



Regular City Council Meeting

Monday, February 9, 2026 at 6:00 PM

Council Chambers

1. OPENING ITEMS

A. Call to Order

B. Invocation

C. Pledge of Allegiance

D. Public Input

Jake Mendez- Thanks law enforcement how they handled a recent incident.

E. Roll Call

City Council Present:

Ken Johnson

Alma Carmona

Marc Spohr

Kelli Camp- Zoom

Chris Dorow

Darryl Barnes

Mark Snyder

Administrative Staff:

Tania Morelos, City Clerk

Spencer Williams, Finance Officer

Abner Garza, IT Director

Aaron Garza, Police Chief

Anne Henning, Community Development Director

Motion to excuse Councilmember Alma Carmona.

Moved by: Chris Dorow

Seconded by: Darryl Barnes

Yea **Angel Garza, Kelli Camp, Marc Spohr, Chris Dorow,
Darryl Barnes, and Mark Snyder**

Motion Carries 6-0

2. APPROVAL OF AGENDA

Motion to approve the agenda.

Moved by: Angel Garza

Seconded by: Darryl Barnes

Yea **Angel Garza, Kelli Camp, Marc Spohr, Chris Dorow,
Darryl Barnes, and Mark Snyder**

Motion Carries 6-0

3. CONSENT AGENDA: The following items will be enacted by one motion. If separate discussion is desired, that item may be placed on the regular agenda, with concurrence of the Council. Requests to remove items should be made under Agenda Item 2: Approval of Agenda.

Motion to approve the consent agenda.

Moved by: Darryl Barnes

Seconded by: Chris Dorow

Yea **Angel Garza, Kelli Camp, Marc Spohr, Chris Dorow,
Darryl Barnes, and Mark Snyder**

Motion Carries 6-0

- A. Approve City Council Minutes for January 26, 2026 and January 29, 2026

[2026.01.26.Draft.pdf](#)  [2026.01.29.Draft.pdf](#) 

- B. Approve Accounts Payables
Accounts Payable was audited and certified by the Auditing Officer, as required by RCW 42.24.080; and those expense reimbursement claims certified and as required by RCW 42.24.090, have been recorded on a listing that has been reviewed by the Council audit committee and is available to the Council.

Check No. 62942 through Check No. 63004 in the amount of \$471,308.84.

- C. Approve Payroll and Related Expenses
Payroll and Related Expenses was audited and certified by the Auditing Officer, as required by RCW 42.24.080;

Check No. 33498 through Check No. 33506 and Check No. 33513 through 33514 in the amount of \$667,846.06.

4. CURRENT BUSINESS

- A. Open Government 101 Training

[Othello Council Training 2-9-2026.pptx](#) 

Joanna Eide, City Attorney, presented an Open Government 101 training to the City Council and staff. The training was provided as an orientation for newly elected officials and as a refresher for staff. **No action was taken**, as this item was informational only.

5. UNFINISHED BUSINESS

There was none.

6. NEW BUSINESS

Councilmember Camp announces Sand Hill Crane Festival will be held March 20-22 and makes a few requests to collaborate with the city on behalf of the Sand Hill Crane committee.

7. COUNCIL WILL ALSO RECEIVE

- A. Building and Planning Report

[2026.01BuildingPlanningReport.pdf](#) 

- B. Public Works / Engineering Report

[2026.01.Public.Works.Engineering.Report.pdf](#) 

- C. Police Report

[2026.01.Police.Report.pdf](#) 

Adjourned at 7:03 pm.

By: Ken Johnson
Ken Johnson (Mar 3, 2026 11:14:38 PST)

Ken Johnson, Mayor

ATTEST:

By: Tania Morelos
Tania Morelos, City Clerk