



City of Raymond

WASHINGTON

City Council Regular Meeting Agenda

Date: Monday April 20th, 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=81062415809>

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 20th, 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

Next Regular Scheduled Council Meeting

Monday, May 4th, 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.



City of Raymond

WASHINGTON

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 April 6th, 2026, regular City Council meeting minutes.

B. Approval of Claims

- Approval of claims check numbers #76548-76623 in the amount of \$422,447.15
- Approval of payroll check numbers #76542-76547 in the amount of \$196,491.65
- Approval of March ACH/EFT in the amount of \$23,134.68

7. NEW BUSINESS

- Lodging Tax Application- Seaport Museum- *Action*

8. STAFF REPORTS

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

9. COUNCIL REPORTS

10. ADJOURNMENT

Next Regular Scheduled Council Meeting

Monday, May 4th, 2026, at 5:00 PM

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City of Raymond

WASHINGTON

COUNCIL PROCEEDINGS

Monday, April 6th, 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 Jones moved to approve the agenda as proposed. Councilor Worlton seconded. Motion passed unanimously.

PUBLIC COMMENT

- Citizens Emily Manke and Dustin Adair introduced themselves to the council as the new Theater Manager and Events Coordinator
- Citizens Tim Thompson and Pete Darrah provided council with a report on upcoming events with the Seaport Museum
- Citizen Nick Delin advised he was there for any questions regarding the firework sale ordinance.
- Citizen Brandon Borden and City Planner Will Hamlin discussed with the council the process for the new Transit Center.

APPROVAL OF CONSENT AGENDA

Councilor Worlton moved to approve the consent agenda as proposed which contained Approval of the minutes from March 16th, 2026, approval of claims and payroll and approval of ordinance 1960.

Councilor Jones seconded. Motion passed unanimously.

STAFF REPORTS

- Fire Chief Didion advised council that paramedic testing would be conducted on Thursday.
- Public Works Director Weiberg provided an update to the lift station at the carriage museum. He also requests a motion for the council to approve the annual spring clean up for the week of May 11th-16th. Councilor Worlton moved to approve as proposed. Councilor Tully seconded the motion. Motion passed unanimously.
- Clerk-Treasurer MacIntosh advised that she will be conducting both police and fire testing this week as well as starting to work on the Annual Report that is due May 30th, 2026. She also advised council that she will be out of the office from April 13th-17th, 2026.
- Mayor Roberts advised that the American Legion Project officially closed on Friday last week. Reminded the council of the groundbreaking ceremony on April 17th, 2026, at 12PM. She also provided the council with a positive recap of her first "Coffee with the Mayor" session.

COUNCIL REPORTS

Councilor Jones requested an update about the 5th street park food truck project. PW director Weiberg advised that due to budget constraints, it was not something that was budgeted for this year but are working on funding for the future.

ADJOURNMENT

With no further business to discuss and no objections, the meeting was adjourned by Mayor Roberts at 5:46PM.

ATTEST:

Kayla MacIntosh, Clerk-Treasurer

Dee Roberts, Mayor

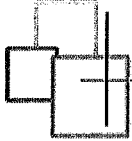
A/P Check Register

Fiscal : 2026
 Period : 2026 - APRIL 2026
 Council Date : 2026 - APRIL 2026 - SECOND COUNCIL

Check Number	Vendor Name	Account Description	Amount	
76548	A-1 PERFORMANCE INC.	Professional Services-Janitorial	\$1,430.00	
		Repairs & Maintenance	\$240.00	
		Check Total:	\$1,670.00	LIBRARY/THEATER JANITORIAL
76549	Aberdeen Office Equipment	Operating Supplies	\$40.03	
		Rentals & Leases	\$440.37	
		Check Total:	\$480.40	CH COPIER/COPIES
76550	Advanced Analytical Solutions, LLC	Lab Supplies	\$508.20	WWTP LAB SUPPLIES
76551	Airgas USA, LLC	Operating Supplies	\$12.28	AMB SUPPLIES
76552	ALUMICHEM USA INC.	Operating Supplies	\$8,386.58	WWTP SUPPLIES
76553	AMAZON CAPITAL SERVICES	Distribution Supplies	\$34.00	
		Operating Supplies	\$461.76	
		Pool Supplies	\$833.42	
		Check Total:	\$1,329.18	ALL CITY SUPPLIES
76554	Ark Plumbing Services, Inc	Ambulance Building	\$5,514.88	AMB. PLUMBING
76555	BEANS & ROCKS, LLC	Operating Supplies	\$2,197.18	WATER/SEWER ROCK
76556	Borden's Auto Parts	Distribution Supplies	\$107.43	
		Operating Supplies	\$1,099.18	
		Repair & Maintenance	\$2,192.28	
		Repair & Maintenance + Annual Street Paving	\$730.76	
		Repairs & Maintenance	\$1,461.52	
		Check Total:	\$5,591.17	ALL CITY PARTS/REPAIR
76557	Bud's Lumber Supply	Distribution Supplies	\$10.50	
		Operating Supplies	\$246.69	
		Other Miscellaneous	\$47.53	
		Check Total:	\$304.72	ALL DEPT. SUPPLIES
76558	BYRD, ROBERT	Training/Travel	\$273.00	POLICE TRAINING
76559	Caskey Industrial Supply Co.	Operating Supplies	\$147.50	WWTP SUPPLIES
76560	CenturyLink	Communications	\$95.60	WTP/WWTP INTERNET
76561	CINTAS FIRE 636525	Professional Services	\$107.31	PW FIRST AID SERVICE
76562	Coast Controls & Automation, Inc.	Instrumentation Services	\$11,636.91	WATER SERVICES
76563	CONNETIX	Professional Services	\$1,277.57	WWTP SERVICE
76564	CORE & MAIN	Distribution Supplies	\$172.84	WATER SUPPLIES
76565	Dennis Company	Distribution Supplies	\$41.99	
		Operating Supplies	\$1,319.50	
		Pool Supplies	\$14.07	
		Check Total:	\$1,375.56	ALL DEPT. SUPPLIES
76566	Dept. of Retirement Systems	Misc. Dues / Subscriptions / Bank Fees	\$25.00	ALL CITY DUES
76567	Dilk Tire Service	Repair & Maintenance	\$1,371.44	
		Repair & Maintenance + Annual Street Paving	\$314.54	
		Repairs & Maintenance	\$1,886.25	
		Check Total:	\$3,572.23	ALL CITY VEHICLE REPAIR
76568	DNR FIRE CACHE FINANCIAL MGMT DIV. M/S47041	Operating Supplies	\$157.06	FIRE/AMB SUPPLIES
76569	DREAMSEATS LLC	Ambulance Building	\$5,415.42	AMB. FURNITURE
76570	Englund Marine & Industrial Supply	Distribution Supplies	\$379.01	
		Operating Supplies	\$4,648.86	

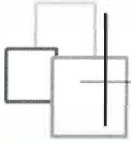
		Repair & Maintenance	\$532.07	
		Repair & Maintenance + Annual Street Paving	\$33.40	
		Repairs & Maintenance	\$66.79	
		Check Total:	\$5,660.13	ALL DEPT. SUPPLIES
76571	Enviro-Clean Equip., Inc.	Repair & Maintenance	\$195.14	
		Repair & Maintenance + Annual Street Paving	\$97.57	
		Repairs & Maintenance	\$195.13	
		Check Total:	\$487.84	PW MAINTENANCE
76572	EUROFINS ENVIRONMENT TESTING NORTHWEST, LLC	Treatment Chemicals	\$35.00	WATER TESTING
76573	Ferrellgas	Fuel Consumed	\$4,981.95	ALL CITY FUEL
76574	Flannery Publications, Inc.	Pool Professional Services	\$992.00	POOL COMMUNICATIONS
76575	G.H. EMS	Professional Services	\$1,338.01	AMB BILLING
76576	G.H. Equipment Co.	Operating Supplies	\$726.32	SEWER SUPPLIES
76577	Gray & Osborne Inc.	Professional Services	\$1,080.78	WWTP SERVICES
76578	H.D. Fowler Co.	Distribution Supplies	\$2,276.24	
		Operating Supplies	\$5,091.30	
		Check Total:	\$7,367.54	WATER/SEWER SUPPLIES
76579	Harbor Saw & Supply	Operating Supplies	\$1,365.46	SEWER SUPPLIES
76580	Henry Schein, Inc.	Operating Supplies	\$1,165.22	AMB MEDICAL SUPPLIES
76581	INSLEE BEST DOEZIE & RYDER, P.S.	City Hall Building	\$213.30	
		New City Hall Building	\$23.70	
		Professional Services	\$2,391.00	
		Check Total:	\$2,628.00	ALL CITY LEGAL FEES
76582	JENNINGS EQUIPMENT, INC.	Repair & Maintenance	\$236.41	
		Repair & Maintenance + Annual Street Paving	\$78.80	
		Repairs & Maintenance	\$157.60	
		Check Total:	\$472.81	ALL DEPT. EQUIPMENT MAINTENANCE
76583	Lemay Mobile Shredding	Professional Services	\$70.41	CH SHRED
76584	Maneman Electric	Operating Supplies	\$74.98	PARKS SUPPLIES
76585	MES SERVICE COMPANY LLC	Operating Supplies	\$162.30	FIRE SUPPLIES
76586	Miele	Operating Supplies	\$667.25	WWTP SUPPLIES
76587	NCSUP LLC	Operating Supplies	\$545.00	SEWER SUPPLIES
76588	NMETC	Training/Travel	\$8,500.00	PARAMEDIC TRAINING
76589	NO NO'S TOWS	Abatement/Code Enforcement	\$226.89	CODE ENFORCEMENT TOWING
76590	One Call Concepts, Inc.	Professional Services	\$37.72	PW DIG LOCATES
76591	PACIFIC COUNTY JAIL SERVICES	County Jail Services	\$2,670.00	POLICE INMATE BOARDING
76592	Patrick, Nicholas	Personnel Benefits	\$18.94	AMB TRANSPORT BENEFIT
76593	PETROCARD INC.	Fuel Consumed	\$11,003.20	
		Miscellaneous	\$99.45	
		Check Total:	\$11,102.65	ALL CITY FUEL
76594	Pitney Bowes	Rentals & Leases	\$98.78	ALL CITY POSTAGE
76595	Platt	Operating Supplies	\$186.46	WATER SUPPLIES
76596	PUD #2 of Pac. Co.	Commercial St. Restrooms / Commercial Property Utilities	\$190.46	
		Pool Utilities	\$368.14	
		Public Market Utilities	\$92.65	
		PUD Utilities	\$3,755.45	
		PUD Utilities	\$385.48	
		Seaport Utilities	\$327.95	
		Utilities	\$14,132.00	

		Utility Services	\$1,395.39	
			Check Total:	\$20,647.52 ALL QTY ELECTRIC
76597	Raymond City Water Clerk	Sewer Service Charges	\$457.59	W/S/G DEPOSITS APPLIED
76598	Ricoh USA, Inc	Professional Services	\$1,202.49	
		Rentals & Leases	\$336.17	
			Check Total:	\$1,538.66 POLICE/FIRE/AMB/PW COPIERS
76599	Ricoh USA, Inc	Rentals & Leases	\$17.01	FIRE/AMB COPIES
76600	Roberts, Dee	City Hall Building	\$35.09	
		New City Hall Building	\$3.90	
			Check Total:	\$38.99 CH GROUND BREAKING SUPPLIES
76601	Rognlin's Inc.	Repair & Maintenance	\$156,781.80	SEWER REPAIRS
76602	Royal Heights Transfer	Utility Service - Royal Heights	\$20,460.32	ALL QTY GARBAGE
76603	Schwiesow, Brandon	Personnel Benefits	\$20.00	AMB TRANSPORT BENEFIT
76604	SEA CONSTRUCTION LLC PLUMBING	Distribution Supplies	\$109.84	WATER SUPPLIES
76605	SOLENIS LLC	Operating Supplies	\$7,243.85	WWTP SUPPLIES
76606	South Bend Pharmacy	Operating Supplies	\$73.34	
		Water Samples	\$34.68	
			Check Total:	\$108.02 WATER/FIRE SHIPPING
76607	Steve's Front End Inc.	Repair & Maintenance	\$847.36	FIRE/AMB VEHICLE REPAIR
76608	Sunset Air	Professional Services	\$660.02	
		Repair & Maintenance	\$304.80	
		Repairs & Maintenance	\$609.61	
			Check Total:	\$1,574.43 PW/THEATER HVAC MAINTENANCE
76609	SWANK MOTION PICTURES, INC.	Operating Rentals (Movies)	\$310.00	THEATER MOVIE RENTAL
76610	SWARTZ, GENA	Professional Services	\$200.00	
		Repair & Maintenance	\$100.00	
		Repairs & Maintenance	\$100.00	
			Check Total:	\$400.00 CH/POLICE JANITORIAL
76611	THRIFTWAY ON THE WILLAPA	Distribution Supplies	\$12.03	
		Operating Supplies	\$72.15	
			Check Total:	\$84.18 PW DRINKING WATER
76612	U.S. Cellular	Communications	\$131.01	TOM'S CELL PHONE
76613	USA Blue Book	Lab Supplies	\$912.38	WWTP SAMPLES
76614	VESTIS	Laundry	\$107.34	WWTP LAUNDRY
76615	Vision Municipal Solution	Professional Services	\$3,463.08	ALL QTY SOFTWARE SUPPORT
76616	WA ST Auditor's Office	Professional Services	\$1,058.25	FINANCE AUDIT
76617	WA ST Department of Licensing	CPL - State Fee	\$18.00	POLICE CPL FEES
76618	WA ST DEPT OF TRANSPORTATION	Fuel Consumed	\$97.30	FIRE/AMB FUEL
76619	WCDA	City Hall Building	\$87,999.92	
		New City Hall Building	\$9,777.77	
			Check Total:	\$97,777.69 NEW CITY HALL BUILDING
76620	WEST COAST MECHANICAL SOLUTIONS	Repair & Maintenance	\$1,911.89	LIBRARY MAINTENANCE
76621	Western Steel & Supply	Repair & Maintenance	\$1,260.66	LIBRARY BUILDING MAINTANANCE
76622	Willapa Harbor Hospital	County Jail Services	\$1,722.00	POLICE INMATE MEDICAL
76623	Zoll Data Systems	Professional Services	\$434.95	AMB MEDICAL BILLING
		Grand Total		\$422,447.15
		Total Accounts Payable for Checks #76548 Through #76623		



Register

<u>Number</u>	<u>Name</u>	<u>Fiscal Description</u>	<u>Cleared</u>	<u>Amount</u>
76542	City of Raymond	2026 - APRIL 2026 - 1ST COUNCIL		\$319.41
76543	I.A.F.F. (GNWFCU)	2026 - APRIL 2026 - 1ST COUNCIL		\$999.60
76544	OREGON DEPT. OF JUSTICE	2026 - APRIL 2026 - 1ST COUNCIL		\$339.00
76545	THORBECKES FITNESS	2026 - APRIL 2026 - 1ST COUNCIL		\$422.66
76546	WSCCCE	2026 - APRIL 2026 - 1ST COUNCIL		\$1,174.70
76547	WSCFF/DiMartino Associate	2026 - APRIL 2026 - 1ST COUNCIL		\$769.32
<u>AFLAC APRIL 1ST</u> <u>PAYROLL 2026</u>	AFLAC Remittance Processing	2026 - APRIL 2026 - 1ST COUNCIL		\$979.68
<u>APRIL 1ST PAYROLL</u> <u>2026</u>	Payroll Vendor	2026 - APRIL 2026 - 1ST COUNCIL		\$116,737.35
<u>BPAS/VEBA APRIL 1ST</u> <u>PAYROLL 2026</u>	BPAS VEBA	2026 - APRIL 2026 - 1ST COUNCIL		\$4,333.26
<u>DEF COMP APRIL 1ST</u> <u>PAYROLL 2026</u>	WA St Treasurer - Def Comp	2026 - APRIL 2026 - 1ST COUNCIL		\$5,305.91
<u>IRS TAXES APRIL 1ST</u> <u>PAYROLL 2026</u>	Raymond City Treasurer- Taxes	2026 - APRIL 2026 - 1ST COUNCIL		\$43,235.65
<u>NATIONWIDE APRIL 1ST</u> <u>PAYROLL 2026</u>	Nationwide Retirement Solutions	2026 - APRIL 2026 - 1ST COUNCIL		\$75.00
<u>NWFFT APRIL 1ST</u> <u>PAYROLL 2026</u>	NORTHWEST FIRE FIGHTERS TRUST	2026 - APRIL 2026 - 1ST COUNCIL		\$21,737.31
<u>VIMLY APRIL 1ST</u> <u>PAYROLL 2026</u>	Vimly Benefit Solutions, Inc.	2026 - APRIL 2026 - 1ST COUNCIL		\$62.80
				\$196,491.65



Register Activity

Fiscal: 2026
Period: 2026 - MARCH 2026
Council Date: 2026 - MARCH 2026 - OPEN PERIOD

Reference	Date	Amount	Notes
Reference Number: BANK SERVICE FEES MARCH 2026		\$75.65	
<u>BANK SERVICE FEES MARCH 2026</u>	3/13/2026	\$75.65	
Reference Number: DOR EXCISE TAX 2026	WA ST Dept of Revenue	\$13,553.72	
<u>DOR EXCISE TAX MARCH 2026</u>	3/26/2026	\$13,553.72	
Reference Number: ICLOUD FEES MARCH 2026	ICLOUD	\$304.90	
<u>ICLOUD FEES MARCH 2026</u>	3/9/2026	\$304.90	
Reference Number: MASTERCARD MARCH 2026	MASTERCARD C/O FIRST INTERSTATE BANK	\$8,452.60	
<u>MASTERCARD MARCH 2026</u>	3/11/2026	\$8,452.60	
Reference Number: POLICE CAR LOAN #4 MARCH 2026	Bank of the Pacific	\$747.81	
<u>POLICE CAR LOAN #4 MARCH 2026</u>	3/10/2026	\$747.81	

\$23,134.68



RECEIVED
APR 07 2026

City of Raymond
WASHINGTON

**LODGING TAX FUNDING APPLICATION
2026**

GUIDELINES

Lodging tax funds are derived from the hotel-motel tax collected by the city's lodging establishments and maybe used towards the marketing and operations of special events and festivals designed to attract tourists. They may also be used to support the operations and capital expenditures of tourism-related facilities owned or operated by a municipality or a public facilities district created under RCW 35.57 and 36.100. Finally, lodging tax funds may also support the operations of tourism-related facilities owned or operated by nonprofit organizations described under 26 U.S.C. Sec 501(c)(3) and 26 U.S.C. Sec. 501(c)(6) of the internal revenue code of 1986, as amended.

ELIGIBILITY

State law (Chapter 67.28 RCW) requires you to provide estimates of potential economic impact. In addition, the city requires you to provide a brief description of how you calculated the estimates for the event, activity, or facility for which you are requesting funding.

- I. **Amount of Lodging Tax Requested:** \$ 2,000

- II. **Agency/Organization Name:** Willapa Seaport Museum
 - a. Organization is:

Government Entity	<u>501(c)3</u>	501(e)6	Other
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 - b. Federal Tax ID No. 91-6064472 UBI Number 601-755-516

- III. **Project/Activity/Event:** Operate Willapa Seaport Museum

- IV. **Representative Contact Information:**
 - Name, Title Tim Thompson

 - Mailing Address 310 Alder St. Raymond WA 98577

 - Phone(s) 503-791-4352 & 360-942-4149

 - Email willapaseaportmuseum.com

V. Service Categories, check all applicable:

- Tourism Promotion/Marketing
Operation of a Special Event/Festival designed to attract tourists
- Operation of a Tourism-Related Facility owned or operated by Non-Profit Organization
Operation and/or Capital Expenditure of a Tourism-Related Facility owned by a Municipality

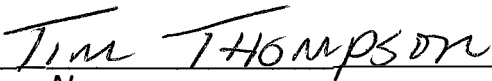
CERTIFICATION

- I am the authorized agent of the Agency/Organization applying for Lodging Tax funding.
- I understand and affirm that:
 - If awarded, my organization intends to enter a contract with the City of Raymond and meet all specified requirements of that contract.
 - My Agency/Organization is required to submit a report documenting economic impact results in a format determined by the City of Raymond.



Signature

Date



Print or Type Name

LODGING TAX APPLICATION - REQUIRED SUPPLEMENTAL QUESTIONS

(You may use this form or type the questions and answers on separate sheets)

1. How will the project/program help increase the number of people traveling to Raymond for business or pleasure on a trip?

Multiple forms of advertising will bring apron 1200 people to the museum. Many from beyond 50 miles.

2. How will the project/program help increase paid overnight accommodations in Pacific County?

By providing another attraction to this area increasing the attractiveness to visit

3. How will the project/program encourage visitors to come from a distance greater than 50 miles, either for the day or for an overnight visit? If so, please describe how.

Multiple advertising venues. This year specifically targeted toward active & retired military.

4. How will the project/program encourage visitors to come from another country or state?

Some of our advertising extends into other states and even outside the USA

5. If the project/program is an event, please provide the name, date(s) and estimated attendance.

No specific event

6. 2026 Tourism-Impact Estimate and 2025 Annual Report.
See paper attached

7. Describe the prior success of your event/activity/facility in attracting tourists.

We yearly attract at least 1200 visitors each year. Many of our ratings on social media are 5 stars

8. Is there a host hotel for your event? If yes, please identify.

No Event

9. Describe your target tourist audience (location, demographics, etc.)

Northern portion of Washington State with heavy emphasis on militar

10. Describe how you will promote your event/activity/facility to attract tourists.

\$3,000 in various ads across all military installations plus numerous social media postings.

11. Describe how the event will help promote lodging establishments, restaurants, and businesses located in the City of Raymond.

By giving people additional visiting places we are encouraging people to stay longer which may result in future returns if not an overnight stay.

12. State law governing the distribution of lodging tax funds requires they be used primarily to encourage visitors from out of the area, so do your best!

<i>As a direct result of your proposed tourism related service, please provide:</i>	<i>2026 Estimate</i>	<i>2025 Actual</i>	<i>Methodology</i>
Overall attendance at your event/activity/facility	1500	1285	Log Book & Talking
Number of people who travel more than 50 miles for your event/activity/facility	900	559	Log Book & Talking
Of the people who travel more than 50 miles, the number of people who travel from another country or state.	250	201	Log book & Talking
Of the people who travel more than 50 miles, the number of people who stay overnight in the Raymond area.	apx 60	unknown	talking
Of the people staying overnight, the number of people who stay in PAID accommodations e.g. hotel, motel, bed-breakfast, RV park, in the Raymond area.	apx 200	unknown	Talking
Number of paid lodging room nights resulting from your event/activity/facility.	apx 100	unknown	Talking

2025 Report

The Frink Foundation DBA Willapa Seaport Museum operates a 5,000 sqft museum in Raymond WA dedicated to the nautical, military and local history of Willapa Bay and the surrounding communities.

Our mission is to collect, preserve, interpret, and exhibit in a museum setting that is free and open to the public, items, relics, and other items of nautical significance. To engage in promoting the appreciation and understanding of our culture and heritage as it pertains to the sea, ships, and associated maritime activities and peoples. To make a concerted effort to exhibit memorabilia in displays portraying our nautical nature and history. To entertain while informing with tales of wonder and lore. To collect pertinent reference material, both audio and visual, and to maintain a library archive. To enhance the Raymond downtown waterfront and actively participate in its redevelopment. To instill and promote civic and patriotic pride in our Willapa community.

The Willapa Seaport Museum is a Free admission museum with an all volunteer staff. During the 2025 season we expanded our days of operation to 7 day per week, Monday-Sat 12-4 and Sunday 1-4. Our volunteers regularly put in over 1,000 hours of volunteer work. Our funding consists of visitor donations, local grants and personal gifts. All donations go to the daily operational expenses. Our Goal for 2026 is to increase our visitation to 1500 or more visitors for the USA Semiquincentennial. Our emphasis for 2026 will be directed to our military displays which range from the Revolutionary War items to a new area slated to be created in Jan that will add some WW2 history.

Our visitor data will be gathered via our log-in book along with Keepers (docents) conversations with our visitors.

Our efforts to expand our presence and increase visitation this coming year will target military / retired military demographic.

We will also continue our cooperation with what we call the TRIO being Alder & Co, Northwest Carriage Museum, and The Willapa Seaport Museum.

In 2026 will be our 4th year participating in the, annual Pacific County MAY MUSEUM MONTH program. This is a program we plan to continue to support in the future.

Our cooperation with other local businesses and attractions is most evident in our carrying of their flyers and rack cards in our museum, our Keepers providing references and referrals, and our participation in their local happenings. Our museum efforts combined with other tourist offerings make for a well rounded set of activities to attract more visitors and to keep them here longer, thereby necessitating food and lodging.