownership of the land, and the buyer owns the home
 - Homeowners build equity, but resale prices are limited to ensure lasting affordability
- Homeownership education, continued counseling, and down payment assistance help buyers achieve long term success

Want more
information?



Visit our website

www.mid-columbiahousingauthority.org

www.columbiacascadehousingcorp.org

Call us

541-296-5462

Stop by our office

500 E 2nd St. The Dalles

Email us

info@mid-columbiahousingauthority.org

AGENDA BILL: H1

AGENDA TITLE: CAPITAL OUTLAY FOR PATROL VEHICLE

DATE: APRIL 20, 2026

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION X

RESOLUTION _____ OTHER _____

MOTION X

EXPLANATION:

Chief Smith is requesting to purchase a 2026 Ford Police Interceptor for a capital outlay purchase in the amount of \$56,659.88. Chief Smith will be in attending to answer any questions.

FISCAL IMPACT: \$56,659.88

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

I MOVE TO APPROVE A CAPITAL OUTLAY REQUEST FOR THE PURCHASE OF 1 NEW PATROL VEHICLE IN AN AMOUNT NOT TO EXCEED \$56,659.88

Color Options & Qty

Sterling Gray Metallic (UJ) - B625

Tax Exempt: N

ON STOCK.
ECO BOOST
BASE AS
IS

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2026-05001-0001	2026 Ford Police Interceptor Utility (ICE/HEV)	1	\$46,266.00	\$46,266.00
2026-05001-0002	INFORMATION ONLY: Vehicle sales tax is 8.6%.	1	\$0.00	\$0.00
2026-05001-0003	INFORMATION ONLY: Bud Clary Ford Hyundai (Clary Longview, LLC) - DES Vendor #W403, State Vendor Payee #SWV0271256	1	\$0.00	\$0.00
2026-05001-0010	2026 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV, 3.3L V6 Direct-Injection, 10-Speed Automatic Police-Calibrated Transmission (136-MPH Top Speed) (285 HP; 260 lb.-ft. Torque) (K8A/500A/TT96) THIS IS THE BASE VEHICLE -- Please review standard specs to view complete description.	1	\$0.00	\$0.00
2026-05001-0011	Alternative Engine, 3.0L V6 EcoBoost with 10-Speed Automatic Transmission (148-MPH Top Speed; 400 HP; 415 lb.-ft. Torque; 3.31 Axle Ratio) (99C/44U)	1	\$2,793.00	\$2,793.00
2026-05001-0017	Front Headlamp Lighting Solution [Includes Pre-wire for Grille LED Lights, Siren and Speaker; LED Low Beam/High Beam Headlamp; Wig-Wag function and (2) Red/Blue/White LED side warning lights in each headlamp (driver side White/Red, passenger side White/Blue); Wiring, LED lights in headlamps only are included; Controller not included] (Included with Ready for the Road Package #67H and Police Upgrade Package #65U) (When ordered as a stand-alone option, recommend also ordering Ultimate Wiring Package #67U) (66A)	1	\$882.00	\$882.00
2026-05001-0027	Side Marker LED, Sideview Mirrors (Driver side - Red / Passenger side - Blue) (Located on backside of exterior mirror housing) (LED lights only. Wiring and controller are not included.) (Not compatible w/ Police Upgrade Package #65U) (63B)	1	\$481.00	\$481.00
2026-05001-0030	Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located on exterior beneath liftgate glass in applique panel) (LED lights only. Wiring, controller not included) (Recommend using Ready for the Road Package #67H or Ultimate Wiring Package #67U) (43A)	1	\$392.00	\$392.00
2026-05001-0041	Spot Lamp, LED Bulb, Driver Only (Whelen) (51T)	1	\$412.00	\$412.00
2026-05001-0051	Noise Suppression Bonds (Ground Straps) (60R)	1	\$98.00	\$98.00
2026-05001-0053	Underbody Deflector Plate (engine and transmission shield) (76D)	1	\$334.00	\$334.00
2026-05001-0054	Rear Console Plate (wiring conduit from front console plate to rear seat) (Included with Ready for the Road Pkg #67H) (Not available with Police Upgrade Pkg #65U or Front Console Plate Delete #85D) (85R)	1	\$59.00	\$59.00
2026-05001-0056	Fleet Keyed Alike (Call dealer for available key codes) (KEY)	1	\$49.00	\$49.00
2026-05001-0061	Doors/Locks: Hidden Door Lock Plunger with Rear Door Controls Inoperable - locks, handles and windows (Locks/windows operable from drivers door switches) (Included with Ready for the Road Package #67H) (52P)	1	\$157.00	\$157.00
2026-05001-0062	Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate) (Eliminates overhead console liftgate unlock switch and 45-second timer and PAITRO Timer. Also eliminates the blue liftgate release button functionality on fob) (18D)	1	\$0.00	\$0.00
2026-05001-0081	1/4 Size Picture in Picture (8in rear camera image in upper lefthand quadrant of display) (Not compatible w/ 12.1in Integrated Computer Screen #47E) (87M)	1	\$0.00	\$0.00
2026-05001-0201	Stock Vehicle Upcharge (Call dealer for availability before ordering) (DLR)	1	\$250.00	\$250.00

Catalytic Converter Marking

Our organization declines catalytic converter marking

Quote Totals

Total Vehicles: 1
Sub Total: \$52,173.00
8.6 % Sales Tax: \$4,486.88
Quote Total: \$56,659.88

CARS standard specifications page: <https://apps.des.wa.gov/CARS/VehicleSpecifications.aspx?id=2964>

		\$0.00
2026-05001-0202	VEHICLE DELIVERY - PLEASE SELECT ONE:	
2026-05001-0203	Delivery to customer location in Southwest Washington (counties of Clark, Cowlitz, Grays Harbor, Lewis, Pacific, Skamania, Thurston, Wahkiakum) (DLR)	\$100.00
2026-05001-0205	Delivery to customer location in Northwest Washington (counties of Clallam, Island, Jefferson, King, Kitsap, Mason, Pierce, San Juan, Skagit, Snohomish, Whatcom) (DLR)	\$250.00
2026-05001-0207	Delivery to customer location in Eastern Washington. (DLR)	\$400.00
2026-05001-0209	Customer to pick up vehicle from dealer location in Longview WA. (vehicle will not be licensed, customer responsible for using mudflaps if cab & chassis, or pickup box delete). \$0.00	\$0.00

AGENDA BILL: I1

AGENDA TITLE: RES NO 753 0 REFRESHMENT POLICY

DATE: APRIL 20, 2026

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____

RESOLUTION X OTHER _____

MOTION X

EXPLANATION:

The City of Goldendale currently does not have a general policy and procedure regarding the occasional purchase of light refreshments for staff, officials, volunteers and other participants attending certain specified city meetings and events. The City has been advised by the Washington State Auditor's Office that the city should adopt a policy regarding the occasional purchase of light refreshments.

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

I MOVE TO APPROVE RESOLUTION 753 ADOPTING LIGHT REFRESHMENT POLICY

RESOLUTION NO. 753

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GOLDENDALE, WASHINGTON, ADOPTING A LIGHT
REFRESHMENT POLICY**

WHEREAS, the City of Goldendale does not have a general policy and procedure regarding the occasional purchase at public expense of light refreshments for staff, officials, volunteers, and other participants attending certain specified City meetings and events; and

WHEREAS, the City has been advised by the Washington State Auditor's Office that the City should adopt a policy regarding the occasional purchase at public expense of light refreshments for staff, officials, volunteers, and other participants attending certain specified City meetings and events; and

WHEREAS, providing occasional meals and refreshments at public expense to non-City attendees at City-hosted meetings, celebrations, or events where public business is being conducted is a beneficial and legitimate public purpose; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GOLDENDALE,
WASHINGTON DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. The Meals and Light Refreshments Policy attached hereto as Exhibit A is hereby adopted as the official policy of the City of Goldendale.

Section 2. This resolution is effective immediately upon its enactment by the City Council.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF
GOLDENDALE, WASHINGTON THIS 20 DAY OF APRIL 2026.**

Dave Jones
Mayor

ATTEST:

Shelly Enderby
Clerk-Treasurer

APPROVED AS TO FORM:

CITY ATTORNEY

City of Goldendale

MEALS AND LIGHT REFRESHMENTS POLICY

PURPOSE AND SCOPE: This policy establishes guidelines for purchasing meals and light refreshments at public expense in situations that are not covered by the City of Goldendale Personnel Policy Manual.

Payment of such expenses is deemed necessary and appropriate due to the *occasional need* to conduct City business outside of regular hours and through mealtimes. In addition, in some circumstances providing food and beverages facilitates positive interaction and promotes relationship building with staff, other agencies and entities, and with the general public as they participate in City events or transact business of the City.

This policy applies to all employees, elected or appointed City officials, and volunteers. It excludes consultants except as specifically authorized by contract.

This policy does not supersede any applicable state statute and does not obligate the City to provide meals in any circumstances.

DEFINITION: “Light Refreshments” means beverages and snacks that may be served between meals, for example: coffee, tea, donuts, sweet rolls, and pieces of fruit or cheese.

Light Refreshments may be provided at City expense for business meetings and formal training sessions where ALL of the following requirements are met:

1. The person responsible for the meeting receives prior approval for the serving of Light Refreshments from the Mayor; and
2. The purpose of the meeting is to conduct official City business or to provide a formal training session that benefits the City; and
3. The meeting or training session is a special situation outside of the normal daily business of City employees. City funds may not be used to provide light refreshments for staff parties, routine staff meetings, routine department meetings, or any events deemed to be social in nature; and

4. The City obtains an itemized receipt for the actual cost of the light refreshments; and
5. The added amount for a tip may not exceed 15% of the cost of the food, excluding tax.

EXCEPTIONS: This policy is not intended to apply to meals and refreshments associated with employee recognition, travel, or other provisions covered in the Personnel Policy Manual.

EXCLUSIONS: . Absolutely no public funds may be expended on alcoholic beverages or tobacco or cannabis products.

The following are example situations where refreshments may *not* be purchased at City expense: monthly department meetings where meals or snacks are provided to encourage attendance; manager taking employees to lunch to discuss recent developments in the department and developing a plan on how to handle added responsibility.