

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
AUGUST 17, 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
- G. Department Reports
- H. Council Business
- I. Resolutions
 - 1. Res No 758 – Property Surplus
 - 2. Res No 759 – Property Surplus
- 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 TUESDAY SEPT 8 2026
AT 6:00 PM.**

AGENDA TITLE: CONSENT AGENDA

DATE: August 17, 2026

ACTION REQUIRED:

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

EXPLANATION:

The consent agenda includes the following:

Minutes of the August 3, 2026 regular council meeting, second pay period July checks # 61146 – 61156, 902044 direct deposit August 10, 2026 in the amount of \$124,273.27, August 11, 2026 claims checks # 61143 – 61145, 61157 – 61193, 902045 - 902048 in the amount of \$137,508.46.

FISCAL IMPACT:

Payroll checks in the amount of \$124,273.27, claims checks in the amount of \$137,508.46.

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
August 3, 2026
6:00 PM**

Mayor for a day Jaycee and Andi Barnes called to order the regular meeting of the Goldendale City Council followed by the Pledge of Allegiance.

ROLL CALL

Council Present: Mayor Dave Jones (Not voting), Council Member Steve Johnston, Council Member Theone Wheeler, Council Member Brian Paul, Council Member Andy Halm, Council Member Danielle Clevidence

Motion: I move to excuse Council Member Nathaniel Hill **Action:** Motion, **Moved by** Council Member Brian Paul, **Seconded by** Council Member Steve Johnston
Motion Passed Unanimously

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

Ayes: Council Member Brian Paul, Council Member Steve Johnston, Council Member Theone Wheeler

Nays: Council Member Danielle Clevidence, Council Member Andy Halm

Abstain: None

Motion Passed (summary: Ayes =3, Nays =2, Abstain =0)

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

CLOSED PUBLIC COMMENT

No Public Comments

Public Hearing

No Public Hearing

AGENDA AND CONSENT AGENDA

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

PRESENTATIONS

1.Second Quarter 2026 review by Sarah Kazcmarek – Sarah gave the council an update on the 2nd Quarter Budget for 2026

DEPARTMENT REPORTS

Fire Chief Noah Halm – The Fire Department assisted with a fire in Union Gap. We should be receiving around \$10,000 for helping with the Lyle Hill fire.

Police Chief Mike Smith – July activity totals were 374 calls for service and 17 arrests. The back-to-school bash was a success.

City Administrator Sandy Wells – The Critical Area Ordinance and Parks Plan are in 60-day SEPA comment periods ahead of public hearings.

Mayor Dave Jones – The city has applied for two TIB grants for Mill Street reconstruction and Railroad Ave overlay targeting 2027 if awarded. Work began on the community pickleball courts at World War II Park funded by a \$15,000 donation.

COUNCIL BUSINESS

No Council Business

RESOLUTIONS

No Resolutions

ORDINANCES

No Ordinances

REPORT OF OFFICERS

Council Member Danielle Clevidence - Asked the Firefighters to be safe with all the fires around us.

Congratulations to the Creative District, they will be holding a play on Saturday at the American Legion along with teaching how to write music, songwriting and lessons. This could be a wonderful outlet for a lot of different people no matter the age. There will be military vehicles parked at the High School on August 11th around 5pm if anyone is interested contact the American Legion

Council Member Brian Paul – The final draft of the dangerous animals/dog pound provisions has been submitted to the Board of County Commissioners

Council Member Steve Johnston - Are there any thoughts on what to do at the intersection of Mill and Second St

Mayor Dave Jones – There are line of sight issues at that intersection there is discussion on possibly having a four-way stop

Council Member Steve Johnston – Would like the Ordinance Committee to reexamine the ban on single-wide mobile homes on private city lots. Modern Manufactured homes meet higher construction standards and can function similarly to ADUs. There are problematic R1/R3 splits on two narrow East Broadway parcels that need looked into for possible remedies

Mayor Dave Jones – Reminder that tomorrow is election day for the primary. My compliments to the event organizers for the back-to-school bash they do such a great job

OPEN PUBLIC COMMENT

No Open Public Comment

EXECUTIVE SESSION

No Executive Session

ADJOURNMENT

7:00 PM

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

Ayes: Council Member Brian Paul, Council Member Andy Halm, Council Member Danielle Clevidence, Council Member Theone Wheeler

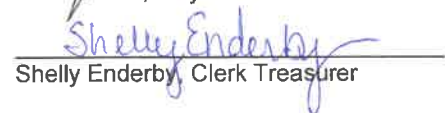
Nays: Council Member Steve Johnston

Abstain: None

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



Dave Jones, Mayor



Shelly Enderby, Clerk Treasurer

Register

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

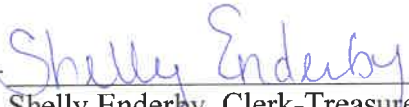
Number	Name	Print Date	Clearing Date	Amount
1st Security Bank of Washington				
20016310				
Check				
61143	Stearns Bank N.A.	7/28/2026		\$1,360.07
61144	Vision Municipal Solutions LLC	7/28/2026		\$1,362.06
61145	Goldendale Pride Alliance	7/30/2026		\$2,400.00
61157	Byrnes Oil Company Inc	8/3/2026		\$3,216.18
61158	Pioneer Surveying & Engineering Inc	8/10/2026		\$2,460.00
61159	Vestis	8/11/2026		\$45.82
61160	Vestis	8/11/2026		\$33.66
61161	Vestis	8/11/2026		\$330.86
61162	Allyns Building Center	8/11/2026		\$654.60
61163	America's Phone Guys	8/11/2026		\$900.53
61164	Republic Services Inc	8/11/2026		\$1,010.24
61165	S&S Auto Value	8/11/2026		\$323.60
61166	Vic's Auto & Supply	8/11/2026		\$11.08
61167	Vic's Auto & Supply	8/11/2026		\$231.71
61168	Blue Mountain Networks LLC	8/17/2026		\$868.67
61169	Bohn's Printing	8/17/2026		\$193.85
61170	Crestline Construction Co. LLC	8/17/2026		\$19,006.37
61171	Criminal Justice Training Commission	8/17/2026		\$8,067.95
61172	FileOnQ Inc	8/17/2026		\$2,709.00
61173	Fitzjarrald Law Office	8/17/2026		\$18,200.00
61174	Goldendale Sentinel	8/17/2026		\$192.00
61175	Inland Environmental Resources Inc	8/17/2026		\$3,634.88
61176	Krystal L Smith	8/17/2026		\$1,675.00
61177	Larson/Wynn Inc	8/17/2026		\$150.00
61178	Les Schwab Tire Center	8/17/2026		\$1,892.00
61179	MES Service Company, LLC	8/17/2026		\$16,261.15
61180	Mid-Columbia Veterinary	8/17/2026		\$900.00
61181	North Central Laboratories	8/17/2026		\$388.64
61182	Northstar Chemical	8/17/2026		\$1,406.87
61183	O'Reilly	8/17/2026		\$314.31
61184	PDX Critters	8/17/2026		\$300.00
61185	Peterson CAT	8/17/2026		\$38.27
61186	Pioneer Surveying & Engineering Inc	8/17/2026		\$14,772.50
61187	Radcomp Technologies	8/17/2026		\$11,347.74
61188	Regional Transfer Company - 4178A	8/17/2026		\$14.84
61189	Shred Northwest Inc	8/17/2026		\$75.39

Number	Name	Print Date	Clearing Date	Amount
61190	Sirennet	8/17/2026		\$160.63
61191	Teresa D Johnson CPA Inc	8/17/2026		\$2,835.90
61192	Utilities Underground Location Center	8/17/2026		\$37.53
61193	WA St Dept of Ecology	8/17/2026		\$3,353.00
902045	Nuvei	8/10/2026		\$3,007.58
902046	HSA Bank Employee Plan Funding	8/17/2026		\$18.00
902047	Invoice Cloud	8/17/2026		\$327.95
902048	Department of Revenue	8/17/2026		\$11,018.03
	Total		Check	\$137,508.46
	Total		20016310	\$137,508.46
	Grand Total			\$137,508.46

**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 61143 through 61145, 61157 through 61193, 902045 through 902048, in the amount of \$137,508.46, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 11th day of August , 2026.


Shelly Enderby, Clerk-Treasurer

Register Activity

Fiscal: 2026
Period: 2026 - Aug 2026
Council Date: 2026 - Aug 2026 - 1st Council Aug 2026

Reference	Date	Amount	Notes
Reference Number: 61143			
2169589	7/28/2026	\$1,360.07	Genie Lift
Reference Number: 61144			
09-17468	7/14/2026	\$1,362.06	Utility Billing
Reference Number: 61145			
Invoice - 7/30/2026 7:57:48 AM	7/30/2026	\$2,400.00	Reimbursement for 2026 Tourism
Reference Number: 61157			
CL102202	7/31/2026	\$3,216.18	Fuel
Reference Number: 61158			
25-902-13	5/29/2026	\$2,460.00	25-902 W. Darland Reconstruction
Reference Number: 61159			
5291956290	7/28/2026	\$45.82	Uniforms
Reference Number: 61160			
5291944066	7/4/2026	\$33.66	Uniform/Janitorial
5291956307	7/28/2026	\$17.51	Uniform/Janitorial
Reference Number: 61161			
5291944067	7/7/2026	\$330.86	Uniforms
5291944068	7/7/2026	\$45.28	Uniform/Janitorial
5291944084	7/7/2026	\$23.51	Uniform/Janitorial
529194833	7/14/2026	\$17.51	Uniform/Janitorial
5291948415	7/14/2026	\$16.15	Uniform/Janitorial
5291948416	7/14/2026	\$45.28	Uniforms
5291948417	7/14/2026	\$23.51	Uniform/Janitorial
5291952368	7/21/2026	\$16.15	Uniform/Janitorial
5291952369	7/21/2026	\$45.28	Uniforms
5291952370	7/21/2026	\$23.51	Uniform/Janitorial
5291952386	7/21/2026	\$17.51	Uniform/Janitorial
5291956289	7/28/2026	\$16.15	Uniform/Janitorial
5291956291	7/28/2026	\$23.51	Uniform/Janitorial

Reference	Date	Amount	Notes
Reference Number: 61162	Aliyins Building Center	\$654.60	
399474	7/1/2026	\$63.49	Hose, Sprinkler
399717	7/8/2026	\$42.38	Transplanter, Gate valve, Tape
399758	7/8/2026	\$60.27	Hose, Paracord, SprinklerSpike
399769	7/9/2026	\$9.68	Chalk/Reel Set
399776	7/9/2026	\$14.53	Torsion Asst
399785	7/9/2026	\$34.44	Hose, Sprinkler Spike
399845	7/10/2026	\$44.66	Hose, Shutoffs
399890	7/11/2026	\$107.66	Garbage Bags
399973	7/14/2026	\$52.76	Broom
400103	7/16/2026	\$21.52	Plunger
400203	7/20/2026	\$49.41	Tape, Compound, Elbow, Bushing
400228	7/20/2026	\$16.12	Key, Foam
400304	7/22/2026	\$25.85	Barkdust
400305	7/22/2026	\$25.85	Barkdust
400554	7/29/2026	\$42.29	Knife, Blades
400572	7/29/2026	\$23.68	Unv Gr Line
400602	7/30/2026	\$20.01	Spray Paint
Reference Number: 61163	America's Phone Guys	\$900.53	
4903	8/11/2026	\$900.53	Phone Bill
Reference Number: 61164	Republic Services Inc	\$1,010.24	
0487-001032108	7/31/2026	\$1,010.24	Garbage Services
Reference Number: 61165	S&S Auto Value	\$323.60	
755897	7/1/2026	\$26.99	Gloss Black
756301	7/7/2026	\$4.30	AMP Blade
756530	7/10/2026	\$6.45	Zip Tie
756570	7/10/2026	\$112.28	Supplies
756625	7/11/2026	\$17.33	Filter
756782	7/13/2026	\$91.74	Oil, Filters
757329	7/20/2026	\$21.53	Metric O-Ring
757360	7/20/2026	\$17.33	Filter
757661	7/23/2026	\$25.65	Zip Ties
Reference Number: 61166	Vic's Auto & Supply	\$11.08	
151681	7/29/2026	\$11.08	Funnels
Reference Number: 61167	Vic's Auto & Supply	\$231.71	
149896	7/6/2026	\$22.20	Coupling
150020	7/7/2026	\$12.51	Filter
150109	7/9/2026	\$14.17	Washer, Bolt, Nut
150287	7/10/2026	\$81.95	Oil
150485	7/14/2026	\$22.19	Sockets
150967	7/20/2026	\$8.80	Kwik Weld

Reference	Date	Amount	Notes
Reference Number: 61167	Vic's Auto & Supply	\$231.71	
151448	7/27/2026	\$16.25	Tape
151582	7/20/2026	\$15.53	Fluid DOT
151625	7/29/2026	\$18.78	Filters, Mag Tray
151636	7/29/2026	\$19.33	Pliers
Reference Number: 61168	Blue Mountain Networks LLC	\$868.67	
372600	8/11/2026	\$868.67	Internet Services
Reference Number: 61169	Bohn's Printing	\$193.85	
12084	7/29/2026	\$141.88	Copies
12085	7/29/2026	\$25.89	Copies
12086	7/29/2026	\$26.08	Copies
Reference Number: 61170	Crestline Construction Co. LLC	\$19,006.37	
Pay Estimate #5	8/11/2026	\$19,006.37	Darland St Project
Reference Number: 61171	Criminal Justice Training Commission	\$8,067.95	
201143373	7/28/2026	\$8,067.95	Training Gimlin
Reference Number: 61172	FileOnQ Inc	\$2,709.00	
14455	8/7/2026	\$2,709.00	Monthly Subscription
Reference Number: 61173	Fitzjarrald Law Office	\$18,200.00	
2026-G06	7/31/2026	\$9,600.00	Attorney Services
2026-G07	7/31/2026	\$8,600.00	Attorney Services
Reference Number: 61174	Goldendale Sentinel	\$192.00	
159132	7/15/2026	\$192.00	Notice of Intent Library
Reference Number: 61175	Inland Environmental Resources Inc	\$3,634.88	
2026-7579	8/4/2026	\$3,634.88	Alka Mag
Reference Number: 61176	Krystal L Smith	\$1,675.00	
909962	8/3/2026	\$1,675.00	Janitorial
Reference Number: 61177	Larson/Wynn Inc	\$150.00	
26070029	7/13/2026	\$150.00	Advertisement
Reference Number: 61178	Les Schwab Tire Center	\$1,892.00	
34800398359	7/8/2026	\$1,892.00	Tires
Reference Number: 61179	MES Service Company, LLC	\$16,261.15	
IN2560378	8/3/2026	\$16,261.15	Turnouts

Reference	Date	Amount	Notes
Reference Number: 61180	Mid-Columbia Veterinary	\$900.00	
<u>247880</u>	7/24/2026	\$234.00	Vet Services
<u>247881</u>	7/24/2026	\$234.00	Vet Services
<u>247882</u>	7/24/2026	\$432.00	Vet Services
Reference Number: 61181	North Central Laboratories	\$388.64	
<u>538429</u>	7/17/2026	\$388.64	Supplies
Reference Number: 61182	Northstar Chemical	\$1,406.87	
<u>347914</u>	8/7/2026	\$1,406.87	Sodium Hypochlorite
Reference Number: 61183	O'Reilly	\$314.31	
<u>2535-456103</u>	7/10/2026	\$309.56	Supplies
<u>2535-459731</u>	7/27/2026	\$4.75	Filter
Reference Number: 61184	PDX Critters	\$300.00	
<u>1234</u>	6/19/2026	\$300.00	Tourism Dollars for Harvest Festival/Reptile Meet & Greet
Reference Number: 61185	Peterson CAT	\$38.27	
<u>PC160080008</u>	7/31/2026	\$38.27	Spring
Reference Number: 61186	Pioneer Surveying & Engineering Inc	\$14,772.50	
<u>25-902-16</u>	8/5/2026	\$14,772.50	W Darland Reconstruction
Reference Number: 61187	Radcomp Technologies	\$11,347.74	
<u>12279</u>	8/4/2026	\$9,733.74	IT Services
<u>12508</u>	8/4/2026	\$1,614.00	GPD Laptop
Reference Number: 61188	Regional Transfer Company - 4178A	\$14.84	
<u>4178-100001410</u>	7/31/2026	\$14.84	Transfer Station
Reference Number: 61189	Shred Northwest Inc	\$75.39	
<u>53038073026</u>	7/30/2026	\$75.39	Shred Services
Reference Number: 61190	Sirennet	\$160.63	
<u>0291278</u>	8/4/2026	\$160.63	Replacement Light
Reference Number: 61191	Teresa D Johnson CPA Inc	\$2,835.90	
<u>8092</u>	7/31/2026	\$2,835.90	CPA Services
Reference Number: 61192	Utilities Underground Location Center	\$37.53	
<u>Invoice - 8/11/2026 1:46:37 PM</u>	8/11/2026	\$37.53	

Reference	Date	Amount	Notes
Reference Number: 61193 <u>27-WA0021121-1</u>	WA St Dept of Ecology 8/4/2026	\$3,353.00 \$3,353.00	Water Quality Program FY 2027 Fee
Reference Number: 902045 <u>Invoice - 8/10/2026 3:27:51 PM</u>	Nuvei 8/10/2026	\$3,007.58 \$3,007.58	Merchant Charges
Reference Number: 902046 <u>W722761</u>	HSA Bank Employee Plan Funding 8/26/2026	\$18.00 \$18.00	HSA Service Fee
Reference Number: 902047 <u>359-2026_7</u>	Invoice Cloud 7/31/2026	\$327.95 \$327.95	Bill Portal Fee
Reference Number: 902048 <u>Invoice - 8/11/2026 10:16:29 AM</u>	Department of Revenue 8/11/2026	\$11,018.03 \$11,018.03	Excise Tax July 2026

Register

Number	Name	Fiscal Description	Cleared	Amount
61146	Steve Johnston	2026 - Aug 2026 - 1st Council Aug 2026		\$90.74
61147	Council Trust Acct.	2026 - Aug 2026 - 1st Council Aug 2026		\$760.10
61148	Deferred Comp Program	2026 - Aug 2026 - 1st Council Aug 2026		\$1,397.48
61149	Dept of Labor & Industries	2026 - Aug 2026 - 1st Council Aug 2026		\$3,479.12
61150	Dept of Retirement	2026 - Aug 2026 - 1st Council Aug 2026		\$12,272.68
61151	Employment Security - PFML	2026 - Aug 2026 - 1st Council Aug 2026		\$866.15
61152	Employment Security - WA Cares Fund	2026 - Aug 2026 - 1st Council Aug 2026		\$579.68
61153	Employment Security Department	2026 - Aug 2026 - 1st Council Aug 2026		\$211.62
61154	Goldendale, City of	2026 - Aug 2026 - 1st Council Aug 2026		\$95.00
61155	Washington State Labor Coalition	2026 - Aug 2026 - 1st Council Aug 2026		\$781.00
61156	Washington State Support Registry	2026 - Aug 2026 - 1st Council Aug 2026		\$148.87
902044	City of Goldendale	2026 - Aug 2026 - 1st Council Aug 2026		\$27,258.57
Direct Deposit Run -	Payroll Vendor	2026 - Aug 2026 - 1st Council Aug 2026		\$76,332.26
8/3/2026				\$124,273.27

AGENDA BILL: I1

AGENDA TITLE: Resolution 758 – Property Surplus

DATE: August 17, 2026

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____

RESOLUTION _____ OTHER _____

MOTION _____ X _____

EXPLANATION: The Fire Department wishes to surplus a fire command vehicle that is a 1994 Chevrolet 2500 Extended Cab. Klickitat County Fire District 1 in Trout Lake has agreed to accept the surplus command vehicle in its “as in condition”. Chief Noah Halm will be in attendance to present and answer any questions the council may have

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION: I MOVE TO ADOPT RESOLUTION NO. 758 TO SURPLUS A 1994 CHEVROLET 2500 EXTENDED CAB

**CITY OF GOLDENDALE
GOLDENDALE, WASHINGTON**

RESOLUTION NO. 758

**A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY
SURPLUS AND AUTHORIZING ITS SALE PURSUANT TO RCW 39.33.010 et
seq.**

WHEREAS, the Goldendale Fire Department has certain personal property that is no longer necessary and appropriate for use by such Department or any other City Department, and

WHEREAS, the Goldendale Fire Department has determined that the fair market value is less than \$50,000, and

WHEREAS, the Goldendale Fire Department wishes to surplus a fire command vehicle that is a 1994 Chevrolet 2500 Extended Cab, VIN# 1GCCK29K6RE163294, And,

WHEREAS, the subject command vehicle was bought used and has served its useful service life, and,

WHEREAS, the value of said surplus command vehicle is \$2,000-\$3,500, and,

WHEREAS, Said personal property can be used by other public agencies within Klickitat County, Washington, now,

WHEREAS, the Klickitat County Fire District 1 Trout Lake has agreed to accept the surplus command vehicle in its "as is" condition and without any warranty, expressed or implied, now,

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GOLDENDALE
AS FOLLOWS:**

The following listed personal property is hereby declared surplus to the needs of the City of Goldendale and may be transferred to Klickitat County Fire District 1 Trout Lake

1994 Chevrolet 2500 Extended Cab, VIN# 1GCCK29K6RE163294

PASSED, ADOPTED AND APPROVED this 17th day of August, 2026.

CITY COUNCIL OF THE CITY OF
GOLDENDALE, WASHINGTON

By: _____
Dave Jones, Mayor

ATTEST: _____
Shelly Enderby, Clerk-Treasurer

AGENDA BILL: 12

AGENDA TITLE: Resolution 759 – Property Surplus

DATE: August 17, 2026

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ **X** _____

RESOLUTION _____ OTHER _____

MOTION _____ **X** _____

EXPLANATION: The Fire Department wishes to surplus a fire command vehicle that is a 1967 Jeep M715. Klickitat County Fire District 15 in Wahkiacus has agreed to accept the surplus command vehicle in its “as in condition”. Chief Noah Halm will be in attendance to present and answer any questions the council may have

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION: I MOVE TO ADOPT RESOLUTION NO. 759 TO SURPLUS A 1967 JEEP M715

**CITY OF GOLDENDALE
GOLDENDALE, WASHINGTON**

RESOLUTION NO. 759

**A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY
SURPLUS AND AUTHORIZING ITS SALE PURSUANT TO RCW 39.33.010 et
seq.**

WHEREAS, the Goldendale Fire Department has certain personal property that is no longer necessary and appropriate for use by such Department or any other City Department, and

WHEREAS, the Goldendale Fire Department has determined that the fair market value is less than \$50,000, and

WHEREAS, the Goldendale Fire Department wishes to surplus vehicle that is a 1967 Jeep M715, VIN# 35966, And

WHEREAS, the subject vehicle was given to the fire department from the Civil Defense and has served its useful service life, and,

WHEREAS, the value of said surplus vehicle is \$2,000-\$4,000, and

WHEREAS, Said personal property can be used by other public agencies within Klickitat County, Washington, now,

WHEREAS, the Klickitat County Fire District 15 Wahkiacus has agreed to accept the surplus vehicle in its "as is" condition and without any warranty, expressed or implied, now,

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GOLDENDALE
AS FOLLOWS:**

The following listed personal property is hereby declared surplus to the needs of the City of Goldendale and may be transferred to Klickitat County Fire District 15 Wahkiacus

1967 Jeep M715, VIN# 35966

PASSED, ADOPTED AND APPROVED this 17th day of August, 2026.

CITY COUNCIL OF THE CITY OF
GOLDENDALE, WASHINGTON

By: _____
Dave Jones, Mayor

ATTEST: _____
Shelly Enderby, Clerk-Treasurer