



# City of Raymond

## WASHINGTON

### CITY COUNCIL AGENDA

**Meeting:** Monday, October 16<sup>th</sup>, 2023, 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 1-253-215-8782, 2590939124# US (Tacoma)

*If you would like to be added to our "Speakers List" your request must be received by 4:00 pm on October 16<sup>th</sup>, 2023.*

*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](mailto:clerk@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 AND DETERMINATION OF A QUORUM**
4. **APPROVAL OF AGENDA, CONSENT AGENDA, THE MINUTES OF OCTOBER 2<sup>nd</sup>, 2023, REGULAR COUNCIL MEETING, AND THE MINUTES OF OCTOBER 5<sup>TH</sup>, 2023, SPECIAL COUNCIL MEETING**
5. **PUBLIC HEARING: 2024 REVENUE AND PROPERTY TAX LEVY START @ 6:00PM**
6. **CORRESPONDENCE**
7. **ITEMS FROM THE PUBLIC**
8. **ORDINANCE 1928: AN ORDINANCE OF THE CITY OF RAYMOND, WASHINGTON AMENDING CHAPTER 2.40 OF THE RAYMOND MUNICIPAL CODE DEALING WITH COMPENSATION OF ELECTIVE OFFICERS- *Second Reading***
9. **ORDINANCE 1929: AN ORDINANCE OF THE CITY OF RAYMOND, WASHINGTON SETTING THE PROPERTY TAX LEVY FOR THE YEAR 2024 AS REQUIRED BY RCW 84.155.120- *First Reading***
10. **DEPARTMENT HEAD REPORTS**
  - a. Fire Chief Bill Didion
  - b. Police Chief Pat Matlock
  - c. Public Works Director Eric Weiberg
  - d. Clerk- Treasurer Kayla MacIntosh
11. **MAYOR'S REPORT**
12. **PUBLIC COMMENT ON CURRENT AGENDA ITEMS**

#### **Next Regular Scheduled Council Meeting**

*Monday, November 6<sup>th</sup>, 2023, at 6:00 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

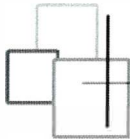
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13. COUNCIL COMMENTS
14. FUTURE AGENDA TOPICS
15. ADJOURNMENT

### **Next Regular Scheduled Council Meeting**

*Monday, November 6<sup>th</sup>, 2023, at 6:00 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.*



# Register

Number	Name	Fiscal Description	Cleared	Amount
<u>72353</u>	Payroll Vendor	2023 - October 2023 - 1st Council		\$0.00
<u>72354</u>	Payroll Vendor	2023 - October 2023 - 1st Council		\$0.00
<u>72355</u>	I.A.F.F. (GNWFCU)	2023 - October 2023 - 1st Council		\$899.64
<u>72356</u>	OREGON DEPT. OF JUSTICE	2023 - October 2023 - 1st Council		\$339.00
<u>72357</u>	WSCCCE	2023 - October 2023 - 1st Council		\$1,049.75
<u>72358</u>	WSCFF/DiMartino Associate	2023 - October 2023 - 1st Council		\$598.72
<u>72359</u>	Boggs, Arlie H.	2023 - October 2023 - 1st Council		\$2,976.83
<u>72360</u>	Ristow, Micah D.	2023 - October 2023 - 1st Council		\$2,685.97
<u>AFLAC 1ST PAYROLL OCT 2023</u>	AFLAC Remittance Processing	2023 - October 2023 - 1st Council		\$1,176.75
<u>BPAS VEBA 1ST PAYROLL OCT 2023</u>	BPAS VEBA	2023 - October 2023 - 1st Council		\$2,041.61
<u>IRS TAXES 1ST PAYROLL OCT. 2023</u>	Raymond City Treasurer- Taxes	2023 - October 2023 - 1st Council		\$32,439.28
<u>NATIONWIDE 1ST PAYROLL OCT. 2023</u>	Nationwide Retirement Solutions	2023 - October 2023 - 1st Council		\$300.00
<u>NW ADMIN 1ST PAYROLL OCT. 2023</u>	Northwest Administrators	2023 - October 2023 - 1st Council		\$51,027.05
<u>NWFFET 1ST PAYROLL OCT 2023</u>	NORTHWEST FIRE FIGHTERS TRUST	2023 - October 2023 - 1st Council		\$14,170.10
<u>OCTOBER 1ST PAYROLL 2023</u>	Payroll Vendor	2023 - October 2023 - 1st Council		\$82,233.10
<u>VIMILY 1ST PAYROLL OCT 2023</u>	Vimly Benefit Solutions, Inc.	2023 - October 2023 - 1st Council		\$56.62
<u>WA_DEF_COMP. 1ST PAYROLL OCT. 2023</u>	WA St Treasurer - Def Comp	2023 - October 2023 - 1st Council		\$4,009.03
				<b>\$196,003.45</b>



# Register Activity

Fiscal: 2023  
Period: 2023 - September 2023  
Council Date: 2023 - September 2023 - Open Period

Reference	Date	Amount	Notes
<b>Reference Number: DOR EXCISE TAX SEPT 2023</b>	<b>WA St Dept of Revenue</b>	<b>\$14,137.26</b>	
<u>DOR EXCISE TAX SEPT 2023</u>	9/26/2023	\$14,137.26	
<b>Reference Number: ICLOUD FEES SEPT 2023</b>	<b>ICLOUD</b>	<b>\$310.90</b>	
<u>ICLOUD FEES SEPT 2023</u>	9/11/2023	\$310.90	
<b>Reference Number: MASTERCARD SEPT 2023</b>	<b>MASTERCARD C/O FIRST INTERSTATE BANK</b>	<b>\$5,235.14</b>	
<u>MASTERCARD SEPT 2023</u>	9/11/2023	\$5,235.14	
<b>Reference Number: PITNEY BOWES POSTAGE SEPT 2023</b>	<b>Pitney Bowes</b>	<b>\$1,000.00</b>	
<u>PITNEY BOWES POSTAGE SEPT 2023</u>	9/19/2023	\$1,000.00	
<b>Reference Number: POLICE CAR #4 LOAN PAYMENT SEPTEMBER 2023</b>	<b>Bank of the Pacific</b>	<b>\$747.81</b>	
<u>POLICE CAR #4 LOAN PAYMENT SEPTEMBER 2023</u>	9/10/2023	\$747.81	
<b>Reference Number: POLICE CAR LOAN #3 SEPTEMBER 2023</b>	<b>Bank of the Pacific</b>	<b>\$924.67</b>	
<u>Police Car Loan #3 SEPTEMBER 2023</u>	9/19/2023	\$924.67	
<b>Reference Number: US BANK TRUST FEES DEC 2022-C</b>	<b>US BANK</b>	<b>\$37,250.00</b>	
<u>US BANK TRUST FEES DEC 2022</u>	9/28/2023	\$37,250.00	CORRECTION FROM DEC 2022
<b>Reference Number: US BANK TRUST FEES DEC 2022-V</b>	<b>1&amp;1 INTERNET INC. -CC PYMTI</b>	<b>(\$37,250.00)</b>	
<u>US BANK TRUST FEES DEC 2022-COR</u>	9/28/2023	(\$37,250.00)	WRONG VENDOR
<b>Reference Number: USDA RD LOAN PAYMENT #1 DEC 2022-C</b>	<b>USDA-RD</b>	<b>\$160,393.00</b>	
<u>USDA RD LOAN PAYMENT #1 DEC 2022</u>	9/28/2023	\$160,393.00	CORRECTION FROM DEC 2022

\$22,391.78

Reference	Date	Amount	Note
<b>Reference Number: USDA RD LOAN</b>	<b>1&amp;1 INTERNET INC. -CC PYMTI</b>	<b>(\$160,393.00)</b>	
<b>PAYMENT #1 DEC 2022-V</b>			
<u>USDA RD LOAN PAYMENT #1 DEC 2022 -</u>	<u>9/28/2023</u>	(\$160,393.00)	WRONG VENDOR
<u>CORR</u>			
<b>Reference Number: USDA RD LOAN</b>	<b>USDA-RD</b>	<b>\$167,580.00</b>	
<b>PAYMENT #2 DEC 2022-C</b>			
<u>USDA RD LOAN PAYMENT #2 DEC 2022</u>	<u>9/28/2023</u>	\$167,580.00	CORRECTION FROM DEC 2022
<b>Reference Number: USDA RD LOAN</b>	<b>1&amp;1 INTERNET INC. -CC PYMTI</b>	<b>(\$167,580.00)</b>	
<b>PAYMENT #2 DEC 2022-V</b>			
<u>USDA RD LOAN PAYMENT #2 DEC 2022 -</u>	<u>9/28/2023</u>	(\$167,580.00)	WRONG VENDOR
<u>CORR</u>			



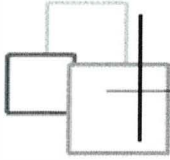
## **RAYMOND CITY COUNCIL MEETING**

**October 16<sup>th</sup>, 2023**

### **CONSENT AGENDA**

#### **APPROVAL OF CLAIMS:**

<b>CLAIMS #72361 THROUGH #72430</b>	<b>\$315,820.51</b>
<b>PAYROLL #72353 THROUGH #72360 (Direct Deposit Included)</b>	<b>\$196,003.45</b>
<b>EFT/ DEBIT (SEPTEMBER 2023)</b>	<b>\$22,391.78</b>



# A/P Check Register

Fiscal : 2023  
 Period : 2023 - October 2023  
 Council Date : 2023 - October 2023 - 2nd Council

Number	Vendor Name	Account Description	Amount
72361	ABERDEEN O. E.	Operating Rentals/Leases	\$22.23
		Rentals & Leases	\$111.19
		Utility Service - Royal Heights	\$22.24
		Check Total:	\$155.66 CH COPY MACHINE
72362	Airgas USA, LLC	Operating Supplies	\$41.91 AMB SUPPLIES
72363	Aramark Uniform Services	Laundry	\$82.89 WWTP LAUNDRY
72364	BEANS & ROCKS, LLC	Distribution Supplies	\$2,098.17
		Operating Supplies	\$2,414.66
		Check Total:	\$4,512.83 ALL DEPT GRAVEL
72365	Borden's Auto Parts	Distribution Supplies	\$60.93
		Operating Supplies	\$783.02
		Repair & Maintenance	\$66.97
		Check Total:	\$910.92 ALL DEPT SUPPLIES
72366	BRUMFIELD CONSTRUCTION, INC.	ISLAND WAY BRIDGE ABUTMENT REPAIR	\$174,806.05
		BRIDGE REPAIRS	
72367	CenturyLink	Communications	\$95.47 WWTP PHONES
72368	CINTAS FIRE 636525	Distribution Supplies	\$21.84
		Operating Supplies	\$167.14
		Pool Permits, etc	\$108.10
		Rentals & Leases	\$716.13 ALL DEPT MED/EYE WASH
		Check Total:	\$1,013.21 STATIONS
72369	Coast Controls & Automation, Inc.	Instrumentation Services	\$1,187.21 WTP INSTRUMENT
			SERVICE
72370	COMCAST	Communications	\$400.25 ALL DEPT PHONES
72371	COMCAST	Communications	\$696.26 ALL DEPT INTERNET
72372	CONNEXIX	Professional Services	\$867.75 WWTP REMOTE SERVICE
72373	CORE & MAIN	Distribution Supplies	\$354.18 WTP SUPPLIES
72374	Culligan	Operating Rentals/Leases	\$8.65
		Rentals & Leases	\$116.76
		Check Total:	\$125.41 AMB/CH/POLICE WATER
72375	Cummins Sales and Service	Professional Services	\$1,599.18 SEWER PUMP SERVICE
72376	INESS, WENDY	Customer Deposits Refunded	\$111.07 CUSTOMER REFUND
72377	DDM CONCUR	Distribution Supplies	\$431.04
		Operating Supplies	\$1,293.13
		Check Total:	\$1,724.17 ALL DEPT TOOL SUPPLY
72378	Dennis Company	Distribution Supplies	\$87.11
		Operating Supplies	\$2,945.59

			Check Total:	\$3,032.70 ALL DEPT SUPPLIES
72379	Diversified Inspections	Professional Services		\$452.62 BUCKET INSPECTION
72380	ENVIRONMENTAL RESOURCE ASSOCIATES	Water Samples		\$279.70 WTP SAMPLES
72381	Ferguson Enterprises, Inc	Distribution Supplies		\$981.53 WTP SUPPLIES
72382	Ferrellgas	Fuel		\$434.44 WTP PROPANE
72383	Flannery Publications, Inc.	Professional Services		\$306.60 SMP AD
72384	FREIGHTLINER NORTHWEST OF OLYMPIA	Operating Supplies		\$2,194.56 GARBAGE TRUCK SUPPLY
72385	G.H. EMS	Miscellaneous		\$176.00 CPR ECARDS
72386	G.H. Equipment Co.	Operating Supplies		\$165.55 WWTP SUPPLIES
72387	Gray & Osborne Inc.	ARPA 2024 Sewer Plan		\$11,659.76 SEWER PLAN
72388	H.D. Fowler Co.	Distribution Supplies		\$11,945.17
		Operating Supplies		\$1,020.43
			Check Total:	\$12,965.60 WTP/WWTP SUPPLIES
72389	HARBOR MACHINE & FABRICATING CO., INC.	Operating Supplies		\$2,367.14 WWTP SUPPLIES
72390	Harrington Industrial	Operating Supplies		\$780.32 WTP SUPPLIES
72391	Henry Schein, Inc.	Operating Supplies		\$927.46 AMB SUPPLIES
72392	HOQUIAM VISION CLINIC, P.S.	Parks Personnel Benefits		\$228.95 BRIAN MORLEY GLASSES
72393	JBK BUILDERS	Repairs & Maintenance		\$1,299.91
		Visitor Center Repair & Maintenance		\$1,513.34 VISITOR CENTER/THT
			Check Total:	\$2,813.25 WINDOW REPAIR
72394	JCI Jones Chemicals, Inc.	Treatment Chemicals		\$805.36 WTP CHEMICALS
72395	JENNINGS EQUIPMENT, INC.	Operating Supplies		\$325.29 PARKS SUPPLIES
72396	K & L Supply Inc.	Operating Supplies		\$2,749.62 SEWER SUPPLIES
72397	LECO SUPPLY	Operating Supplies		\$480.77 WWTP MAINT. SUPPLIES
72398	Lemay Mobile Shredding	Professional Services		\$38.00 CH SHREDDER
72399	Lochner	TIB Grant		\$28,908.34 FOWLER/HARVARD ROADS
72400	Maneman Electric	Professional Services		\$1,463.94 SEWER SERVICE
72401	MB ELECTRIC	Repair & Maintenance		\$549.15 WTP ELECTRIC REPAIR
72402	Newman, Jordan	Personnel Benefits		\$37.95 TRANSFER PER DIEM
72403	NO NO'S TOWS	Abatement/Code Enforcement		\$226.88 CE TOWING
72404	One Call Concepts, Inc.	Miscellaneous-Dues, Registration		\$6.60
		Other Miscellaneous		\$6.60
			Check Total:	\$13.20 NOTIFICATION SERVICE
72405	Pacific County Emergency Management	Pac. Co. Emergency Management		\$4,467.00 EMERGENCY MANAGEMENT SUPPORT
72406	Pearson, Scott	Training/Travel		\$136.11 MILEAGE REIMB.
72407	Pioneer Grocery	Operating Supplies		\$30.44 AMB SUPPLIES
72408	PUD #2 of Pac. Co.	Pool Utilities		\$109.76
		Public Market Utilities		\$73.65
		PUD Utilities		\$3,166.32
		PUD Utilities		\$290.11
		Seaport Utilities		\$99.83
		Utilities		\$10,125.84



		Utility Services	\$779.85	
		Visitor Center Utilities	\$60.13	
		Check Total:	\$14,705.49	ALL CITY PUD
72409	Quill Corporation	Office Supplies	\$196.64	
		Operating Supplies	\$98.33	
		Supplies	\$217.22	
		Check Total:	\$512.19	
				ALL DEPT OFFICE SUPPLIES
72410	Raymond City Treasurer	Customer Deposits Refunded	\$888.93	CUSTOMER DEPOSIT REFUND
72411	Ricoh USA, Inc	Operating Rentals/Leases	\$98.59	
		Rental Copier	\$98.59	
		Rentals & Leases	\$819.52	
		Check Total:	\$1,016.70	
				PW/AMB/POLICE COPIERS
72412	Ricoh USA, Inc	Rentals & Leases	\$24.82	PW COPIES
72413	Royal Heights Transfer	Biosolids Disposal	\$300.00	
		Utility Service - Royal Heights	\$18,963.34	
		Check Total:	\$19,263.34	ALL CITY GARBAGE
72414	Schwiesow, Brandon	Personnel Benefits	\$40.00	TRANSFER PER DIEM
72415	STERLING SURVEYING	Professional Services	\$450.00	SURVEYING
72416	Steve's Front End Inc.	Repair & Maintenance	\$976.61	
		Repair & Maintenance (inc. PW Shop Roof and PW Office/Carport + Annual Street Paving)	\$78.94	
		Repairs & Maintenance	\$78.94	
		Check Total:	\$1,134.49	ALL DEPT VEHICLE MAINTENANCE
72417	Sunrise Pest Management	Professional Services	\$84.32	THT PEST CONTROL
72418	Sunset Air	Professional Services	\$659.41	THT MAINTENANCE
72419	SWARTZ, GENA	Professional Services	\$400.00	POLICE CLEANING
72420	THRIFTWAY ON THE WILLAPA	Distribution Supplies	\$42.08	
		Operating Supplies	\$84.15	
		Check Total:	\$126.23	WTP SUPPLIES
72421	T-Mobile	Communications	\$320.75	POLICE CELLS
72422	U.S. Cellular	Communications	\$226.29	PW/AMB CELLS
72423	USA Blue Book	Operating Supplies	\$823.07	WWTP SUPPLIES
72424	Vision Municipal Solution	Rentals & Leases	\$372.70	POLICE CAMERAS
72425	WA ST Dept of Natural Resource	Miscellaneous	\$125.70	
		Miscellaneous - Dues, Fees, Etc.	\$41.89	
		Miscellaneous-Dues, Registration	\$41.90	
		Other Miscellaneous	\$41.90	
		Check Total:	\$251.39	DNR LAND ASSESSMENT
72426	WA ST DEPT OF TRANSPORTATION	Fuel Consumed	\$3,347.60	ALL DEPT FUEL
72427	WA ST Patrol	Rentals & Leases	\$26.50	POLICE BACKGROUND CHECKS
72428	Western Steel & Supply	Distribution Supplies	\$496.71	
		Operating Supplies	\$1,490.13	

72429 Willapa Harbor Hospital  
72430 Williams, Dana R. County Jail Services  
Other Miscellaneous

Check Total: \$1,986.84 ALL DEPT SUPPLIES  
\$182.00 INMATE FEE  
\$294.80 CANDY REIMB  
(HALLOWEEN)  
\$315,820.51

**Grand Total**  
**Total Accounts Payable for Checks #72361 Through #72430**



# City of Raymond

## WASHINGTON

### COUNCIL PROCEEDINGS

### October 2<sup>nd</sup>, 2023

#### **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:**

Heidi Worlton  
Tony Nordin (zoom)  
Jovon Vaughn  
Steve Jones  
Karen Tully (zoom)  
W. Ian Farrell  
Chris Halpin (zoom)

#### **Department Heads Present:**

Bill Didion, Fire Chief  
Kayla MacIntosh, Clerk/Treasurer  
Eric Weiberg, Public Works Director  
Pat Matlock, Chief of Police

#### **4. APPROVAL OF AGENDA, CONSENT AGENDA & MINUTES**

Councilor Jones moved to approve the agenda, consent agenda for tonight's meeting, as well as the amended minutes of September 18<sup>th</sup>, 2023, meeting. Motion carried. Motion passed unanimously.

#### **APPROVAL OF CLAIMS:**

**CLAIMS #72293 THROUGH #722305**

**CLAIMS #72316 THROUGH #722340**

**\$94,066.96**

**PAYROLL #72306 THROUGH #72315**

**(Direct Deposit Included)**

**\$228,511.06**

#### **5. CORRESPONDENCE:**

NONE

#### **6. ITEMS FROM THE PUBLIC:**

- a. Citizens Dan and Marie Guernsey from New Life Fellowship church requested to the council that the city remove two trees in the park next to the church as they were causing drainage and possible sewer infrastructure damage. Councilor Jones motioned to remove the two trees near the building. Motion Carried. Motion passed unanimously.

#### **7. RESOLUTION 2023-07: A RESOLUTION OF THE CITY OF RAYMOND, WASHINGTON ACCEPTING TWO AMBULANCES AND ASSOCIATED EQUIPMENT**

Councilor Jones moved to approve Resolution 2023-07. Motion Carried. Motion passed unanimously.

**8. ORDINANCE 1928: AN ORDINANCE OF THE CITY OF RAYMOND, WASHINGTON AMENDING CHAPTER 2.40 OF THE RAYMOND MUNICIPAL CODE DEALING WITH COMPENSATION OF ELECTIVE OFFICERS- First Reading**

Councilor Vaughn motioned to move Ordinance 1928 to a second reading. Motion carried. Motion passed with 6 ayes and 1 noes.

**9. DEPARTMENT HEAD REPORTS**

- Fire Chief, Bill Didion provided a brief overview and positive opinion of the 2 active shooter trainings provided in the county the last few weeks.
- Public Works Director, Eric Weiberg provided a status update regarding the paving and Chlorination projects.
- Clerk/ Treasurer Kayla MacIntosh verified the 2024 budget workshop for Thursday, October 5<sup>th</sup> @ 6PM.
- Police Chief Pat Matlock also provided a brief overview of the active shooter training as well as provided a code enforcement / homeless encampment update.

**10. MAYOR'S REPORT**

- Mayor Roberts provided the council with a brief explanation of on-going issue regarding the 3<sup>rd</sup> street Bistro occupancy.

**11. PUBLIC COMMENT ON CURRENT AGENDA ITEMS:**

NONE

**12. COUNCIL COMMENTS**

Councilor Farrell suggested the city start thinking about blocking off Fowler Street for Halloween trick or treating as discussed last year.

**13. FUTURE AGENDA TOPICS**

NONE

**14. ADJOURNMENT**

With no further business to discuss and no objections, the meeting was adjourned by Mayor Roberts at 6:33 PM.

**ATTEST:**

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Kayla MacIntosh, Clerk/ Treasurer

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Dee Roberts, Mayor



# City of Raymond

## WASHINGTON

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### **SPECIAL COUNCIL PROCEEDINGS-BUDGET WORKSHOP OCTOBER 5<sup>th</sup>, 2023**

#### **CALL TO ORDER**

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

#### **Council Members present:**

Karen Tully  
W. Ian Farrell  
Heidi Worlton  
Tony Nordin  
Jovon Vaughn  
Steve Jones

#### **Council Members Absent:**

Chris Halpin

#### **Department Heads Present:**

Kayla MacIntosh, Clerk/Treasurer  
Bill Didion, Fire Chief  
Police Chief, Pat Matlack  
Public Works Director, Eric Weiberg

#### **BUDGET WORKSHOP 2024:**

All discussion pertained to 2024 Budget.

#### **ADJOURNMENT**

The meeting was adjourned at 9:03PM.

ATTEST:

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Kayla MacIntosh, Clerk/Treasurer

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Dee Roberts, Mayor

**NOTICE OF PUBLIC HEARING  
2024 Property Tax Levy**

CITY OF RAYMOND

NOTICE IS HEREBY GIVEN that the Raymond City Council will hold a public hearing at City Hall and via Zoom on the 16<sup>th</sup> day of October 2023 at 6:00PM for the purpose of discussing the property tax levy and City revenues for the fiscal year 2024 (January 1-December 31, 2024).

The link for the public hearing is:

<https://us02web.zoom.us/j/5780540411>

Or you can call in using the following information:

1.253.215.8782      Meeting ID #578-054-0411

Any member of the public may attend this hearing to comment on the City's proposed revenues for 2023. Written comments may be submitted to the City Council in care of the:

Clerk/Treasurer  
230 Second Street Raymond, WA. 98577  
Phone: 360-942-4105  
Email: [clerk@cityofraymond.com](mailto:clerk@cityofraymond.com)

Copies of projected revenue sources for 2024 will be available the week of October 10<sup>th</sup>, 2022. Persons with disabilities are encouraged to contact the Clerk/Treasurer in advance for assistance in submitting comments on the subject matter.

Kayla MacIntosh, Clerk/Treasurer

Publish: October 11<sup>th</sup>, 2022

**ORDINANCE NO. 1928**

**AN ORDINANCE OF THE CITY OF RAYMOND, WASHINGTON, AMENDING CHAPTER 2.40 OF THE RAYMOND MUNICIPAL CODE DEALING WITH COMPENSATION OF ELECTIVE OFFICERS**

**WHEREAS**, the City of Raymond has established a compensation of elective officers; and

**WHEREAS**, it is recognized that the activities and projects of the City of Raymond have increased since the passage of the most recent Ordinance #1909 governing the City of Raymond's pay structure for the elected position of Mayor,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RAYMOND, WASHINGTON AS FOLLOWS:**

**SECTION 1. Section 2.40.010 Compensation of Elective Officers**, is hereby amended to read as follows:

The salary of the mayor shall be in the sum of \$1,500.00 per month.

**SECTION 2.** If any portion of this ordinance is held to be invalid or unconstitutional for any reason, such finding shall not affect the remainder of the ordinance, which shall remain in full force and effect.

**SECTION 3.** This ordinance shall be in full force and effective January 1, 2024.

This Ordinance was **INTRODUCED** on the 2<sup>nd</sup> day of October 2023 and **PASSED** on this 16<sup>th</sup> day of October 2023 by the City Council of the City of Raymond, Washington by the following vote:

**Ayes –**

**Noes –**

**Absent –**

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Dee Roberts, Mayor

Authenticated By:

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Kayla MacIntosh, Clerk/Treasurer

Publish: 10/18/2023

**CITY OF RAYMOND, WASHINGTON**

**ORDINANCE NO. 1929**

**AN ORDINANCE OF THE CITY OF RAYMOND SETTING THE  
PROPERTY TAX LEVY FOR THE YEAR 2024 AS REQUIRED BY  
RCW 84.55.120**

**WHEREAS**, the City of Raymond of Pacific County has met and considered its budget for the calendar year 2024; and

**WHEREAS**, the City of Raymond's actual levy amount from the previous year was \$526,562.00; and

**WHEREAS**, the population of the City of Raymond is less than 10,000.

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF RAYMOND OF PACIFIC COUNTY**, that an increase in the regular property tax levy is hereby authorized for the 2024 levy in the amount of \$5,266.00 which is a percentage increase of 1% from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, and any increase in the value of state assessed property, any annexations that have occurred and refunds made.

This Ordinance was **INTRODUCED** on the 16<sup>th</sup> day of October 2023 and **PASSED** on this 6<sup>th</sup> day of November 2023 by the City Council of the City of Raymond, Washington by the following vote:

**Ayes –**

**Noes –**

**Absent –**

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Dee Roberts, Mayor

Authenticated By:

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Kayla MacIntosh, Clerk/Treasurer

Publish: 11/08/2023