



City of Raymond

WASHINGTON

City Council Regular Meeting Agenda

Date: Monday April 6th, 2026

Time: 5:00 PM

Location: Raymond City Hall - Council Chambers - 230 Second Street, Raymond, WA

Meeting Link: <https://us02web.zoom.us/j/5780540411?omn=85920521394>

Personal Meeting ID: 578 054 0411

If you would like to be added to our “Speakers List” your request must be received by 4:00 pm on April 6th, 2026. Your request must include the following: meeting date, your first and last name, city of residence, agenda item(s) that you would like to provide comment on, and the telephone number you will be calling from. Please email this information to clerk@cityofraymond.com. For a list of public meeting guidelines please visit the following link [PUBLIC-COMMENT.pdf \(cityofraymond.com\)](#)

**Please note that the information you provide may be subject to disclosure pursuant to Washington State’s Public Record Act, chapter 42.56 RCW.*

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

- Councilor Worlton
- Councilor Hanson
- Councilor Doyle
- Councilor Jones
- Councilor Halpin
- Councilor Tully
- Councilor Maeda

4. **APPROVAL OF AGENDA**

5. **PUBLIC COMMENT**

- Emily Manke & Dustin Adair- Manager and Events Coordinator of Raymond Theatre

Next Regular Scheduled Council Meeting

Monday, April 20th, 2026, at 5:00 PM

The City of Raymond provides access and services to all members of the public. Please notify City Hall at least 48 hours prior to an event if reasonable accommodations are needed.



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6. APPROVAL OF CONSENT AGENDA

All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed from the Consent Agenda and considered under "New Business."

A. Approval of Minutes

- Approval of March 16th, 2026, regular City Council meeting minutes.

B. Approval of Claims

- Approval of claims check numbers #76436-#76541 in the amount of \$270,354.54
- Approval of payroll check numbers #76445-76454 in the amount of \$388,903.49

C. Ordinance and Resolution Approvals

- ORDINANCE 1960: An Ordinance of the City of Raymond, Washington, amending section 8.40.090 of the Raymond Municipal Code relating to the sale of consumer fireworks- *Second Reading*

7. STAFF REPORTS

- Fire Chief Bill Didion
- Police Chief Pat Matlock
- Public Works Director Eric Weiberg
- Clerk-Treasurer Kayla MacIntosh
- Mayor Dee Roberts

8. COUNCIL REPORTS

9. ADJOURNMENT

Next Regular Scheduled Council Meeting

Monday, April 20th, 2026, at 5:00 PM

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COUNCIL PROCEEDINGS

Monday, March 16th, 2026

CALL TO ORDER

The council meeting was called to order at 5:00 p.m. by Mayor Roberts.

ROLL CALL

Roll was taken and it was determined the meeting was quorate.

- ✓ Heidi Worlton
- ✓ Chrissy Doyle
- ✓ Steven Jones
- ✓ Jared Maeda
- ✓ Karen Tully
- ✓ Chris Halpin
- ✓ Kaley Hanson

APPROVAL OF AGENDA

Councilor Worlton moved to approve the agenda as proposed. Councilor Tully seconded. Motion passed unanimously.

PUBLIC COMMENT

- Citizen Doug Hill requested an update regarding the crosswalk on Park Ave.
- Citizen Nick Delin advised he was present to answer any additional questions the council may have regarding the request to change fireworks' sale times.

APPROVAL OF CONSENT AGENDA

Councilor Halpin moved to approve the consent agenda as proposed. Councilor Tully seconded. Motion passed unanimously.

NEW BUSINESS

Ordinance 1960

Councilor Halpin motioned to move Ordinance 1960 to a second reading. Councilor Doyle seconded the motion. Motion passed unanimously.

STAFF REPORTS

- Fire Chief Didion provided the council with a staffing update
- Police Chief Pat Matlock provided the council with a staffing update as well as training status for his department
- Public Works Director Weiberg provided an update to the council on the Duryea street project as well as the lift station at the carriage museum.
- Clerk-Treasurer MacIntosh had nothing new to share
- Mayor Roberts provided the council with an update regarding the American Legion basement that was found. She also provided the council with the results of the goodparty.com survey results.

COUNCIL REPORTS

Councilor Doyle advised the council that the Thrive Housing Website was live.

ADJOURNMENT

With no further business to discuss and no objections, the meeting was adjourned by Mayor Roberts at 5:21PM.

ATTEST:

Kayla MacIntosh, Clerk-Treasurer

Dee Roberts, Mayor

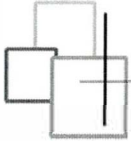
A/P Check Register

Fiscal : 2026
 Period : 2026 - APRIL 2026, 2026 - MARCH 2026
 Council Date : 2026 - APRIL 2026 - 1ST COUNCIL, 2026 - MARCH 2026 - OPEN

Check #	Vendor Name	Account Description	Amount	Description
76436	ADAIR, DUSTIN	Professional Services	\$190.00	THEATER COORDINATOR PRORATED FOR PARTIAL MONTH
76437	MANKE, EMILY	Professional Services	\$316.73	THEATER MANAGER PRORATED FOR PARTIAL MONTH
76438	PACIFIC COUNTY AUDITOR - RECORDINGS	Abatement/Code Enforcement	\$19.00	
		Other Miscellaneous	\$38.00	
		Check Total:	\$57.00	CODE ENFORCEMENT/WSG LIENS
76439	WCDA	Department of Commerce- American Legion	\$39,951.11	
		Veteran Housing #24-62210-003		
76440	WCDA	City Hall Building	\$81,783.08	
		PCOG DISPERSMENTS- AMERICAN LEGION	\$36,751.64	
		Check Total:	\$118,534.72	NEW CITY HALL BUILDING
76441	ADAIR, DUSTIN	Professional Services	\$300.00	THEATER COORDINATOR
76442	KARNATZ, JEFF	Professional Services	\$570.00	THEATER EVENT COORDINATING
76443	LOMELI, DANIELA	Pool Professional Services	\$2,200.00	POOL MANAGER
76444	MANKE, EMILY	Professional Services	\$500.00	THEATER MANAGER
76455	Anderson, Stacy	Volunteer Salaries & Wages	\$65.00	VOL. FIRE
76456	Bubba Madrid	Volunteer Salaries & Wages	\$46.00	VOL. FIRE
76457	Douglas Sands	Volunteer Salaries & Wages	\$360.00	VOL. FIRE
76458	Fuller, Eric	Volunteer Salaries & Wages	\$49.00	VOL. FIRE
76459	Jeffrey Young	Volunteer Salaries & Wages	\$360.00	VOL. FIRE
76460	JOSHUA PRICE	Volunteer Fire Salaries & Wages	\$23.00	VOL. FIRE
		Volunteer Salaries & Wages	\$134.00	VOL. FIRE
		Check Total:	\$157.00	VOL. FIRE
76461	LORTON, RAVYN	Volunteer Fire Salaries & Wages	\$10.00	VOL. FIRE
		Volunteer Salaries & Wages	\$43.00	VOL. FIRE
		Check Total:	\$53.00	VOL. FIRE
76462	Lundy, Tyler	Volunteer Salaries & Wages	\$60.00	VOL. FIRE
76463	MADRID, JAYDEN R.	Volunteer Salaries & Wages	\$52.00	VOL. FIRE
76464	MANEMAN, MEAGAN	Volunteer Fire Salaries & Wages	\$26.00	VOL. FIRE
		Volunteer Salaries & Wages	\$165.00	VOL. FIRE
		Check Total:	\$191.00	VOL. FIRE
76465	NICHOLS, LINDSEY	Volunteer Salaries & Wages	\$56.00	VOL. FIRE
76466	OROPEZA-RAMIREZ, MICHAEL	Volunteer Salaries & Wages	\$360.00	VOL. FIRE
76467	Porter, Alexa	Volunteer Salaries & Wages	\$102.00	VOL. FIRE
76468	Shotwell, Andrea	Volunteer Salaries & Wages	\$13.00	VOL. FIRE
76469	Stephens, Hayden	Volunteer Salaries & Wages	\$360.00	VOL. FIRE
76470	STIGALL, CAITLYN E.	Volunteer Salaries & Wages	\$100.00	VOL. FIRE
76471	Tanaka, Lenora	Volunteer Salaries & Wages	\$58.00	VOL. FIRE
76472	Wetterauer, Ken	Volunteer Salaries & Wages	\$36.00	VOL. FIRE
76473	Wetterauer, Tyson	Volunteer Salaries & Wages	\$360.00	VOL. FIRE
76474	A-1 PERFORMANCE INC.	Professional Services	\$1,430.00	
		Repairs & Maintenance	\$520.00	
		Check Total:	\$1,950.00	THEATER/LIBRARY/CH CLEANING
76475	Aberdeen Office Equipment	Office Supplies	\$43.28	CITY HALL COPIES
76476	Alrgas USA, LLC	Operating Supplies	\$6.06	AMB SUPPLIES
76477	ALS GROUP USA, CORP.	Professional Services	\$170.00	WWTP SERVICES
76478	AMAZON CAPITAL SERVICES	Distribution Supplies	\$42.44	
		Office Supplies	\$15.78	
		Operating Supplies	\$4,415.41	
		Supplies	\$108.28	
		Check Total:	\$4,581.91	ALL CITY SUPPLIES
76479	Arnold, Tom	Other Miscellaneous	\$77.53	SEWER CREW MEAL FOR AFTER HOURS CALLOUT
76480	Bayview Redi-Mix, Inc.	Operating Supplies	\$3,970.51	STREETS SUPPLIES
76481	BEANS & ROCKS, LLC	Distribution Supplies	\$71.92	
		Operating Supplies	\$5,609.51	
		Check Total:	\$5,681.43	ALL DEPT. SUPPLIES
76482	Betrozoff, Tom	LEOFF 1	\$578.16	LEOFF
76483	Bud's Lumber Supply	Operating Supplies	\$641.19	SEWER SUPPLIES

76484	Cascade Columbia	Pool Supplies	\$1,607.68	POOL CHEMICALS
76485	CASCADIA COMPUTERS	Pool Communications	\$230.71	
		Professional Services	\$2,755.42	
		Professional Services-Janitorial	\$73.02	
		Check Total:	\$3,059.15	ALL CITY IT
76486	CenturyLink	Communications	\$95.60	TOM'S CELL PHONE
76487	CINTAS FIRE 636525	Professional Services	\$506.56	ALL CITY FIRST AID MAINTENANCE
76488	Coast Controls & Automation, Inc.	Professional Services	\$1,347.09	W/S SERVICES
76489	COMCAST	Communications	\$405.94	ALL CITY PHONES
76490	COMCAST	Cominunications	\$1,390.75	
		Pool Communications	\$130.20	
		Check Total:	\$1,520.95	ALL CITY INTERNET
76491	Culligan	Rentals & Leases	\$92.17	CH/FIRE/AMB DRINKING WATER
76492	PURVIANCE, BRIAN	Customer Deposits Refunded	\$186.10	CUSTOMER DEP. REFUND
76493	GEORGINA STAFFORD	Customer Deposits Refunded	\$116.30	CUSTOMER DEP. REFUND
76494	DATAPILOT	Training/Travel	\$4,285.00	POLICE TRAINING
76495	Day Wireless Systems	Training/Travel	\$803.93	POLICE COMMUNICATIONS
76496	DNR FIRE CACHE FINANCIAL MGMT DIV. WS47041	Operating Supplies	\$174.10	FIRE SUPPLIES
76497	ENVIRONMENTAL RESOURCE ASSOCIATES	Professional Services	\$208.37	WATER SERVICE
76498	EUROFINS ENVIRONMENT TESTING NORTHWEST, LLC	Water Samples	\$734.00	WATER TESTING
76499	EVOQUA WATER TECHNOLOGIES LLC	Operating Supplies	\$577.90	WWTP SUPPLIES
76500	EXPRESS IRON WORKS, INC	Repairs & Maintenance	\$968.39	PARKS MAINTENANCE
76501	Ferrellgas	Fuel Consumed	\$928.82	ALL DEPT. PROPANE
76502	Flannery Publications, Inc.	Professional Services	\$201.60	PLANNING COMMUNICATIONS
76503	G.H. Equipment Co.	Operating Supplies	\$217.57	WWTP SUPPLIES
76504	GARCIA, AISHA	Training/Travel	\$435.50	WATER TRAINING
76505	H.D. Fowler Co.	Distribution Supplies	\$6,573.37	
		Operating Supplies	\$2,275.45	
		Repair & Maintenance	\$1,920.74	
		Check Total:	\$10,769.56	W/S SUPPLIES
76506	Henry Schein, Inc.	Operating Supplies	\$69.42	AMB SUPPLIES
76507	INOVALON PROVIDER, INC.	Professional Services	\$206.17	AMB BILLING
76508	Langer, Stephen M., PH.D., P.S.	Training/Travel	\$700.00	POLICE POLYGRAPH
76509	Maneman Electric	Repair & Maintenance	\$6,316.15	SEWER ELECTRICIAN
76510	Mansfield Alarm Company - Div. of Guardian Security Systems, Inc.	Professional Services	\$311.00	WWTP MONITORING
76511	NC Machinery Co	Distribution Supplies	\$1.12	
		Operating Supplies	\$6.71	
		Repair & Maintenance	\$313.83	
		Repair & Maintenance + Annual Street Paving	\$104.61	
		Repairs & Maintenance	\$209.22	
		Check Total:	\$635.49	ALL DEPT SUPPLIES/MAINTENANCE
76512	Newman, Jordan	Personnel Benefits	\$19.74	AMB TRANSPORT MEAL
76513	NO NO'S TOWS	Abatement/Code Enforcement	\$680.66	CODE ENFORCEMENT TOWING
76514	One Call Concepts, Inc.	Professional Services	\$18.04	ALL DEPT. DIG LOCATES
76515	PACIFIC COUNTY ER&R	Operating Supplies	\$128.72	POLICE SUPPLIES
76516	Platt	Operating Supplies	\$535.22	WTP/WWTP SUPPLIES
76517	POWERDMS, INC.	County Jail Services	\$2,767.36	
		Operating Supplies	\$6,106.43	
		Check Total:	\$8,873.79	POLICE SOFTWARE
76518	Quill Corporation	Office Supplies	\$199.07	WTP OFFICE SUPPLIES
76519	Raymond City Treasurer	Customer Deposits Refunded	\$927.60	CUSTOMER DEPOSITS APPLIED
76520	Raymond City Water Clerk	Carriage Utilities	\$163.80	
		City Utility Billings	\$191.59	
		Commercial St. Restrooms / Commercial Property Utilities	\$250.00	
		Community Center Utilities	\$129.73	
		Pool Utilities	\$0.00	
		Public Market Utilities	\$6.40	

		PUD Utilities	\$400.60	
		PUD Utilities	\$287.50	
		Seaport Utilities	\$163.80	
		Utilities	\$2,661.34	
		Utility Services	\$129.74	
		Check Total:	\$4,384.50	ALL CITY WATER
76521	Ricoh USA, Inc	Distribution Supplies	\$56.07	
		Operating Supplies	\$336.48	
		Check Total:	\$392.55	PW COPIER/COPIES
76522	Royal Heights Transfer	Utility Service - Royal Heights	\$17,415.11	ALL CITY GARBAGE
76523	Schwiesow, Brandon	Operating Supplies	\$59.99	AMB SUPPLIES
		Personnel Benefits	\$15.90	AMB TRANSPORT MEAL
		Check Total:	\$75.89	
76524	SEA CONSTRUCTION LLC PLUMBING	Distribution Supplies	\$455.34	WTP SUPPLIES
76525	Standard Insurance Co	Parks Personnel Benefits	\$23.55	
		Personnel Benefits	\$266.90	
		Streets Personnel Benefits	\$12.04	
		Volunteer Benefits	\$234.36	
		Water Treatment Personnel Benefits	\$31.31	
		Check Total:	\$568.16	ALL CITY INSURANCE
76526	Steve's Front End Inc.	Repair & Maintenance	\$1,768.34	POLICE VEHICLE REPAIR
76527	Sunset Air	Carriage Repair & Maintenance	\$248.29	CARRIAGE MUSEUM HVAC MAINT.
76528	SWARTZ, GENA	Professional Services	\$200.00	
		Repairs & Maintenance	\$200.00	
		Check Total:	\$400.00	POLICE/CH CLEANING
76529	SYSTEMS DESIGN WEST LLC	Professional Services	\$2,921.06	AMB BILLING
76530	TELEFLEX	Operating Supplies	\$550.00	AMB SUPPLIES
76531	THRIFTWAY ON THE WILLAPA	Distribution Supplies	\$5.85	
		Operating Supplies	\$35.16	
		Check Total:	\$41.01	PW DRINKING WATER
76532	T-Mobile	Communications	\$1,844.68	POLICE/AMB CELL PHONES
76533	Traffic Safety Supply Co.	Operating Supplies	\$420.48	STREETS SUPPLIES
76534	U.S. Postal Service	Communications	\$370.00	W/S/G POSTAGE PERMIT
76535	USA Blue Book	Operating Supplies	\$3,752.80	WWTP SUPPLIES
76536	VESTIS	Laundry	\$107.88	WWTP LAUNDRY
76537	WA ST Dept of Ecology - Biosolids	Permits	\$1,975.54	WWTP ECOLOGY PERMIT
76538	WEIBERG, ERIC	Training/Travel	\$68.00	CODE ENFORCEMENT TRAINING
76539	Western Steel & Supply	Distribution Supplies	\$196.98	WATER SUPPLIES
76540	Wetterauer, Tyson	Distribution Supplies	\$39.56	
		Operating Supplies	\$237.39	
		Check Total:	\$276.95	ALL DEPT SUPPLIES
76541	WMCA Treasurer	Training/Travel	\$100.00	FINANCE TRAINING
		Grand Total	\$270,354.54	
		Total Accounts Payable for Checks #76436 Through #76541		



Register

Number	Name	Fiscal Description	Cleared	Amount
<u>76445</u>	City of Raymond	2026 - MARCH 2026 - 2ND COUNCIL		\$319.41
<u>76446</u>	IAFF MERP Trust Office c/o Benefit Programs Administration (BPA)	2026 - MARCH 2026 - 2ND COUNCIL		\$1,100.00
<u>76447</u>	OREGON DEPT. OF JUSTICE	2026 - MARCH 2026 - 2ND COUNCIL		\$339.00
<u>76448</u>	TEAMSTERS Local #252	2026 - MARCH 2026 - 2ND COUNCIL		\$546.00
<u>76449</u>	Hunter A Irwin	2026 - MARCH 2026 - 2ND COUNCIL		\$293.81
<u>76450</u>	Michael Oropeza	2026 - MARCH 2026 - 2ND COUNCIL		\$187.39
<u>76451</u>	Douglas Sands	2026 - MARCH 2026 - 2ND COUNCIL		\$338.39
<u>76452</u>	Hayden B Stephens	2026 - MARCH 2026 - 2ND COUNCIL		\$400.24
<u>76453</u>	Aiden Young	2026 - MARCH 2026 - 2ND COUNCIL		\$1,093.64
<u>76454</u>	Jeffrey Young	2026 - MARCH 2026 - 2ND COUNCIL		\$396.60
<u>DEF COMP MAR 2ND PAYROLL 2026</u>	WA St Treasurer - Def Comp	2026 - MARCH 2026 - 2ND COUNCIL		\$5,305.91
<u>DEPT L&I MAR 2ND PAYROLL 2026</u>	Dept of Labor & Industry	2026 - MARCH 2026 - 2ND COUNCIL		\$56,539.76
<u>DRS MAR 2ND PAYROLL 2026</u>	Dept of Retirement Systems	2026 - MARCH 2026 - 2ND COUNCIL		\$44,157.54
<u>ESD MAR 2ND PAYROLL 2026</u>	Employment Security Dept	2026 - MARCH 2026 - 2ND COUNCIL		\$2,189.21
<u>IRS TAXES MAR 2ND PAYROLL 2026</u>	Raymond City Treasurer- Taxes	2026 - MARCH 2026 - 2ND COUNCIL		\$56,424.49
<u>LTC MAR 2ND PAYROLL 2026</u>	Employment Security Dept (LTC)	2026 - MARCH 2026 - 2ND COUNCIL		\$3,779.39
<u>MAR 2ND PAYROLL 2026</u>	Payroll Vendor	2026 - MARCH 2026 - 2ND COUNCIL		\$143,731.35
<u>NATIONWIDE MAR 2ND PAYROLL 2026</u>	Nationwide Retirement Solutions	2026 - MARCH 2026 - 2ND COUNCIL		\$75.00
<u>NW ADMIN MAR 2ND PAYROLL 2026</u>	Northwest Administrators	2026 - MARCH 2026 - 2ND COUNCIL		\$58,679.10
<u>PFMLA MAR 2ND PAYROLL 2026</u>	Employment Security Dept (PFMLA)	2026 - MARCH 2026 - 2ND COUNCIL		\$13,007.26
				\$388,903.49

ORDINANCE NO. 1960

AN ORDINANCE OF THE CITY OF RAYMOND, WASHINGTON, AMENDING SECTION 8.40.090 OF THE RAYMOND MUNICIPAL CODE RELATING TO THE SALE OF CONSUMER FIREWORKS; REPEALING PRIOR INCONSISTENT LANGUAGE; AND ESTABLISHING SALE PERIODS CONSISTENT WITH WASHINGTON STATE LAW

WHEREAS,

the Revised Code of Washington Chapter 70.77 governs the regulation of fireworks within the State of Washington; and

WHEREAS,

RCW 70.77.395 establishes the dates and times during which consumer fireworks may be sold within the State of Washington; and

WHEREAS,

RCW 70.77.250 authorizes cities and towns to adopt ordinances regulating fireworks; and

WHEREAS,

the City Council of the City of Raymond desires to amend the Raymond Municipal Code to align the permitted times for the sale of consumer fireworks with Washington State law;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RAYMOND, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Amendment of Raymond Municipal Code.

Section 8.40.090(A) of the Raymond Municipal Code, entitled “**Restriction on Times for Sale and Discharge of Fireworks,**” is hereby **repealed and replaced** to read as follows:

RMC 8.40.090 – Restriction on Times for Sale and Discharge of Fireworks.

A. Sale of Consumer Fireworks.

The sale and purchase of consumer fireworks within the City of Raymond shall be permitted only during the dates and times authorized by Washington State law as set forth in **RCW 70.77.395**, as now enacted or hereafter amended. As of the effective date of this ordinance, such sale periods are as follows:

1. **June 28** between the hours of **12:00 PM (Noon) and 11:00 PM**;
2. **June 29 through July 4** between the hours of **9:00 AM and 11:00 PM**;
3. **July 5** between the hours of **9:00 AM and 9:00 PM**; and
4. **December 27 through December 31** between the hours of **12:00 PM (Noon) and 11:00 PM** each day.

Section 2. Severability.

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 3. Effective Date.

This ordinance shall take effect and be in force **five (5) days after its passage and publication as required by law**, unless otherwise provided.

INTRODUCED this 16th day of March 2026 and **PASSED** this 6th day of April 2026 by the following vote:

Ayes –

Nays –

Absent –

ATTEST:

Dee Roberts , Mayor

Kayla MacIntosh, Clerk/Treasurer