

# BINGEN CITY COUNCIL MINUTES

June 3, 2014

The meeting was called to order by Mayor Betty J. Barnes at 7:00 p.m. Council members present: Betty Barnes, Sandi Dickey, Stephanie Porter, Izzy Schroder (by phone conference). Council members absent: Catherine Kiewit, Maria Perez. Deputy Clerk Dena Riggelman was present. Audience: Tracy Wyckoff.

## **Approval of Meeting Minutes – May 20, 2014**

Corrections to the meeting minutes of the May 20, 2014 regular council meeting were noted as follows:

Page 3, 6<sup>th</sup> paragraph, 1st sentence should read: “Council members asked if the city will be purchasing pool punch cards again.”

Sandi Dickey moved to approve the minutes of the regular meeting on May 20, 2014 as corrected. Stephanie Porter seconded the motion and it was unanimously passed.

## **Bingen-White Salmon Police Department Update**

Tracy Wyckoff said everything has been going quite well with only one arrest on an outstanding warrant.

Wyckoff said when the skate park reopened there was an issue with dogs not being on leashes but it seems to be getting better now.

## **Old Business**

### ***Use of City Property by Food Cart Vendors***

Betty Barnes said that at the second meeting in June that there will be a draft ordinance on food cart vendors for the council to review.

## **Mayor’s Update and Council Comments**

### ***Steuben Street Landscaping***

Betty Barnes noted that the city crew and Miriam Knowles had placed bigger rocks in the landscaping beds to take up some of the extra space. Barnes said that Sandi Dickey has most of the flowers that will be placed in the beds soon.

### ***Police***

Betty Barnes gave the council an overview on the mediation for the police department. Barnes also gave an update on the reconciliation of the 2013 police budget.

## **Vouchers**

Vouchers audited and certified as required by RCW 42.24.080 and expense reimbursement claims certified as required by RCW 42.24.090 as of this date June 3, 2014. The council by unanimous vote does approve for payment the following list: checks 16764-16792 (dated 6/03/2014) totaling \$25501.39. General Fund – \$10029.34; Street - \$2173.15; Water - \$9040.88; Sewer - \$1803.15; Treatment Plant - \$2454.87.

Vouchers audited and certified as required by RCW 42.24.080 and expense reimbursement claims certified as required by RCW 42.24.090 as of this date June 3, 2014. The council by unanimous vote does approve for payment the following list: checks 16762-16763 (dated 5/31/2014) totaling \$481.49. General Fund – \$481.49.

Vouchers audited and certified as required by RCW 42.24.080 and expense reimbursement claims certified as required by RCW 42.24.090 as of this date June 3, 2014. The council by unanimous vote does approve for payment the following list: EFT, payroll checks 16755-16761 (dated 5/30/2014) totaling \$19925.36. General Fund – \$9215.13; Street - \$2720.73; Water - \$1849.67; Sewer - \$598.15; Treatment Plant - \$5541.68.

The council adjourned at 7:18 p.m.

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City Clerk

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Mayor