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|  | **City of White Salmon** **City Council Meeting** **March 19, 2025** **In Person and Via Zoom Teleconference** |

**Attendance:**

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|  | **Council Members:**Ben GiantDavid LindleyJim RansierPatty Fink | **Staff Present:**Andrew Dirks, Director of Public WorksJenne Patterson, Code Compliance OfficerJennifer Neil, Director FinanceMarla Keethler, MayorMike Hepner, Police ChiefPaul Koch, Interim City AdministratorShawn MacPherson, City AttorneyTroy Rosenburg, Deputy Clerk\Utility Clerk |

**I.** **Call to Order, Land Acknowledgement and Presentation of the Flag**

Mayor Marla Keethler called the meeting to order at 6:00p.m. There were approximately 16 members of the public in attendance in person and via teleconference.

**II.** **Roll Call (6:02pm)**

***Moved by David Lindly. Seconded by Ben Giant. (6:02pm)***

***Motion to Excuse Jason Hartmann***

***MOTION CARRIED 4-0.***

**III.** **Changes to the Agenda (6:03pm)**

1. Add Consent Agenda E. Approval of Resolution 2025-03-620 City Wide Garage Sale April 11, 12, & 13.

***Moved by Jim Ransier. Seconded by David Lindley. (6:04pm)***

***Motion to add Consent Agenda E. Approval of Resolution 2025-03-620 City Wide Garage Sale April 11, 12, & 13.***

***MOTION CARRIED 4-0.***

**IV.** **Presentations**

1. Introduction of Jennifer Neil **(6:05)**
2. Women’s History Month Presentation **(6:06pm)**
3. Life Saving Award – Presented to Officer Will Sauter **(6:14pm)**

**V.** **Public Comment (6:17pm)**

 None

**VI.** **Consent Agenda (6:11pm)**

1. Authorizing cancellation of April 2 regular city council meeting.
2. Approval of Leak Credit Request for Skyline Hospital – In the amount of $16,074.61.
3. Approval of Meeting Minutes – March 5, 2025, Council Meeting
4. Approval of Vouchers
5. Approval of Resolution 2025-03-620 City Wide Garage Sale April 11, 12, & 13.

Vouchers audited and certified as required by RCW 42.24.080 and expense reimbursement claims as required by RCW 42.24.090 as of this 19th day of March 2025.

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| **Type** | **Date** |  |  |  |
| **Claims** | **3/19/2025** | EFT | EFT | $11,840.78 |
|  | **3/19/2025** | 42268 | 42299 | $119,785.79 |
|  |   |   | **Claim Total** | **$131,626.57** |
|  |   |   |   |   |
| **Payroll** | **3/20/2025** | EFT | EFT | $80,380.14 |
|  |   |   | **Payroll Total** | **$80,380.14** |
|  |   |   |   |   |
| **Manual Claims** | **2/27/2025** | EFT | EFT | $1,173.10 |
|  | **3/5/2025** | EFT | EFT | $1,115.54 |
|  | **3/10/2025** | EFT | EFT | $10,009.70 |
|  | **3/15/2025** | EFT | EFT | $240.00 |
|  |  |  |  |  |
| **VOIDED Checks** |  |  | **N/A** | **0.00** |
|  |   |   | **Manual Claim Total**  | **$12,538.34** |
|  |   |   |   |   |
|  |   |   | **Toal Vouchers** | **$224,545.05** |

***Moved by David Lindley. Seconded by Ben Giant. (6:21pm)***

***Motion to approve Consent Agenda and vouchers in the amount of $224,545.05.***

***CARRIED 4-0.***

**VII. Business Items**

 None

1. **Reports and Communications (6:22pm)**
2. **Mayor’s Updates**
3. Community Cleanup Proclamation for April 2025
4. **Department Head Reports**
5. **Interim City Administrator Paul Koch Report**
6. **Council Member and Committee Reports**
7. **Executive Session:**

None

1. **Adjournment (6:37pm)**