

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
SEPTEMBER 8, 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
- 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 SEPT 21, 2026, AT 6:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: September 08, 2026

ACTION REQUIRED:

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

EXPLANATION:

The consent agenda includes the following:

Minutes of the August 17, 2026 regular council meeting, first pay period August checks # 61200 – 61209, 902049 direct deposit August 25, 2026 in the amount of \$166,002.95, September 01, 2026 claims checks # 61194 - 61199, 61210 – 61259 in the amount of \$182,439.58.

FISCAL IMPACT:

Payroll checks in the amount of \$166,002.95, claims checks in the amount of \$182,439.58.

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 17, 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: Mayor Dave Jones (Not voting), Council Member Steve Johnston, Council Member Brian Paul, Council Member Danielle Clevidence, Council Member Nathaniel Hill

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

Staff Present (Not Voting): 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 Danielle Clevidence, **Seconded by** Council Member Steve Johnston
Motion Passed Unanimously

PRESENTATIONS

No Presentations

DEPARTMENT REPORTS

Police Chief Mike Smith – A loose bull incident prompted a 911 shelter in place alert with the assistance of the Thiele Family the bull was caught with minor fence damage and no injuries reported

Fire Chief Noah Halm – The Fire Department joined regional agencies in a procession honoring a firefighter who dies in the line of duty

COUNCIL BUSINESS

No Council Business

RESOLUTIONS

1.Res No 758 – Property Surplus – 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”.

Motion: I move to adopt Resolution No. 758 to surplus a 1994 Chevrolet 2500 extended cab, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Steve Johnston
Motion Passed Unanimously

2.Res No 759 – Property Surplus - 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

Motion: I move to approve Resolution No. 759 to surplus a 1967 Jeep M715, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Brian Paul
Motion Passed Unanimously

ORDINANCES

No Ordinances

REPORT OF OFFICERS

Council Member Danielle Clevidence - Thanked everyone that helped make the fair successful this year

Council Member Brian Paul – There has been progress towards a county dog shelter with permitting expected to clarify the project in coming months

Mayor Dave Jones – I met with airport manager Rick Lundin and Corley McFarland with Precision Engineering along with some representatives from Airside Solution about the Airport improvements. There was an airplane crash involving no injuries. The farmers market relocated to the World War II Park for the rest of the year. The Public Works crew has been working on the pickleball court

OPEN PUBLIC COMMENT

Mark Harmon – Goldendale – Asked the council to prohibit four-legged livestock in R1 residential zones, including temporary 4-H animals, citing noise, sanitation, property impacts, and animal welfare concerns.

Council discussion found that existing ordinances regulate livestock and acreage requirements, while 4-H permits allow temporary projects. The council discussed researching permit requirements, the number of permits issued, consulting the local 4-H representatives and possible Ordinance Committee review

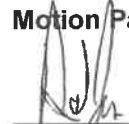
EXECUTIVE SESSION

No Executive Session

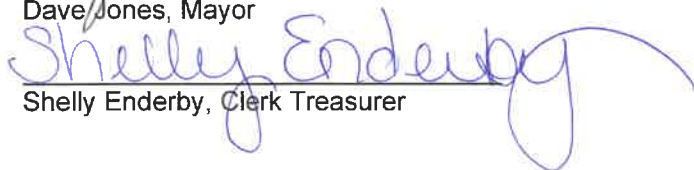
ADJOURNMENT

6:24 PM

Motion: I motion to Adjourn the meeting, **Action:** Motion, **Moved by** Council Member Danielle Clevidence, **Seconded by** Council Member Steve Johnston.
Motion Passed Unanimously



Dave Jones, Mayor



Shelly Enderby, Clerk Treasurer

Register

Fiscal: 2026
Deposit Period: 2026 - Aug 2026
Check Period: 2026 - Aug 2026 - 2nd Council Aug 2026

1st Security Bank of Washington	20016310	Name	Print Date	Clearing Date	Amount
Check					
61194		Klickitat PUD	8/12/2026		\$21,642.60
61195		Empowered Movement Aerial	8/13/2026		\$500.00
61196		Verizon Wireless	8/13/2026		\$440.11
61197		AT&T Mobility	8/17/2026		\$2,423.10
61198		Goldendale City of	8/17/2026		\$6,019.77
61199		Byrnes Oil Company Inc	8/19/2026		\$3,025.37
61210		Avista Utilities	8/20/2026		\$246.37
61211		Ford Motor Credit Company LLC	8/24/2026		\$4,980.00
61212		AT&T Mobility	8/24/2026		\$168.44
61213		Umpqua Bank	8/25/2026		\$10,745.78
61214		Stearns Bank N.A.	8/31/2026		\$1,360.07
61215		Allyns Building Center	9/8/2026		\$682.57
61216		America's Phone Guys	9/8/2026		\$154.85
61217		Anatek Labs Inc	9/8/2026		\$888.00
61218		Beth Wehrkamp	9/8/2026		\$1,700.00
61219		Bishop Sanitation Inc	9/8/2026		\$75.00
61220		Bohn's Printing	9/8/2026		\$329.21
61221		C&C Auto	9/8/2026		\$901.91
61222		Christopher R Lanz Law Office LLC	9/8/2026		\$200.00
61223		Clifford & Martin Inc	9/8/2026		\$119.16
61224		Daniel Wedgwood	9/8/2026		\$102.96
61225		Ferguson Enterprises LLC #3011	9/8/2026		\$8,776.20
61226		Geosyntec Consultants Inc	9/8/2026		\$7,794.00
61227		Goldendale City of	9/8/2026		\$244.86
61228		Goldendale Sentinel	9/8/2026		\$84.00
61229		Goldendale Tire Center	9/8/2026		\$1,162.90
61230		Gorge Country Media	9/8/2026		\$401.00
61231		H.D. Fowler	9/8/2026		\$169.35
61232		IBS Incorporated	9/8/2026		\$718.27
61233		Jeremy Bowen	9/8/2026		\$205.92
61234		JTI The Dalles	9/8/2026		\$57.59
61235		Kelly Blanchard	9/8/2026		\$550.00
61236		Klickitat County Health Dept	9/8/2026		\$140.00
61237		Krystal L Smith	9/8/2026		\$1,925.00
61238		Menke Jackson Beyer LLP	9/8/2026		\$3,931.87
61239		MES Service Company, LLC	9/8/2026		\$1,204.36

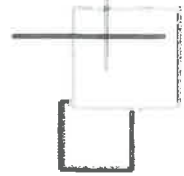
Number	Name	Print Date	Clearing Date	Amount
61240	Munsen Paving & Excav	9/8/2026		\$742.40
61241	Norco Inc	9/8/2026		\$57.43
61242	North Central Laboratories	9/8/2026		\$737.72
61243	Northstar Chemical	9/8/2026		\$1,337.47
61244	Northwest Windshields Plus	9/8/2026		\$295.90
61245	O'Reilly	9/8/2026		\$187.37
61246	Pioneer Surveying & Engineering Inc	9/8/2026		\$7,745.00
61247	Precision Service and Electric LLC	9/8/2026		\$403.96
61248	RH2 Engineering Inc	9/8/2026		\$1,234.10
61249	Richard Lundin	9/8/2026		\$1,000.00
61250	S&S Auto Value	9/8/2026		\$497.46
61251	Sandy Wells	9/8/2026		\$239.26
61252	SealMaster Portland	9/8/2026		\$4,160.58
61253	Shelly Enderby	9/8/2026		\$236.36
61254	Shred Northwest Inc	9/8/2026		\$75.39
61255	Utilities Underground Location Center	9/8/2026		\$34.75
61256	Vestis	9/8/2026		\$595.86
61257	Vic's Auto & Supply	9/8/2026		\$351.33
61258	Vision Municipal Solutions LLC	9/8/2026		\$1,366.06
61259	WA St Dept of Health	9/8/2026		\$77,070.59
		Total	Check	\$182,439.58
		Total	20016310	\$182,439.58
		Grand Total		\$182,439.58

**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 61194 through 61199, 61210 through 61259, in the amount of \$182,439.58, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 1st day of September, 2026.


Shelly Enderby, Clerk-Treasurer



Register Activity

Fiscal: 2026

Period: 2026 - Aug 2026

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

Reference Number: 61143		Stearns Bank N.A.			
<u>2169589</u>		7/28/2026		\$1,360.07	Genie Lift
				\$1,360.07	
Reference Number: 61144		Vision Municipal Solutions LLC			
<u>09-17468</u>		7/14/2026		\$1,362.06	Utility Billing
				\$1,362.06	
Reference Number: 61145		Goldendale Pride Alliance			
<u>Invoice - 7/30/2026 7:57:48 AM</u>		7/30/2026		\$2,400.00	Reimbursement for 2026 Tourism
				\$2,400.00	
Reference Number: 61157		Byrnes Oil Company Inc			
<u>CL102202</u>		7/31/2026		\$3,216.18	Fuel
				\$3,216.18	
Reference Number: 61158		Pioneer Surveying & Engineering Inc			
<u>25-902-13</u>		5/29/2026		\$2,460.00	25-902 W. Darland Reconstruction
				\$2,460.00	
Reference Number: 61159		Vestis			
<u>5291956290</u>		7/28/2026		\$45.82	Uniforms
				\$45.82	
Reference Number: 61160		Vestis			
<u>5291944066</u>		7/4/2026		\$33.66	Uniform/Janitorial
<u>5291956307</u>		7/28/2026		\$16.15	Uniform/Janitorial
				\$17.51	
Reference Number: 61161		Vestis			
<u>5291944067</u>		7/7/2026		\$330.86	Uniforms
<u>5291944068</u>		7/7/2026		\$45.28	Uniforms
<u>5291944084</u>		7/7/2026		\$23.51	Uniform/Janitorial
<u>529194833</u>		7/14/2026		\$17.51	Uniform/Janitorial
<u>5291948415</u>		7/14/2026		\$17.51	Uniform/Janitorial
<u>5291948416</u>		7/14/2026		\$16.15	Uniform/Janitorial
<u>5291948417</u>		7/14/2026		\$45.28	Uniforms
<u>5291952368</u>		7/21/2026		\$23.51	Uniform/Janitorial
<u>5291952369</u>		7/21/2026		\$16.15	Uniform/Janitorial
<u>5291952370</u>		7/21/2026		\$45.28	Uniforms
<u>5291952386</u>		7/21/2026		\$23.51	Uniform/Janitorial
<u>5291956289</u>		7/28/2026		\$17.51	Uniform/Janitorial
<u>5291956291</u>		7/28/2026		\$16.15	Uniform/Janitorial
				\$23.51	Uniform/Janitorial

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

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

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

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: 61194 <u>Invoice - 8/12/2026 9:11:18 AM</u>	Klickitat PUD 8/12/2026	\$21,642.60 \$21,642.60	Utilities
Reference Number: 61195 <u>0006</u>	Empowered Movement Aerial 8/10/2026	\$500.00 \$500.00	Tourism Funds Harvest Festival
Reference Number: 61196 <u>6150250004</u>	Verizon Wireless 8/13/2026	\$440.11 \$440.11	GPD Laptops
Reference Number: 61197 <u>28732232398X08132026</u> <u>287322322615X08132026</u>	AT&T Mobility 8/5/2026 8/5/2026	\$2,423.10 \$1,096.08 \$1,327.02	Cell Phones Cell Phones
Reference Number: 61198 <u>Invoice - 8/17/2026 8:51:39 AM</u>	Goldendale City of 8/17/2026	\$6,019.77 \$6,019.77	Utilities
Reference Number: 61199 <u>CL102714</u>	Byrnes Oil Company Inc 8/15/2026	\$3,025.37 \$3,025.37	Fuel
Reference Number: 61210 <u>Invoice - 8/20/2026 12:46:47 PM</u>	Avista Utilities 8/20/2026	\$246.37 \$246.37	Utilities
Reference Number: 61211 <u>1784201</u>	Ford Motor Credit Company LLC 8/24/2026	\$4,980.00 \$4,980.00	Ford F550s
Reference Number: 61212 <u>287258483135X08182026</u>	AT&T Mobility 8/10/2026	\$168.44 \$168.44	Chlorination Station
Reference Number: 61213 <u>Invoice - 8/25/2026 12:20:58 PM</u>	Umpqua Bank 8/25/2026	\$10,745.78 \$10,745.78	Credit Cards
Reference Number: 61214 <u>2203822</u>	Stearns Bank N.A. 8/31/2026	\$1,360.07 \$1,360.07	Genie Lift
Reference Number: 61215 <u>401021</u> <u>401083</u> <u>401117</u> <u>401217</u> <u>401226</u> <u>401247</u> <u>401345</u>	Alllys Building Center 8/10/2026 8/11/2026 8/11/2026 8/13/2026 8/13/2026 8/13/2026 8/17/2026	\$682.57 \$45.72 \$37.65 \$117.34 \$25.83 \$51.65 \$12.91 \$11.83	Cement, Cloth, Bucket Putty Knife, Trowels Concrete Additive, Mortar Mix Mortar Mix Mortar Mix Mortar Mix Concrete Mix

Reference Number: 61215		Amount	Notes
401347	Alllys Building Center	\$682.57	
401348	8/17/2026	\$21.00	Concrete Mix
401358	8/17/2026	\$21.00	Concrete Mix
401391	8/17/2026	\$72.67	Sand
401436	8/18/2026	\$62.97	Sand
401454	8/19/2026	\$15.70	Battery
401494	8/19/2026	\$6.45	Coupling
401495	8/20/2026	\$59.22	Padlock
401623	8/20/2026	\$17.51	Keys
401645	8/24/2026	\$93.68	Plywood
401747	8/25/2026	\$5.36	Key
	8/27/2026	\$4.08	Chalk
Reference Number: 61216		\$154.85	Phone Services
13887	America's Phone Guys		
	9/1/2026		
Reference Number: 61217		\$888.00	
2621737	Anatek Labs Inc	\$176.00	Testing
2621968	8/11/2026	\$47.00	Testing
2622404	8/12/2026	\$250.00	Testing
2623438	8/18/2026	\$415.00	Testing
Reference Number: 61218		\$1,700.00	
T0028036	Beth Wehrkamp	\$1,700.00	Jonathan Michael Smith
	8/20/2026		
Reference Number: 61219		\$75.00	
124102	Bishop Sanitation Inc	\$75.00	Airport Port O Pottie
	8/17/2026		
Reference Number: 61220		\$329.21	
12454	Bohn's Printing	\$237.44	Copies
12455	8/26/2026	\$44.30	Copies
12456	8/26/2026	\$47.47	Copies
Reference Number: 61221		\$901.91	
8667	C&C Auto	\$80.15	Oil Change
8672	8/19/2026	\$740.48	Oil Change, Belt, Brake Work
8674	8/21/2026	\$81.28	Oil Change
Reference Number: 61222		\$200.00	
5A0086303	Christopher R Lanz Law Office LLC	\$200.00	Shannon Gracey
	8/20/2026		
Reference Number: 61223		\$119.16	
1422651	Clifford & Martin Inc	\$106.24	Water
1491106	7/28/2026	\$12.92	Cooler Rent
	7/31/2026		

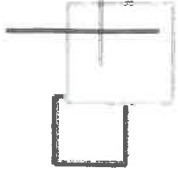
Reference Number: 61224 <u>Invoice - 9/1/2026 11:02:07 AM</u>	Daniel Wedgwood 9/1/2026	\$102.96 \$102.96 Training
Reference Number: 61225 <u>1383835</u> <u>1384599</u>	Ferguson Enterprises LLC #3011 8/3/2026 8/14/2026	\$8,776.20 \$5,104.34 Supplies \$3,671.86 Supplies
Reference Number: 61226 <u>IC16276</u>	Geosyntec Consultants Inc 8/24/2026	\$7,794.00 \$7,794.00 Asr Prog Eval and Aquifer Testing
Reference Number: 61227 <u>2026-49</u>	Goldendale City of 8/24/2026	\$244.86 \$244.86 Bulk Water
Reference Number: 61228 <u>159145</u> <u>159146</u>	Goldendale Sentinel 7/29/2026 7/29/2026	\$84.00 \$45.00 Ord 1557 \$39.00 Ord 1558
Reference Number: 61229 <u>135102</u> <u>135152</u> <u>135154</u> <u>135155</u> <u>135252</u>	Goldendale Tire Center 8/17/2026 8/19/2026 8/19/2026 8/19/2026 8/27/2026	\$1,162.90 \$432.85 Battery \$156.11 Battery (\$156.11) Return Battery \$146.42 Battery \$583.63 Battery
Reference Number: 61230 <u>26070121</u> <u>26070122</u>	Gorge Country Media 7/31/2026 7/31/2026	\$401.00 \$221.00 Community Days Advertising \$180.00 Community Days Advertising
Reference Number: 61231 <u>I7407949</u>	H.D. Fowler 8/25/2026	\$169.35 \$169.35 Valve
Reference Number: 61232 <u>914298-1</u>	IBS Incorporated 8/6/2026	\$718.27 \$718.27 Supplies
Reference Number: 61233 <u>Invoice - 9/1/2026 11:26:39 AM</u>	Jeremy Bowen 9/1/2026	\$205.92 \$205.92 Training Reimbursement
Reference Number: 61234 <u>D40995</u>	JTI The Dalles 8/19/2026	\$57.59 \$57.59 Parts
Reference Number: 61235 <u>Invoice - 9/1/2026 11:29:30 AM</u>	Kelly Blanchard 9/1/2026	\$550.00 \$550.00 Tourism Harvest Festival

			Amount	Notes
Reference Number: 61236 <u>INV00015-0826</u>	Klickitat County Health Dept 9/1/2026		\$140.00 \$140.00	Sample
Reference Number: 61237 <u>909965</u>	Krystal L Smith 9/1/2026		\$1,925.00 \$1,925.00	Janitorial Services
Reference Number: 61238 <u>Invoice - 9/1/2026 12:37:06 PM</u>	Menke Jackson Beyer LLP 7/31/2026		\$3,931.87 \$3,931.87	Attorney Services
Reference Number: 61239 <u>INV2573878</u>	MES Service Company, LLC 8/25/2026		\$1,204.36 \$1,204.36	Custom Bullards
Reference Number: 61240 <u>2-402124</u>	Munsen Paving & Excav 7/28/2026		\$742.40 \$742.40	Mod C
Reference Number: 61241 <u>47490978</u>	Norco Inc 9/1/2026		\$57.43 \$57.43	Cylinder Rent
Reference Number: 61242 <u>539678</u>	North Central Laboratories 8/13/2026		\$737.72 \$737.72	Supplies
Reference Number: 61243 <u>350334</u>	Northstar Chemical 8/27/2026		\$1,337.47 \$1,337.47	Sodium Hypochlorite
Reference Number: 61244 <u>15540</u>	Northwest Windshields Plus 8/19/2026		\$295.90 \$295.90	Windshield Installation
Reference Number: 61245 <u>2535-461272</u> <u>2535-461443</u> <u>2535-465087</u>	O'Reilly 8/3/2026 8/4/2026 8/21/2026		\$187.37 \$131.26 \$131.50 (\$75.39)	Nut, U-Bolt Parts Return
Reference Number: 61246 <u>26-901-9</u> <u>26-905-1</u> <u>26-906-1</u> <u>Invoice - 9/1/2026 1:01:16 PM</u>	Pioneer Surveying & Engineering Inc 8/3/2026 8/3/2026 8/3/2026 9/1/2026		\$7,745.00 \$1,440.00 \$3,905.00 \$2,400.00 \$0.00	Water System Risk and Resilience Assessment 26-905 TIB Application 26-906 Six Year Street Plan
Reference Number: 61247 <u>3385</u>	Precision Service and Electric LLC 8/20/2026		\$403.96 \$403.96	Breaker Handle at WWTP
Reference Number: 61248 <u>108213</u>	RH2 Engineering Inc 8/20/2026		\$1,234.10 \$1,234.10	SCADA Support Services

Reference Number: 61249 <u>Invoice - 9/1/2026 1:10:46 PM</u>	Richard Lundin 9/1/2026	\$1,000.00 \$1,000.00 Airport manager September 2026
Reference Number: 61250 758586 758652 <u>758717</u> <u>758770</u> <u>758951</u> 759620 759654 <u>759739</u> <u>760227</u> <u>760463</u> <u>760482</u>	S&S Auto Value 8/4/2026 8/4/2026 8/5/2026 8/6/2026 8/8/2026 8/17/2026 8/17/2026 8/19/2026 8/24/2026 8/27/2026 8/27/2026	\$497.46 \$18.30 Tools \$180.05 Hose Clamps, Splits \$26.96 Air Filter \$123.69 Supplies \$61.36 Spray bottle, Degreaser \$26.94 Parts \$5.73 Adapter \$16.14 Handle \$15.05 Fuse Holders \$13.31 Parts \$9.93 Parts
Reference Number: 61251 <u>Invoice - 9/1/2026 1:11:30 PM</u>	Sandy Wells 9/1/2026	\$239.26 \$239.26 Travel Reimbursement
Reference Number: 61252 67736 68118	SealMaster Portland 8/11/2026 8/24/2026	\$4,160.58 \$1,445.19 Acrylic Patch Binder \$2,715.39 Acrylic Resurfacer
Reference Number: 61253 <u>Invoice - 9/1/2026 1:15:21 PM</u>	Shelly Enderby 9/1/2026	\$236.36 \$236.36 Travel Reimbursement
Reference Number: 61254 <u>53038082726</u>	Shred Northwest Inc 8/27/2026	\$75.39 \$75.39 Shred Services
Reference Number: 61255 <u>6089089</u>	Utilities Underground Location Center 8/31/2026	\$34.75 \$34.75 Excavation Notifications
Reference Number: 61256 5291960240 5291960241 <u>5291960242</u> <u>5291960258</u> <u>5291964136</u> <u>5291964137</u> <u>5291964138</u> <u>5291964154</u> <u>5291968077</u> <u>5291968078</u> <u>5291968079</u> <u>5291968095</u>	Vestis 8/4/2026 8/4/2026 8/4/2026 8/4/2026 8/11/2026 8/11/2026 8/11/2026 8/11/2026 8/11/2026 8/18/2026 8/18/2026 8/18/2026	\$595.86 \$17.19 Janitorial, Uniform \$82.91 Janitorial, Uniform \$25.04 Janitorial, Uniform \$17.95 Janitorial, Uniform \$17.19 Janitorial, Uniform \$94.93 Janitorial, Uniform \$25.04 Janitorial, Uniform \$17.95 Janitorial \$17.19 Janitorial, Uniform \$88.65 Janitorial, Uniform \$25.04 Janitorial, Uniform \$17.95 Janitorial

Reference Number: 61256	Vestis		
5291971972	8/25/2026	\$595.86	
5291971973	8/25/2026	\$17.19	Janitorial, Uniform
5291971974	8/25/2026	\$88.65	Janitorial, Uniform
5291971990	8/25/2026	\$25.04	Janitorial, Uniform
		\$17.95	Janitorial
Reference Number: 61257	Vic's Auto & Supply		
152031	8/3/2026	\$351.33	
152580	8/10/2026	\$68.65	Fuel Pump
152742	8/12/2026	\$5.69	Hardware
153036	8/17/2026	\$42.07	C-Clamp
153179	8/18/2026	\$27.42	Battery Cable
153257	8/19/2026	\$35.51	Lift Support
153258	8/19/2026	\$60.74	Lift Support
153877	8/27/2026	(\$35.51)	Return Lift Support
153878	8/27/2026	\$1.95	Coupling
153879	8/27/2026	\$121.79	Hose, Coupling
		\$23.02	APX Shear
Reference Number: 61258	Vision Municipal Solutions LLC		
09-17556	8/13/2026	\$1,366.06	Utility Statements
Reference Number: 61259	WA St Dept of Health		
4818	9/1/2026	\$77,070.59	DM12-952-090
Reference Number: 902045	Nuvei		
Invoice - 8/10/2026 3:27:51 PM	8/10/2026	\$3,007.58	Merchant Charges
Reference Number: 902046	HSA Bank Employee Plan Funding		
W722761	8/26/2026	\$18.00	HSA Service Fee
Reference Number: 902047	Invoice Cloud		
359-2026_7	7/31/2026	\$327.95	Bill Portal Fee
Reference Number: 902048	Department of Revenue		
Invoice - 8/11/2026 10:16:29 AM	8/11/2026	\$11,018.03	Excise Tax July 2026

Register



61200	Steve Johnston	2026 - Aug 2026 - 2nd Council Aug 2026	\$90.74
61201	American Family Life	2026 - Aug 2026 - 2nd Council Aug 2026	\$209.20
61202	Deferred Comp Program	2026 - Aug 2026 - 2nd Council Aug 2026	\$1,382.84
61203	Dept of Labor & Industries	2026 - Aug 2026 - 2nd Council Aug 2026	\$3,049.44
61204	Dept of Retirement	2026 - Aug 2026 - 2nd Council Aug 2026	\$11,895.48
61205	Employment Security - PFML	2026 - Aug 2026 - 2nd Council Aug 2026	\$837.77
61206	Employment Security - WA Cares Fund	2026 - Aug 2026 - 2nd Council Aug 2026	\$560.82
61207	Employment Security Department	2026 - Aug 2026 - 2nd Council Aug 2026	\$204.59
61208	Vimly Benefit Solutions Inc	2026 - Aug 2026 - 2nd Council Aug 2026	\$49,895.98
61209	Washington State Support Registry	2026 - Aug 2026 - 2nd Council Aug 2026	\$148.87
902049	City of Goldendale	2026 - Aug 2026 - 2nd Council Aug 2026	\$26,341.73
Direct Deposit Run -	Payroll Vendor	2026 - Aug 2026 - 2nd Council Aug 2026	\$71,385.49
8/19/2026			\$166,002.95