



# City of Raymond

## WASHINGTON

### CITY COUNCIL AGENDA

**Meeting:** Monday January 6<sup>th</sup>, 2025, at 5:00 PM  
**Location:** City Hall Council Chambers  
**WEBINAR LINK:** <https://us02web.zoom.us/j/86734551748>

*If you would like to be added to our "Speakers List" your request must be received by 4:00 pm on November 18<sup>th</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). 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 AND DETERMINATION OF A QUORUM**
4. **APPROVAL OF AGENDA, CONSENT AGENDA, AND THE MINUTES OF DECEMBER 9TH, 2024, REGULAR COUNCIL MEETING**
5. **CORRESPONDENCE**
6. **ITEMS FROM THE PUBLIC**
7. **DEPARTMENT HEAD REPORTS**
  - a. Fire Chief Bill Didion
  - b. Police Chief Pat Matlock
  - c. Public Works Director Eric Weiberg
  - d. Deputy Clerk Debra Pearson
8. **MAYOR'S REPORT**
9. **PUBLIC COMMENT ON CURRENT AGENDA ITEMS**
10. **COUNCIL COMMENTS**
11. **FUTURE AGENDA TOPICS**
12. **ADJOURNMENT**

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

*Tuesday January 21<sup>st</sup>, 2025, 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.*



## RAYMOND CITY COUNCIL MEETING

JANUARY 6, 2025

### CONSENT AGENDA

#### APPROVAL OF CLAIMS:

CLAIMS #74369-CLAIMS #74431 \$138,805.46

CLAIMS #74451-CLAIMS #74533 \$138,508.93  
(Including Vol. Fire)

#### APPROVAL OF PAYROLL CLAIMS:

CLAIMS #74432-CLAIMS #74436 \$216,273.19  
(Direct Deposit included)

CLAIMS #74437-CLAIMS #74450 \$244,720.24  
(Direct Deposit included)

NOVEMBER EFT/DEBIT \$23,737.68

# A/P Check Register

Fiscal: 2025, 2024  
 Period: 2025 - January 2025, 2024 - December 2024  
 Council Date: 2025 - January 2025 - 1st Council, 2024 - December 2024 - Hand Pays

Number	Vendor Name	Account Description	Amount	
<del>74307</del>	U.S. Postal Service	Communications	<del>\$1,600.00</del>	ALL CITY POSTAGE <i>previous</i>
74369	KARNATZ, JEFF	Professional Services	\$2,100.00	THEATER MANAGER
74370	LOMELI, DANIELA	Pool Professional Services	\$1,500.00	POOL MANAGER
74371	Penoyer, Joel	City Attorney	\$1,000.00	CITY ATTORNEY
74372	PACIFIC COUNTY AUDITOR - RECORDINGS	Professional Services	\$19.00	WATER LIEN
74375	PACIFIC COUNTY AUDITOR - RECORDINGS	Professional Services	\$19.00	WATER LIEN RELEASE
74376	Newman, Jordan	Personnel Benefits	\$40.00	AMB TRANSPORT REIMB.
74378	LOMELI, DANIELA	Training/Travel	\$168.84	LIFEGUARD CERTIFICATION MILEAGE
74451	ADAMYK, RACHEL	Volunteer Salaries & Wages	\$72.00	VOL. FIRE
74452	Airgas USA, LLC	Operating Supplies	\$71.50	AMB SUPPLIES
74453	Bayview Redi-Mix, Inc.	Repair & Maintenance (inc. PW Shop Siding+ Annual Street Paving)	\$3,631.87	STREETS SUPPLIES
74454	Bowling, Matthew	Volunteer Salaries & Wages	\$13.00	VOL. FIRE
74455	Braun Northwest, Inc.	Fire Dept Equipment	\$204.00	FIRE SUPPLIES
74456	Bud's Lumber Supply	Fire Dept Equipment	\$115.88	
		Operating Supplies	\$912.32	
		Check Total:	\$1,028.20	ALL CITY SUPPLIES
74457	Cascade Columbia	Treatment Chemicals	\$1,737.81	WATER CHEMICALS
74458	CASTRO, YAMILIE	Volunteer Fire Salaries & Wages	\$52.00	VOL. FIRE
74459	CENTER ELECTRIC, INC	Repair & Maintenance	\$8,635.18	WWTP MAINTENANCE
74460	Channel, Tia	Operating Supplies	\$17.52	CITY HALL KITCHEN SUPPLIES
74461	CHURLIN, ANTHONY	Personnel Benefits	\$20.00	AMB TRANSPORT REIMB.
74462	COMCAST	Communications	\$405.89	ALL DEPT. PHONES
74463	COMCAST	Communications	\$1,103.12	
		Pool Communications	\$55.46	
		Check Total:	\$1,158.58	ALL CITY INTERNET
74464	EASTHAM, JESSE	Volunteer Fire Salaries & Wages	\$79.00	VOL. FIRE
74465	Enviro-Clean Equip., Inc.	Operating Supplies	\$715.47	ALL DEPT. SUPPLIES
74466	ENVIRONMENTAL RESOURCE ASSOCIATES	Treatment Chemicals	\$624.43	WATER CHEMICALS
74467	Ferrellgas	Fuel Consumed	\$6,521.67	ALL CITY FUEL
74468	Flannery Publications, Inc.	Communications	\$560.00	PUBLICATION FOR TOURISM GRANT
74469	FREEMAN, JAXSON	Volunteer Fire Salaries & Wages	\$208.00	VOL. FIRE
74470	FREIGHTLINER NORTHWEST OF OLYMPIA	Operating Supplies	\$1,158.71	ALL DEPT. SUPPLIES
74471	Fuller, Eric	Volunteer Fire Salaries & Wages	\$153.00	
		Volunteer Salaries & Wages	\$155.00	
		Check Total:	\$308.00	VOL. FIRE
74472	Gray & Osborne Inc.	PWTF Regional Design Principal	\$954.93	WWTP CONSULTING
74473	Grays Harbor County	Water Samples	\$178.00	WATER SAMPLE TESTING
74474	H.D. Fowler Co.	Distribution Supplies	\$2,705.30	
		Repair & Maintenance (inc. PW Shop Siding+ Annual Street Paving)	\$838.34	
		Check Total:	\$3,543.64	ALL DEPT SUPPLIES
74475	Hach Company	Lab Supplies	\$1,902.28	WWTP LAB SUPPLIES
74476	Harrington Industrial	Distribution Supplies	\$469.43	WATER TREATMENT SUPPLIES
74477	Henry Schein, Inc.	Operating Supplies	\$2,590.50	AMB SUPPLIES
74478	INOVALON PROVIDER, INC.	Professional Services	\$187.54	AMB. SERVICES
74479	Lakeside industries	Repair & Maintenance (inc. PW Shop Siding+ Annual Street Paving)	\$966.96	STREETS SIGNS
74480	LOMELI, DANIELA	Pool Certifications	\$35.02	POOL LIFEGUARD CERTIFICATION REIMB. FOR TRAINING
74481	Lundy, Tyler	Volunteer Salaries & Wages	\$142.00	VOL. FIRE
74482	MADRID, JAYDEN R.	Volunteer Salaries & Wages	\$83.00	VOL. FIRE
74483	Maneman Electric	Operating Supplies	\$690.63	
		Repairs & Maintenance	\$927.72	
		Check Total:	\$1,618.35	THEATER/FIRE ELECTRICAL REPAIR
74484	Mansfield Alarm Company - Div. of Guardian Security Systems, Inc.	Professional Services	\$290.32	WWTP ALARM SYSTEM
74485	Motorola Solutions	Operating Supplies	\$147.31	
		Police Dept Patrol Cars	\$213.26	
		Check Total:	\$360.57	POLICE COMMUNICATIONS

74486	NICHOLS, BRYCE	Personnel Benefits	\$288.90	VOL. FIRE
74487	Northstar Chemical, Inc.	Treatment Chemicals	\$3,181.08	WATER CHEMICALS
74488	Pacific County Sheriff	County Jail Services	\$6,617.50	POLICE INMATE SERVICES
74489	Pearson, Debra	Operating Supplies	\$86.56	CITY HALL MICROWAVE
74490	PEDRAZZETTI, JUSTIN	Volunteer Fire Salaries & Wages	\$26.00	
		Volunteer Salaries & Wages	\$36.00	
		Check Total:	\$62.00	VOL. FIRE
74491	Pitney Bowes	Rentals & Leases	\$98.78	ALL CITY POSTAGE
74492	Platt	Operating Supplies	\$128.19	WWTP SUPPLIES
74493	Porter, Alexa	Volunteer Salaries & Wages	\$7.00	VOL. FIRE
74494	PR Diamond Products, Inc.	Repair & Maintenance (Inc. PW Shop Siding+ Annual Street Paving)	\$889.00	STREETS REPAIR
74495	PRICE, BAILEY	Volunteer Fire Salaries & Wages	\$244.00	VOL. FIRE
74496	PUBLIC SECTOR HR ASSOCIATION	Miscellaneous	\$930.00	FIRE/AMB
74497	PUD #2 of Pac. Co.	Commercial St. Restrooms / Commercial Property Utilities	\$103.47	
		Pool Utilities	\$341.54	
		Public Market Utilities	\$83.73	
		PUD Utilities	\$3,665.42	
		PUD Utilities	\$492.34	
		Seaport Utilities	\$378.23	
		Utilities	\$12,947.12	
		Utility Services	\$1,321.91	
		Check Total:	\$19,333.76	ALL CITY ELECTRIC
74498	Quill Corporation	Operating Supplies	\$708.80	
		Water Operating Permits	\$118.13	
		Check Total:	\$826.93	ALL DEPT OFFICE SUPPLIES
74499	Raymond City Water Clerk	Carriage Utilities	\$154.32	
		City Utility Billings	\$304.13	
		Commercial St. Restrooms / Commercial Property Utilities	\$175.44	
		Community Center Utilities	\$119.42	
		Pool Utilities	\$238.83	
		Public Market Utilities	\$2.69	
		PUD Utilities	\$367.62	
		PUD Utilities	\$480.31	
		Seaport Utilities	\$154.32	
		Utilities	\$3,497.98	
		Utility Services	\$119.41	
		Check Total:	\$5,594.47	ALL CITY WATER
74500	Ricoh USA, Inc	Rentals & Leases	\$161.88	FIRE/AMB COPIER
74501	ROCKETT, CHRISTOPHER K	Personnel Benefits	\$500.00	AMB UNIFORM ALLOWANCE
74502	Rumbles, Matt	Volunteer Fire Salaries & Wages	\$10.00	VOL. FIRE
74503	SANSOM, EVAN	Volunteer Fire Salaries & Wages	\$20.00	VOL. FIRE
74504	Sea-Western Inc.	Professional Services	\$681.86	
		Repair & Maintenance	\$787.31	
		Check Total:	\$1,468.97	FIRE/AMB SUPPLIES
74505	Steve's Front End Inc.	Repair & Maintenance	\$619.79	AMB/POLICE VEHICLE MAINTENANCE
74506	STIGALL, CAITLYN E.	Volunteer Fire Salaries & Wages	\$52.00	
		Volunteer Salaries & Wages	\$20.00	
		Check Total:	\$72.00	VOL. FIRE
74507	SUMMIT LAW GROUP PLLC	Professional Services	\$154.00	ALL DEPT LAW
74508	Sunrise Pest Management	Operating Supplies	\$84.40	POLICE PEST MANAGEMENT
74509	Sunset Air	Repair & Maintenance	\$508.24	LIBRARY HVAC MAINTENANCE
74510	SWANK MOTION PICTURES, INC.	Operating Rentals (Movies)	\$885.00	THEATER MOVIE RENTALS
74511	Tanaka, Lenora	Volunteer Salaries & Wages	\$221.00	VOL. FIRE
74512	TOVANI HART	City Hall / Fire Hall Building	\$5,004.30	CITY HALL BUILDING PLANS
74513	US BANK	Interest	\$4,594.00	
		Principal	\$34,265.00	
		Check Total:	\$38,859.00	RAYOUTGO BOND PAYMENT FOR 2024
74514	USA Blue Book	Lab Supplies	\$598.30	
		Operating Supplies	\$208.45	
		Check Total:	\$806.75	WWTP LAB SUPPLIES
74515	VESTIS	Laundry	\$104.82	WWTP LAUNDRY
74516	Willapa Harbor Hospital	County Jail Services	\$756.00	POLICE INMATE MEDICAL SERVICES
74517	Williams, Jeff	Operating Supplies	\$221.98	PARKS SAFETY GLASSES
74518	Young, Aiden	Volunteer Fire Salaries & Wages	\$221.00	VOL. FIRE
74519	Motorola Solutions	Operating Supplies	\$60.62	POLICE RADIOS

74520	T-Mobile	Communications	\$1,129.44	POLICE PHONES/LAPTOPS
74525	ABERDEEN O. E.	Rentals & Leases	\$735.75	ALL DEPT COPIES
74526	B-S Body Shop Inc.	Operating Supplies	\$82.33	AMB/FIRE VEHICLE REPAIR
74527	Culligan	Rentals & Leases	\$41.56	CITY HALL DRINKING WATER
74528	LINDBERG, GARY	Customer Deposits Refunded	\$150.00	CUSTOMER DEPOSIT REFUND
74529	Henry Schein, Inc.	Operating Supplies	\$338.52	AMB SUPPLIES
74530	PETROCARD INC.	Fuel Consumed	\$5,253.38	ALL CITY FUEL
74531	T-Mobile	Communications	\$631.64	FIRE PHONES/RADIOS
74532	VESTIS	Laundry	\$35.13	WWTP LAUNDRY
74533	Standard Insurance Co	Parks Personnel Benefits	\$7.85	
		Personnel Benefits	\$306.16	
		Streets Personnel Benefits	\$12.21	
		Volunteer Benefits	\$188.12	
		Water Treatment Personnel Benefits	\$23.55	
		Check Total:	\$537.89	ALL CITY LIFE INSURANCE

Grand Total  
Total Accounts Payable for Checks #74307 Through #74533

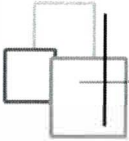
~~\$144,855.77~~  
**\$143,355.77**

# A/P Check Register

Fiscal: 2024  
 Period: 2024 - December 2024  
 Council Date: 2024 - December 2024 - 2nd Council

Number	Vendor Name	Account Description	Amount
74379	A-1 CUSTOM CARPET CLEANING	Apartment Remodel	\$206.57
		Community Center Repairs & Maintenance	\$206.57
		Check Total:	\$413.14 Carpet cleaning for community center and apartment
74380	ABERDEEN O. E.	Rentals & Leases	\$305.04 City hall copier
74381	Airgas USA, LLC	Operating Supplies	\$49.15 Amb. Med supplies
74382	BARNHART HOME CLEANING	Professional Services-Janitorial	\$1,440.00 Library cleaning
74383	BEANS & ROCKS, LLC	Operating Supplies	\$629.50 Gravel for streets and parks
74384	Borden's Auto Parts	Distribution Supplies	\$126.91
		Operating Supplies	\$1,858.90
		Repair & Maintenance (inc. PW Shop Siding+ Annual Street Paving)	\$76.81
		Repairs & Maintenance	\$93.27
		Check Total:	\$2,155.89 All city parts and maintenance
74385	Bud's Lumber Supply	Operating Supplies	\$14.85
		Repairs & Maintenance	\$456.22
		Supplies	\$205.56
		Check Total:	\$676.63 All city repair and supplies
74386	CenturyLink	Communications	\$95.60 WTP internet
74387	CINTAS FIRE 636525	Operating Supplies	\$91.98
		Water Operating Permits	\$15.33
		Check Total:	\$107.31 Public works eyewash
74388	Coast Controls & Automation, Inc.	Instrument Services	\$3,593.24
			WWTP instruments
74389	CORE & MAIN	Operating Supplies	\$780.13 Streets curbs
74390	Culligan	Rentals & Leases	\$182.28 All city drinking water
74391	Databar Inc.	Supplies	\$166.02 Envelopes for tax documents
74392	Dennis Company	Operating Supplies	\$1,786.11
		Repair & Maintenance	\$102.36
		Check Total:	\$1,888.47 All city supplies
74393	Edge Analytical, Inc.	Professional Services	\$96.81 Water samples
74394	Englund Marine & Industrial Supply	Distribution Supplies	\$168.26
		Operating Supplies	\$2,799.64
		Check Total:	\$2,967.90 All dept. supplies
74395	G.H. EMS	Operating Supplies	\$5.00
		Professional Services	\$10.00
		Check Total:	\$15.00 Amb certs
74396	H.D. Fowler Co.	Repair & Maintenance (inc. PW Shop Siding+ Annual Street Paving)	\$5,278.03
			Streets drains and supplies
74397	Harbor Saw & Supply	Repair & Maintenance	\$74.10 WWTP parts and supplies
74398	Henry Schein, Inc.	Operating Supplies	\$2,516.74 Amb supplies
74399	J & S APPLIANCE	Ambulance Building	\$499.00 Amb/fire new bed
74400	Javelina Trading Company	Distribution Supplies	\$54.54
		Operating Supplies	\$218.15
		Check Total:	\$272.69 All dept supplies
74401	JOEL PENOYAR ATTORNEY AT LAW	Professional Services	\$312.99
			Witt abatement county fees
74402	Lemay Mobile Shredding	Professional Services	\$65.00 City Hall shred
74403	One Call Concepts, Inc.	Professional Services	\$29.82 Utility locators
74404	Pacific County Emergency Management	Pac. Co. Emergency Management	\$5,584.58
			4th quarter emergency mgmt support
74405	Pacific County Sheriff	County Jail Services	\$1,135.00 inmate services
74406	PETROCARD INC.	Fuel Consumed	\$5,787.34 Fire/police/amb fuel
74407	Platt	Distribution Supplies	\$61.99
		Fire Dept Equipment	\$305.60
		Operating Supplies	\$247.97
		Check Total:	\$615.56 All dept supplies
74408	PPG	Operating Supplies	\$4,344.24 Street signs
74409	PUD #2 of Pac. Co.	Commercial St. Restrooms / Commercial Property Utilities	\$80.01

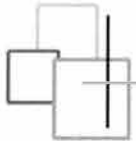
		Pool Utilities	\$341.54	
		Public Market Utilities	\$82.35	
		PUD Utilities	\$3,631.52	
		PUD Utilities	\$397.67	
		Seaport Utilities	\$221.82	
		Utilities	\$11,561.87	
		Utility Services	\$958.61	
		Check Total:	\$17,275.39	All city electricity
74410	Ricoh USA, Inc	Professional Services	\$470.08	
		Rentals & Leases	\$362.34	
		Check Total:	\$832.42	All city copiers
74411	Ricoh USA, Inc	Rentals & Leases	\$25.73	all city copies
74412	Royal Heights Transfer	Biosolids Disposal	\$300.00	
		Utility Service - Royal Heights	\$18,566.04	
		Check Total:	\$18,866.04	Dump services
74413	Sea-Western Inc.	Fire Dept Equipment	\$569.18	Fire equipment
74414	Standard Insurance Co	Parks Personnel Benefits	\$7.85	
		Personnel Benefits	\$341.48	
		Streets Personnel Benefits	\$12.21	
		Volunteer Benefits	\$152.80	
		Water Treatment Personnel Benefits	\$23.55	
		Check Total:	\$537.89	All city life insurance
74415	Steve's Front End Inc.	Repair & Maintenance	\$2,092.20	all dept maintenance
74416	Sunset Air	Ambulance Building	\$472.60	
		Carriage Repair & Maintenance	\$183.89	
		Seaport Repair & Maintenance	\$1,101.48	
		Check Total:	\$1,757.97	HVAC maintenance
74417	SWANK MOTION PICTURES, INC.	Operating Rentals (Movies)	\$295.00	movie rental
74418	SWARTZ, GENA	Repair & Maintenance	\$200.00	police cleaning
74419	TELEFLEX	Operating Supplies	\$697.50	Amb supplies
74420	THRIFTWAY ON THE WILLAPA	Operating Supplies	\$24.60	all dept drinking water
74421	T-Mobile	Communications	\$880.54	Police laptops
74422	Traffic Safety Supply Co.	Operating Supplies	\$1,337.73	
		Professional Services	\$290.28	
		Repair & Maintenance (inc. PW Shop Siding+ Annual Street Paving)	\$3,171.96	
		Check Total:	\$4,799.97	streets supplies
74423	TROJAN TECHNOLOGIES	Professional Services	\$1,833.99	Streets supplies
74424	ULINE	Operating Supplies	\$151.09	
		Theatre Repair & Maintenance	\$582.64	
		Check Total:	\$733.73	Theater and city hall cleaning supplies
74425	USA Blue Book	Lab Supplies	\$498.13	WWTP lab supplies
74426	VESTIS	Laundry	\$69.88	WWTP laundry
74427	Vision Municipal Solution	Pool Professional Services	\$2,025.65	
		Professional Services	\$32,450.45	
		Check Total:	\$34,476.10	2025 Vision support
74428	WA ST Auditor's Office	Professional Services	\$2,921.10	City audit
74429	WA ST DEPT OF TRANSPORTATION	Fuel Consumed	\$2,221.13	All dept fuel
74430	WASHINGTON STATE PATROL	Other Miscellaneous	\$13.25	Police codes
74431	Willapa Printing	Misc. Dues / Subscriptions / Bank Fees	\$51.93	
		Miscellaneous	\$103.88	
		Miscellaneous (Dues, Registrations)	\$51.94	
		Other Miscellaneous	\$51.93	
		Check Total:	\$259.68	City hall shirts
		<b>Grand Total</b>	<b>\$133,958.62</b>	
		<b>Total Accounts Payable for Checks #74379 Through #74431</b>		



# Register

Number	Name	Fiscal Description	Cleared	Amount
<u>74432</u>	Boggs, Arlie H.	2024 - December 2024 - 1st Council		\$2,932.45
<u>74433</u>	I.A.F.F. (GNWFCU)	2024 - December 2024 - 1st Council		\$1,099.56
<u>74434</u>	OREGON DEPT. OF JUSTICE	2024 - December 2024 - 1st Council		\$339.00
<u>74435</u>	WSCCCE	2024 - December 2024 - 1st Council		\$1,087.15
<u>74436</u>	WSCFF/DiMartino Associate	2024 - December 2024 - 1st Council		\$728.01
<u>AFLAC DEC 1ST</u> <u>PAYROLL 2024</u>	AFLAC Remittance Processing	2024 - December 2024 - 1st Council		\$1,237.59
<u>BPAS DEC 1ST</u> <u>PAYROLL 2024</u>	BPAS VEBA	2024 - December 2024 - 1st Council		\$2,333.29
<u>DEC 1ST PAYROLL 2024</u>	Payroll Vendor	2024 - December 2024 - 1st Council		\$92,070.78
<u>DEF COMP DEC 1ST</u> <u>PAYROLL 2024</u>	WA St Treasurer - Def Comp	2024 - December 2024 - 1st Council		\$4,787.68
<u>IRS TAXES DEC 1ST</u> <u>PAYROLL 2024</u>	Raymond City Treasurer- Taxes	2024 - December 2024 - 1st Council		\$35,198.42
<u>NATIONWIDE DEC 1ST</u> <u>PAYROLL 2024</u>	Nationwide Retirement Solutions	2024 - December 2024 - 1st Council		\$300.00
<u>NW ADMIN DEC 1ST</u> <u>PAYROLL 2024</u>	Northwest Administrators	2024 - December 2024 - 1st Council		\$56,100.00
<u>NWFFT DEC 1ST</u> <u>PAYROLL 2024</u>	NORTHWEST FIRE FIGHTERS TRUST	2024 - December 2024 - 1st Council		\$17,996.68
<u>VIMLY DEC 1ST</u> <u>PAYROLL 2024</u>	Vimly Benefit Solutions, Inc.	2024 - December 2024 - 1st Council		\$62.58
				<b>\$216,273.19</b>





# Register

Number	Name	Fiscal Description	Cleared	Amount
<u>74437</u>	OREGON DEPT. OF JUSTICE	2024 - December 2024 - 2nd Council		\$339.00
<u>74438</u>	TEAMSTERS Local #252	2024 - December 2024 - 2nd Council		\$636.00
<u>74439</u>	THORBECKES FITNESS	2024 - December 2024 - 2nd Council		\$414.64
<u>74440</u>	WSCFF Emp Benefit Trust/MERP	2024 - December 2024 - 2nd Council		\$1,200.00
<u>74441</u>	Boggs, Arlie H.	2024 - December 2024 - 2nd Council		\$2,949.87
<u>74442</u>	Freeman, Jaxson G	2024 - December 2024 - 2nd Council		\$172.44
<u>74443</u>	Madrid, Bubba DR	2024 - December 2024 - 2nd Council		\$396.90
<u>74444</u>	Porter, Alexa J	2024 - December 2024 - 2nd Council		\$129.57
<u>74445</u>	Price, Baylee	2024 - December 2024 - 2nd Council		\$702.37
<u>74446</u>	Price, Joshua	2024 - December 2024 - 2nd Council		\$579.77
<u>74447</u>	Sands, Douglas	2024 - December 2024 - 2nd Council		\$1,094.90
<u>74448</u>	Wetterauer, Ken	2024 - December 2024 - 2nd Council		\$379.57
<u>74449</u>	Young, Aiden	2024 - December 2024 - 2nd Council		\$1,136.02
<u>74450</u>	Young, Jeffrey	2024 - December 2024 - 2nd Council		\$1,117.71
<u>DEC 2ND PAYROLL 2024</u>	Payroll Vendor	2024 - December 2024 - 2nd Council		\$127,396.64
<u>DEF COMP DEC 2ND</u>	WA St Treasurer - Def Comp	2024 - December 2024 - 2nd Council		\$4,893.52
<u>PAYROLL 2024</u>				
<u>DRS DEC 2ND PAYROLL</u>	Dept of Retirement Systems	2024 - December 2024 - 2nd Council		\$46,429.41
<u>2024</u>				
<u>ESD DEC 2ND PAYROLL</u>	Employment Security Dept	2024 - December 2024 - 2nd Council		\$1,738.04
<u>2024</u>				
<u>IRS TAXES DEC 2ND</u>	Raymond City Treasurer- Taxes	2024 - December 2024 - 2nd Council		\$52,713.87
<u>PAYROLL 2024</u>				
<u>NATIONWIDE DEC 2ND</u>	Nationwide Retirement Solutions	2024 - December 2024 - 2nd Council		\$300.00
<u>PAYROLL 2024</u>				
				<b>\$244,720.24</b>



# City of Raymond

## WASHINGTON

### **COUNCIL PROCEEDINGS**

### **Monday December 2nd, 2024**

#### **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  
Steven Jones  
Karen Tully  
Chris Halpin  
Tony Nordin  
Jovon Vaughn  
Jason McVey

#### **DEPARTMENT HEADS PRESENT**

Bill Didion, Fire Chief  
Debra Pearson, Deputy Clerk  
Eric Weiberg, Public Works Director

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

Councilor Jones moved to approve the agenda, consent agenda for tonight's meeting, and the minutes of the November 18<sup>th</sup>, 2024, meeting and November 19<sup>th</sup>, 2024, workshop, Motion carried. Motion passed unanimously.

#### **CORRESPONDENCE**

None

#### **ITEMS FROM THE PUBLIC**

Tania Remmers from Timberland Regional Library gave an update on all the programs, events and services the library has been working on this year. Overall, the library has had a very successful year. Sue Yirku from the Pacific County EDC gave a PowerPoint presentation on the projects and organizations that the EDC has been working with and why the extra funding is needed.

#### **EXECUTIVE SESSION-REAL ESTATE**

Mayor Roberts called the executive session to order at 6:23 PM in the council chambers for 45 minutes with an approximate return time of 7:08 PM for the purpose of discussing real estate. Council Members Halpin, Nordin, Worlton, Tully, Vaughn, Jones and McVey were in attendance, along with Deputy Clerk Debra Pearson, Fire Chief Bill Didion and Public Works Director Eric Weiberg.

Mayor Roberts reconvened the meeting at 7:12 PM.

#### **ORDINANCE #1942: AN ORDINANCE OF THE CITY OF RAYMOND, WASHINGTON ADOPTING REVISED APPROPRIATIONS AND EXPENDITURES TO BE MADE IN CALENDAR YEAR 2024**

Councilor Jones motioned to approve Ordinance #1942. Motion carried. Motion passed unanimously.

#### **RESOLUTION 2024-05: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RAYMOND, WASHINGTON PROVIDING A DEVELOPMENT FEE SCHEDULE IN CONJUNCTION WITH THE RAYMOND MUNICIPAL CODE**

Councilor Vaughn motioned to approve Resolution 2024-05. Motion carried. Motion passed unanimously.

**WCDA DEVELOPMENT AGREEMENT**

Councilor Halpin moved to approve the WCDA Development Agreement with two stipulations. One being to add the definition of “pre-development” as found by Councilor Worlton on AI. And the second was to include, “It is understood that the City is not a party to the demolition of the building or any party wall issues that may arise.” Motion carried. Motion passed with 5 ayes and 2 nays.

**DEPARTMENT HEAD REPORTS**

- Fire Chief Bill Didion had nothing to report.
- Public Works Director Eric Weiberg said the ADA ramps started today.
- Deputy Clerk Debra Pearson had nothing to report.

**MAYOR’S REPORT**

Mayor Roberts said that Katie Hooker from Weyerhaeuser will be here on Wednesday December 4<sup>th</sup> at 8:00 AM to do a tour of the city and welcomed anyone to join them.

**PUBLIC COMMENT ON CURRENT AGENDA ITEMS**

None

**COUNCIL COMMENTS**

Councilor Vaughn announced that 220 people were served with the community Thanksgiving dinner. It was a great success, and he wanted to wish everyone a Happy Holidays.

**FUTURE AGENDA TOPICS**

None

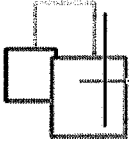
**ADJOURNMENT**

With no further business to discuss and no objections, the meeting was adjourned by Mayor Roberts at 7:31 PM.

**ATTEST:**

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Debra Pearson, Deputy Clerk

\_\_\_\_\_  
Dee Roberts, Mayor



# Register Activity

Fiscal: 2024  
Period: 2024 - November 2024  
Council Date: 2024 - November 2024 - Open Period

Reference	Entity	Amount	Notes
<b>Reference Number: 3RD QTR LEASEHOLD EXCISE TAX 2024</b>	<b>WA ST Dept of Revenue</b>	<b>\$444.07</b>	
<u>3RD QTR LEASEHOLD EXCISE TAX 2024</u>	11/5/2024	\$444.07	
<b>Reference Number: DOR EXCISE TAX NOV 2024</b>	<b>WA ST Dept of Revenue</b>	<b>\$14,023.85</b>	
<u>DOR EXCISE TAX NOVEMBER 2024</u>	11/26/2024	\$14,023.85	
<b>Reference Number: ICLOUD FEES NOV 2024</b>	<b>ICLOUD</b>	<b>\$338.00</b>	
<u>ICLOUD FEES NOV 2024</u>	11/8/2024	\$338.00	
<b>Reference Number: MASTERCARD NOV 2024</b>	<b>MASTERCARD C/O FIRST INTERSTATE BANK</b>	<b>\$8,183.95</b>	
<u>MASTERCARD NOV 2024</u>	11/12/2024	\$8,183.95	
<b>Reference Number: POLICE CAR LOAN #4 NOV 2024</b>	<b>Bank of the Pacific</b>	<b>\$747.81</b>	
<u>POLICE CAR LOAN #4 NOV 2024</u>	11/12/2024	\$747.81	