



City of White Salmon City Council Meeting
June 18, 2025
In Person and Via Zoom Teleconference

Attendance:

Council Members:

Ben Giant
Jason Hartmann
David Lindley
Morella Mora
Patty Fink

Staff Present:

Marla Keethler, Mayor
Kelly Hickok, Assistant City Attorney
Jennifer Neil, Director Finance & Operations
Andrew Dirks, Director of Public Works
Rowan Fairfield, City Planner
Jenne Paterson, Code Compliance Officer
Troy Rosenberg, 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 4 members of the public in attendance in person and via teleconference.
- II. Roll Call (6:02pm)**
All Council Present
- III. Addition of Business Item B. by Councilor Morella Mora for a Resolution of Support to our Immigrant Community Members (6:03pm)**

Moved by Ben Giant. Seconded by Jason Hartmann. (6:05pm)
Motion to add Business Item B. by Councilor Morella Mora for a Resolution of Support to our Immigrant Community Members
MOTION CARRIED 5-0
- IV. Presentations (6:06pm)**
 - A. Heritage Month Presentation – LGBTQ + Pride Month (6:06pm)**
Council member Ben Giant introduced the presentation.
 - B. Housing Action Plan Update (6:09pm)**
Presented by City Planner Rowan Fairfield
- V. Public Comment (6:35pm)**

Douge Rainbolt – City of White Salmon Resident – **(6:35pm)**
Alisha Nightingale – Non-Resident **(6:40pm)**
Kate LaGrand – City of White Salmon Resident – **(6:43pm)**
- VI. Consent Agenda (6:45pm)**
 - A. Approval of Emergency Contract – Hurley Engineering**
 - B. Approval of Vouchers in the amount of \$336,232.27.**

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 18th day of June 2025.

Type	Date			
Claims	6/10/2025	EFT	EFT	\$7,920.00
	6/15/2025	EFT	EFT	\$240.00
	6/18/2025	42520	42567	\$238,773.26
			Claim Total	\$246,933.26
Payroll	6/20/2025	EFT	EFT	\$88,031.06
			Payroll Total	\$88,031.06
Manual Claims	N/A			
VOIDED Checks	6/10/2025	42476	42476	\$1,267.95
			Manual Claim Total	\$1,267.95
			Toal Vouchers	\$336,232.27

Moved by Jason Hartmann. Seconded by Ben Giant. (6:45pm)

Motion to approve Consent Agenda and Vouchers for \$336,232.27.

MOTION CARRIED 5-0

VII. Business Items (6:45pm)

A. Resolution 2025-06-624 6-Year Transportation Plan (6:45pm)

Presented by Public Works Director Andrew Dirks

Council Questions **(6:48pm)**

Public Hearing Open **(6:50pm)** Closed **(6:51pm)** No comments

Council Discussion **(6:51pm)**

Moved by Patty Fink. Seconded by Jason Hartmann. (7:02pm)

Motion to approve Resolution 2025-06-624 6-Year Transportation Plan

MOTION CARRIED 5-0

B. Recommendation for Resolution to support to our Immigrant Community Members

Presented by Councilor Morella Mora **(7:03pm)**

Recommendation by Assistance City Attorney Kelly Hickok **(7:30pm)**

Council Discussed **(7:07pm)**

No Action Taken – Recommended to be placed in 07.02.2025 council packet.

VIII. Reports and Communications (7:14pm)

1. Department Head Reports **(7:14pm)**

2. Council Member and Committee Reports **(7:16pm)**

3. Mayor's Updates **(7:22pm)**

IX. Executive Session: (None)

X. Adjournment (7:40pm)