



# City of Raymond

## WASHINGTON

### CITY COUNCIL AGENDA

**Meeting:** Tuesday, January 2<sup>nd</sup>, 2024, 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 January 2<sup>nd</sup>, 2024.*

*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. **OATH OF OFFICE-NEW COUNCIL MEMBERS**
4. **ROLL CALL AND DETERMINATION OF A QUORUM**
5. **APPROVAL OF AGENDA, CONSENT AGENDA, AND THE MINUTES OF DECEMBER 4<sup>th</sup>, 2023, REGULAR COUNCIL MEETING**
6. **CORRESPONDENCE**
  - a. **Robert Kinder**
7. **ITEMS FROM THE PUBLIC**
  - a. **Darian Sheldon (Pacific County Health and Human Services)-Housing Sales and Use Tax**
8. **COUNCIL COMMITTEES**
9. **MAYOR PRO-TEM**
10. **TIB AGREEMENT-2-W-971(003)-1 RED TOWN INITIATIVE- *Action***
11. **DEPARTMENT HEAD REPORTS**
  - a. **Fire Chief Bill Didion**
  - b. **Police Chief Pat Matlock**
  - c. **Public Works Director Eric Weiberg**
  - d. **Clerk- Treasurer Kayla MacIntosh**
12. **MAYOR'S REPORT**

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

*Tuesday, January 16<sup>th</sup>, 2024, 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. PUBLIC COMMENT ON CURRENT AGENDA ITEMS
14. COUNCIL COMMENTS
15. FUTURE AGENDA TOPICS
16. ADJOURNMENT

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

*Tuesday, January 16<sup>th</sup>, 2024, 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.*



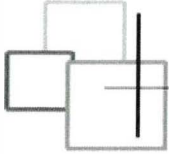
## RAYMOND CITY COUNCIL MEETING

January 2<sup>nd</sup>, 2024

### CONSENT AGENDA

#### APPROVAL OF CLAIMS:

CLAIMS #72615 THROUGH #72616 #72622 THROUGH #72712	\$866,545.47
<b>(Dec. 2<sup>nd</sup> Council 2023, Dec. Hand pays 2023, Jan. 1<sup>st</sup> Council 2024)</b>	
PAYROLL #72617 THROUGH #72621	\$204,272.37
PAYROLL #72713 THROUGH #72718 <b>(Direct Deposit Included)</b>	\$216,799.07
November EFT/ DEBIT	\$31,842.30



# A/P Check Register

Fiscal: : 2024, 2023

Period: : 2024 - January 2024, 2023 - December 2023

Council Date: : 2024 - January 2024 - 1st Council, 2023 - December 2023 - Hand Pays, 2023 - December 2023 - 2nd Council

Number	Vendor Name	Account Description	Amount	
72615	CH2M Hill, Inc.	Repair & Maintenance	\$1,499.30	WTP HYPOCHLORITE UPGRADE
72616	TMG Services, Inc.	Repair & Maintenance	\$142,308.25	WTP HYPOCHLORITE UPGRADE
72622	ABERDEEN O. E.	Operating Rentals/Leases	\$34.29	
		Rentals & Leases	\$171.40	
		Utility Service - Royal Heights	\$34.29	
		Check Total:	\$239.98	CH COPIER CONTRACT
72623	Aberdeen Office Equipment	Operating Supplies	\$58.31	SEW OFFICE SUPPLIES
72624	Aramark Uniform Services	Laundry	\$123.10	
		Miscellaneous-Dues, Registration	\$81.72	
		Check Total:	\$204.82	WWTP LAUNDRY
72625	BEANS & ROCKS, LLC	Distribution Supplies	\$344.13	ALL DEPT GRAVEL
72626	Boggs, Arlie	Training/Travel	\$495.00	PER DIEM REIMB
72627	Borden's Auto Parts	Distribution Supplies	\$430.62	
		Operating Supplies	\$1,812.19	
		Repair & Maintenance	\$151.59	
		Check Total:	\$2,394.40	ALL DEPT SUPPLIES
72628	BRUMFIELD CONSTRUCTION, INC.	ISLAND WAY BRIDGE ABUTMENT REPAIR	\$418,018.95	ISLAND BRIDGE REPAIR
72629	B-S Body Shop Inc.	Repair & Maintenance	\$331.06	
		Repair & Maintenance (inc. PW Shop Roof and PW Office/Carport + Annual Street Paving)	\$165.52	
		Check Total:	\$496.58	PW TRUCK REPAIRS
72630	Cascade Columbia	Treatment Chemicals	\$5,647.60	WTP CHEMICALS
72631	CINTAS FIRE 636525	Distribution Supplies	\$12.08	ALL DEPT MED CABINET
		Operating Supplies	\$179.60	SERVICE
		Pool Repair & Maintenance	\$108.10	POOL EYE STATION
		Check Total:	\$299.78	
72632	Coast Controls & Automation, Inc.	Instrument Services	\$1,075.60	WWTP/WTP
		Instrumentation Services	\$259.44	INSTRUMENTATION SERVICE
		Check Total:	\$1,335.04	
72633	COMCAST	Communications	\$696.26	ALL DEPT INTERNET
72634	Culligan	Operating Rentals/Leases	\$12.42	
		Rentals & Leases	\$124.29	
		Check Total:	\$136.71	CH/POLICE/FIRE WATER
72635	GRAY, HUNTER	Customer Deposits Refunded	\$181.55	DEPOSIT REFUND

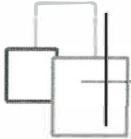
72636	Day Wireless Systems	Professional Services	\$1,841.98	AMB RADIO INSTALLATION
72637	Dennis Company	Ambulance Building	\$205.38	
		Distribution Supplies	\$69.29	
		Operating Supplies	\$2,777.62	
		Repair & Maintenance	\$77.53	
		Check Total:	\$3,129.82	ALL DEPT SUPPLIES
72638	Edge Analytical, Inc.	Water Samples	\$204.74	WATER SAMPLES
72639	EKMAN, JACE	Miscellaneous - Dues, Fees, Etc.	\$102.00	CDL RENEWAL REIMB
72640	Englund Marine & Industrial Supply	Distribution Supplies	\$2,999.01	
		Operating Supplies	\$10,971.55	(COMPACTOR INCLUDED)
		Check Total:	\$13,970.56	ALL DEPT SUPPLIES/TOOLS
72641	ENVIRONMENTAL RESOURCE ASSOCIATES	Water Samples	\$279.70	WATER SAMPLES
72642	Ferrellgas	Fuel	\$1,098.67	
		Fuel Consumed	\$1,158.06	
		Check Total:	\$2,256.73	ALL DEPT PROPANE
72643	Flannery Publications, Inc.	Communications	\$211.40	
		Lodging Tax - Outreach/Advertising	\$148.40	
		Check Total:	\$359.80	ADVERTISEMENTS/LEGALS
72644	G.H. Equipment Co.	Operating Supplies	\$804.47	WTP/WWTP SUPPLIES
72645	H.D. Fowler Co.	Distribution Supplies	\$4,641.79	
		Operating Supplies	\$4,450.58	
		Check Total:	\$9,092.37	ALL DEPT SUPPLIES
72646	HARBOR BATTERY COMPANY, LLC	Operating Supplies	\$76.33	WWTP BATTERIES
72647	HARBOR MACHINE & FABRICATING CO., INC.	Professional Services	\$217.80	WTP BUSHING MATERIAL
72648	Henry Schein, Inc.	Operating Supplies	\$3,129.30	AMB MED SUPPLIES
72649	KARNATZ, JEFF	Concession Supplies	\$180.67	
		Operating Supplies	\$20.00	
		Check Total:	\$200.67	THEATER SUPPLY REIMB.
72650	Lakeside Industries	Distribution Supplies	\$168.93	
		Operating Supplies	\$337.86	
		Check Total:	\$506.79	ASPHALT
72651	LECO SUPPLY	Operating Supplies	\$93.02	WWTP CLEANING SUPPLIES
72652	Lemay Mobile Shredding	Professional Services	\$61.00	
		Rentals & Leases	\$60.00	
		Check Total:	\$121.00	ALL CITY SHFREDDING SERVICE
72653	Lochner	TIB Grant	\$24,738.86	FOWLER/ELWOOD STREET PROJECTS
72654	Maneman Electric	Repairs & Maintenance	\$785.50	PARKS/MUSEUM/THEATER REPAIRS
72655	Mansfield Alarm Company - Div. of Guardian Security Systems, Inc.	Professional Services	\$290.05	WWTP ALARM SERVICE
72656	MB ELECTRIC	Repair & Maintenance	\$1,436.55	SEW REPAIRS
72657	Motorola Solutions	Operating Supplies	\$6,580.72	POLICE RADIOS
72658	MS COMMUNICATIONS	Repair & Maintenance	\$435.10	POLICE RADIO INSTALL
72659	NC Machinery Co	Distribution Supplies	\$31.07	
		Operating Supplies	\$93.22	

			Check Total:	\$124.29	ALL DEPT SUPPLIES
72660	One Call Concepts, Inc.	Miscellaneous-Dues, Registration		\$3.96	
		Other Miscellaneous		\$3.96	
			Check Total:	\$7.92	WAT/SEW NOTIFICATION SERVICE
72661	Pacific County Emergency Management	PACCOM		\$4,467.00	POLICE - EMERGENCY MNGMT
72662	PETROCARD INC.	Fuel		\$653.68	
		Fuel Consumed		\$4,511.09	
			Check Total:	\$5,164.77	ALL CITY FUEL
72663	Pitney Bowes	Operating Rentals/Leases		\$23.54	
		Rental Copier		\$23.54	
		Rentals & Leases		\$141.29	
			Check Total:	\$188.37	POSTAGE MACHINE RENTAL
72664	Quill Corporation	Supplies		\$381.29	CH SUPPLIES
72665	Raymond City Treasurer	Customer Deposits Refunded		\$393.45	CUSTOMER DEPOSITS
72666	Ricoh USA, Inc	Operating Rentals/Leases		\$39.59	
		Rental Copier		\$39.59	
		Rentals & Leases		\$461.46	
			Check Total:	\$540.64	POLICE/FIRE/PW COPIERS
72667	Ricoh USA, Inc	Rentals & Leases		\$11.04	AMB COPIER
72668	Roberts, Dee	Operating Supplies		\$94.68	SUPPLY REIMB.
72669	Royal Heights Transfer	Biosolids Disposal		\$300.00	BIOSOLIDS
		Utility Service - Royal Heights		\$20,344.32	
			Check Total:	\$20,644.32	CITY GARBAGE
72670	Steve's Front End Inc.	Repair & Maintenance		\$2,236.42	ALL DEPT VEHICLE MAINT
72671	Stryker Sales Corporation	Operating Supplies		\$528.51	AMB MED SUPPLIES
72672	Sunrise Pest Management	Professional Services		\$168.64	THEATER PEST MANAGEMENT
72673	Sunset Air	Carriage Repair & Maintenance		\$183.72	MUSUEM HEATING MAINTENANCE
		Professional Services-Janitorial		\$507.77	LIBRARY HEATING MAINTENANCE
		Repairs & Maintenance		\$1,105.32	THEATER HEATING REPAIR/MAINT
		Seaport Repair & Maintenance		\$1,100.46	SEAPORT MUSEUM HEATING MAINTENANCE
			Check Total:	\$2,897.27	
72674	SWANK MOTION PICTURES, INC.	Operating Rentals (Movies)		\$550.00	THEATER MOVIE RENTAL
72675	THRIFTWAY ON THE WILLAPA	Operating Supplies		\$108.76	WWTP WATER SUPPLIES
72676	TOVANI HART	City Hall / Fire Hall Building		\$44,869.06	CH ARCHITECTUAL SERVICE
72677	U.S. Cellular	Communications		\$68.13	PW CELL PHONE
72678	USA Blue Book	Lab Supplies		\$1,532.35	
		Operating Supplies		\$3,502.24	
			Check Total:	\$5,034.59	WWTP LAP SUPPLIES
72679	Vision Municipal Solution	Professional Services		\$32,767.28	ALL DEPT IT CONTRACTS
72680	WA ST DEPT OF TRANSPORTATION	Fuel Consumed		\$2,014.58	ALL DEPT FUEL
72681	Western Steel & Supply	Distribution Supplies		\$21.22	

		Operating Supplies	\$42.44	
		Check Total:	\$63.66	ALL DEPT SUPPLIES
72682	Board For Vol. Firefighters	Volunteer Benefits	\$1,770.00	VOLUNTEER FIRE BENEFITS
72683	PACIFIC COUNTY DEPT. OF COMMUNITY DEVELOPMENT	Pool Permits, etc	\$415.00	ANNUAL POOL PERMIT
72684	Airgas USA, LLC	Operating Supplies	\$11.80	AMB OXYGEN SUPPLIES
72685	Coast Controls & Automation, Inc.	ARPA 2024 Water Treatment Plant Upgrade (Hypoclorite)	\$21,620.00	HYPOCLORITE UPGRADE
		Other Miscellaneous	\$486.45	ANNUAL SUBSCRIPTION
		Check Total:	\$22,106.45	
72686	COMCAST	Communications	\$409.21	ALL DEPT PHONES
72687	Dilk Tire Service	Distribution Supplies	\$373.47	
		Operating Supplies	\$746.95	
		Repair & Maintenance	\$3,011.27	
		Repairs & Maintenance	\$24.81	
		Check Total:	\$4,156.50	ALL DEPT TIRES
72688	Fire Mountain Farms, Inc.	Biosolids Disposal	\$5,130.27	BIOSOLIDS DISPOSAL
72689	Gray & Osborne Inc.	ARPA 2024 Sewer Plan	\$6,451.69	SEWER PLAN
72690	Harbor Hydraulics & Machine	Operating Supplies	\$9.36	GARBAGE SUPPLIES
72691	Harbor Saw & Supply	Repair & Maintenance	\$115.66	
		Repair & Maintenance (inc. PW Shop Roof and PW Office/Carport + Annual Street Paving)	\$57.82	
		Check Total:	\$173.48	PUMP REPAIR
72692	Henry Schein, Inc.	Operating Supplies	\$990.53	AMB MED SUPPLIES
72693	INOVALON PROVIDER, INC.	Professional Services	\$187.37	AMB MEDICARE SUBMISSION
72694	Maneman Electric	Pool Repair & Maintenance	\$338.07	POOL ELECTRICAL REPAIR
72695	Motorola Solutions	Operating Supplies	\$7,264.98	POLICE RADIOS
72696	NO NO'S TOWS	Abatement/Code Enforcement	\$453.76	2 TOWS
72697	Patrick, Nicholas	Training/Travel	\$479.05	LODGING REIMB
72698	Platt	Operating Supplies	\$308.28	SEW SUPPLIES
72699	PUD #2 of Pac. Co.	Utility Services	\$30.86	APT 4 UTILITIES
72700	Quill Corporation	Office Supplies	\$122.22	
		Supplies	\$101.35	
		Check Total:	\$223.57	WATER PLANT/CH SUPPLIES
72701	SOLENIS LLC	Operating Supplies	\$6,600.43	WWTP SUPPLIES
72702	Standard Insurance Co	Parks Personnel Benefits	\$7.85	
		Personnel Benefits	\$306.16	
		Streets Personnel Benefits	\$12.21	
		Volunteer Benefits	\$231.12	
		Water Treatment Personnel Benefits	\$23.55	
		Check Total:	\$580.89	ALL DEPT INSURANCE
72703	SWANK MOTION PICTURES, INC.	Operating Rentals (Movies)	\$275.00	MOVIE RENTAL
72704	ULINE	Supplies	\$588.30	LIBRARY CLEANING SUPPLIES
72705	Verizon Wireless	Communications	\$200.05	AMB LAPTOPS
72706	Wilcox & Flegel Oil Co.	Fuel Consumed	\$956.41	WWTP DIESEL
72707	KARNATZ, JEFF	Professional Services	\$2,100.00	THEATER MANAGER
72708	Penoyar, Joel	City Attorney	\$1,000.00	CITY ATTORNEY

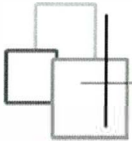
72709	Raymond City Water Clerk	Carriage Utilities	\$148.39	
		City Utility Billings	\$178.02	
		Commercial St. Restrooms / Commercial	\$168.71	
		Property Utilities		
		Pool Utilities	\$0.00	
		Public Market Utilities	\$0.00	
		PUD Utilities	\$393.56	
		PUD Utilities	\$442.60	
		Seaport Utilities	\$148.39	
		Utilities	\$2,482.69	
		Utility Services	\$114.83	
		Check Total:	\$4,077.19	ALL CITY WATER
72710	Sunset Air	Rentals & Leases	\$387.00	POLICE MAINT CONTRACT
72711	WMS AQUATICS, INC.	Pool Repair & Maintenance	\$29,980.32	DEPOSIT FOR POOL HEATERS
72712	Betrozoff, Tom	LEOFF 1	\$554.46	LEOFF REIMB
	<b>Grand Total</b>		<b>\$866,545.47</b>	
<b>Total Accounts Payable for Checks #72615 Through #POLICE CAR LOAN #3 DECEMBER 2023</b>				





## Register

Number	Name	Fiscal Description	Cleared	Amount
<u>72617</u>	Boggs, Arlie H.	2023 - December 2023 - 1st Council		\$2,957.36
<u>72618</u>	I.A.F.F. (GNWFCU)	2023 - December 2023 - 1st Council		\$899.64
<u>72619</u>	OREGON DEPT. OF JUSTICE	2023 - December 2023 - 1st Council		\$339.00
<u>72620</u>	WSCCCE	2023 - December 2023 - 1st Council		\$988.00
<u>72621</u>	WSCFF/DiMartino Associate	2023 - December 2023 - 1st Council		\$598.72
<u>AFLAC DEC 1ST PAYROLL 2023</u>	AFLAC Remittance Processing	2023 - December 2023 - 1st Council		\$1,176.75
<u>BPAS/VEBA DEC 1ST PAYROLL 2023</u>	BPAS VEBA	2023 - December 2023 - 1st Council		\$2,041.61
<u>December 1st Payroll 2023</u>	Payroll Vendor	2023 - December 2023 - 1st Council		\$91,908.59
<u>DEF. COMP DEC 1ST PAYROLL 2023</u>	WA St Treasurer - Def Comp	2023 - December 2023 - 1st Council		\$3,935.00
<u>IRS TAXES DEC 1ST PAYROLL 2023</u>	Raymond City Treasurer- Taxes	2023 - December 2023 - 1st Council		\$35,868.62
<u>NATIONWIDE DEC 1ST PAYROLL 2023</u>	Nationwide Retirement Solutions	2023 - December 2023 - 1st Council		\$50.00
<u>NW ADMIN DEC 1ST PAYROLL 2023</u>	Northwest Administrators	2023 - December 2023 - 1st Council		\$49,283.85
<u>NWFFT DEC 1ST PAYROLL 2023</u>	NORTHWEST FIRE FIGHTERS TRUST	2023 - December 2023 - 1st Council		\$14,170.10
<u>VIMILY DEC 1ST PAYROLL 2023</u>	Vimly Benefit Solutions, Inc.	2023 - December 2023 - 1st Council		\$55.13
				<b>\$204,272.37</b>



# Register Activity

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

Reference	Date	Amount	Notes
<b>Reference Number: DOR EXCISE TAX NOV 2023</b>	<b>WA St Dept of Revenue</b>	<b>\$13,061.45</b>	
<u>DOR EXCISE TAX NOV 2023</u>	11/28/2023	\$13,061.45	
<b>Reference Number: INVOICE CLOUD FEES NOV 2023</b>	<b>ICLOUD</b>	<b>\$322.40</b>	
<u>INVOICE CLOUD FEES NOV 2023</u>	11/7/2023	\$322.40	
<b>Reference Number: LEASEHOLD EXCISE TAX 3RD QTR 2023</b>	<b>WA ST Dept of Revenue</b>	<b>\$900.08</b>	
<u>3RD QTR. 2023 LEASEHOLD EXCISE TAX</u>	11/1/2023	\$900.08	
<b>Reference Number: MASTERCARD NOV 2023</b>	<b>MASTERCARD C/O FIRST INTERSTATE BANK</b>	<b>\$15,867.89</b>	
<u>MASTERCARD NOV 2023</u>	11/13/2023	\$15,867.89	
<b>Reference Number: POLICE CAR LOAN #3 NOVEMBER 2023</b>	<b>Bank of the Pacific</b>	<b>\$924.67</b>	
<u>POLICE CAR LOAN #3 NOVEMBER 2023</u>	11/19/2023	\$924.67	
<b>Reference Number: POLICE CAR LOAN #4 NOVEMBER 2023</b>	<b>Bank of the Pacific</b>	<b>\$747.81</b>	
<u>POLICE CAR LOAN #4 NOVEMBER 2023</u>	11/10/2023	\$747.81	

\$31,842.30



# City of Raymond

## WASHINGTON

### COUNCIL PROCEEDINGS

#### December 4<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 and it was determined the meeting was quorate.

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

Heidi Worlton  
Steve Jones  
Karen Tully  
Chris Halpin  
Tony Nordin (Zoom)  
Jovon Vaughn

#### **Council Members absent:**

Ian Farrell (Excused)

#### **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**

Prior to approval, Mayor Roberts requested an amendment to the agenda moving item #5 to item #10a on the agenda. Councilor Vaughn moved to approve the amended agenda, consent agenda for tonight's meeting, as well as the minutes of the November 20<sup>th</sup>, 2023, regular meeting. Motion carried. Motion passed with 6 ayes and 1 absence.

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

Mayor Roberts provided the council with information regarding the Elected Officials Essentials workshop, as well as providing a list of council members who were still required to complete.

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

- a. Roger Swalander, District Manager for Waste Connections provided a Lemay Garbage Service proposal to council and citizens.
- b. Letters from citizens Chris Frank and Scott Turnbull were provided to the council in opposition of outsourcing garbage services to Lemay.
- c. Citizens Jennifer Berry, Jeff Williams, Aiysha Garcia, Cassy Weisenberger, Will Miles, Doug Hill, Pattie Grey, Trish Bisbee, Sherry Aust, Les Edersheim, Heidi Keller, Pat Edwards, and Richard Curtis all provided public comment in opposition of outsourcing garbage services to Lemay.
- d. Citizen Jewel Hardy provided an update regarding grant application and funding for the OR Nevitt Pool.
- e. Citizen Jason Marshall discussed bring a homeless shelter proposal to the city council.

#### **7. ORDINANCE 1932: AN ORDINANCE ADOPTING THE BUDGET FOR THE CITY OF RAYMOND, WASHINGTON, FOR THE FISCAL YEAR ENDING DECEMBER 31, 2024- *Second Reading:***

Councilor Vaughn motioned to approve Ordinance #1932. Motion Carried. Motion passed with 6 ayes and 1 absence.

8. **ORDINANCE 1933: AN ORDINANCE ADOPTING REVISED APPROPRIATIONS AND EXPENDITURES TO BE MADE IN CALENDAR YEAR 2023- *Second Reading***

Councilor Halpin motioned to approve Ordinance #1933. Motion Carried. Motion passed with 6 ayes and 1 absence.

9. **ORDINANCE 1934: AN ORDINANCE AMENDING SECTIONS OF CHAPTERS 8.12, 14.04, AND 14.24 OF THE RAYMOND MUNICIPAL CODE RELATING TO SANITATION, WATER AND SEWER UTILITY CHARGES AND FEES- *Second Reading***

Councilor Worlton motioned to approve Ordinance #1934. Motion Carried. Motion passed with 6 ayes and 1 absence.

10. **(a) OATH OF OFFICE:**

Clerk Treasurer Kayla MacIntosh swore in Police Officer Jayden Madrid

11. **DEPARTMENT HEAD REPORTS**

- Fire Chief, Bill Didion extended thanks to the council for all their work this year.
- Police Chief, Pat Matlock, extended thanks to the council, mayor, and citizens as well as city crew for a successful parade event on December 3<sup>rd</sup>. Chief Matlock also provided information regarding the shop with a cop event scheduled for December 9<sup>th</sup>, 2023.
- Public Works Director, Eric Weiberg, advised the ending of the water chlorination project as well as provided TIB project funding and updates.
- Clerk/ Treasurer Kayla MacIntosh thanked the council for their assistance with the budget and advised preparing for 2024.

12. **MAYOR'S REPORT**

Mayor Roberts thanked the citizens for attending tonight's meeting and providing feedback regarding the possible outsourcing of garbage services to Lemay's.

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

None

14. **COUNCIL COMMENTS**

None

15. **FUTURE AGENDA TOPICS**

None

16. **ADJOURNMENT**

With no further business to discuss and no objections, the meeting was adjourned by Mayor Roberts at 7:05 PM.

**ATTEST:**

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Kayla MacIntosh, Clerk/ Treasurer

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Dee Roberts, Mayor

## Kayla MacIntosh

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**From:** Dee Roberts  
**Sent:** Wednesday, December 27, 2023 1:06 PM  
**To:** Kayla MacIntosh  
**Subject:** FW: Candy Crow Memorial Bridge

This needs to be on the agenda under correspondence for our next meeting.

Thanks,

Dee

**From:** 1 OG Kinder <northcovegangster@gmail.com>  
**Sent:** Wednesday, December 27, 2023 11:50 AM  
**To:** Dee Roberts <mayordee@cityofraymond.com>  
**Subject:** Candy Crow Memorial Bridge

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**CAUTION:** External Email

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I respectfully ask on behalf of her community friends and family that you rename the Riverdale bridge the Candy Crow Memorial Bridge. As many of you know Candy was 12 when she was taken from us. She was a daughter, sister, student classmate, girl scout and friend. Her death and the scar it left on our community needs help healing. I believe this Memorial will teach young people that we value everyone in our community and help us all heal. Thank You for considering this. it's the right thing to do. Robert Kinder North Cove Wa



City of Raymond  
2-W-971(003)-1  
2024 Red Town Initiative  
Multiple Locations

STATE OF WASHINGTON  
TRANSPORTATION IMPROVEMENT BOARD  
AND  
City of Raymond  
AGREEMENT

THIS GRANT AGREEMENT (hereinafter "Agreement") for the 2024 Red Town Initiative, Multiple Locations (hereinafter "Project") is entered into by the WASHINGTON STATE TRANSPORTATION IMPROVEMENT BOARD (hereinafter "TIB") and City of Raymond, a political subdivision of the State of Washington (hereinafter "RECIPIENT").

1.0 PURPOSE

For the project specified above, TIB shall pay 95.0000 percent of approved eligible project costs up to the amount of \$23,750, pursuant to terms contained in the RECIPIENT'S Grant Application, supporting documentation, chapter 47.26 RCW, title 479 WAC, and the terms and conditions listed below.

2.0 SCOPE AND BUDGET

The Project Scope and Budget are initially described in RECIPIENT'S Grant Application and incorporated by reference into this Agreement. Scope and Budget will be further developed and refined, but not substantially altered during the Design, Bid Authorization and Construction Phases. Any material alterations to the original Project Scope or Budget as initially described in the Grant Application must be authorized by TIB in advance by written amendment.

3.0 PROJECT DOCUMENTATION

TIB requires RECIPIENT to make reasonable progress and submit timely Project documentation as applicable throughout the Project. Upon RECIPIENT'S submission of each Project document to TIB, the terms contained in the document will be incorporated by reference into the Agreement. Required documents include, but are not limited to the following:

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- f) Project Accounting History

4.0 BILLING AND PAYMENT

The local agency shall submit progress billings as project costs are incurred to enable TIB to maintain accurate budgeting and fund management. Payment requests may be submitted as



often as the RECIPIENT deems necessary, but shall be submitted at least quarterly if billable amounts are greater than \$50,000. If progress billings are not submitted, large payments may be delayed or scheduled in a payment plan.

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This Agreement shall be effective upon execution by TIB and shall continue through closeout of the grant or until terminated as provided herein, but shall not exceed 10 years unless amended by the Parties.

#### 6.0 AMENDMENTS

This Agreement may be amended by mutual agreement of the Parties. Such amendments shall not be binding unless they are in writing and signed by persons authorized to bind each of the Parties.

#### 7.0 ASSIGNMENT

The RECIPIENT shall not assign or transfer its rights, benefits, or obligations under this Agreement without the prior written consent of TIB. The RECIPIENT is deemed to consent to assignment of this Agreement by TIB to a successor entity. Such consent shall not constitute a waiver of the RECIPIENT's other rights under this Agreement.

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- b) In response to the notice, RECIPIENT shall provide a written response within 10 business days of receipt of TIB's notice of non-compliance, which should include either a detailed plan to correct the non-compliance, a request to amend the Project, or a denial accompanied by supporting details.
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- c) The rights and remedies of TIB provided in the AGREEMENT are not exclusive and are in addition to any other rights and remedies provided by law.

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TIB may, with ten (10) days written notice, terminate this Agreement, in whole or in part, because funds are no longer available for the purpose of meeting TIB's obligations. If this Agreement is so terminated, TIB shall be liable only for payment required under this Agreement for performance rendered or costs incurred prior to the effective date of termination.

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TIB grant funds come from Motor Vehicle Fuel Tax revenue. Any use of these funds for anything other than highway or roadway system improvements is prohibited and shall subject the RECIPIENT to the terms, conditions and remedies set forth in Section 9. If Right of Way is purchased using TIB funds, and some or all of the Right of Way is subsequently sold, proceeds from the sale must be deposited into the RECIPIENT's motor vehicle fund and used for a motor vehicle purpose.

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Approved as to Form  
Attorney General

By:

Signature on file

\_\_\_\_\_  
Guy Bowman  
Assistant Attorney General

Lead Agency

Transportation Improvement Board

\_\_\_\_\_  
Chief Executive Officer                      Date

\_\_\_\_\_  
Executive Director                              Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name



City of Raymond  
2-W-971(003)-1  
2024 Red Town Initiative  
Multiple Locations

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Chief Executive Officer                      Date

\_\_\_\_\_  
Executive Director                              Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name



Transportation Improvement Board

# Project Funding Status Form

Agency Name: **RAYMOND**  
Project Name: **2024 SW Raymond Overlay  
Multiple Locations**

TIB Project Number: **2-W-971(004)-1**

Verify the information below and revise if necessary.  
Email to: Your TIB Engineer

## PROJECT SCHEDULE

Target Dates		
Construction Approval	Contract Bid Award	Contract Completion

## PROJECT FUNDING PARTNERS

List additional funding partners and amount.

Funding Partners	Amount	Revised Funding
RAYMOND	29,667	
WSDOT	0	
Federal Funds	0	
<b>TOTAL LOCAL FUNDS</b>	<b>29,667</b>	

Signatures are required from two different agency officials. Return the originally signed form to your TIB Engineer.

Mayor or Public Works Director

Dee Roberts  
Signature

Dee Roberts

Printed or Typed Name

12.7.23  
Date

Mayor

Title

Financial Officer

Kayla Macintosh  
Signature

Kayla Macintosh

Printed or Typed Name

12.7.23  
Date

Clerk/Treasurer

Title





City of Raymond  
2-W-971(004)-1  
2024 SW Raymond Overlay  
Multiple Locations

STATE OF WASHINGTON  
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AND  
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16.0 RECORDS MAINTENANCE

The RECIPIENT shall maintain books, records, documents, data and other evidence relating to this Agreement and performance of the services described herein, including but not limited to accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Agreement. RECIPIENT shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under the Agreement shall be subject at all reasonable times to inspection, review or audit by TIB personnel duly authorized by TIB, the Office of the State Auditor, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

Approved as to Form  
Attorney General

By:

Signature on file

\_\_\_\_\_  
Guy Bowman  
Assistant Attorney General

Lead Agency

Transportation Improvement Board

   
\_\_\_\_\_  
Chief Executive Officer                      Date

\_\_\_\_\_  
Executive Director                      Date

Dee Roberts, Mayor

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

**City of Raymond**

**Small City Street Inventory - Segment Data for the 2024 CITY WIDE OTTA SEAL PROJECT**

Arterial	Termini	Segment Length (Miles)	Travel Lanes	Pavement Width (ft)	Roadway Surface	PCR Score	Rating Status	Area (SY)	LOCATION
CHERRY ST	S PACIFIC ST to HENKLE ST (SR 6)	0.14	2	18	ACP	28	Poor	1478.4	GARDEN TRACT
HARVARD ST	WEOR to BIRD AVE	0.11	1	12	ACP	48	Poor	774.4	GARDEN TRACT
WILLIAMS ST	W OF OLIVE ST to OLIVE ST	0.06	1	12	ACP	32	Poor	422.4	GARDEN TRACT
STUART ST	W OF OLIVE ST to OLIVE ST	0.06	1	14	ACP	32	Poor	492.8	GARDEN TRACT
OLIVE ST	HARVARD ST to WILLIAMS ST	0.10	2	17	ACP	40	Poor	997.3	GARDEN TRACT
OLIVE ST	WILLIAMS ST to SR 6	0.05	2	17	ACP	41	Poor	498.7	GARDEN TRACT
MUELLER ST	HARVARD ST to SR 6	0.08	2	16	ACP	45	Poor	750.9	GARDEN TRACT
MUELLER ST	S EOR to HARVARD ST	0.06	2	16	ACP	28	Poor	563.2	GARDEN TRACT
LIMIT ST	SANDELL ST to HARVARD ST	0.06	2	16	ACP	28	Poor	563.2	GARDEN TRACT
MORRIS AVE	E OF CHERRY ST to CHERRY ST	0.04	2	18	ACP	36	Poor	422.4	GARDEN TRACT
STUART ST	E OF OLIVE ST to OLIVE ST	0.04	2	14	ACP	na	na	300.2	GARDEN TRACT
PACIFIC	BLOOMHART TO W EOR	0.04	2	14	ACP	na	na	294.0	GARDEN TRACT
PACIFIC	CHERRY TO E EOR	0.02	2	14	ACP	na	na	186.7	GARDEN TRACT
ELM ST	JACKSON AVE to WASHINGTON	0.09	2	18	ACP	28	Poor	997.9	RIVERVIEW
ELM ST	WASHINGTON AVE to N OF LINCOLN	0.09	2	18	ACP	44	Poor	997.9	RIVERVIEW
BRADFORD ST	JACKSON AVE to WASHINGTON AVE	0.08	2	18	ACP	28	Poor	887.0	RIVERVIEW
BRADFORD ST	MCKINLEY to HARRISON	0.08	2	16	ACP	90	Good	788.5	RIVERVIEW
PETERS ST	JACKSON ST to N EOR	0.07	2	16	ACP	48	Poor	689.9	RIVERVIEW
PETERS ST	JACKSON ST to S OF BRADFORD ST	0.11	2	20	ACP	60	Fair	1355.2	RIVERVIEW
SEELEY ST	JACKSON AVE to WASHINGTON AVE	0.09	2	20	ACP	48	Poor	1108.8	RIVERVIEW
BALLENTINE ST	CLEVELAND AVE to JACKSON AVE	0.09	2	22	ACP	54	Fair	1219.7	RIVERVIEW
BALLENTINE ST	JACKSON AVE to WASHINGTON AVE	0.09	2	20	ACP	63	Fair	1108.8	RIVERVIEW
BALLENTINE ST	LINCOLN AVE to N EOR	0.11	2	20	ACP	72	Good	1355.2	RIVERVIEW
BALLENTINE ST	MCKINLEY AVE to CLEVELAND AVE	0.17	2	20	ACP	52	Fair	2094.4	RIVERVIEW
BALLENTINE ST	S OF MCKINLEY to MCKINLEY AVE	0.08	2	20	ACP	72	Good	985.6	RIVERVIEW
MAY ST	S OF JACKSON AVE to N OF JACKSON AVE	0.12	2	18	ACP	40	Poor	1330.6	RIVERVIEW
MAY ST	WELSH ST to N EOR	0.01	1	18	ACP	44	Poor	110.9	RIVERVIEW
WELSH ST	FOWLER ST to MAY ST	0.06	2	18	ACP	32	Poor	665.3	RIVERVIEW
LINCOLN AVE	BARNHART ST to FOWLER ST	0.11	2	20	ACP	50	Poor	1355.2	RIVERVIEW
WASHINGTON ST	ELM ST to BRADFORD ST	0.06	2	20	ACP	44	Poor	739.2	RIVERVIEW
CLEVELAND AVE	BALLENTINE ST to FOWLER ST	0.05	2	18	ACP	77	Good	554.4	RIVERVIEW
MCKINLEY ST	BALLENTINE ST to FOWLER ST	0.08	2	18	ACP	68	Fair	887.0	RIVERVIEW
MCKINLEY ST	BARNHART ST to BALLENTINE ST	0.06	2	18	ACP	72	Good	665.3	RIVERVIEW
MCKINLEY ST	BRADFORD to BARNHART ST	0.17	2	16	ACP	36	Poor	1675.5	RIVERVIEW
FIRST	SHERMAN ST to S EOR	0.21	2	14	ACP	44	Poor	1708.4	RIVERVIEW_2
WILSON ST	WEOR to FIR ST	0.08	1	14	ACP	56	Fair	657.1	RIVERVIEW_2
WILSON ST	FIR ST to ADAMS ST	0.11	2	20	ACP	40	Poor	1290.7	RIVERVIEW_2
WILSON ST	OCEAN AVE to ADAMS ST	0.04	2	26	ACP	59	Fair	610.1	RIVERVIEW_2
ADAMS ST	WILSON AVE to E EOR	0.12	2	20	ACP	35	Poor	1408.0	RIVERVIEW_2
PETERS/ELM ST	WILSON TO SHERMAN	0.05	2	14	ACP	na	na	398.2	RIVERVIEW_2
HOWARD ST	GARFIELD ST to PARK AVE	0.07	2	18	ACP	36	Poor	739.2	RIVERDALE
CRESCENT ST	PARK AVE to N OF RIDDELL AVE	0.15	2	20	ACP	48	Poor	1584.0	RIVERDALE
CRESCENT ST	GARFIELD ST to PARK AVE	0.06	2	18	ACP	32	Poor	704.0	RIVERDALE

CRESCENT ST	RV PARK to GARFIELD	0.07	2	18	ACP	59	Fair	739.2	RIVERDALE
GODFREY ST	GARFIELD ST to PARK ST	0.06	2	20	ACP	54	Fair	633.6	RIVERDALE
GODFREY ST	PARK ST to RIDDELL ST	0.06	2	20	ACP	63	Fair	704.0	RIVERDALE
WILLAPA ST	PARK AVE to RIDDELL AVE	0.06	2	20	ACP	35	Poor	704.0	RIVERDALE
WILLAPA ST	RIDDELL AVE to N EOR	0.03	2	20	ACP	44	Poor	352.0	RIVERDALE
WILLAPA ST	S OF GARFIELD ST to PARK AVE	0.08	2	18	ACP	72	Good	844.8	RIVERDALE
CEDAR ST	GARFIELD ST to PARK AVE	0.05	2	20	ACP	40	Poor	586.7	RIVERDALE
LARCH ST	PROSPECT ST to N EOR	0.15	2	18	ACP	72	Good	1584.0	RIVERDALE
ANDERSON LANE	RIDDELL ST to LARCH ST	0.27	1	14	ACP	28	Poor	2217.6	RIVERDALE
WATER ST	RIDDELL ST to SR 101	0.09	2	20	ACP	50	Poor	1056.0	RIVERDALE
WATER ST	PARK AVE (SR 105) to RIDDELL ST	0.07	2	22	ACP	40	Poor	903.5	RIVERDALE
WATER ST	GARFIELD ST to PARK AVE (SR105)	0.06	2	20	ACP	40	Poor	704.0	RIVERDALE
MILL ST	S OF PARK AVE to PARK AVE	0.05	2	18	ACP	56	Fair	528.0	RIVERDALE
MILL ST	SR 101 to N OF BUSH AVE	0.08	2	20	ACP	32	Poor	938.7	RIVERDALE
PROSPECT ST	W OF LARCH ST to LARCH ST	0.11	2	16	ACP	36	Poor	1032.5	RIVERDALE
GROVE ST	CEDAR ST to LARCH ST	0.06	2	18	ACP	48	Poor	633.6	RIVERDALE
RIDDELL ST	GODFREY to GAYLORD	0.05	2	20	ACP	50	Poor	586.7	RIVERDALE
RIDDELL ST	GAYLORD to WILLAPA	0.06	2	20	ACP	41	Poor	704.0	RIVERDALE
RIDDELL ST	WILLAPA to CEDAR	0.06	2	20	ACP	45	Poor	704.0	RIVERDALE
RIDDELL ST	CEDAR to LARCH	0.06	2	20	ACP	40	Poor	704.0	RIVERDALE
RIDDELL ST	LARCH to WATER ST	0.05	2	20	ACP	54	Fair	586.7	RIVERDALE
RIDDELL ST	MILL ST to E OF MILL ST	0.05	2	18	ACP	35	Poor	496.3	RIVERDALE
GARFIELD ST	HOWARD ST to CRESCENT ST	0.06	2	20	ACP	36	Poor	704.0	RIVERDALE
GARFIELD ST	CRESCENT ST to GODFREY ST	0.05	2	20	ACP	48	Poor	586.7	RIVERDALE
GARFIELD ST	CEDAR ST to WILLAPA ST	0.06	2	20	ACP	72	Good	704.0	RIVERDALE
GARFIELD ST	CEDAR ST to WATER ST	0.10	2	20	ACP	44	Poor	1173.3	RIVERDALE
BUSH AVE	MILL ST to E OF MILL ST	0.18	2	18	ACP	32	Poor	1900.8	RIVERDALE
HOWARD ST	GARFIELD ST to PARK AVE	0.07	2	18	ACP	36	Poor	739.2	RIVERDALE
HOWARD	PARK TO RIDDELL	0.07	2	18	ACP	na	na	739.2	RIVERDALE
RIDDELL	HOWARD TO LOMBARD	0.03	2	18	ACP	na	na	316.8	RIVERDALE
LOMBARD	RIDDELL TO PARK	0.09	2	18	ACP	na	na	950.4	RIVERDALE
SEVENTH AVE	FRANKLIN ST to DURYEY ST	0.15	2	22	ACP	36	Poor	1936.0	THE ISLAND
EIGHTH ST	DURYEY ST to FRANKLIN ST	0.15	2	22	ACP	40	Poor	1936.0	THE ISLAND
EIGHTH ST	COMMERCIAL ST to DURYEY ST	0.06	2	24	ACP	48	Poor	844.8	THE ISLAND
EIGHTH ST	BLAKE ST to COMMERCIAL ST	0.06	2	20	ACP	44	Poor	704.0	THE ISLAND
NINTH ST	DURYEY ST to N OF DURYEY ST	0.04	2	20	ACP	48	Poor	445.9	THE ISLAND
TENTH ST	DURYEY ST to N OF DURYEY ST	0.05	2	16	ACP	64	Fair	469.3	THE ISLAND
ELEVENTH ST	ELLIS ST to FRANKLIN ST	0.06	2	22	ACP	52	Fair	774.4	THE ISLAND
ELEVENTH ST	BLAKE ST to COMMERCIAL ST	0.06	2	34	ACP	40	Poor	1196.8	THE ISLAND
TWELFTH ST	ELLIS ST to N OF ELLIS	0.02	2	22	ACP	64	Fair	258.1	THE ISLAND
TWELFTH ST	COMMERCIAL ST to DURYEY ST	0.06	2	18	ACP	63	Fair	633.6	THE ISLAND
TWELFTH ST	BLAKE ST to COMMERCIAL ST	0.06	2	18	ACP	56	Fair	633.6	THE ISLAND
FOURTEENTH ST	COMMERCIAL ST to DURYEY ST	0.07	2	18	ACP	68	Fair	739.2	THE ISLAND
FOURTEENTH ST	BLAKE ST to COMMERCIAL ST	0.07	2	18	ACP	52	Fair	739.2	THE ISLAND
FRANKLIN ST	8TH to 11TH	0.28	2	22	ACP	41	Poor	3613.9	THE ISLAND
ELLIS ST	ELEVENTH ST to TWELFTH ST	0.04	2	18	ACP	77	Good	422.4	THE ISLAND
TOWER ST	TWELFTH ST to E OF TWELFTH ST	0.06	2	18	ACP	56	Fair	633.6	THE ISLAND
COMMERCIAL ST	11TH ST to 12TH ST	0.05	2	30	ACP	48	Poor	880.0	THE ISLAND

COMMERCIAL ST	12TH ST to 13TH ST	0.05	2	24	ACP	52	Fair	704.0	THE ISLAND	
COMMERCIAL ST	13TH ST to 14TH ST	0.05	2	22	ACP	77	Good	645.3	THE ISLAND	
BLAKE ST	11TH ST to 12TH ST	0.05	2	22	ACP	40	Poor	645.3	THE ISLAND	
BLAKE ST	12TH ST to 13TH ST	0.05	2	22	ACP	44	Poor	645.3	THE ISLAND	
BLAKE ST	13TH ST to 14TH ST	0.05	2	22	ACP	60	Fair	645.3	THE ISLAND	
DELAWARE AVE	SR 101 to E OF DEARBORN ST	0.05	2	18	ACP	28	Poor	528.0	HEWITT ADDITION	
MICHIGAN AVE	SR 101 to E OF STATE ST	0.08	2	16	ACP	44	Poor	750.9	HEWITT ADDITION	
COLORADO AVE	SR 101 to HAYES ST	0.07	2	16	ACP	44	Poor	657.1	HEWITT ADDITION	
HAYES ST	SR 101 to COLORADO AVE	0.05	2	16	ACP	45	Poor	497.5	HEWITT ADDITION	
BLAKE ST	4TH ST to 5TH ST	0.05	2	38	ACP	25	Reconstruction	1114.7	DOWNTOWN	
TOTAL LENGTH OF PROJECT (MILES)		7.89		TOTAL PROJECT AREA (\$Y)				87869.1		



CITY OF RAYMOND - 2024 CITY WIDE OTTA SEAL PROJECT					
ITEM	Description	UNITS	QTY	UNIT PRICE	AMOUNT
1	MOBILIZATION	LS	1	\$ 102,109.42	\$102,109.42
2	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1	\$ 85,200.00	\$85,200.00
3	SPCC PLAN	LS	1	\$ 500.00	\$500.00
4	ROADWAY PULVERIZATION	SY	27674	\$ 4.00	\$110,696.00
5	HIGH FLOAT EMULSION ASPHALT	TON	470	\$ 950.00	\$446,500.00
6	FURNISHING & PLACING CRUSHED COVER STONE	SY	87869	\$ 5.00	\$439,345.00
7	CRUSHED SURFACING BASE COURSE	TON	1422	\$ 60.00	\$85,320.00
8	ADJUST MANHOLE	EA	105	\$ 750.00	\$78,750.00
9	ADJUST VALVE BOX	EA	210	\$ 500.00	\$105,000.00
10	ADJUST MONUMENT	EA	105	\$ 750.00	\$78,750.00
11	TESC	LS	1	\$ 28,645.00	\$28,645.00

\$1,458,706.00

PROJECT	\$1,560,815.42
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Transportation Improvement Board

# Project Funding Status Form

Agency Name **RAYMOND**  
Project Name: **2024 Red Town Initiative**  
**Multiple Locations**

TIB Project Number: **2-W-971(003)-1**

Verify the information below and revise if necessary.  
Submit by emailing this completed form to your TIB Region Engineer.

## PROJECT SCHEDULE

Target Dates		
Construction Approval	Contract Bid Award	Contract Completion

## PROJECT FUNDING PARTNERS

List additional funding partners and amount.

Funding Partners	Amount	Revised Funding
RAYMOND	1,250	
WSDOT	0	
<b>TOTAL LOCAL FUNDS</b>	<b>1,250</b>	

Signatures are required from two different agency officials. Return the originally signed form to the TIB office.

### Mayor or Public Works Director

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed or Typed Name

\_\_\_\_\_  
Title

### Financial Officer

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed or Typed Name

\_\_\_\_\_  
Title

# GARDEN TRACT



## LEGEND

INCLUDED IN PROJECT - TIB



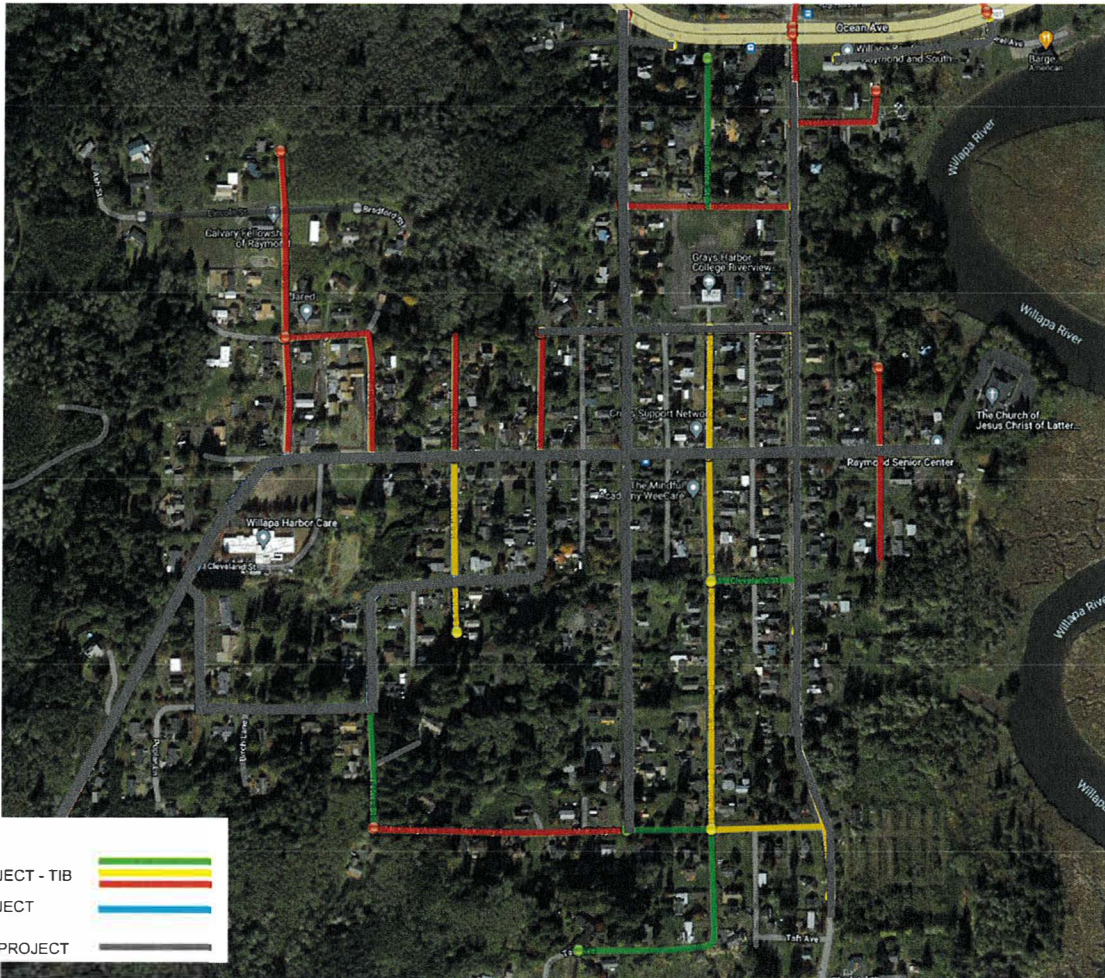
INCLUDED IN PROJECT



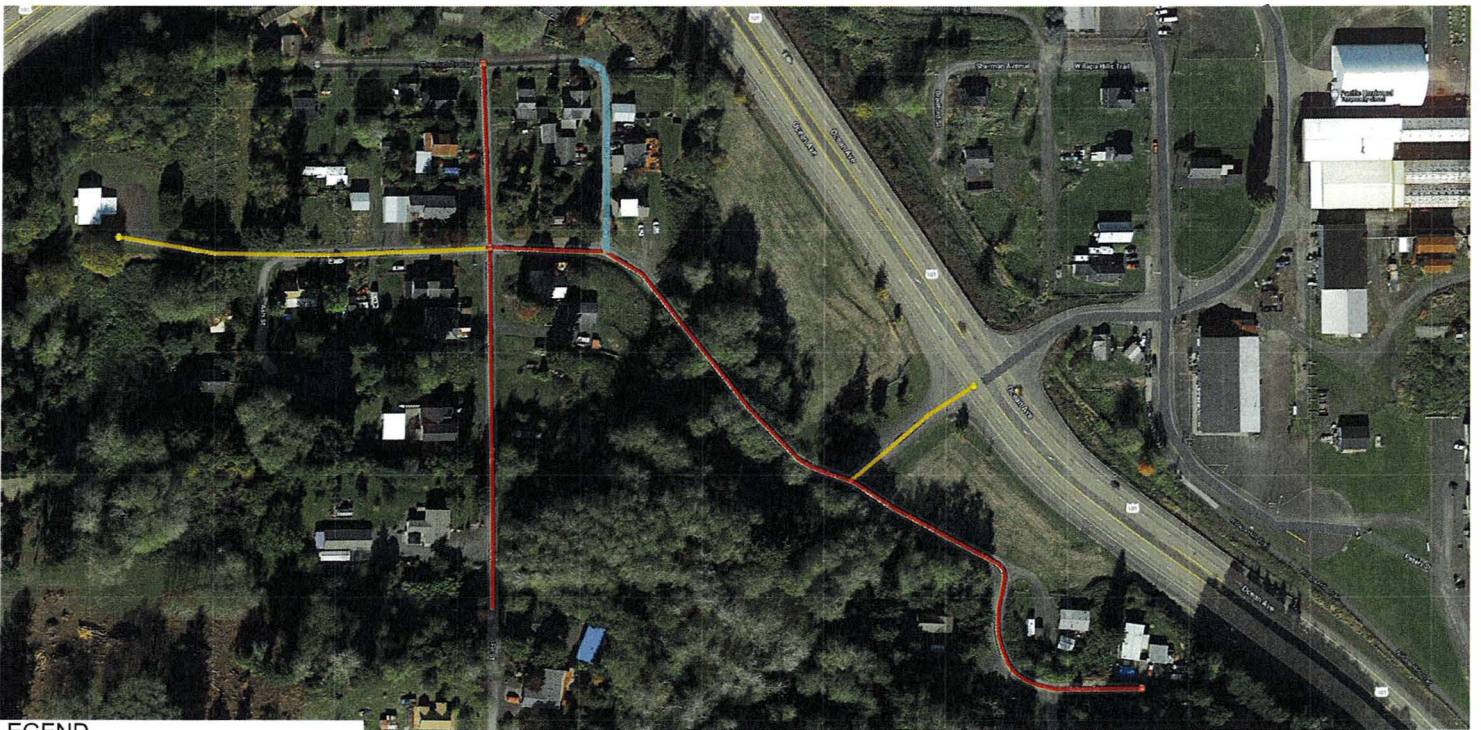
EXCLUDED FROM PROJECT






# RIVERVIEW



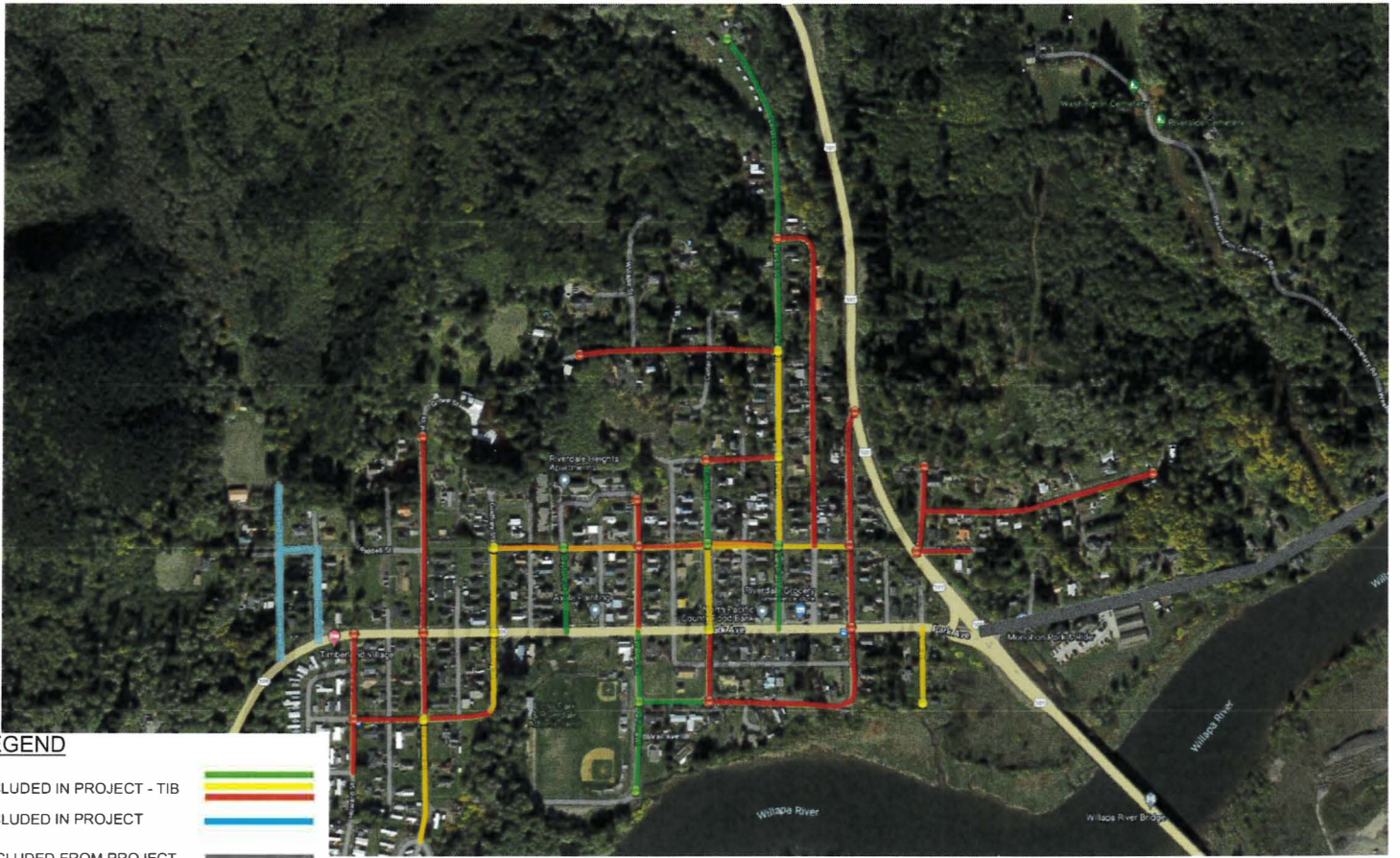
# RIVERVIEW\_2



## LEGEND

- INCLUDED IN PROJECT - TIB 
- INCLUDED IN PROJECT 
- EXCLUDED FROM PROJECT 

# RIVERDALE



## LEGEND

- INCLUDED IN PROJECT - TIB
- INCLUDED IN PROJECT
- EXCLUDED FROM PROJECT



THE ISLAND



**LEGEND**

- INCLUDED IN PROJECT - TIB
- INCLUDED IN PROJECT
- INCLUDED IN PROJECT
- EXCLUDED FROM PROJECT



HEWITT  
ADDITON





DOWNTOWN



**LEGEND**

INCLUDED IN PROJECT - TIB



INCLUDED IN PROJECT



EXCLUDED FROM PROJECT

