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

**Attendance:**

|  |  |  |
| --- | --- | --- |
|  | **Council Members:**  Ben Giant  David Lindley  Jim Ransier  Patty Fink | **Staff Present:**  Andrew Dirks, Director of Public Works  Jenne Patterson, Code Compliance Officer  Jennifer Neil, Director Finance  Marla Keethler, Mayor  Mike Hepner, Police Chief  Paul Koch, Interim City Administrator  Shawn MacPherson, City Attorney  Troy 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.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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)**