

# **CITY COUNCIL AGENDA**

MEETING: Monday, March 17th, 2025, at 5:00 PM

**LOCATION:** City Hall Council Chambers

MEETING LINK: https://us02web.zoom.us/j/5780540411?omn=81698502737

**PERSONAL MEETING ID: 578 054 0411** 

If you would like to be added to our "Speakers List" your request must be received by 4:00 pm on March 14th, 2025. Your request must include the following: meeting date, your first and last name, city of residence, agenda item(s) that you would like to provide comment on, and the telephone number you will be calling from. Please email this information to clerk@cityofraymond.com. For a list of public meeting guidelines please visit the following link PUBLIC-COMMENT.pdf (cityofraymond.com)

\*Please note that the information you provide may be subject to disclosure pursuant to Washington State's Public Record Act, chapter 42.56 RCW.

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL AND DETERMINATION OF A QUORUM
- 4. APPROVAL OF AGENDA, CONSENT AGENDA, AND THE MINUTES OF MARCH 3<sup>RD</sup>, 2025, REGULAR COUNCIL MEETING
- 5. PUBLIC HEARING: CDBG GENERAL PURPOSE GRANT START @ 6:00PM
- 6. CORRESPONDENCE
- 7. ITEMS FROM THE PUBLIC
- 8. ROYAL HEIGHTS TRANSFER STATION 2025 MOU- Action
- 9. DEPARTMENT HEAD REPORTS
  - a. Fire Chief Bill Didion
  - b. Police Chief Pat Matlock
  - c. Public Works Director Eric Weiberg
  - d. Clerk-Treasurer Kayla MacIntosh
- 10. MAYOR'S REPORT
- 11. PUBLIC COMMENT ON CURRENT AGENDA ITEMS
- 12. COUNCIL COMMENTS
- 13. FUTURE AGENDA TOPICS
- 14. ADJOURNMENT

# **Next Regular Scheduled Council Meeting**

Monday, April 7th, 2025, at 5:00 PM



# RAYMOND CITY COUNCIL MEETING MARCH 17<sup>th</sup>, 2025 CONSENT AGENDA

# **APPROVAL OF CLAIMS:**

CLAIMS #74809- CLAIMS #74873

\$159,915.91

**APPROVAL OF PAYROLL CLAIMS:** 

CLAIMS #74812-CLAIMS #74816 (Direct Deposit included)

\$218,872.12

FEBRUARY EFT / DEBIT

\$26,960.47

# A/P Check Register

Execution Time: 9 second(s)

Fiscal: : 2025 Period: \* 2025 - March 2025 Council Date: \* 2025 - March 2025 - 2nd Council

	EXPANSION.	Venue of Marie	Account Description		Amount	
748101         Roberts, Doe         Traingoffavel         \$1,800 Discometh, For Labor Relations institute Reg for all dept heads           74817         AWESCHOCK-GEVENCELT         Vehicles & Exponent         \$8,830 Sign Policies nev truck           74818         AWESCHOCK-GEVENCELT         4943 Sign Policies nev truck           74819         391 SUPPLY         Ocerating Supplies         \$8,980 Sign Policie uniforms           74819         Allorisen Office Equipment         Check Total!         \$943 02 All dept Copies           74819         Allorisen Line         Check Total!         \$949 02 All dept Copies           74819         ALIS GROUP U.S.A, CORP         Porfessional Services adminised and truck         \$170 00 WWTF resting           74820         BARNET HOWE CLEANING         Operating Supplies         \$2,766.05 Streets gravel and rock           74821         Berwer Redidikt, Inc.         Operating Supplies         \$33.51 49 Streets/gars Tock and gravel           74828         BEANS & ROOKS, LLC         Operating Supplies         \$33.51 49 Streets/gars Tock and gravel           74828         BEANS & ROOKS, LLC         Operating Supplies         \$132.50 All florty repair and maintenance           74820         Contract Extraction of Supplies         \$132.50 All florty repair and maintenance           74821         Contract Since Sizes         Operating Suppl			Account Description Training/Travel			Building training conference per diam
74817         318 STAD PLY         Operating Supplies         \$589.38 Police uniforms           74817         91 SUPPLY         Operating Supplies         \$599.38 Police uniforms           74818         Abedeen Office Equipment         Operating Supplies         \$599.37 Police uniforms           74819         Arigas USA, LLC         Operating Supplies         \$359.27           74820         ALS GROUP USA, CORP.         Professional Services         \$11.29 Amb. supplies           74821         BANNARAT ROME CLEANING         Operating Supplies         \$370.00 WWITP testing           74822         BASS ROCKS, LLC         Operating Supplies         \$32.766.05 Servers gravel and rock           74823         BEANS A ROCKS, LLC         Operating Supplies         \$33.51.18 Servers/parks rock and gravel           74824         BEANS A ROCKS, LLC         Operating Supplies         \$31.27.15           74825         BULELL RECREATION L.C.         Operating Supplies         \$33.50           74826         BULELL RECREATION L.C.         Operating Supplies         \$328.50           74827         Century Lek         Operating Supplies         \$328.50           74828         CONTAS FIRE 58625         Operating Supplies         \$328.50           74829         CONTAS FIRE 58625         Operating Supplies			•			
74817 BPEPLY         Operating Supplies         3589 38 Police uniforms           74818 Aberdeen Office Equipment         Operating Supplies         359,47 ag           74819 Aligas USA, LLC         Operating Supplies         359,52 pc           74820 ALIG SCROUP USA, CORP.         Professional Services         \$12,00 pc           74821 ALIG SCROUP USA, CORP.         Professional Services         \$170,00 W/PT betting           74822 Baywar Rein Mx, Inc.         Operating Supplies         \$1,20 nm. Supplies Size Professional Services           74823 BARN-HATR HOME CLEANNG         Operating Supplies         \$1,20 nm. Supplies Size Professional Services           74823 BEACH, RONALD         Operating Supplies         \$3,20 nm. Supplies Size Professional Services           74824 BEAN ARCH ROWALD         Operating Supplies         \$3,34 nm. Supplies Size Professional Services           74826 BEACH, RONALD         Operating Supplies         \$3,34 nm. Supplies Size Professional Services           74828 BEACH ROWALD         Operating Supplies         \$3,34 nm. Supplies Services           74828 BEACH ROWALD         Operating Supplies         \$3,42 nm. Supplies Services           74828 BELL RECREATION LLC         Operating Supplies         \$1,42 nm. Supplies           74828 Contracts & Automation, Inc.         Operating Supplies         \$47,55 nm. Supplies           74828 Contracts & Automation			•			
74818         Aberdeen Office Equipment         Conventing Supplies         \$55.0.7           74819         Aligas USA, LLC         Operating Supplies         \$555.27           74819         Aligas USA, LLC         Operating Supplies         \$555.27           748210         ALS CROUP USA, CORP         Operating Supplies         \$170.00 WWTP testing           748221         BANNAHT HOWE CLEAN Portisonal Services         \$170.00 WWTP testing           748222         BALAR HOWAL LO         Operating Supplies         \$2,786.06 Streets gravel and rock           74823         BEANS A ROCKS, LLC         Operating Supplies         \$3,830.00 Ulbray dealing           74824         BEANS A ROCKS, LLC         Operating Supplies         \$3,831.90 Streets/parks rock and gravel           74825         Borders Auto Pats         Operating Supplies         \$139.90           74826         Century Link         Operating Supplies         \$33.80 Ulbray perain and maintenance           74827         Century Link         Operating Supplies         \$31.885.00 All city repair and maintenance           74828         USULTA SFIRE 638525         Operating Supplies         \$35.80 Dil Park player und equipment           74829         Conturbit & Automation, Inc.         Operating Supplies         \$35.80 Dil Park player und equipment           74820 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Adjana USA, LLC						
Renals & Leases	, , , , ,	Abordosii Oliico Equipinolii				
Argan USA, LIC						
74819 Augus USA, LLC         Operating Supplies         \$1.128 Augus LSA Month Supplies           74820 ALS RODIU USA CORE Professional Services Janitorial         \$178.00 WWTP testing           74821 BARNHART HOME CLEANING         Professional Services Janitorial         \$1,380.00 Ubrary cleaning           74822 BARNHART HOME CLEANING         Operating Supplies         \$2,76.00 Streets gravel and rock           74828 BARNHART HOME CLEANING         Operating Supplies         \$32.40 How Supplies reimb.           74829 BEANS A ROCKS, LLC         Operating Supplies         \$33.71 How Supplies reimb.           74820 BEANS A ROCKS, LLC         Operating Supplies         \$33.76 How Supplies           74821 BELLE RECREATION LLC         Operating Supplies         \$33.80 D Parks playground equipment           74822 Contury Link         Operating Supplies         \$1.88.05 P parks playground equipment           74823 CINTAS FIRE 636525         Operating Supplies         \$3.68.00 T rom's cell phone           74824 CINTAS FIRE 636526         Operating Supplies         \$31.53.00           74829 CINTAS FIRE 636527         Operating Supplies         \$31.80.00 P rom's cell phone           74820 CINTAS FIRE 636528         Operating Supplies         \$31.80.00 P rom's cell phone           74821 CINTAS FIRE 636529         Operating Supplies         \$15.73.75 F reflighter/paramedic exams           74832 Cilly Suppl			Nomais a Louses	Check Total:		All dept copies
74820         ALS GROUP USA CORP Professional Services Janitorial         \$17700 WWTP testing           74821         BARNHART HOME CLEANING         Professional Services Janitorial         \$1,380 to Ubrary cleaning           74822         Baywew Red-Mix, Inc.         Opending Supplies         \$2,786 for Street gravel and rock           74828         BEACH, RONALD         Opending Supplies         \$3,5114 go Street parks rock and gravel           74828         BOYAS A ROCKS, LLC         Operating Supplies         \$3,5114 go Street parks rock and gravel           74820         BOYAS A ROCKS, LLC         Operating Supplies         \$3,5114 go Street parks rock and gravel           74821         BUELL RECREATION LLC         Operating Supplies         \$1,882 90 gl Hicty repair and maintenance           74827         Century Link         Communications         \$3,885 90 parks playsground equipment           74827         Century Link         Communications         \$35,80 parks playsground equipment           74828         CINTAS FIRE \$38595         Operating Supplies         \$35,81 parks playsground equipment           74827         Century Link         Communications         \$35,31 parks playsground equipment           74828         CINTAS FIRE \$3,8595         Operating Supplies         \$35,84 parks playsground equipment           74829         CINTAS FIRE \$4,84 parks p	74819	Airnas USA LLC	Operating Supplies	Check Total.		
74821         BARNHART HOME CLEANING         Professional Sarcies-Janitorial         \$1,380.00 Ubrary cleaning           74822         BEANS R ROCKS, LIC         Operating Supplies         \$2,786.06 Streets gravel and rock           74823         BEANS R ROCKS, LLC         Operating Supplies         \$3,311.49 Streets/parks rock and gravel           74826         BEANS R ROCKS, LLC         Operating Supplies         \$3,472.15           74827         BEANS R ROCKS, LLC         Operating Supplies         \$1,472.15           74828         BEANS R AUD Parts         Operating Supplies         \$3,375.89           74829         Repair & Maintenance (inc.PW Shop Siding)*         \$236.59           74820         Check Total:         \$1,880.50 Parks playground equipment           74827         CetabuyLink         Operating Supplies         \$35.50 Tom's cell phone           74828         CINTAS FIRE 8,8825         Operating Supplies         \$375.55           74829         CMGEO OREGON LLC         Ommunications         \$317.17 Sirries flighter, florist all kit restocking           74820         CMGEO OREGON LLC         Ommunications         \$171.75 Firefighter/paramedic exams           74831         Callingen         Repair & Maintenance         \$3573.46           74832         Callingen         Professional Services						
7,4822 Baydew Rod-Mix, Inc.         Operating Supplies         \$2,786.06 Strrets gravel and rock           7,4823 BEACH, ROMA S A ROCKS, LLC         Operating Supplies         \$8,24.0 Amb supplies reimb.           7,4824 BEANS A ROCKS, LLC         Operating Supplies         \$3,511.4 9 Street/parks rock and gravel           7,4825 Borden's Auto Parts         Repair & Maintenance (inc. PW Shop Siding+ Annual Street Paving)         \$37.85 Street Paving Supplies           7,4826 BUELL RECREATION LLC         Operating Supplies         \$1,882.90 All city repair and maintenance           7,4827 Century Link         Contury Link         Check Total:         \$1,889.05 Parks playground equipment           7,4828 CHARS FIRE 836525 Departing Supplies         \$1,880.05 Parks playground equipment           7,4828 CHARS FIRE 836525 Operating Supplies         \$1,880.05 Parks playground equipment           7,4828 CHARS FIRE 836525 Operating Supplies         \$347.55 Street           7,4829 CHARS FIRE 836525 Operating Supplies         \$347.55 Street           7,4820 CHARS FIRE 836526 Operating Supplies         \$347.55 Street           7,4820 CHARS FIRE 836526 Operating Supplies         \$347.55 Street						
7.4823         BEATH, RONALD         Operating Supplies         \$82.40 Amb supplies retimb.           7.4824         BEANS & ROCKS, LLC         Operating Supplies         \$3.51 49 Streets/parks rock and gravel           7.4825         Burders Auto Parts         Operating Supplies         \$1,472.15           7.4826         Repair & Maintenance (inc. PW Shop Siding* Annual Street Paving)         \$328.59           7.4827         BUELL RECREATION LLC         Operating Supplies         \$1,886.50 Parks playground equipment           7.4828         CenturyLink         Communications         \$38.60 Tom's cell phone           7.4827         CenturyLink         Communications         \$39.50 Tom's cell phone           7.4828         CINTAS FIRE 838525         Operating Supplies         \$475.55           7.4829         CMEGO OREGON LC         Communications         \$315.33           7.4830         Coast Controls & Automation, inc.         Professional Services         \$514.75         All dept. first aid kit restocking           7.4831         CUlligan         Rentals & Leases         \$51.71         All dept. first aid kit restocking           7.4832         Constitution, AMARYLA         Outstomer Deposits Refunded         \$56.34         Customer deposit refund           7.4833         REIDINGERS, ESAN         Customer Deposits Refunded						
74826         BEANS & ROCKS, LLC         Operating Supplies         33,511.49         Streets/parks rock and gravel           74826         Borden's Auto Parts         Operating Supplies         3153.50           74827         Repair & Maintenance (inc. PW Shop Siding* Analysis Sized Paving)         \$378.6           74828         BUELL RECREATION LLC         Operating Supplies         \$1,896.05         Parks playground equipment           74827         CenturyLink         Operating Supplies         \$1,896.05         Parks playground equipment           74827         CenturyLink         Operating Supplies         \$1,896.05         Parks playground equipment           74827         CenturyLink         Operating Supplies         \$475.55         Tomace legitive for paramedic equipment           74827         CenturyLink         Operating Supplies         \$315.33         All potence           74828         CINTAS FIRE 636525         Operating Supplies         \$514.75         All potence           74830         COAGEO OREGON LLC         Communications         \$117.17         Firefleighter/paramedic exams           74831         Culligan         Rentals & Leases         \$94.95         City Hall-Fire/Amb. drinking water           74832         Culligan         Rentals & Leases         \$94.95         City Hall-Fire/Amb.			•			
74825         Borden's Auto Parts         Operating Supplies         \$1,472,15           Rapair & Maintenance         \$1315,90           Annual Street Paving)         \$236,59           Rapair & Maintenance (mc. PW Shop Siding* Annual Street Paving)         \$236,59           74826         BUELL RECREATION LLC         Operating Supplies         \$1,882,50 All city repair and maintenance           74827         CenturyLink         Communications         \$95,60 Tom's cell phone           74828         CINTAS FIRE 58525         Operating Supplies         \$475,55           74820         CINTAS FIRE 58525         Operating Supplies         \$153,30           74820         CMGEO REGON LLC         Communications         \$151,31           74820         CMGEO OREGON LLC         Communications         \$1717,75 Firefighter/paramedic exams           74831         Cullign         Renials & Leases         \$94,85 City Hall-Fire/Amb, drinking water           74832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$55,34 Customer deposit refund           74834         Dilk Tire Service         Check Total:         \$129,25 Customer deposit refund           74835         Dilk Tire Service         Repair & Maintenance         \$12,214           74836         Dilk Tire Service         Repair & Maintenanc						··
Repair & Maintenance   \$135.95     Rapair & Maintenance   \$135.95     Rapair & Maintenance   \$125.95     Rapair & Maintenance   \$125.95     Rapair & Maintenance   \$123.85     Rapair & Maintenance   \$123.85     Rapair & Maintenance   \$18.98.05     Rapair & Maintenance   \$23.93     Rapair & Maintenance   \$35.34     Rapair & Maintena						
Rapair & Maintenance (inc. PW Shop Siding+ Analyse (inc. PW Shop Shop Shop Shop Shop Shop Shop Shop	7 1020	Bordon's Adio Faits				
Annual Street Panging   Repairs & Maintenance   \$238.59				Shop Siding+		
Repairs & Maintenance   Check Total:   \$1.882.50 All city repair and maintenance				Shop Siding ,	\$37.00	
7.4826         BUELL RECREATION LC         Operating Supplies         \$1,896.05 Parks playground equipment           7.4827         CenturyLink         Communications         \$95.60 Tom's cell phone           7.4828         CINTAS FIRE 686525         Apairs & Maintenance         \$23.87           7.4829         CINTAS FIRE 686525         Repairs & Maintenance         \$23.87           7.4820         CMGEO OREGON LLC         Communications         \$171.75 Firefighter/paramedic exams           7.4830         Coast Controls & Automation, inc.         Professional Services         \$94.58 City Hall-Fire/Amb. drinking water           7.4831         Culligan         Rentals & Leases         \$94.58 City Hall-Fire/Amb. drinking water           7.4832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$55.34 Customer deposit refund           7.4833         REIDINGER, SEAN         Customer Deposits Refunded         \$92.30 Customer deposit refund           7.4834         Dink Tire Service         Apartment Remodel         \$1125.75           7.4835         Dik Tire Service         Repair & Maintenance         \$1125.75           7.4836         Dik Tire Service         Repair & Maintenance         \$1171.75 Police/Amb vehicle repairs           7.4835         Dik Tire Service         Repair & Maintenance         \$1.249.64					\$236.59	
74826         BUELL RECREATION LLC         Operating Supplies         \$1,886.05 Parks, playground equipment           74827         CenturyLink         Communications         \$95.60 Tom's cell phone           74828         CINTAS FIRE 636525         Operating Supplies         \$475.55           Repairs & Maintenance         \$23.8 T           74829         CMGEO OREGON LLC         Communications         \$171.75 Firefighter/paramedic exams           74830         Coast Controls & Automation, Inc.         Professional Services         \$573.46 WWVP reapirs           74831         Culligan         Rentals & Leases         \$94.95 City Hall-Fire/Amb. drinking water           74832         Lilligan         Rentals & Leases         \$95.50 4 Customer deposit refund           74833         REIDINGER, SEAN         Customer Deposits Refunded         \$95.50 4 Customer deposit refund           74834         Pinnis Company         Apartment Remodel         \$152.75           74835         Pinnis Company         Apartment Remodel         \$152.77           74836         Dilk Tire Service         Park Personnel Benefits         \$2,272.42           74837         Dilk Tire Service         Repair & Maintenance         \$117.75 ploice/Amb vehicle repairs           74838         Dilk Tire Service         Repair & Maintenance         <				Check Total:	\$1,882.50	All city repair and maintenance
7-4828         CINTAS FIRE 536525         Operating Supplies         \$475.55           Repairs & Maintenance         \$23.87           Valuer Operating Permits         \$15.33           7-4829         CMGEO OREGON LLC         Comex Total:         \$171.75 Fireflighter/paramedic exams           7-4830         Coast Controls & Automation, inc.         Professional Services         \$573.46 Fireflighter/paramedic exams           7-4831         Culligan         Rentals & Leases         \$94.86 City Hall-Fire/Armb. drinking water           7-4832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$56.34 Customer deposit refund           7-4833         REIDINGER, SEAN         Customer Deposits Refunded         \$125.75           7-4834         REIDINGER, SEAN         Customer deposit refund           7-4835         REIDINGER, SEAN         Customer deposit refund           7-4836         Ponis Company         Apartment Remodel         \$125.75           7-4837         Distribution Supplies         \$319.82           7-4838         Professional Services         \$2.212.42           7-4839         Dilk Tire Service         Repair & Maintenance         \$1.117.53         Police/Amb vehicle repairs           7-4835         Englund Marine & Industrial Supply         Distribution Supplies         \$1.52	74826	BUELL RECREATION LLC	Operating Supplies			
74828         CINTAS FIRE 538525         Operating Supplies         \$475.55           Repairs & Maintenance         315.33         315.33           74829         CMGEO OREGON LC         Check Total:         \$151.75         All dept. first aid kit restocking           74829         CMGEO OREGON LC         Communications         \$171.75         Firefighter/paramedic exams           74830         Coast Controls & Automation, inc.         Professional Services         \$573.46         WWTP reapirs           74831         Culligan         Rentals & Leases         \$94.58         City Hall-Fire/Amb. drinking water           74832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$95.36         Customer deposit refund           74833         Professional Service         \$152.75         Customer deposit refund           74834         Dennis Company         Apartment Remodel         \$125.75         Customer deposit refund           74834         Dennis Company         Apartment Remodel         \$125.75         Customer deposit refund           74835         Priss Park         Priss Personnel Benefits         \$125.75         Customer deposit refund           74834         Dik Tire Service         Parks Personnel Benefits         \$2,212.42         Police Supplies           74835	74827	CenturyLink	Communications		\$95.60	Tom's cell phone
Maler Operating Permits	74828	CINTAS FIRE 636525	Operating Supplies			·
74829         CMGEO OREGON LLC         Communications         \$514.75         All dept. first aid kit restocking           74830         COMGEO OREGON LLC         Communications         \$171.75         Fireflighter/paramedic exams           74830         Cosat Controls & Automation, inc.         Professional Services         \$57.45         WTP reapirs           74831         Culligan         Rentals & Leases         \$94.85         City Hall-Fire/Amb. drinking water           74832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$56.34         Customer deposit refund           74833         REIDINGER, SEAN         Customer Deposits Refunded         \$92.36         Customer deposit refund           74834         Dennis Company         Apartment Remodel         \$125.76         Customer deposit refund           74835         Distribution Supplies         \$139.82         Customer deposit refund           74836         Distribution Supplies         \$22.12 42         Percenting           74837         Parks Personnel Benefits         \$115.59         Percenting           74838         Bilk Tire Service         Repair & Maintenance         \$117.53         Police/Amb vehicle repairs           74835         Eugland Marine & Industrial Supplie         \$1,249.64         S1.527.77         All dept. operati			Repairs & Maintenance		\$23.87	
74829         CMGEO OREGON LLC         Communications         \$171.75         Firefighter/paramedic exams           74830         Coast Controls & Automation, Inc.         Professional Services         \$573.46         WWTP reapirs           74831         Culligan         Rentals & Leases         \$94.56         City Hall-Fire/Amb. drinking water           74832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$92.36         Customer deposit refund           74834         ERDINGER, SEAN         Customer Deposits Refunded         \$92.36         Customer deposit refund           74834         BERDINGER, SEAN         Customer Deposits Refunded         \$92.36         Customer deposit refund           74835         Panis Company         Apartment Remodel         \$1125.75         Customer deposit refund           74836         Distribution Supplies         \$139.82         Coffice Supplies         \$2.212.42           74837         Operating Supplies         \$2.291.83         All city supplies           74838         Englund Marine & Industrial Supply         Distribution Supplies         \$1.127.77         All dept. operating supplies           74839         EUROFINS EMVIRONMENT TESTING NORTHWEST, LLC         Professional Services         \$1.32.40         Amb certifications           74840         G.H. ENS<			Water Operating Permits		\$15.33	
74830         Coast Controls & Automation, Inc.         Professional Services         \$573.46 WWTP reapirs           74831         Culligan         Rentals & Leases         \$94.58 City Hall-Fire/Amb. drinking water           74832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$56.34 Customer deposit refund           74833         REIDINGER, SEAN         Customer Deposits Refunded         \$92.36 Customer deposit refund           74834         Dennis Company         Apartment Remodel         \$125.20 Customer deposit refund           74835         Check Totals         \$139.82 Customer deposit refund           74836         Check Totals         \$139.82 Customer deposit refund           74837         Check Totals         \$139.82 Customer deposit refund           74838         Check Totals         \$15.97           74839         Park Personnel Benefits         \$15.97           74830         Park Personnel Benefits         \$11.17.59 Police/Amb vehicle repairs           74835         Englund Marine & Industrial Supply         Distribution Supplies         \$11.27.5 Police/Amb vehicle repairs           74837         EUROFINS EMVIRONMENT         Professional Services         \$1.527.77 All dept. porpane           74838         EUROFINISE EMVIRONMENT         Professional Services         \$35.00         Water-flouride analy				Check Total:	\$514.75	All dept. first aid kit restocking
74830         Coast Controls & Automation, inc.         Professional Services         \$573.46         WWTP reapirs           74831         Culligan         Rentals & Leases         \$94.58         City Hall-Fire/Amb. drinking water           74832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$56.34         Customer deposit refund           74833         REIDINGER, SEAN         Customer Deposits Refunded         \$92.36         Customer deposit refund           74834         Dennis Company         Apartment Remodel         \$125.75         5           74834         Dennis Company         Apartment Remodel         \$125.75         5           74835         City Company         Apartment Remodel         \$125.75         5           74836         City Company         Apartment Remodel         \$125.75         4           74837         Coperating Supplies         \$22.12.42         4         4           74838         Parks Personnel Benefits         \$15.97         9 Ditce/Amb vehicle repairs         5           74839         Pillud Marine & Industrial Supply         Distribution Supplies         \$1.29.6         4           74831         EUROFINS EMVIRONMENT         Professional Services         \$35.00         3         Water-flouride analysis <tr< td=""><td>74829</td><td>CMGEO OREGON LLC</td><td>Communications</td><td></td><td>\$171.75</td><td>Firefighter/paramedic exams</td></tr<>	74829	CMGEO OREGON LLC	Communications		\$171.75	Firefighter/paramedic exams
74831         Culligan         Rentals & Leases         \$94.88         City Hall-Fire/Amb. drinking water           74832         LANDRUM, MAKAYLA         Customer Deposits Refunded         \$55.34         Customer deposit refund           74834         REIDINGER, SEAN         Customer Deposits Refunded         \$125.75           Dennis Company         Apartment Remodel         \$125.75           Distribution Supplies         \$139.82           Operating Supplies         \$2.212.42           Parks Personnel Benefits         \$15.97           Check Total:         \$2,695.79         All city supplies           74835         Dilk Tire Service         Repair & Maintenance         \$1,117.53         police/Amb vehicle repairs           74836         Eiglund Marine & Industrial Supply         Distribution Supplies         \$2,781.3         police/Amb vehicle repairs           74837         EUROFINS EMVIRONMENT ESTING NORTHWEST, LLC         Check Total:         \$1,527.77         All dept. operating supplies           74838         Ferrellgas         Fuel Consumed         \$4,232.18         All dept. operating supplies           74839         Ferrellgas         Fuel Consumed         \$1,294.64           74830         Ferrellgas         Fuel Consumed         \$1,229.66           74830         <	74830	Coast Controls & Automation, Inc.	Professional Services			
74832       LANDRUM, MAKAYLA       Customer Deposits Refunded       \$56.34       Customer deposit refund         74833       REIDINGER, SEAN       Customer Deposits Refunded       \$92.36       Customer deposit refund         74834       Dennis Company       Apartment Remodel       \$125.75         Dilatribution Supplies       \$39.82         Office Supplies       \$201.83         Operating Supplies       \$2,212.42         Parks Personnel Benefits       \$15.97         Tell Interpretation       Check Total:       \$2,695.79       All city supplies         Figure Marine & Industrial Supply       Distribution Supplies       \$278.13         Check Total:       \$1,117.53       Police/Amb vehicle repairs         74835       EUROFINS EMVIRONMENT TESTING NORTHWEST, LLC       Check Total:       \$1,527.77       All dept. operating supplies         74837       EUROFINS EMVIRONMENT TESTING NORTHWEST, LLC       Fuel Consumed       \$4,232.18       All dept. propane         74838       Ferrellgas       Fuel Consumed       \$4,232.18       All dept. propane         74843       Fuel Kesting Supplies       \$132.00       Amb certifications         74844       Hone Ferrellgas       Sperrating Supplies       \$6,175.14       Water supplies         74844	74004	0.11			*****	
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74849	Lochner	TiB Engineering	\$8,459.83	TIB- Pedestrian improvements
74850	Mansfield Alarm Company - Div. of	Professional Services	\$301.94	
	Guardian Security Systems, Inc.			WWTP alarm services
74851	MB INDUSTRIAL MOTORS, LLC	Professional Services	\$2 133 60	Water plant parts
74852	Newman, Jordan	Personnel Benefits		Transport reimbursement
74853	NO NO'S TOWS	Abatement/Code Enforcement		Code enforcement towing
74854	One Call Concepts, Inc.	Professional Services		Streets locates
74855	PETROCARD INC.	Fuel Consumed		All city fuel
74856	Platt	Operating Supplies		WWTP/Sewer operating supplies
74857	PUD #2 of Pac. Co.	Commercial St. Restrooms / Commercial Property Utilities	cial \$116.55	
		Pool Utilities	\$341.54	
		Public Market Utilities	\$89.36	
		PUD Utilities	\$4,397.22	
		PUD Utiliities	\$583.12	
		Seaport Utilities	\$647.08	
		Utilities	\$14,460.56	
		Utility Services	\$1,731.43	
				All city electricity
74858	Quill Corporation	Supplies		City hall office supplies
74859	RANDY'S LANDSCAPING AND NURSERY	Repairs & Maintenance	\$324.00	CH landscaping
74860	Raymond City Treasurer	Customer Deposits Refunded		Water deposits applied
74861	RENAUD ELECTRIC POWER SYSTEMS	Repair & Maintenance	\$622.12	Police station generator maintenance
74862	Ricoh USA, Inc	Operating Supplies	\$363.51	
		Rentals & Leases	\$524.22	
		Water Operating Permits	\$60.59	
		Che	ck Total: \$948.32	All dept/Police copies
74863	Ricoh USA, Inc	Rentals & Leases	\$27.92	Fire/Amb. copies
74864	Royal Heights Transfer	Utility Service - Royal Heights	\$16,772.40	City garbage
74865	Schwiesow, Brandon	Personnel Benefits	\$20.00	Amb. Transport reimb.
74866	Steve's Front End Inc.	Professional Services		WWTP vehicle maintenance
74867	Sunset Air	Carriage Repair & Maintenance	\$183.91	
		Public Market Repair & Maintenance	\$557.23	
			ck Total: \$741.14	Public market/Carriage museum furnace maint.
74868	SYSTEMS DESIGN WEST LLC	Professional Services	\$2,705.21	EMS billing
74869	THRIFTWAY ON THE WILLAPA	Operating Supplies	\$51.81	All dept. drinking water
74870	T-Mobile	Communications	\$564.72	Police laptop internet
74871	VESTIS	Laundry		WWTP laundry service
74872	WA ST DEPT OF TRANSPORTATION	Fuel Consumed		Police/Fire/Amb fuel
74873	WA ST Treasurer	Bullding Permit - State Fee		State building permit fees
	Grand Total	his fee Ohasha #74000 The control "Tree	\$159,915.91	
	Total Accounts Paya	ble for Checks #74809 Through #7487	73	



# Register

Number	Name	Fiscal Description	Cleared Amount
74812	I.A.F.F. (GNWFCU)	2025 - March 2025 - 1st Council	\$999.60
74813	OREGON DEPT. OF JUSTICE	2025 - March 2025 - 1st Council	\$339.00
<u>74814</u>	WSCCCE	2025 - March 2025 - 1st Council	\$1,065.60
<u>74815</u>	WSCFF/DiMartino Associate	2025 - March 2025 - 1st Council	\$705.68
<u>74816</u>	Boggs, Arlie H.	2025 - March 2025 - 1st Council	\$3,487.14
AFLAC MAR 1ST	AFLAC Remittance Processing	2025 - March 2025 - 1st Council	\$1,237.59
PAYROLL 2025	DDA OMEDA	2005 Manak 2005 Aak Oawaaii	CO 407 45
BPAS MAR 1ST PAYROLL 2025	BPAS VEBA	2025 - March 2025 - 1st Council	\$2,187.45
DEF COMP MAR 1ST	WA St Treasurer - Def Comp	2025 - March 2025 - 1st Council	\$5.005.23
PAYROLL 2025	W. Cot Frodouror Bor Comp	2020 Maron 2020 Tot Oddnon	\$0,000.20
IRS TAXES MAR 1ST	Raymond City Treasurer- Taxes	2025 - March 2025 - 1st Council	\$35,353.30
PAYROLL 2025			
MAR 1ST PAYROLL 202	- /	2025 - March 2025 - 1st Council	\$91,519.88
	Nationwide Retirement Solutions	2025 - March 2025 - 1st Council	\$300.00
PAYROLL 2025	Markey A. A. A. Saintakankana	0005 44 4 0005 4 40 3	250 004 00
NW ADMIN MAR 1ST PAYROLL 2025	Northwest Administrators	2025 - March 2025 - 1st Council	\$58,204.90
NWFFT MAR 1ST	NORTHWEST FIRE FIGHTERS TRUST	2025 - March 2025 - 1st Council	\$18.402.38
PAYROLL 2025	NORTHWEST INC. TOUTERS TROOT	2020 Wardi 2020 Tot Oddion	Ψ10,102.00
VIMLY MAR 1ST	Vimly Benefit Solutions, Inc.	2025 - March 2025 - 1st Council	\$64.37
PAYROLL 2025			
			\$218,872.12



# **Register Activity**

Fiscal: 2025
Period: 2025 - February 2025
Council Date: 2025 - February 2025 - Open Period

Reichalida	(a)(1(g)	Amount bloke
Reference Number: 4th QTR 2024 LEASEHOLD EXCISE TAX	WA St Dept of Revenue	\$351.64
4th QTR 2024 LEASEHOLD EXCISE TAX	2/3/2025	\$351.64
Reference Number: DOR EXCISE TAX FEB 2025	WA ST Dept of Revenue	\$13,867.89
DOR EXCISE TAX FEB 2025	2/26/2025	\$13,867.89
Reference Number: ICLOUD FEES FEB 2025	ICLOUD	\$288.40
ICLOUD FEES FEB 2025	2/12/2025	\$288.40
Reference Number: MASTERCARD FEB	MASTERCARD C/O FIRST INTERSTATE BANK	\$10,704.73
Reference Number: MASTERCARD FEB 2025 MASTERCARD FEB 2025	MASTERCARD C/O FIRST INTERSTATE BANK 2/10/2025	<b>\$10,704.73</b> \$10,704.73
2025 MASTERCARD FEB 2025 Reference Number: PITNEY BOWES		• •
2025 MASTERCARD FEB 2025	2/10/2025	\$10,704.73
2025 MASTERCARD FEB 2025 Reference Number: PITNEY BOWES POSTAGE FEB 2025	2/10/2025 Pitney Bowes	\$10,704.73 \$1,000.00



# COUNCIL PROCEEDINGS Monday, March 3, 2025

### **CALL TO ORDER**

The council meeting was called to order at  $\underline{5:00}$  p.m. by Mayor Roberts via zoom. Roll was taken and it was determined the meeting was quorate.

# **COUNCIL MEMBERS PRESENT**

Heidi Worlton Steven Jones-zoom Karen Tully Chris Halpin Tony Nordin-zoom Jovon Vaughn- unexcused absence Jason McVey

## **DEPARTMENT HEADS PRESENT**

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

### APPROVAL OF AGENDA, CONSENT AGENDA & MINUTES

Councilor McVey moved to approve the amended agenda, consent agenda for tonight's meeting, and the minutes of the February 18, 2025, meeting. Motion carried. Motion passed with 6 ayes and one absence.

## **CORRESPONDENCE**

None

# **ITEMS FROM THE PUBLIC**

- a. *Presentation for the Willapa Harbor Hospital*: Sherri McDonald gave a Powerpoint presentation on the new hospital bond that will be on the next ballot. Kathy Spoor and Steve Holland were also on hand to answer any questions.
- b. *Presentation from Timberland Regional Tibrary*: Emily Libecki gave a presentation on the Anywhere Library to update on their services.

# ORDINANCE #1944: AN ORDINANCE OF THE CITY OF RAYMOND, WASHINGTON ADDING TO TITLE 3 REVENUE AND FINANCE -Second Reading

Councilor Worlton motioned to approve Ordinance #1944. Motion carried. Discussion took place. Motion passed with 6 ayes and one absence.

# **DEPARTMENT HEAD REPORTS**

- Fire Chief Bill Didion reported that the new engine is finally in service and hopefully there will be a dedication for it next week.
- Police Chief Pat Matlock had nothing to report but wanted to thank the council for all their support and in helping get the department fully staffed.
- Public Works Director Eric Weiberg stated that he had attended a meeting with the cell phone companies regarding the damaged tower and a timeline for getting it repaired. Councilor Tully asked for an update on the Duryea Street closure.
- > Deputy Clerk Debra Pearson wanted to thank the council for all their patience and understanding while she was filling in for Clerk/Treasurer MacIntosh who will be returning before the next council meeting.

# **MAYOR'S REPORT**

Mayor Roberts reported that the city will be meeting twice a week for updates on the cell tower repairs. She also stated that the Pacific County Transit has had some major turnover and the director from Lewis County has stepped in to help until they are staffed and in good standing. She also wanted to let the council know that four of them are up for re-election this year.

# **PUBLIC COMMENT ON CURRENT AGENDA ITEMS**

None

# **COUNCIL COMMENTS**

Councilor Halpin reported that he had attended a meeting with the hospital on the effects the new facility will have on the City.

# **FUTURE AGENDA TOPICS**

None

# **ADJOURNMENT**

With no further business to discuss and no objections, the meeting was adjourned by Mayor Roberts at 6:03 PM.

ATTEST:	
Debra Pearson, Deputy Clerk	Dee Roberts, Mayor

# **Public Hearing Notice**

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Raymond City Council in the Raymond City Hall Council Chambers, located at 230 2<sup>nd</sup> Street, Raymond, WA 98577 at 5:00 pm on Monday, March 17<sup>th</sup>, 2025.

The hearing will be available via zoom with a link that is published at www.cityofraymond.com

Access for the hearing impaired and others can be accommodated using Washington Relay Service at 1-800-833-6384 and at the below website: www.dshs.wa.gov/altsa/odhh/telecommunication-relay-services.

CDBG General Purpose Grants are available through an open cycle application process to assist eligible Washington State small cities, towns and counties in carrying out community development projects that principally benefit low- and moderate-income persons. The Washington State CDBG Program receives approximately \$11 million annually from the U.S. Department of Housing and Urban Development (HUD).

The purpose of the public hearing is to review community development and housing needs, inform residents of the availability of funds and eligible uses of the state Community Development Block Grant (CDBG), and receive comments on proposed activities, particularly from lower income persons residing in the City of Raymond and north Pacific County, WA.

Up to \$2,000,000 may be available to the City of Raymond to fund community facility, public facility, infrastructure in support of affordable housing, housing rehabilitation and microenterprise assistance projects that principally benefit low- and moderate-income persons.

An outline of the proposed projects will be available for review at Raymond City Hall, 7:30 AM to 4 PM, Monday through Friday, March 10<sup>th</sup> to March 14<sup>th</sup>, 2025 or <u>www.cityofraymond.com</u>

Comments may also be submitted in writing to Raymond City Hall by 4 PM, March 14<sup>th</sup>, 2025.

The Raymond City Hall is handicap accessible. Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving 24-hour advance notice. Contact Kayla MacIntosh at 360-942-4105, 230 2<sup>nd</sup> Street, Raymond, WA 98577.

# BUILDING - ENVIRONMENTAL HEALTH - PLANNING

Date: February 20, 2025

To: Larry Bale, Royal Heights Transfer Station

Dee Williams, City of Raymond Julie Struck, City of South Bend

From: Shawn Humphreys, Director

**Subject:** Memorandum of Understanding – Adjusted Rate to the Transfer Station Agreement

The Transfer Station Agreement with Royal Heights stipulates that the parties associated with the agreement are required to sign a Memorandum of Understanding (MOU) prior to July 15<sup>th</sup> of each year regarding the adjusted rate changes. I would like to be able to present a signed copy of this MOU to the Board at their meeting on April 22, 2025, if possible. The rate changes will take effect on August 1<sup>st</sup>, 2025.

Please sign and return both copies of the attached MOU.

Please call me at 360.875.9356 if you have any questions regarding this matter.

Thank you

# MEMORANDUM OF UNDERSTANDING

Amendment #16
Between
Pacific County,
City of Raymond, City of South Bend,
and Royal Heights Transfer Station

This Memorandum of Understanding amends the August 1, 2024 – July 31, 2025 adjusted rate per the Transfer Station and Disposal Agreement between Pacific County, the Cities of South Bend, and Raymond, and Royal Heights Transfer Station dated January 1, 2010.

# **Annual Dec 2023-Dec 2024 CPI Change = 2.25%**

	Current	CPI	New
Transportation	\$57.76	85%	\$58.87
Oregon CAT	\$0.18	Actual	\$0.18
Disposal/DEQ Fee	\$28.40	85%	\$28.95
Royal Heights TS	\$43.06	85%	\$43.89
Admin Royal Heights TS	\$0.10	frozen	\$0.10
Pacific County Fees:			
Solid Waste Mgmt	\$5.58	85%	\$5.69
Post-Closure	\$6.80	85%	\$6.93
Moderate Risk Waste	\$2.30	frozen	\$2.30
Fuel Surcharge	\$9.78	Avg Price	\$7.63
Contract Rate	\$153.96		\$154.54

The adjusted rate for the Special Handling Fee for self-haulers continues to be:

	Current	CPI	New
Special Handling Fee	<u>\$23.75</u>	frozen	<u>\$23.75</u>
	\$175.84		\$178.29

This agreement shall become effective the 1<sup>st</sup> of August, 2025. All other terms, agreements and conditions of the original agreement remain in effect.

Signature block on next page.

Entered into and agreed upon by the following sign day of, 2025	atories to this Memorandum of Agreement on this
THE CITY OF RAYMOND, WASHINGTON	BOARD OF COMMISSIONERS PACIFIC COUNTY, WASHINGTON
Dee Roberts, Mayor	Jerry Doyle, Chair
THE CITY OF SOUTH BEND, WASHINGTON	
Julie Struck, Mayor	
ROYAL HEIGHTS TRANSFER STATION, INC.	
Laurence G. Bale, President	
ATTEST:	
Amanda Bennett, Clerk of the Board	

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