



# City of Raymond

## WASHINGTON

### CITY COUNCIL AGENDA

**MEETING:** Monday, May 19<sup>th</sup>, 2025, at 5:00 PM

**LOCATION:** City Hall Council Chambers

**MEETING LINK:** <https://us02web.zoom.us/j/5780540411?omn=87963976301>

**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 May 16<sup>th</sup>, 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](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. **CITY COUNCIL POSITION #5 INTERVIEWS**
  - a. **Eric Fuller**
  - b. **Kaley Hanson**
5. **ADJOURN TO EXECUTIVE SESSION TO DISCUSS CANDIDATE QUALIFICATIONS**
6. **VOTE BY BALLOT AND SWEARING IN OF NEW COUNCIL MEMBER**
7. **APPROVAL OF AGENDA, CONSENT AGENDA, AND THE MINUTES OF APRIL 21<sup>st</sup>, 2025, REGULAR COUNCIL MEETING**
8. **CORRESPONDENCE**
  - a. **Citizen letter- Gretchen Adele**
9. **ITEMS FROM THE PUBLIC**
10. **DEPARTMENT HEAD REPORTS**
  - a. **Fire Chief Bill Didion**
  - b. **Police Chief Pat Matlock**
  - c. **Public Works Director Eric Weiberg**
  - d. **Clerk-Treasurer Kayla MacIntosh**
11. **MAYOR'S REPORT**
12. **PUBLIC COMMENT ON CURRENT AGENDA ITEMS**
13. **COUNCIL COMMENTS**

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

*Monday, May 19<sup>th</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.*



# City of Raymond

## WASHINGTON

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14. FUTURE AGENDA TOPICS
  15. **EXECUTIVE SESSION- POTENTIAL LITIGATION**
  16. ADJOURNMENT

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*Monday, May 19<sup>th</sup>, 2025, at 5:00 PM*

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## RAYMOND CITY COUNCIL MEETING

May 19<sup>th</sup>, 2025

### CONSENT AGENDA

#### APPROVAL OF CLAIMS:

CLAIMS #75106- CLAIMS #75170

\$243,349.52

#### APPROVAL OF PAYROLL CLAIMS:

CLAIMS #75113-CLAIMS #75116  
(Direct Deposit included)

\$221,929.70

**APRIL EFT / DEBIT**

\$21,511.96

# A/P Check Register

Fiscal: : 2025

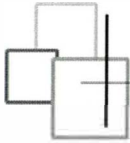
Period: : 2025 - May 2025

Council Date: : 2025 - May 2025 - 2nd Council

Number	Vendor Name	Account Description	Amount	
75106	AWESOME CHEVROLET	Police Dept Patrol Cars	\$53,583.20	Police - new patrol vehicle
75108	AWESOME CHEVROLET	Police Dept Patrol Cars	\$58,296.00	Police - new patrol vehicle
75110	CHANGALA, RIKKI	Training/Travel	\$140.50	Police - training
75111	Raymond City Water Clerk	Carriage Utilities	\$158.96	
		City Utility Billings	\$185.87	
		Commercial St. Restrooms / Commercial	\$181.14	
		Property Utilities		
		Community Center Utilities	\$123.85	
		Pool Utilities	\$181.14	
		Public Market Utilities	\$16.37	
		PUD Utilities	\$334.99	
		PUD Utilities	\$428.84	
		Seaport Utilities	\$158.96	
		Utilities	\$3,353.01	
		Utility Services	\$123.85	
		Check Total:	\$5,246.98	All city water
75112	PACIFIC COUNTY AUDITOR - RECORDINGS	Communications	\$303.50	Legislative - claims filing fee
75117	Aberdeen Office Equipment	Office Supplies	\$43.28	
		Operating Supplies	\$53.65	
		Rentals & Leases	\$590.26	
		Check Total:	\$687.19	All dept. copies/copier rental
75118	Airgas USA, LLC	Operating Supplies	\$22.16	Amb. Medical supplies
75119	AMAZON CAPITAL SERVICES	Operating Supplies	\$159.31	Water maintenance
75120	BARNHART HOME CLEANING	Professional Services-Janitorial	\$1,605.00	Library cleaning
75121	BEANS & ROCKS, LLC	Distribution Supplies	\$623.34	
		Operating Supplies	\$399.71	
		Check Total:	\$1,023.05	All dept. rock/gravel
75122	BIOMETRICS4ALL INC.	Professional Services	\$1,580.00	Police equipment
75123	Borden's Auto Parts	Operating Supplies	\$1,267.46	
		Repair & Maintenance	\$186.52	
		Water Operating Permits	\$25.74	
		Check Total:	\$1,479.72	All city parts/repair
75124	Cascade Columbia	Pool Supplies	\$2,376.96	Pool chemicals
75125	CenturyLink	Communications	\$95.60	WTP internet
75126	CHANGALA, RIKKI	Training/Travel	\$597.52	Police training reimb.
75127	CINTAS FIRE 636525	Distribution Supplies	\$30.54	
		Operating Supplies	\$275.18	
		Water Operating Permits	\$15.33	
		Check Total:	\$321.05	All city first aid supplies
75128	Coast Controls & Automation, Inc.	Professional Services	\$1,255.12	WWTP service
75129	COMCAST	Communications	\$404.21	All city phones
75130	Culligan	Professional Services	\$51.34	
		Rentals & Leases	\$125.73	
		Check Total:	\$177.07	CH/Police/Fire drinking water
75131	Dennis Company	Ambulance Building	\$80.67	
		Apartment Remodel	\$29.18	
		Distribution Supplies	\$252.18	

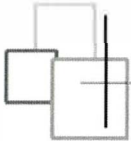
		Operating Supplies	\$1,567.73	
		Other Miscellaneous	\$185.30	
		Pool Supplies	\$120.10	
		Repair & Maintenance	\$55.15	
		Repairs & Maintenance	\$122.17	
		Check Total:	\$2,412.48	All city supplies
75132	Dilk Tire Service	Distribution Supplies	\$53.27	
		Operating Supplies	\$213.10	
		Repair & Maintenance	\$41.12	
		Check Total:	\$307.49	All city vehicle repair
75133	Englund Marine & Industrial Supply	Distribution Supplies	\$235.36	
		Operating Supplies	\$2,600.73	
		Pool Supplies	\$42.15	
		Check Total:	\$2,878.24	All dept. supplies
75134	Enviro-Clean Equip., Inc.	Operating Supplies	\$413.12	
		Professional Services	\$1,413.51	
		Water Operating Permits	\$103.28	
		Check Total:	\$1,929.91	All dept. vac truck and parts/repairs
75135	EUBANKS	Apartment Remodel	\$2,603.29	Windows in theater apt.
75136	Ferrellgas	Pool Professional Services	\$12.98	
		Professional Services	\$51.94	
		Check Total:	\$64.92	Police/pool propane
75137	Flannery Publications, Inc.	CDBG Comp Plan Climate Planning Grant 24-63610-220	\$517.50	
		Communications	\$1,940.00	
		Professional Services	\$330.00	
		Check Total:	\$2,787.50	City publications
75138	G.H. Equipment Co.	Operating Supplies	\$215.54	WWTP parts
75139	Gray & Osborne Inc.	PWTF Regional Design Principal	\$3,299.03	WWTP plan
75140	H.D. Fowler Co.	Distribution Supplies	\$11,730.64	
		Operating Supplies	\$476.03	
		Check Total:	\$12,206.67	WTP/Parks supplies
75141	Hatfield Communications	Ambulance Building	\$405.75	Amb phone repairs
75142	Henry Schein, Inc.	Operating Supplies	\$1,464.14	Amb. Supplies
75143	Industrial Hydraulics, Inc.	Operating Supplies	\$98.67	WWTP parts
75144	J & S APPLIANCE	Ambulance Building	\$1,497.00	Fire new fridges
75145	Lemay Mobile Shredding	Professional Services	\$68.03	All city shred
75146	LONG BEACH TOWING AND RECOVERY	Repair & Maintenance	\$828.45	Police towing
75147	Maneman Electric	Ambulance Building	\$754.88	
		Pool Professional Services	\$454.54	
		Professional Services	\$702.82	
		Check Total:	\$1,912.24	All city electrical work
75148	MB ELECTRIC	Professional Services	\$631.89	WWTP VFD install
75149	National Hose Testing	Professional Services	\$3,537.04	Fire equipment testing
75150	One Call Concepts, Inc.	Professional Services	\$15.62	Streets excavation notifications
75151	PACIFIC COUNTY JAIL SERVICES	County Jail Services	\$4,921.66	Police - prisoner boarding
75152	PAPE MACHINERY, INC	Repairs & Maintenance	\$577.26	Parks equipment repair
75153	PETROCARD INC.	Fuel Consumed	\$7,678.63	
		Miscellaneous	\$88.83	
		Check Total:	\$7,767.46	All city fuel
75154	Pioneer Grocery	Distribution Supplies	\$7.40	
		Operating Supplies	\$44.41	





## Register

Number	Name	Fiscal Description	Cleared	Amount
<u>75113</u>	I.A.F.F. (GNWFCU)	2025 - May 2025 - 1st Council		\$899.64
<u>75114</u>	OREGON DEPT. OF JUSTICE	2025 - May 2025 - 1st Council		\$339.00
<u>75115</u>	WSCCCE	2025 - May 2025 - 1st Council		\$1,032.30
<u>75116</u>	WSCFF/DiMartino Associate	2025 - May 2025 - 1st Council		\$639.37
<u>AFLAC MAY 2025 1ST PAYROLL</u>	AFLAC Remittance Processing	2025 - May 2025 - 1st Council		\$1,237.59
<u>BPAS VEBA MAY 2025 1ST PAYROLL</u>	BPAS VEBA	2025 - May 2025 - 1st Council		\$2,041.61
<u>DEF COMP MAY 2025 1ST PAYROLL</u>	WA St Treasurer - Def Comp	2025 - May 2025 - 1st Council		\$4,806.48
<u>IRS TAXES MAY 2025 1ST PAYROLL</u>	Raymond City Treasurer- Taxes	2025 - May 2025 - 1st Council		\$36,765.35
<u>MAY 2025 1ST PAYROLL</u>	Payroll Vendor	2025 - May 2025 - 1st Council		\$98,288.15
<u>NATIONWIDE MAY 2025 1ST PAYROLL</u>	Nationwide Retirement Solutions	2025 - May 2025 - 1st Council		\$50.00
<u>NW ADMIN MAY 2025 1ST PAYROLL</u>	Northwest Administrators	2025 - May 2025 - 1st Council		\$58,204.90
<u>NWFFT MAY 2025 1ST PAYROLL</u>	NORTHWEST FIRE FIGHTERS TRUST	2025 - May 2025 - 1st Council		\$17,564.08
<u>VIMLY MAY 2025 1ST PAYROLL</u>	Vimly Benefit Solutions, Inc.	2025 - May 2025 - 1st Council		\$61.23
				<b>\$221,929.70</b>



## Register Activity

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

Reference	Date	Amount	Notes
Reference Number: ICLOUD FEES APRIL 2025		\$283.50	
ICLOUD FEES APRIL 2025	4/8/2025	\$283.50	
Reference Number: JOHN DEERE MOWER PAYMENT APRIL 2025		\$8,022.33	
John Deere Mower Lease Payment	4/14/2025	\$8,022.33	
Reference Number: MASTERCARD APRIL 2025		\$12,458.32	
MASTERCARD APRIL 2025	4/10/2025	\$12,458.32	
Reference Number: POLICE CAR LOAN #4 APRIL 2025		\$747.81	
POLICE CAR LOAN #4 APRIL 2025	4/1/2025	\$747.81	

\$21,511.96



# City of Raymond WASHINGTON

## **COUNCIL PROCEEDINGS** **Monday, May 5th, 2025**

### **CALL TO ORDER**

The council meeting was called to order at 5:00 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-zoom  
Jason McVey  
Jovon Vaughn

### **COUNCIL MEMBERS ABSENT**

Tony Nordin-Excused

### **DEPARTMENT HEADS PRESENT**

Bill Didion, Fire Chief  
Debra Pearson, Deputy Clerk

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

Councilor Jones moved to approve the agenda, consent agenda for tonight's meeting, and the minutes of the April 21st, 2025, meeting. Motion carried. Motion passed with 6 ayes and 1 absence.

### **CORRESPONDENCE**

None

### **ITEMS FROM THE PUBLIC**

The following citizens spoke on behalf of the Raymond Timberland Regional Library:

- a. Gail Friedlander
- b. Sandy Spencer
- c. Pamela Darrah
- d. Pete Darrah
- e. Brent Naylor
- f. Grant Guyer
- g. Ezra McCampbell

Michelle Zilli from the Timberland Library gave an update on statistics and activities of the library.

Ann Skelton from the Marine Resources Conference wanted to extend an invitation to all to attend the conference.

### **RESOLUTION 2025-02 A RESOLUTION BY THE CITY COUNCIL OF RAYMOND, WASHINGTON, SETTING CITY POLICY RELATED TO ASSOCIATION OF WASHINGTON CITIES (AWC) RISK MANAGEMENT SERVICE AGENCY (RMSA) MEMBER STANDARDS, CONTAINING A SEVERABILITY CLAUSE AND SETTING AN EFFECTIVE DATE:**

Councilor Vaughn motioned to approve Resolution 2025-02. Motion carried. Discussion took place. Motion passed with 6 ayes and 1 absence.

**DEPARTMENT HEAD REPORTS**

- Fire Chief Bill Didion reported that three volunteers have completed EMT training and one has finished fire academy, which is a great accomplishment. He also stated that they responded to the first brush fire of the season.
- Deputy Clerk Debra Pearson announced that the Utility Billing Clerk Sara Adair had a little baby girl and both are doing great.

**MAYOR'S REPORT**

Mayor Roberts reported that the American Legion/City Hall building has finally been fully funded. She also stated that she and most of the department heads are heading to Yakima for a labor relations conference.

**PUBLIC COMMENT ON CURRENT AGENDA ITEMS**

None

**COUNCIL COMMENTS**

Councilor Worlton mentioned that it is candidate filing week for council positions.

**FUTURE AGENDA TOPICS**

None

**ADJOURNMENT**

With no further business to discuss and no objections, the meeting was adjourned by Mayor Roberts at 5:41 PM.

**ATTEST:**

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Debra Pearson, Deputy Clerk

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Dee Roberts, Mayor

## Dee Roberts

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**From:** Gretchen Adele <gretchenadele@gmail.com>  
**Sent:** Friday, May 9, 2025 10:21 AM  
**To:** Heidi Worlton; Dee Roberts  
**Subject:** Hi Heidi, Mayor Dee, I wanted city council to see this foto.  
**Attachments:** 20250423\_074755.jpg

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**CAUTION:** External Email

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Once a lovely flourishing, perennia flowerbed,  
next to old visitors center,

across from what Pacific Transit calls  
the 5th and Commercial bus stop.

Someone, a city worker, on city property,  
was seen poisoning or spraying herbicide on it.

Some time ago. See the dead zone now?

There were colonies of bees and other pollinators  
on the tall lovely expensive plants.  
Even butterflies.  
A thoughtful gardener had put in flowers years ago,  
when it actually was  
a welcoming visitors center?

This bloomed and flourished yearly  
contained in the tiny bed,  
The Only Flower Bed downtown,  
in our street treeless downtown.

What is our Heat Officer doing about  
the lack of shade giving street trees?

And, further, where are the Rain Gardens?

Let's use modern remedial techniques.

Our bus stop waiting area is sprayed around  
as though we the people need more carcinogenic and  
neurotoxic chemicals in our immediate environment.

Some who take the bus already have compromised systems.

Thank you for your attention

G.A.Armstrong,  
Yes, a life long organic gardener citizen and taxpayer.

360.942.8047

438 11th street  
Raymond