



CITY COUNCIL AGENDA

Meeting: Monday, August 1st, 2022, at 6:00 PM
Location: City Hall Council Chambers
ZOOM LINK: <https://us02web.zoom.us/j/5780540411>

Meeting ID: 578 054 0411
One tap mobile +12532158782, 2590939124# US (Tacoma)

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL AND DETERMINATION OF A QUORUM**
4. **APPROVAL OF AGENDA, CONSENT AGENDA, AND THE MINUTES OF JULY 18th, 2022, COUNCIL MEETING**
5. **COMMUNICATIONS**
6. **ITEMS FROM THE PUBLIC**
7. **DEPARTMENT HEAD REPORTS**
 - a. Fire Chief Bill Didion
 - b. Police Chief Chuck Spoor
 - c. Public Works Director Eric Weiberg
 - d. Clerk- Treasurer Kayla MacIntosh
8. **MAYOR COMMENTS**
9. **COUNCIL COMMENTS**
10. **ADJOURNMENT**

Next Regular Scheduled Council Meeting

Monday, August 15th, 2022, at 6:00 PM

Notice – All proceedings of this meeting are sound recorded – Except Executive Sessions – 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.



RAYMOND CITY COUNCIL MEETING

August 1st, 2022

CONSENT AGENDA

1. APPROVAL OF CLAIMS & PAYROLL

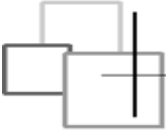
CLAIMS #70372 THROUGH #70421

\$119,774.64

PAYROLL #70358 THROUGH #70371

\$156,680.92

(Direct Deposit included)



A/P Check Register

Fiscal : 2022
 Period : 2022 - AUGUST, 2022 - JULY
 Council Date : 2022 - AUGUST - 1st Council, 2022 - JULY - Hand Pays

Number	Vendor Name	Account Description	Amount	DESCRIPTION
70372	ABILITY NETWORK INC.	Professional Services	\$164.47	MEDICARE CLAIMS
70373	Airgas USA, LLC	Operating Supplies	\$11.76	AMB - OXYGEN
70374	APEX PERMITTING AND CONSULTING	COMP PLAN (CDBG) #21-62210-023	\$750.00	
		Professional Services	\$500.00	
		Shoreline Master Program (DOE)	\$312.50	
		Check Total:	\$1,562.50	COMP PLAN CONSULTING
70375	AWARDS WEST-PRINTWARE, INC.	Personnel Benefits	\$2,066.95	
		Volunteer Benefits	\$200.00	
		Check Total:	\$2,266.95	AMB/FIRE APPARELL
70376	CH2M Hill, Inc.	Other Miscellaneous	\$9,001.32	
		Repair & Maintenance	\$5,472.58	
		Check Total:	\$14,473.90	WATER RESERVOIR REHAB
70377	Coast Controls & Automation, Inc.	Instrument Services	\$849.62	
		Instrumentation Services	\$1,203.80	
		Operating Supplies	\$5,355.49	
		Professional Services	\$711.24	
		Check Total:	\$8,120.15	WWTP/WTP PUMP SERVICES
70378	COMCAST	Communications	\$388.67	CITY PHONES
70379	COMCAST	Communications	\$696.26	CITY INTERNET
70380	CONNEXIX	Professional Services	\$877.50	WTP TROUBLESHOOTING
70381	CALABRESE, KAYLA	Customer Deposits Refunded	\$143.54	CUSTOMER DEPOSIT REFUND
70382	Daily Journal of Commerce	Professional Services	\$552.00	ADVERTISEMENT FOR BIDS
70383	Day Wireless Systems	Professional Services	\$17,347.45	NPCEMS VEHICLE REPAIR - TO BE REIMBURSED
70384	DESMOND & LOUIS, INC.	Training	\$395.00	FIRST RESPONDER TRAINING
70385	Edge Analytical, Inc.	Lab Tests	\$882.11	LAB TESTS
70386	Grays Harbor County	Lab Tests	\$178.00	LAB TESTS
70387	H.D. Fowler Co.	Distribution Supplies	\$5,724.75	
		Operating Supplies	\$1,309.67	
		Check Total:	\$7,034.42	WWTP/WTP SUPPLIES
70388	Henry Schein, Inc.	Operating Supplies	\$213.42	AMB MEDS
70389	JCI Jones Chemicals, Inc.	Treatment Chemicals	\$1,898.35	WTP - CHEMICALS
70390	JOEL PENOYAR ATTORNEY AT LAW	City Attorney	\$130.00	ABATEMENT FEES
70391	KARNATZ, JEFF	Professional Services	\$2,100.00	THEATER MANAGER
70392	L.N. Curtis & Sons	Repair & Maintenance	\$194.58	FIRE REPAIRS
70393	Langer, Stephen M., PH.D., P.S.	Professional Services	\$600.00	POLICE PSYCH TEST
70394	Lochner	2021 Rehab Overlay Fowler/Ocean	\$528.70	OCEAN REHAB OVERLAY
70395	Maneman Electric	Repair & Maintenance	\$1,176.71	
		Repairs & Maintenance	\$392.23	
		Check Total:	\$1,568.94	PW SHOP REPAIRS
70396	MASTER METER, INC.	Professional Services	\$1,500.00	ANNUAL METER SUPPORT
70397	MONTESANO INTERNAL MEDICINE	Professional Services	\$180.00	DOT PHYSICAL
70398	MORAN, JUSTIN	Training	\$33.13	PHYSICAL MILEAGE
70399	NO NO'S TOWS	Professional Services	\$226.55	TOWING FEES
70400	Pacific County Sheriff	County Jail Services	\$2,672.50	JAIL SERVICES
70401	Penoyar, Joel	City Attorney	\$1,000.00	CITY ATTORNEY FEES
70402	Quill Corporation	Office Supplies	\$305.01	

		Operating Supplies	\$39.85	
			Check Total:	\$344.86 POLICE/CITY HALL SUPPLIES
70403	Raymond City Treasurer	Customer Deposits Refunded	\$1,031.46	CUSTOMER DEPOSIT REFUND
70404	Raymond City Water Clerk	Carriage Utilities	\$142.68	
		City Utility Billings	\$177.72	
		Pool Utilities	\$0.00	
		Public Market Utilities	\$49.70	
		Public Utilities	\$169.04	
		Public Utility Service	\$552.06	
		Seaport Utilities	\$142.68	
		Utilities	\$3,543.46	
		Utility Services	\$122.04	
		Visitor Center Utilities	\$162.21	
			Check Total:	\$5,061.59 CITY W/S/G BILLING
70405	RAYMOND POLYGRAPH SERVICES	Professional Services	\$250.00	POLICE POLYGRAPH
70406	Ricoh USA, Inc	Lease/rental	\$42.72	
		Operating Rentals & Leases	\$42.72	
		Operating Rentals/Leases	\$42.73	
		Rental Copier	\$42.73	
		Rentals & Leases	\$42.72	
			Check Total:	\$213.62 PW COPY MACHINE
70407	Rodda Paint	Operating Supplies	\$2,060.28	POOL PAINT
70408	SOLENIS LLC	Operating Supplies	\$6,593.45	WWTP OPERATING SUPPLIES
70409	Standard Insurance Co	Personnel Benefits	\$409.95	
		Volunteer Benefits	\$178.79	
		Water Treatment Benefits	\$23.55	
			Check Total:	\$612.29 CITY INSURANCE
70410	Sunrise Pest Management	Professional Services	\$107.02	POLICE DEPT. PEST PROTECTION
70411	Sunset Air	Pool Repair/Maint	\$1,611.50	POOL REPAIRS
70412	SUTTON TRUCKING, LLC	Biosolids Oper Supplies	\$1,372.56	WWTP BIOSOLIDS
70413	SWANK MOTION PICTURES, INC.	Operating Rentals (Movies)	\$275.00	THEATER MOVIE RENTAL
70414	SWARTZ, GENA	Professional Services	\$200.00	POLICE DEPT CLEANING
70415	SWS EQUIPMENT	Operating Supplies	\$434.11	GARBAGE TRUCK SUPPLY
70416	U.S. Cellular	Communications	\$226.65	FIRE/PW CELL PHONES
70417	USA Blue Book	Lab Supplies	\$166.70	WWTP LAB SUPPLIES
70418	Verizon Wireless	Communications	\$997.22	POLICE TOUGHBOOKS
70419	Vision Municipal Solution	Professional Services	\$16,167.30	
		Training	\$684.64	
		Travel	\$171.16	
		Travel/Meals	\$171.15	ANNUAL EMAILS/MICROSOFT OFFICE/NEW
			Check Total:	\$17,194.25 COMPUTER SETUP
70420	WHISLER COMMUNICATIONS	Small Tools & Equipment	\$13,004.98	AMB RADIOS
70421	Williams, Jeff	Training/Travel	\$19.06	
		Travel	\$19.06	
		Travel (meals)	\$19.07	
		Travel (Per Diem, etc)	\$19.06	
			Check Total:	\$76.25 DOT MILEAGE/PHYSICAL

Grand Total **\$119,774.64**

Total Accounts Payable for Checks #70372 Through #70421



City of Raymond

WASHINGTON

COUNCIL PROCEEDINGS JULY 18th, 2022

CALL TO ORDER

The council meeting was called to order at 6:00 p.m. by Mayor Roberts. Roll was taken and the meeting was quorate.

Council Members present:

Karen Tully
W. Ian Farrell-(Zoom)
Tony Nordin-(Zoom)
Steve Jones
Heidi Worlton
Chris Halpin

Council Members Absent:

Ryan Porter (*excused*)

Department Heads Present:

Eric Weiberg, Public Works Director
Kayla MacIntosh, Clerk/Treasurer
Bill Didion, Fire Chief
Micah Ristow, Police Corporal

APPROVAL OF AGENDA, CONSENT AGENDA, & MINUTES

Prior to approval of the agenda, consent agenda for tonight's meeting and the meeting minutes from July 5th, 2022, meeting, Councilor Halpin advised there was an error in the July 5th, 2022, meeting regarding the vote for the Alder and Co. lease. Vote should be changed to 5 ayes, 1 opposition and 1 absent. Councilor Jones moved to approve the agenda, consent agenda, and the meeting amended minutes from July 5th, 2022. Motion carried. Motion passed unanimously.

CLAIMS #70289 THROUGH #70357	\$134,056.42
PAYROLL #70291 THROUGH #70301	\$189,610.52
(Direct Deposit included)	
EFT/Debit	\$361,921.24

COMMUNICATIONS

There were none.

ITEMS FROM THE PUBLIC

There were none.

TIB 2021 REHAB AND OVERLAY PROJECT

❖ **BID AWARD:**

- Councilor Jones motioned to award the bid to Roglin's for the repair of Barnhart Street, Willapa Place, and Franklin Street. Motion carried. Motion passed unanimously.

❖ **LOCHNER CONTRACT:**

- Councilor Worlton motioned to approve the Lochner Contract to provide engineering services for the construction phase of the rehab project. Motion carried. Motion passed unanimously.

DEPARTMENT HEAD REPORTS:

- Public Works Director, Eric Weiberg provided an update on the water tank project and advised the planning commission will be meeting soon to discuss future TIB grants.
- Police Corporal, Micah Ristow provided an update on the potential new officer.
- Fire Chief, Bill Didion, reported on the newly hired staff for the fire department.
- Clerk/ Treasurer, Kayla MacIntosh reported on the newly hired utility clerk.

MAYOR'S COMMENTS

- Mayor Roberts advised council that she will be presenting a resolution to declare a state of emergency for city hall.

COUNCIL COMMENTS:

- Councilor Farrell suggested that the city ordinance on hiring be updated. He also advised that he is still working on the Theatre Lighting Project, and it is going well.
- Councilor Nordin thanked everyone for getting staffing addressed.

ADJOURNMENT

The meeting was adjourned by motion of Council Member Halpin at 6:17 p.m. Motion carried. Motion passed unanimously.

ATTEST:

Kayla MacIntosh, Clerk/Treasurer

Dee Roberts, Mayor