

407 Birch Ave SW, P. O. Box 810
Napavine, WA 98565
Phone: (360) 262-3547

www.cityofnapavine.com



Shawn O'Neill, Mayor
Rachelle Denham, City Clerk
Michelle Whitten, City Treasurer
Bryan Morris, Public Works –
Community Development Director
John Brockmueller, Police Chief

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Napavine City Council will hold a public hearing for the Napavine Six-year Transportation Improvement Program 2026-2031.

WHEN: Tuesday, April 8, 2025

TIME: 6:00 p.m.

**WHERE: Napavine City Hall, 407 Birch Ave. SW,
Napavine, WA 98565**

The purpose of the Public Hearing is to receive comments on the proposed Six-Year Transportation Improvement Program 2026-2031. A list of possible projects is available from the Public Works Department at Napavine City Hall. Questions may be directed to Bryan Morris, Public Works / Community Director at bmorris@cityofnapavine.com.

Public comment will be received by the Napavine City Council. Comments may be made in writing to the Napavine City Clerk at P.O. Box 810, Napavine, WA 98565, or by email at rdenham@cityofnapavine.com, and must be received by Monday, April 7, 2025 at 4:30 pm or by or by appearing before the Napavine City Council at said hearing.



CITY COUNCIL MEETING AGENDA

Tuesday – April 8, 2025 – 6:00 PM

Shawn O'Neill,
Mayor
soneill@cityofnapavine.com

Brian Watson,
Council Position No.1
bwatson@cityofnapavine.com

Ivan Wiediger,
Council Position No.2
iwiediger@cityofnapavine.com

Don Webster,
Council Position No.3
dwebster@cityofnapavine.com

Heather Stewart,
Council Position No.4
hstewart@cityofnapavine.com

Duane Crouse,
Council Position No.5
dcrouse@cityofnapavine.com

Staff Members

Rachelle Denham,
City Clerk

Michelle Whitten,
City Treasurer

Bryan Morris,
PW Director
Community Development

John Brockmueller,
Chief of Police

Allen Unzelman
Honorable Judge-Municipal Court

Jim Buzzard,
Legal Counsel

City of Napavine

407 Birch Ave SW
P O Box 810
Napavine, WA 98565
360-262-3547

City Website

www.cityofnapavine.com

****PUBLIC HEARING: SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM 2026-2031 – 6:00 PM****

- I. CALL TO ORDER
- II. INVOCATION
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL
- V. APPROVAL OF AGENDA – AS PRESENTED
- VI. APPROVAL OF MEETING MINUTES – March 25, 2025
 - 1) Regular Council Meeting
- VII. STAFF & COUNCIL REPORT
- VIII. CITIZEN COMMENTS – NON-AGENDA ITEMS
- IX. NEW BUSINESS
 - 1) Vouchers – M. Whitten
 - 2) Resolution 25-04-159 Six-Year Transportation Program 2026-2031 – R. Denham
 - 3) AM25-05 Travers Electric Quote-Replace Traffic Signals – B. Morris
 - 4) Walsh Trucking LLC Binding Site Plan Recommendation – B. Morris
- X. ADJOURNMENT – CLOSE OF MEETING

Council Meeting is held in person and via Teleconference.

Teleconference Information

Dial-in number (US): (720) 740-9753

Access code: 8460198

To join the online meeting: <https://join.freeconferencecall.com/rdenham8>



NAPAVINE CITY COUNCIL REGULAR MEETING MINUTES
March 25, 2025, 6:00 P.M.
Napavine City Hall, 407 Birch Ave SW, Napavine, WA

CALL TO ORDER:

Mayor Shawn O'Neill called the regular city council meeting to order at 6:00 pm.

INVOCATION:

The invocation was led by Bryan Morris.

PLEDGE OF ALLEGIANCE:

Mayor Shawn O'Neill led the flag salute.

ROLL CALL:

Council members present: Shawn O'Neill Mayor, Brian Watson Councilor #1, Ivan Wiediger Councilor #2, Donald Webster Councilor #3, and Duane Crouse, Mayor Pro Tem.

City staff members present: City Clerk - Rachelle Denham, Treasurer – Michelle Whitten, Chief of Police – John Brockmueller, CD/PW Director - Bryan Morris.

| | | |
|----------------------------------|--------------------------------------|---|
| MOVED: | Ivan Wiediger | Motion: Excuse Counselor Heather Stewart. |
| SECONDED: | Don Webster | |
| <i>Discussion: No Discussion</i> | | |
| VOTE ON MAIN MOTION: | 4-0 Motion Carried: 4 aye and 0 nay. | |

CONSENT/APPROVAL OF AGENDA

| | | |
|----------------------------------|--------------------------------------|---|
| MOVED: | Brian Watson | Motion: Approval of Agenda- As Presented. |
| SECONDED: | Ivan Wiediger | |
| <i>Discussion: No Discussion</i> | | |
| VOTE ON MAIN MOTION: | 4-0 Motion Carried: 4 aye and 0 nay. | |

APPROVAL OF MEETING MINUTES

| | | |
|-----------------------------------|--------------------------------------|---|
| MOVED: | Brian Watson | Motion: Approval of the regular council meeting minutes for March 11, 2025. |
| SECONDED: | Duane Crouse | |
| <i>Discussion: No Discussion.</i> | | |
| VOTE ON MAIN MOTION: | 4-0 Motion Carried: 4 aye and 0 nay. | |

PRESENTATION: CHEHALIS RIVER BASIN FLOOD AUTHORITY

- Scott Boettcher and Edna Fund shared a video presentation discussing the Chehalis River Flood Authority. They are making more progress now then in the past and reminding people what the Flood Authority is all about. They want to hear from the local communities on what your needs and wants are regarding flood control. Mayor Pro Tem, Duane Crouse asked what the estimated cost is for the dam, Edna answered \$9M. Counselor Wiediger asked about location, response is above PeEll and Director Morris asked if the dam was power generating and Edna said no but that it is expandable.

STAFF & COUNCIL REPORTS:

John Brockmueller – Chief of Police

- Greetings to the council, No report. Officer Nichols received the DUI Officer of the Year Award, the second year in a row! Operations are normal.

Bryan Morris - PW/CD Director

- The report is in writing.

Michelle Whitten – Treasurer

- The report is in writing.

Duane Crouse – Mayor Pro Tem

- Attended the DUI Annual Banquet with the Police Department. Gave kudos to Officer Nichols for earning DUI Officer of the Year, with 17 DUI's for the second year in a row. Is proud that the Napavine PD had all officers present at the banquet where others attendance was low. Was shocked that no county commissioners attended and no coverage from The Chronicle. The railroad crossing, especially in the evenings due to changing of the rail cars, blocking traffic for unreasonable timeframe is unacceptable. He sat at the track due to the tracks blocking traffic for 28 minutes and this is a public safety issue. There has to be a way to get ahold of the railroad and look for a way to mitigate this issue. Mayor Pro Tem asked to meet with Director Morris and schedule time to have a meeting with the railroad. Continued conversation took place. Mayor Pro Tem, Director Morris and Sandra from LCFD5 would like to get a hold of someone at the railroad, finding the right person to express our concerns. Chief Brockmueller mentioned that there is a WAC regarding how long the tracks can be blocked and he is open to being part of the meeting.

Brian Watson – Councilor 1

- Echoed Counselor Crouse and his concerns regarding the blocking of railroad.

Shawn O'Neill – Mayor

- The expectation of those who come into the city hall, which is a public building, and who also attend all types of city meetings is that the expectation of your behavior is that everyone acts responsibly and is respectful. Everybody has the right to have their voice heard but also everyone has the right to be treated with respect and dignity.

Planning Commission – Deborah Graham

- Kudos to the mayor for his statement during his council report. The Public Hearing was held on March 17 for Walsh Holdings LLC. All comments were heard, approved and forwarded to the council.

Sandra White - LCFD 5

- Appreciated the comments that the mayor made during his report to the council. The report is In writing. Topics include the following: Expecting a complete set of drawings for the Sta 5-1 project in town soon. We have a tentative timeline for construction, awaiting approval of the septic design for Sta 5-2 on Jackson Highway at Pier Road, added some new trauma care capabilities in the EMS division with adding doppler listening devices in aid kits to assist in taking blood pressures in high noise areas, pelvic splinting devices, AED's in apparatuses and one in main station, adding a new brush truck to the fleet and the truck will be funded by reimbursement for mobilization to DNR requests, currently all fire engines are in good working order. We just received one of our fire engines this afternoon from the shop after having a computer issue leading to a failure of a fuel injector pump. This necessitated an approximate repair cost of roughly \$15,000.00. New volunteers will be coming on board shortly and you will be able to recognize them by the red shirts they will be wearing opposed to the experienced crew members in their blue uniform with badges. Recently had a successful multi district drill @ the high school. The training was valuable and allowed an issue to be resolved before an actual real-life event was to happen regarding a neighboring fire department that did not carry the correct adaptor to connect to one of the Napavine's fire hydrant. The "low water pressure alarm" that will be monitored at the fire station should be active

within the next month. Something to ponder... I fully realize the large outside siren can stir some emotions due to past experiences with it that were not the most positive. Leaving that negative memory in the mirror, would that siren have a function in the town for use such as a train derailment with hazardous materials or an ammonia leak? How do we currently notify residents and the schools there is an issue needing their immediate attention and action?

CITIZEN COMMENTS – NON-AGENDA ITEMS: *The recording link can be accessed for entire citizen comments. This is a brief summary and not verbatim.*

- Written comment received from Kyle Wheeler. The documentation was provided in the council packet, printed for citizen review and is posted on the city website.

NEW BUSINESS

VOUCHERS- M. WHITTEN

The following voucher/warrants/electronic payments are approved for payment:

| | | | | |
|-------------------------------------|-----------|------------|------------------|------------------------|
| Accounts Payable | 32 | 100 | 43,209.27 | 39632-39663 |
| Electronic Payments | 7 | 9 | 826.75 | EFT*20250312-18 |
| Payroll Vendors | | | | |
| Electronic Payroll | 2 | 2 | 15,554.59 | EFT*20250319-20 |
| ACH Direct Deposit | 16 | 16 | 37,415.10 | Payroll 3/1-3/15, 2025 |
| Total Vouchers | 57 | 127 | 97,005.71 | |
| Voided Check 39570 (\$50.00) | | | 96,955.71 | |

| | | |
|-----------------------------------|--------------------------------------|--|
| MOVED: | Don Webster | Motion: Pay the bills. Approval of the Vouchers dated March 2025 Second Council Meeting. |
| SECONDED: | Ivan Wiediger | |
| <i>Discussion: No Discussion.</i> | | |
| VOTE ON MAIN MOTION: | 4-0 Motion Carried; 4 aye and 0 nay. | |

AM 25-04 LIQUOR LICENSE RENEW: SUPER MINI MART – R. DENHAM

| | | |
|-----------------------------------|----------------------------------|--|
| MOVED: | Duane Crouse | Motion: Approve AM 25-04 liquor license renewal for Super Mini Mart. |
| SECONDED: | Don Webster | |
| <i>Discussion: No Discussion.</i> | | |
| VOTE ON MAIN MOTION: | 4-0 Motion Carried; 4 aye 0 nay. | |

RESOLUTION 25-03-160 CONTINUING SUPPORT FOR BASIN-WIDE SOLUTION TO FLOODING – R. DENHAM

| | | |
|-----------------------------------|----------------------------------|---------------------------------------|
| MOVED: | Ivan Wiediger | Motion: Approve Resolution 25-03-160. |
| SECONDED: | Don Webster | |
| <i>Discussion: No Discussion.</i> | | |
| VOTE ON MAIN MOTION: | 4-0 Motion Carried: 4 aye 0 nay. | |

ADJOURNMENT: *Meeting Adjourned at 6:58 p.m.*

| | | |
|-----------------------------------|--------------------------------------|---------------------------------------|
| MOVED: | Don Webster | Motion: To Adjourn – Close of Meeting |
| SECONDED: | Ivan Wiediger | |
| <i>Discussion: No Discussion.</i> | | |
| VOTE ON MAIN MOTION: | 4-0 Motion Carried; 4 aye and 0 nay. | |

These minutes are not verbatim. If so desired, a recording of this meeting is available online from freeconferencecall.com or at the link <https://fccdl.in/Sybx dveAa5>.

Respectfully submitted,

Rachelle Denham, City Clerk

Shawn O'Neill, Mayor

Councilor



Voucher Report April 8, 2025

April 2025 1st Council Meeting

| Reference | Date | Amount Notes |
|--------------------------------|--|-------------------|
| Reference Number: 39664 | International Brotherhood Teamsters Loc | \$1,260.00 |
| Union Dues - 15518 (2) | 3/17/2025 | \$52.75 |
| Union Dues - 15519 | 3/17/2025 | \$39.75 |
| Union Dues - 15520 | 3/17/2025 | \$62.25 |
| Union Dues - 15521 | 3/17/2025 | \$48.75 |
| Union Dues - 15522 | 3/17/2025 | \$42.75 |
| Union Dues - 15523 | 3/17/2025 | \$42.75 |
| Union Dues - 15525 | 3/17/2025 | \$35.25 |
| Union Dues - 15527 | 3/17/2025 | \$43.75 |
| Union Dues - 15528 | 3/17/2025 | \$41.75 |
| Union Dues - 15529 | 3/17/2025 | \$39.75 |
| Union Dues - 15530 | 3/17/2025 | \$43.25 |
| Union Dues - 15531 | 3/17/2025 | \$39.75 |
| Union Dues - 15532 | 3/17/2025 | \$62.25 |
| Union Dues - 15533 | 3/17/2025 | \$35.25 |
| Union Dues - 15534 | 4/1/2025 | \$52.75 |
| Union Dues - 15536 | 4/1/2025 | \$39.75 |
| Union Dues - 15537 | 4/1/2025 | \$62.25 |
| Union Dues - 15538 | 4/1/2025 | \$48.75 |
| Union Dues - 15539 | 4/1/2025 | \$42.75 |
| Union Dues - 15541 | 4/1/2025 | \$42.75 |
| Union Dues - 15543 | 4/1/2025 | \$35.25 |
| Union Dues - 15545 | 4/1/2025 | \$43.75 |
| Union Dues - 15546 | 4/1/2025 | \$41.75 |
| Union Dues - 15548 | 4/1/2025 | \$39.75 |
| Union Dues - 15549 | 4/1/2025 | \$43.25 |
| Union Dues - 15550 | 4/1/2025 | \$39.75 |
| Union Dues - 15551 | 4/1/2025 | \$62.25 |
| Union Dues - 15552 | 4/1/2025 | \$35.25 |

| Reference | Date | Amount Notes |
|--------------------------------|--------------------------|--|
| Reference Number: 39665 | Lewis County PUD | \$15,557.67 |
| 7841 | 3/31/2025 | \$15,557.67 Electrical Upgrade Water Pass Thru Scot Ir |
| Reference Number: 39666 | ALS Environmental | \$331.00 |
| 36-51-675139-0 | 3/21/2025 | \$131.00 EPAC IOC |
| 36-51-675568-0 | 3/26/2025 | \$200.00 Purgeable Organic Compound |
| Reference Number: 39667 | Badger Meter | \$420.92 |
| 80190713 | 4/28/2025 | \$420.92 415 cellular meters 2025 March |
| Reference Number: 39668 | Buzzard O'Rourke | \$8,262.50 |
| 18333 | 2/24/2025 | \$125.00 Lewis 1A0065368 |
| 18485 | 2/24/2025 | \$12.50 5A0069879 |
| 18486 | 2/24/2025 | \$12.50 5A0069880 |
| 18487 | 2/24/2025 | \$12.50 5A0069882 |
| 18488 | 2/24/2025 | \$112.50 5A0091875 |
| 18490 | 2/24/2025 | \$25.00 5A0069860 |
| 18491 | 2/24/2025 | \$12.50 5A0069868 |
| 18492 | 2/24/2025 | \$37.50 5A0069870, 5A0069871 |
| 18493 | 2/24/2025 | \$12.50 5A0069876 |
| 18551 | 3/24/2025 | \$25.00 Lewis 3A0330795 |
| 18677 | 3/24/2025 | \$12.50 5A0069885 |
| 18678 | 3/24/2025 | \$12.50 5A0069891 |
| 18679 | 3/24/2025 | \$12.50 5A0069895 |
| 18680 | 3/24/2025 | \$12.50 5A0069898 |
| 18681 | 3/24/2025 | \$12.50 5A0069899 |
| 18682 | 3/24/2025 | \$25.00 5A0027959 |
| 18683 | 3/24/2025 | \$25.00 5A0027963 |
| 18684 | 3/24/2025 | \$37.50 5A0069868 |
| 18685 | 3/24/2025 | \$25.00 5A0069878 |
| 18686 | 3/24/2025 | \$12.50 5A0069883 |
| 18687 | 3/24/2025 | \$50.00 4A0825371 |

| Reference | Date | Amount Notes |
|--------------------------------|----------------------------------|---|
| 18688 | 3/24/2025 | \$12.50 4A0874013 |
| 18691 | 3/24/2025 | \$75.00 5A0027958 |
| 18692 | 3/24/2025 | \$25.00 Lewis 4A0571880 |
| 18693 | 3/24/2025 | \$75.00 Lewis 4A0571905 |
| 18694 | 3/24/2025 | \$75.00 4A0730108 |
| 18695 | 3/24/2025 | \$12.50 Lewis 4A0730134 |
| 18696 | 3/24/2025 | \$25.00 4A0730153 |
| 18697 | 3/24/2025 | \$125.00 Lewis 2A0389262 |
| 18698 | 3/24/2025 | \$25.00 Lewis 4A0049978 |
| 18700 | 3/24/2025 | \$25.00 Lewis 4A0412398 |
| 18702 | 3/24/2025 | \$1,725.00 Pass Thru Tiger Meadows |
| 18706 | 3/24/2025 | \$75.00 Lewis 2A0186840 |
| 18707 | 3/24/2025 | \$37.50 Lewis 9Z0909507 |
| 18708 | 3/24/2025 | \$1,825.00 2025 - 2/18-3/13 legal |
| 18711 | 3/24/2025 | \$487.50 Pass Thru Vertical Bridge |
| 18713 | 3/24/2025 | \$2,800.00 2/18-3/17 Prosecution |
| 18714 | 3/24/2025 | \$50.00 Lewis 3A0549330 |
| 18715 | 3/24/2025 | \$150.00 Lewis 3A0549331 |
| 18716 | 3/24/2025 | \$12.50 Lewis 3A0068129 |
| Reference Number: 39669 | City of Chehalis | \$18,763.00 |
| Invoice - 4/2/2025 4:05:20 PM | 4/2/2025 | \$18,763.00 Monthly Sewer Treatment Costs 2025 04 |
| Reference Number: 39670 | City of Napavine | \$16,114.72 |
| 2025*02 Utility Tax | 4/2/2025 | \$11,314.72 2025-02 Water/Sewer Service Utility Tax |
| 2025*03 police services | 3/24/2025 | \$2,400.00 2025*03 police services |
| 2025*04 police services | 4/1/2025 | \$2,400.00 2025*04 police services |
| Reference Number: 39671 | Conсор North America, Inc | \$22,825.84 |
| D240918WA.00-3 | 3/24/2025 | \$22,825.84 RUSH RD |
| Reference Number: 39672 | Crystal Springs/Primo | \$77.64 |
| 24715952 032625 | 3/26/2025 | \$77.64 8 bottles of water and rental |

| Reference | Date | Amount Notes |
|--------------------------------|--|---|
| Reference Number: 39673 | CT Publishing LLC dba The Chronicle | \$48.92 |
| 289753 | 3/12/2025 | \$43.38 Jefferson Pump Station |
| 289949 | 3/18/2025 | \$5.54 6 year STIP Public Hearing |
| Reference Number: 39674 | Daily Journal of Commerce | \$1,123.60 |
| 3408083 | 3/20/2025 | \$1,123.60 Jefferson Pump station |
| Reference Number: 39675 | Duane Elwood | \$185.00 |
| 2025*04 LEOFF 1 Medical | 4/2/2025 | \$185.00 2025 04 Medical Insurance Premium Part E |
| Reference Number: 39676 | Goods Quarry | \$198.91 |
| 164962 | 4/3/2025 | \$198.91 24.19 ton 5/8" minus |
| Reference Number: 39677 | Joseph O. Enbody | \$1,650.00 |
| 291981 | 3/27/2025 | \$1,650.00 2025*03 Indigent Def |
| Reference Number: 39678 | Kim Alexander | \$556.25 |
| 2025*02 Civil Service | 4/2/2025 | \$187.50 2025*02 Civil Service Sec +2.5 hrs |
| 2025*03 Civil Service | 4/2/2025 | \$368.75 2025* 03 Civil Service Sec +9.75 hrs |
| Reference Number: 39679 | Lakeside Industries | \$269.94 |
| 307905 | 3/31/2025 | \$269.94 EZ Street Asphalt Pot Hole Repairs1.62 tor |
| Reference Number: 39680 | LC Emergency Management | \$3,213.00 |
| 10737 | 3/20/2025 | \$3,213.00 2025 - Q1 Contract EMS |
| Reference Number: 39681 | LCISO-Corrections Bureau | \$3,798.86 |
| 2025*03 Prisoners | 4/2/2025 | \$3,058.86 2025*03 - #29.5 of beds days |
| 2025*Q1 Warrants | 4/2/2025 | \$740.00 2025 Q1 37 warrants |
| Reference Number: 39682 | LECO Supply, Inc | \$56.26 |
| 230990 | 3/31/2025 | \$56.26 TP Park |

| Reference | Date | Amount | Notes |
|--------------------------------|--------------------------------|-------------------|---|
| Reference Number: 39683 | Lewis County Fleet Svs. | \$268.18 | |
| 42798 | 3/7/2025 | \$119.32 | 23 Dodge Durango Oil Change |
| 42839 | 3/14/2025 | \$148.86 | 23 Dodge Charger Oil change |
| Reference Number: 39684 | Lewis County PUD | \$5,769.88 | |
| 104755002*2025 Apr | 3/24/2025 | \$36.80 | 2/13-3/18 E Park ST |
| 104755003*2025 Apr | 3/24/2025 | \$36.04 | 2/13-3/18 305 2nd Ave NE "Triangle" |
| 104755004*2025 Apr | 3/24/2025 | \$70.09 | 2/13-3/18 WA & 2nd ST Traffic Signal |
| 104755005*2025 Apr | 3/24/2025 | \$54.62 | 2/13-3/18 Ball Park Lights/207 W Washingt |
| 104755006*2025 Apr | 3/24/2025 | \$61.75 | 2/13-3/18 Linhart Ave Lights |
| 104755007*2025 Apr | 3/24/2025 | \$45.24 | 2/13-3/18 Pedestrian Overpass/2nd Ave NE |
| 104755008*2025 Apr | 3/24/2025 | \$93.09 | 2/13-3/18 113 2ND Ave SE |
| 104755009*2025 Apr | 3/24/2025 | \$109.19 | 2/13-3/18 207 Wash St Park - Concessions |
| 104755011*2025 Apr | 3/24/2025 | \$43.30 | 2/13-3/18 Stadium Way Lights |
| 104755012*2025 Apr | 3/24/2025 | \$54.62 | 2/13-3/18 Birch AVE SW Traffic Signal |
| 104755014*2025 Apr | 3/24/2025 | \$38.12 | 2/13-3/18 Washington ST Lighting |
| 104755015*2025 Apr | 3/24/2025 | \$50.97 | 2/13-3/18 Camden Way ST Lights |
| 104755016*2025 Apr | 3/24/2025 | \$46.49 | 2/13-3/18 Parkside Loop ST Lights |
| 104755017*2025 Apr | 3/24/2025 | \$230.44 | 2/13-3/18 3rd Ave NW/Pump Station |
| 104755018*2025 Apr | 3/24/2025 | \$926.14 | 2/24-3/24 Various Street Lights |
| 104755019*2025 Apr | 3/24/2025 | \$94.96 | 2/13-3/18 Chieri CT Sewer Station |
| 104755020*2025 Apr | 3/24/2025 | \$1,231.31 | 2/13-3/18 Birch - Well #5/Birch Ave SW Pu |
| 104755021*2025 Apr | 3/24/2025 | \$441.90 | 2/13-3/18 Jefferson ST E Pump Station |
| 104755022*2025 Apr | 3/24/2025 | \$384.84 | 2/13-3/18 Rush RD Pump - 1168 Rush RD |
| 104755023*2025 Apr | 3/24/2025 | \$47.03 | 2/13-3/18 Rowell ST - Well #3 |
| 104755024*2025 Apr | 3/24/2025 | \$583.35 | 2/13-3/18 Front ST E Pump/Well #2 |
| 104755025*2025 Apr | 3/24/2025 | \$409.22 | 2/13-3/18 207 W Washington Ave Pump |
| 115588001*2025 Apr | 3/24/2025 | \$62.75 | 2/13-3/18 Rathburn ST |
| 115588002*2025 Apr | 3/24/2025 | \$49.65 | 2/13-3/18 4th & Stella ST *250 W St. Lights |
| 124227003*2025 Apr | 3/24/2025 | \$392.18 | 2/13-3/18 City Hall - 407 Birch Ave SW |
| 128323001*2025 Apr | 3/24/2025 | \$28.39 | 2/20-3/18 207 W Washington - Amphitheat |
| 128578003*2025 Apr | 3/24/2025 | \$41.19 | 2/13-3/18 Sommerville RD Light |

| Reference | Date | Amount | Notes |
|--------------------------------|-------------------------------------|-------------------|---|
| 128578004*2025 Apr | 3/24/2025 | \$48.73 | 2/13-3/18 7th Ave Security Light |
| 128578005*2025 Apr | 3/24/2025 | \$57.48 | 2/13-3/18 555 2nd Ave NE Park Building |
| Reference Number: 39685 | Logan Macomber | \$173.00 | |
| 2025*4/9-4/11 Firearm Training | 4/3/2025 | \$173.00 | 2025*4/9-4/11 Firearm Training |
| Reference Number: 39686 | Master Meter Systems | \$1,502.00 | |
| Invoice - 4/2/2025 5:15:42 PM | 4/2/2025 | \$1,502.00 | 2025 Annual Support May 1-April 30,2026 |
| Reference Number: 39687 | Mrs. Klean Janitorial | \$634.00 | |
| INV-2518 | 4/1/2025 | \$634.00 | 2025 Apr - Clean City Hall |
| Reference Number: 39688 | Pete Hinton | \$65.00 | |
| 2025*03 Interpreter | 4/2/2025 | \$65.00 | 2025*03 Interpreter |
| Reference Number: 39689 | Sarah Berry c/o Duane Elwood | \$1,143.47 | |
| 2025*03/13 prescription | 4/2/2025 | \$1.97 | 2025*03/13 prescription |
| 2025*03/18 prescription | 4/2/2025 | \$881.50 | 2025*03/18 prescription |
| 2025*April Medical Leoff 1 | 4/2/2025 | \$260.00 | 2025*April Medical Leoff 1 |
| Reference Number: 39690 | Sweeny's Ace Hardware | \$232.08 | |
| 955816 | 3/3/2025 | \$14.86 | Metal Cutoff DSC 4.5" TK |
| 955848 | 3/3/2025 | \$19.41 | 50/50 Antifreeze/CLANT 1GL |
| 956055 | 3/6/2025 | \$4.95 | CAPS GLV 1" |
| 956071 | 3/6/2025 | \$59.70 | Tube Strap/Garden Valve/Edbw Galv/Coup |
| 956451 | 3/11/2025 | \$7.11 | Conn Wire Aqua BL/OR CD6 |
| 956550 | 3/12/2025 | \$26.93 | Cable Conn 100 pk/Bolt Eye/Box cover octa |
| 957034 | 3/19/2025 | \$18.33 | Cabletie 14" 75#blk 100pk |
| 957059 | 3/19/2025 | \$20.49 | Face Shield Blue 1pk |
| 957100 | 3/20/2025 | \$16.38 | Concrete Mix 60# Quikrete |
| 957140 | 3/21/2025 | \$12.94 | Fix A Flat Tireseal 16oz |
| 957435 | 3/24/2025 | \$5.38 | Windshield Wash Ace GAL |
| 957647 | 3/27/2025 | \$1.92 | Couple 3/4" sxs SCH40/Tube Strap Galvze |

| Reference | Date | Amount Notes |
|---------------------------------------|---|--|
| 957655 | 3/27/2025 | \$4.29 Couple SCH40 PVC 3/4" FPT / Nipple Pply |
| 957686 | 3/27/2025 | \$10.77 MTR OL 5W-30 Synthc 1 QT |
| 957725 | 3/28/2025 | \$8.62 ACIDIC TLT BWL CLNR 32 OZ |
| Reference Number: 39691 | Transient Vendor | \$423.60 |
| 2025*4/8-4/11 WMTA Conf | 4/3/2025 | \$423.60 2025*4/8-4/11 WMTA Conf |
| Reference Number: 39692 | Travers Electric | \$918.63 |
| 151716 | 3/26/2025 | \$918.63 Washington Park Light pole |
| Reference Number: 39693 | US Cellular | \$1,376.84 |
| 0716881207 | 3/12/2025 | \$249.82 3/12-4/11 Cell Service PW |
| 0716898471 | 3/12/2025 | \$1,078.51 3/12-4/11 Cell phone PD/PW mifi/court |
| 0718652932 | 3/20/2025 | \$48.51 3/20-4/19 Cell Treasurer |
| Reference Number: 39694 | Vander Stoep, Blinks, Jones & Unzelman | \$1,100.00 |
| 2025*April Judge | 4/2/2025 | \$1,100.00 2025 April Judge |
| Reference Number: 39695 | WA Municipal Clerks Association | \$100.00 |
| 06017 | 4/2/2025 | \$100.00 Annual Membership 2025 Denham |
| Reference Number: 39696 | Washington State Patrol | \$72.00 |
| I2505500 | 4/1/2025 | \$72.00 CPL Background Checks x6 |
| Reference Number: 39697 | Winlock Auto Supply | \$262.03 |
| 024743 | 3/13/2025 | \$151.49 group 78/core deposit |
| 024964 | 3/17/2025 | \$110.54 antifreeze |
| Reference Number: 39698 | Younglove & Coker PLLC | \$97.50 |
| 03982 | 3/25/2025 | \$97.50 Mendoza Zoom arraignment |
| Reference Number: EFT*20250401 | Dept of Treasury Internal Revenue Servic | \$7,962.50 |
| Federal Income Tax - 15534 | 4/1/2025 | \$415.04 |

| Reference | Date | Amount | Notes |
|----------------------------|----------|----------|-------|
| Federal Income Tax - 15535 | 4/1/2025 | \$0.00 | |
| Federal Income Tax - 15536 | 4/1/2025 | \$213.69 | |
| Federal Income Tax - 15537 | 4/1/2025 | \$731.34 | |
| Federal Income Tax - 15538 | 4/1/2025 | \$584.89 | |
| Federal Income Tax - 15539 | 4/1/2025 | \$574.36 | |
| Federal Income Tax - 15540 | 4/1/2025 | \$0.00 | |
| Federal Income Tax - 15541 | 4/1/2025 | \$394.41 | |
| Federal Income Tax - 15542 | 4/1/2025 | \$360.73 | |
| Federal Income Tax - 15543 | 4/1/2025 | \$384.50 | |
| Federal Income Tax - 15544 | 4/1/2025 | \$512.88 | |
| Federal Income Tax - 15545 | 4/1/2025 | \$0.00 | |
| Federal Income Tax - 15546 | 4/1/2025 | \$373.26 | |
| Federal Income Tax - 15547 | 4/1/2025 | \$0.00 | |
| Federal Income Tax - 15548 | 4/1/2025 | \$167.61 | |
| Federal Income Tax - 15549 | 4/1/2025 | \$269.32 | |
| Federal Income Tax - 15550 | 4/1/2025 | \$322.87 | |
| Federal Income Tax - 15551 | 4/1/2025 | \$728.51 | |
| Federal Income Tax - 15552 | 4/1/2025 | \$181.39 | |
| Medicare - 15534 | 4/1/2025 | \$46.64 | |
| Medicare - 15534 (2) | 4/1/2025 | \$46.64 | |
| Medicare - 15535 (2) | 4/1/2025 | \$0.00 | |
| Medicare - 15536 | 4/1/2025 | \$46.95 | |
| Medicare - 15536 (2) | 4/1/2025 | \$46.95 | |
| Medicare - 15537 | 4/1/2025 | \$72.73 | |
| Medicare - 15537 (2) | 4/1/2025 | \$72.73 | |
| Medicare - 15538 | 4/1/2025 | \$57.83 | |
| Medicare - 15538 (2) | 4/1/2025 | \$57.83 | |
| Medicare - 15539 | 4/1/2025 | \$58.59 | |
| Medicare - 15539 (2) | 4/1/2025 | \$58.59 | |
| Medicare - 15540 | 4/1/2025 | \$14.50 | |
| Medicare - 15540 (2) | 4/1/2025 | \$14.50 | |
| Medicare - 15541 | 4/1/2025 | \$46.73 | |
| Medicare - 15541 (2) | 4/1/2025 | \$46.73 | |

| Reference | Date | Amount | Notes |
|---------------------------------------|-----------------------------------|-------------------|-------|
| Medicare - 15542 | 4/1/2025 | \$54.89 | |
| Medicare - 15542 (2) | 4/1/2025 | \$54.89 | |
| Medicare - 15543 | 4/1/2025 | \$44.26 | |
| Medicare - 15543 (2) | 4/1/2025 | \$44.26 | |
| Medicare - 15544 | 4/1/2025 | \$55.99 | |
| Medicare - 15544 (2) | 4/1/2025 | \$55.99 | |
| Medicare - 15545 | 4/1/2025 | \$14.04 | |
| Medicare - 15545 (2) | 4/1/2025 | \$14.04 | |
| Medicare - 15546 | 4/1/2025 | \$46.47 | |
| Medicare - 15546 (2) | 4/1/2025 | \$46.47 | |
| Medicare - 15547 (2) | 4/1/2025 | \$0.00 | |
| Medicare - 15548 | 4/1/2025 | \$43.98 | |
| Medicare - 15548 (2) | 4/1/2025 | \$43.98 | |
| Medicare - 15549 | 4/1/2025 | \$47.30 | |
| Medicare - 15549 (2) | 4/1/2025 | \$47.30 | |
| Medicare - 15550 | 4/1/2025 | \$53.20 | |
| Medicare - 15550 (2) | 4/1/2025 | \$53.20 | |
| Medicare - 15551 | 4/1/2025 | \$69.47 | |
| Medicare - 15551 (2) | 4/1/2025 | \$69.47 | |
| Medicare - 15552 | 4/1/2025 | \$38.28 | |
| Medicare - 15552 (2) | 4/1/2025 | \$38.28 | |
| Social Security Tax - 15535 | 4/1/2025 | \$0.00 | |
| Social Security Tax - 15540 | 4/1/2025 | \$62.00 | |
| Social Security Tax - 15540 (2) | 4/1/2025 | \$62.00 | |
| Social Security Tax - 15547 (2) | 4/1/2025 | \$0.00 | |
| Reference Number: EFT*20250402 | Dept of Retirement Systems | \$8,187.21 | |
| Emp Rtmt - 15534 | 4/1/2025 | \$171.12 | |
| Emp Rtmt - 15536 | 4/1/2025 | \$295.00 | |
| Emp Rtmt - 15537 | 4/1/2025 | \$264.04 | |
| Emp Rtmt - 15538 | 4/1/2025 | \$208.07 | |
| Emp Rtmt - 15539 | 4/1/2025 | \$211.10 | |
| Emp Rtmt - 15541 | 4/1/2025 | \$171.12 | |

| Reference | Date | Amount | Notes |
|---------------------------------------|--|-------------------|-------|
| Emp Rtmt - 15542 | 4/1/2025 | \$344.86 | |
| Emp Rtmt - 15543 | 4/1/2025 | \$278.09 | |
| Emp Rtmt - 15544 | 4/1/2025 | \$351.75 | |
| Emp Rtmt - 15545 | 4/1/2025 | \$88.22 | |
| Emp Rtmt - 15546 | 4/1/2025 | \$291.98 | |
| Emp Rtmt - 15548 | 4/1/2025 | \$276.33 | |
| Emp Rtmt - 15549 | 4/1/2025 | \$297.18 | |
| Emp Rtmt - 15550 | 4/1/2025 | \$334.25 | |
| Emp Rtmt - 15551 | 4/1/2025 | \$436.49 | |
| Emp Rtmt - 15552 | 4/1/2025 | \$240.51 | |
| Taxable Retirement - 15534 | 4/1/2025 | \$274.36 | |
| Taxable Retirement - 15536 | 4/1/2025 | \$205.95 | |
| Taxable Retirement - 15537 | 4/1/2025 | \$423.35 | |
| Taxable Retirement - 15538 | 4/1/2025 | \$333.61 | |
| Taxable Retirement - 15539 | 4/1/2025 | \$338.48 | |
| Taxable Retirement - 15541 | 4/1/2025 | \$274.36 | |
| Taxable Retirement - 15542 | 4/1/2025 | \$240.76 | |
| Taxable Retirement - 15543 | 4/1/2025 | \$194.15 | |
| Taxable Retirement - 15544 | 4/1/2025 | \$270.28 | |
| Taxable Retirement - 15545 | 4/1/2025 | \$61.59 | |
| Taxable Retirement - 15546 | 4/1/2025 | \$203.84 | |
| Taxable Retirement - 15548 | 4/1/2025 | \$192.91 | |
| Taxable Retirement - 15549 | 4/1/2025 | \$207.47 | |
| Taxable Retirement - 15550 | 4/1/2025 | \$233.35 | |
| Taxable Retirement - 15551 | 4/1/2025 | \$304.73 | |
| Taxable Retirement - 15552 | 4/1/2025 | \$167.91 | |
| Reference Number: EFT*20250403 | Nationwide Retirement Solutions | \$8,639.42 | |
| Deferred Comp - 15519 | 3/17/2025 | \$300.00 | |
| Deferred Comp - 15520 | 3/17/2025 | \$150.00 | |
| Deferred Comp - 15522 | 3/17/2025 | \$100.00 | |
| Deferred Comp - 15523 | 3/17/2025 | \$100.00 | |
| Deferred Comp - 15524 | 3/17/2025 | \$673.50 | |

| Reference | Date | Amount | Notes |
|---------------------------------------|-------------------------------------|-------------------|-------|
| Deferred Comp - 15525 | 3/17/2025 | \$75.00 | |
| Deferred Comp - 15526 | 3/17/2025 | \$300.00 | |
| Deferred Comp - 15528 | 3/17/2025 | \$150.00 | |
| Deferred Comp - 15529 | 3/17/2025 | \$300.00 | |
| Deferred Comp - 15530 | 3/17/2025 | \$307.74 | |
| Deferred Comp - 15532 | 3/17/2025 | \$150.00 | |
| Deferred Comp - 15533 | 3/17/2025 | \$150.00 | |
| Deferred Comp - 15536 | 4/1/2025 | \$300.00 | |
| Deferred Comp - 15537 | 4/1/2025 | \$150.00 | |
| Deferred Comp - 15539 | 4/1/2025 | \$100.00 | |
| Deferred Comp - 15541 | 4/1/2025 | \$100.00 | |
| Deferred Comp - 15542 | 4/1/2025 | \$673.50 | |
| Deferred Comp - 15543 | 4/1/2025 | \$75.00 | |
| Deferred Comp - 15544 | 4/1/2025 | \$300.00 | |
| Deferred Comp - 15546 | 4/1/2025 | \$150.00 | |
| Deferred Comp - 15548 | 4/1/2025 | \$300.00 | |
| Deferred Comp - 15549 | 4/1/2025 | \$307.74 | |
| Deferred Comp - 15551 | 4/1/2025 | \$150.00 | |
| Deferred Comp - 15552 | 4/1/2025 | \$150.00 | |
| Deferred Comp Match - 15536 | 4/1/2025 | \$300.00 | |
| Deferred Comp Match - 15537 | 4/1/2025 | \$150.00 | |
| Deferred Comp Match - 15539 | 4/1/2025 | \$100.00 | |
| Deferred Comp Match - 15541 | 4/1/2025 | \$100.00 | |
| Deferred Comp Match - 15542 | 4/1/2025 | \$701.72 | |
| Deferred Comp Match - 15543 | 4/1/2025 | \$75.00 | |
| Deferred Comp Match - 15544 | 4/1/2025 | \$650.22 | |
| Deferred Comp Match - 15546 | 4/1/2025 | \$150.00 | |
| Deferred Comp Match - 15548 | 4/1/2025 | \$300.00 | |
| Deferred Comp Match - 15549 | 4/1/2025 | \$300.00 | |
| Deferred Comp Match - 15551 | 4/1/2025 | \$150.00 | |
| Deferred Comp Match - 15552 | 4/1/2025 | \$150.00 | |
| Reference Number: EFT*20250404 | Vimly Benefit Solutions, Inc | \$2,124.26 | |

| Reference | Date | Amount | Notes |
|---------------------------------------|---|--------------------|-------|
| Medical/Dental - 15542 | 4/1/2025 | \$1,036.38 | |
| Medical/Dental - 15544 | 4/1/2025 | \$1,087.88 | |
| Reference Number: EFT*20250405 | Washington Teamsters Welfare Trust | \$21,351.80 | |
| Medical /Dental/Vision - 15534 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15536 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15537 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15538 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15539 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15541 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15542 | 4/1/2025 | \$17.10 | |
| Medical /Dental/Vision - 15543 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15544 | 4/1/2025 | \$17.10 | |
| Medical /Dental/Vision - 15546 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15548 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15549 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15550 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15551 | 4/1/2025 | \$1,455.20 | |
| Medical /Dental/Vision - 15552 | 4/1/2025 | \$1,455.20 | |
| Medical Dental Vision - 15518 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15519 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15520 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15521 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15522 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15523 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15528 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15529 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15530 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15531 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15532 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15533 | 3/17/2025 | \$100.00 | |
| Medical Dental Vision - 15534 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15536 | 4/1/2025 | \$100.00 | |

| Reference | Date | Amount | Notes |
|---------------------------------------|-------------------------------------|--------------------|-------|
| Medical Dental Vision - 15537 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15538 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15539 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15541 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15546 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15548 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15549 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15550 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15551 | 4/1/2025 | \$100.00 | |
| Medical Dental Vision - 15552 | 4/1/2025 | \$100.00 | |
| Reference Number: EFT*20250406 | Dept of Labor & Industry | \$11,247.88 | |
| 2025 Q1 L & I | 4/2/2025 | \$0.02 | |
| 2025 Q1 PD Reserve | 4/2/2025 | \$35.67 | |
| 2025 Q1 PD Volunteer | 4/2/2025 | \$2.31 | |
| Emp L&I - 15450 | 1/16/2025 | \$264.12 | |
| Emp L&I - 15451 | 1/16/2025 | \$96.74 | |
| Emp L&I - 15452 | 1/16/2025 | \$266.22 | |
| Emp L&I - 15453 | 1/16/2025 | \$224.18 | |
| Emp L&I - 15454 | 1/16/2025 | \$267.62 | |
| Emp L&I - 15455 | 1/16/2025 | \$226.99 | |
| Emp L&I - 15456 | 1/16/2025 | \$12.80 | |
| Emp L&I - 15457 | 1/16/2025 | \$97.37 | |
| Emp L&I - 15458 | 1/16/2025 | \$14.63 | |
| Emp L&I - 15459 | 1/16/2025 | \$7.68 | |
| Emp L&I - 15460 | 1/16/2025 | \$70.82 | |
| Emp L&I - 15461 | 1/16/2025 | \$13.44 | |
| Emp L&I - 15462 | 1/16/2025 | \$13.81 | |
| Emp L&I - 15463 | 1/16/2025 | \$17.46 | |
| Emp L&I - 15464 | 1/16/2025 | \$91.05 | |
| Emp L&I - 15465 | 1/16/2025 | \$11.70 | |
| Emp L&I - 15466 | 2/3/2025 | \$259.21 | |
| Emp L&I - 15467 | 2/3/2025 | \$111.28 | |

| Reference | Date | Amount | Notes |
|-----------------|-----------|----------|-------|
| Emp L&I - 15468 | 2/3/2025 | \$260.61 | |
| Emp L&I - 15469 | 2/3/2025 | \$290.04 | |
| Emp L&I - 15470 | 2/3/2025 | \$225.59 | |
| Emp L&I - 15471 | 2/3/2025 | \$1.10 | |
| Emp L&I - 15472 | 2/3/2025 | \$257.81 | |
| Emp L&I - 15473 | 2/3/2025 | \$15.82 | |
| Emp L&I - 15474 | 2/3/2025 | \$111.28 | |
| Emp L&I - 15475 | 2/3/2025 | \$11.66 | |
| Emp L&I - 15476 | 2/3/2025 | \$7.86 | |
| Emp L&I - 15477 | 2/3/2025 | \$90.42 | |
| Emp L&I - 15478 | 2/3/2025 | \$14.77 | |
| Emp L&I - 15479 | 2/3/2025 | \$14.17 | |
| Emp L&I - 15480 | 2/3/2025 | \$15.36 | |
| Emp L&I - 15481 | 2/3/2025 | \$103.70 | |
| Emp L&I - 15482 | 2/3/2025 | \$16.09 | |
| Emp L&I - 15483 | 2/19/2025 | \$248.00 | |
| Emp L&I - 15484 | 2/19/2025 | \$101.17 | |
| Emp L&I - 15485 | 2/19/2025 | \$241.00 | |
| Emp L&I - 15486 | 2/19/2025 | \$140.11 | |
| Emp L&I - 15487 | 2/19/2025 | \$193.36 | |
| Emp L&I - 15488 | 2/19/2025 | \$161.13 | |
| Emp L&I - 15489 | 2/19/2025 | \$12.53 | |
| Emp L&I - 15491 | 2/19/2025 | \$13.26 | |
| Emp L&I - 15492 | 2/19/2025 | \$6.95 | |
| Emp L&I - 15493 | 2/19/2025 | \$64.49 | |
| Emp L&I - 15494 | 2/19/2025 | \$10.29 | |
| Emp L&I - 15495 | 2/19/2025 | \$11.15 | |
| Emp L&I - 15496 | 2/19/2025 | \$16.82 | |
| Emp L&I - 15497 | 2/19/2025 | \$84.73 | |
| Emp L&I - 15498 | 2/19/2025 | \$14.08 | |
| Emp L&I - 15499 | 2/19/2025 | \$101.17 | |
| Emp L&I - 15500 | 3/3/2025 | \$168.14 | |
| Emp L&I - 15501 | 3/3/2025 | \$89.79 | |

| Reference | Date | Amount | Notes |
|-----------------|-----------|----------|-------|
| Emp L&I - 15502 | 3/3/2025 | \$226.99 | |
| Emp L&I - 15503 | 3/3/2025 | \$168.14 | |
| Emp L&I - 15504 | 3/3/2025 | \$204.57 | |
| Emp L&I - 15505 | 3/3/2025 | \$0.73 | |
| Emp L&I - 15506 | 3/3/2025 | \$193.36 | |
| Emp L&I - 15507 | 3/3/2025 | \$10.15 | |
| Emp L&I - 15508 | 3/3/2025 | \$80.62 | |
| Emp L&I - 15509 | 3/3/2025 | \$10.42 | |
| Emp L&I - 15510 | 3/3/2025 | \$6.95 | |
| Emp L&I - 15511 | 3/3/2025 | \$89.79 | |
| Emp L&I - 15512 | 3/3/2025 | \$11.34 | |
| Emp L&I - 15513 | 3/3/2025 | \$12.34 | |
| Emp L&I - 15514 | 3/3/2025 | \$14.99 | |
| Emp L&I - 15515 | 3/3/2025 | \$84.73 | |
| Emp L&I - 15517 | 3/3/2025 | \$12.98 | |
| Emp L&I - 15518 | 3/17/2025 | \$224.18 | |
| Emp L&I - 15519 | 3/17/2025 | \$94.53 | |
| Emp L&I - 15520 | 3/17/2025 | \$226.99 | |
| Emp L&I - 15521 | 3/17/2025 | \$255.01 | |
| Emp L&I - 15522 | 3/17/2025 | \$225.59 | |
| Emp L&I - 15523 | 3/17/2025 | \$257.81 | |
| Emp L&I - 15524 | 3/17/2025 | \$13.14 | |
| Emp L&I - 15525 | 3/17/2025 | \$101.17 | |
| Emp L&I - 15526 | 3/17/2025 | \$14.26 | |
| Emp L&I - 15527 | 3/17/2025 | \$8.05 | |
| Emp L&I - 15528 | 3/17/2025 | \$101.17 | |
| Emp L&I - 15529 | 3/17/2025 | \$9.69 | |
| Emp L&I - 15530 | 3/17/2025 | \$13.99 | |
| Emp L&I - 15531 | 3/17/2025 | \$15.18 | |
| Emp L&I - 15532 | 3/17/2025 | \$93.58 | |
| Emp L&I - 15533 | 3/17/2025 | \$14.63 | |
| Emp L&I - 15534 | 4/1/2025 | \$204.57 | |
| Emp L&I - 15536 | 4/1/2025 | \$112.55 | |

| Reference | Date | Amount | Notes |
|-----------------|-----------|----------|-------|
| Emp L&I - 15537 | 4/1/2025 | \$232.59 | |
| Emp L&I - 15538 | 4/1/2025 | \$232.59 | |
| Emp L&I - 15539 | 4/1/2025 | \$196.16 | |
| Emp L&I - 15540 | 4/1/2025 | \$0.73 | |
| Emp L&I - 15541 | 4/1/2025 | \$257.81 | |
| Emp L&I - 15542 | 4/1/2025 | \$10.51 | |
| Emp L&I - 15543 | 4/1/2025 | \$106.86 | |
| Emp L&I - 15544 | 4/1/2025 | \$16.73 | |
| Emp L&I - 15545 | 4/1/2025 | \$6.58 | |
| Emp L&I - 15546 | 4/1/2025 | \$101.17 | |
| Emp L&I - 15548 | 4/1/2025 | \$14.58 | |
| Emp L&I - 15549 | 4/1/2025 | \$13.17 | |
| Emp L&I - 15550 | 4/1/2025 | \$18.29 | |
| Emp L&I - 15551 | 4/1/2025 | \$101.17 | |
| Emp L&I - 15552 | 4/1/2025 | \$15.54 | |
| L&I - 15450 | 1/16/2025 | \$29.78 | |
| L&I - 15451 | 1/16/2025 | \$21.57 | |
| L&I - 15452 | 1/16/2025 | \$30.02 | |
| L&I - 15453 | 1/16/2025 | \$25.28 | |
| L&I - 15454 | 1/16/2025 | \$30.18 | |
| L&I - 15455 | 1/16/2025 | \$25.60 | |
| L&I - 15456 | 1/16/2025 | \$7.47 | |
| L&I - 15457 | 1/16/2025 | \$21.71 | |
| L&I - 15458 | 1/16/2025 | \$8.53 | |
| L&I - 15459 | 1/16/2025 | \$4.48 | |
| L&I - 15460 | 1/16/2025 | \$15.79 | |
| L&I - 15461 | 1/16/2025 | \$7.84 | |
| L&I - 15462 | 1/16/2025 | \$8.05 | |
| L&I - 15463 | 1/16/2025 | \$10.19 | |
| L&I - 15464 | 1/16/2025 | \$20.30 | |
| L&I - 15465 | 1/16/2025 | \$6.83 | |
| L&I - 15466 | 2/3/2025 | \$29.23 | |
| L&I - 15467 | 2/3/2025 | \$24.82 | |

| Reference | Date | Amount | Notes |
|-------------|-----------|---------|-------|
| L&I - 15468 | 2/3/2025 | \$29.39 | |
| L&I - 15469 | 2/3/2025 | \$32.71 | |
| L&I - 15470 | 2/3/2025 | \$25.44 | |
| L&I - 15471 | 2/3/2025 | \$0.64 | |
| L&I - 15472 | 2/3/2025 | \$29.07 | |
| L&I - 15473 | 2/3/2025 | \$9.23 | |
| L&I - 15474 | 2/3/2025 | \$24.82 | |
| L&I - 15475 | 2/3/2025 | \$6.80 | |
| L&I - 15476 | 2/3/2025 | \$4.59 | |
| L&I - 15477 | 2/3/2025 | \$20.16 | |
| L&I - 15478 | 2/3/2025 | \$8.61 | |
| L&I - 15479 | 2/3/2025 | \$8.27 | |
| L&I - 15480 | 2/3/2025 | \$8.96 | |
| L&I - 15481 | 2/3/2025 | \$23.12 | |
| L&I - 15482 | 2/3/2025 | \$9.39 | |
| L&I - 15483 | 2/19/2025 | \$27.97 | |
| L&I - 15484 | 2/19/2025 | \$22.56 | |
| L&I - 15485 | 2/19/2025 | \$27.18 | |
| L&I - 15486 | 2/19/2025 | \$15.80 | |
| L&I - 15487 | 2/19/2025 | \$21.80 | |
| L&I - 15488 | 2/19/2025 | \$18.17 | |
| L&I - 15489 | 2/19/2025 | \$7.31 | |
| L&I - 15491 | 2/19/2025 | \$7.73 | |
| L&I - 15492 | 2/19/2025 | \$4.05 | |
| L&I - 15493 | 2/19/2025 | \$14.38 | |
| L&I - 15494 | 2/19/2025 | \$6.00 | |
| L&I - 15495 | 2/19/2025 | \$6.51 | |
| L&I - 15496 | 2/19/2025 | \$9.81 | |
| L&I - 15497 | 2/19/2025 | \$18.89 | |
| L&I - 15498 | 2/19/2025 | \$8.21 | |
| L&I - 15499 | 2/19/2025 | \$22.56 | |
| L&I - 15500 | 3/3/2025 | \$18.96 | |
| L&I - 15501 | 3/3/2025 | \$20.02 | |

| Reference | Date | Amount | Notes |
|-------------|-----------|---------|-------|
| L&I - 15502 | 3/3/2025 | \$25.60 | |
| L&I - 15503 | 3/3/2025 | \$18.96 | |
| L&I - 15504 | 3/3/2025 | \$23.07 | |
| L&I - 15505 | 3/3/2025 | \$0.43 | |
| L&I - 15506 | 3/3/2025 | \$21.80 | |
| L&I - 15507 | 3/3/2025 | \$5.92 | |
| L&I - 15508 | 3/3/2025 | \$17.98 | |
| L&I - 15509 | 3/3/2025 | \$6.08 | |
| L&I - 15510 | 3/3/2025 | \$4.05 | |
| L&I - 15511 | 3/3/2025 | \$20.02 | |
| L&I - 15512 | 3/3/2025 | \$6.61 | |
| L&I - 15513 | 3/3/2025 | \$7.20 | |
| L&I - 15514 | 3/3/2025 | \$8.75 | |
| L&I - 15515 | 3/3/2025 | \$18.89 | |
| L&I - 15517 | 3/3/2025 | \$7.57 | |
| L&I - 15518 | 3/17/2025 | \$25.28 | |
| L&I - 15519 | 3/17/2025 | \$21.08 | |
| L&I - 15520 | 3/17/2025 | \$25.60 | |
| L&I - 15521 | 3/17/2025 | \$28.76 | |
| L&I - 15522 | 3/17/2025 | \$25.44 | |
| L&I - 15523 | 3/17/2025 | \$29.07 | |
| L&I - 15524 | 3/17/2025 | \$7.66 | |
| L&I - 15525 | 3/17/2025 | \$22.56 | |
| L&I - 15526 | 3/17/2025 | \$8.32 | |
| L&I - 15527 | 3/17/2025 | \$4.69 | |
| L&I - 15528 | 3/17/2025 | \$22.56 | |
| L&I - 15529 | 3/17/2025 | \$5.65 | |
| L&I - 15530 | 3/17/2025 | \$8.16 | |
| L&I - 15531 | 3/17/2025 | \$8.85 | |
| L&I - 15532 | 3/17/2025 | \$20.87 | |
| L&I - 15533 | 3/17/2025 | \$8.53 | |
| L&I - 15534 | 4/1/2025 | \$23.07 | |
| L&I - 15536 | 4/1/2025 | \$25.10 | |

| Reference | Date | Amount | Notes |
|---------------------------------------|---|-------------------|-------|
| L&I - 15537 | 4/1/2025 | \$26.23 | |
| L&I - 15538 | 4/1/2025 | \$26.23 | |
| L&I - 15539 | 4/1/2025 | \$22.12 | |
| L&I - 15540 | 4/1/2025 | \$0.43 | |
| L&I - 15541 | 4/1/2025 | \$29.07 | |
| L&I - 15542 | 4/1/2025 | \$6.13 | |
| L&I - 15543 | 4/1/2025 | \$23.83 | |
| L&I - 15544 | 4/1/2025 | \$9.76 | |
| L&I - 15545 | 4/1/2025 | \$3.84 | |
| L&I - 15546 | 4/1/2025 | \$22.56 | |
| L&I - 15548 | 4/1/2025 | \$8.51 | |
| L&I - 15549 | 4/1/2025 | \$7.68 | |
| L&I - 15550 | 4/1/2025 | \$10.66 | |
| L&I - 15551 | 4/1/2025 | \$22.56 | |
| L&I - 15552 | 4/1/2025 | \$9.07 | |
| Reference Number: EFT*20250407 | WA Employment Security-WA Cares Fund | \$1,601.53 | |
| LTC - 15450 | 1/16/2025 | \$20.10 | |
| LTC - 15451 | 1/16/2025 | \$17.91 | |
| LTC - 15453 | 1/16/2025 | \$21.91 | |
| LTC - 15454 | 1/16/2025 | \$19.81 | |
| LTC - 15455 | 1/16/2025 | \$18.87 | |
| LTC - 15456 | 1/16/2025 | \$21.96 | |
| LTC - 15457 | 1/16/2025 | \$17.14 | |
| LTC - 15460 | 1/16/2025 | \$18.30 | |
| LTC - 15461 | 1/16/2025 | \$17.59 | |
| LTC - 15462 | 1/16/2025 | \$18.92 | |
| LTC - 15463 | 1/16/2025 | \$22.34 | |
| LTC - 15464 | 1/16/2025 | \$27.79 | |
| LTC - 15465 | 1/16/2025 | \$15.31 | |
| LTC - 15466 | 2/3/2025 | \$19.46 | |
| LTC - 15467 | 2/3/2025 | \$18.78 | |
| LTC - 15469 | 2/3/2025 | \$22.30 | |

| Reference | Date | Amount | Notes |
|-------------|-----------|---------|-------|
| LTC - 15470 | 2/3/2025 | \$18.87 | |
| LTC - 15471 | 2/3/2025 | \$5.80 | |
| LTC - 15472 | 2/3/2025 | \$18.69 | |
| LTC - 15473 | 2/3/2025 | \$21.96 | |
| LTC - 15474 | 2/3/2025 | \$17.60 | |
| LTC - 15477 | 2/3/2025 | \$18.59 | |
| LTC - 15478 | 2/3/2025 | \$17.59 | |
| LTC - 15479 | 2/3/2025 | \$18.92 | |
| LTC - 15480 | 2/3/2025 | \$21.28 | |
| LTC - 15481 | 2/3/2025 | \$27.79 | |
| LTC - 15482 | 2/3/2025 | \$15.31 | |
| LTC - 15483 | 2/19/2025 | \$21.41 | |
| LTC - 15484 | 2/19/2025 | \$17.91 | |
| LTC - 15486 | 2/19/2025 | \$21.76 | |
| LTC - 15487 | 2/19/2025 | \$18.95 | |
| LTC - 15488 | 2/19/2025 | \$18.92 | |
| LTC - 15489 | 2/19/2025 | \$21.96 | |
| LTC - 15493 | 2/19/2025 | \$18.30 | |
| LTC - 15494 | 2/19/2025 | \$17.59 | |
| LTC - 15495 | 2/19/2025 | \$18.92 | |
| LTC - 15496 | 2/19/2025 | \$21.89 | |
| LTC - 15497 | 2/19/2025 | \$27.79 | |
| LTC - 15498 | 2/19/2025 | \$15.31 | |
| LTC - 15499 | 2/19/2025 | \$17.60 | |
| LTC - 15500 | 3/3/2025 | \$18.66 | |
| LTC - 15501 | 3/3/2025 | \$18.78 | |
| LTC - 15503 | 3/3/2025 | \$21.79 | |
| LTC - 15504 | 3/3/2025 | \$19.18 | |
| LTC - 15505 | 3/3/2025 | \$5.80 | |
| LTC - 15506 | 3/3/2025 | \$19.09 | |
| LTC - 15507 | 3/3/2025 | \$21.96 | |
| LTC - 15508 | 3/3/2025 | \$16.91 | |
| LTC - 15511 | 3/3/2025 | \$18.59 | |

| Reference | Date | Amount | Notes |
|------------------|-----------|---------|-------|
| LTC - 15512 | 3/3/2025 | \$17.59 | |
| LTC - 15513 | 3/3/2025 | \$18.92 | |
| LTC - 15514 | 3/3/2025 | \$21.28 | |
| LTC - 15515 | 3/3/2025 | \$27.79 | |
| LTC - 15517 | 3/3/2025 | \$15.31 | |
| LTC - 15518 | 3/17/2025 | \$18.66 | |
| LTC - 15519 | 3/17/2025 | \$17.91 | |
| LTC - 15521 | 3/17/2025 | \$22.27 | |
| LTC - 15522 | 3/17/2025 | \$18.70 | |
| LTC - 15523 | 3/17/2025 | \$18.84 | |
| LTC - 15524 | 3/17/2025 | \$21.96 | |
| LTC - 15525 | 3/17/2025 | \$17.60 | |
| LTC - 15528 | 3/17/2025 | \$18.30 | |
| LTC - 15529 | 3/17/2025 | \$17.59 | |
| LTC - 15530 | 3/17/2025 | \$18.92 | |
| LTC - 15531 | 3/17/2025 | \$21.58 | |
| LTC - 15532 | 3/17/2025 | \$27.79 | |
| LTC - 15533 | 3/17/2025 | \$15.31 | |
| LTC - 15534 | 4/1/2025 | \$18.66 | |
| LTC - 15536 | 4/1/2025 | \$18.78 | |
| LTC - 15538 | 4/1/2025 | \$23.13 | |
| LTC - 15539 | 4/1/2025 | \$23.44 | |
| LTC - 15540 | 4/1/2025 | \$5.80 | |
| LTC - 15541 | 4/1/2025 | \$18.69 | |
| LTC - 15542 | 4/1/2025 | \$21.96 | |
| LTC - 15543 | 4/1/2025 | \$17.71 | |
| LTC - 15546 | 4/1/2025 | \$18.59 | |
| LTC - 15548 | 4/1/2025 | \$17.59 | |
| LTC - 15549 | 4/1/2025 | \$18.92 | |
| LTC - 15550 | 4/1/2025 | \$21.28 | |
| LTC - 15551 | 4/1/2025 | \$27.79 | |
| LTC - 15552 | 4/1/2025 | \$15.31 | |
| WA Cares - 15459 | 1/16/2025 | \$6.55 | |

| Reference | Date | Amount | Notes |
|---------------------------------------|--------------------------------------|-------------------|-------|
| WA Cares - 15476 | 2/3/2025 | \$6.71 | |
| WA Cares - 15492 | 2/19/2025 | \$5.93 | |
| WA Cares - 15510 | 3/3/2025 | \$5.93 | |
| WA Cares - 15527 | 3/17/2025 | \$6.86 | |
| WA Cares - 15545 | 4/1/2025 | \$5.62 | |
| Reference Number: EFT*20250408 | WA Employment Security - PFML | \$2,167.06 | |
| PFML - 15450 | 1/16/2025 | \$22.80 | |
| PFML - 15451 | 1/16/2025 | \$20.32 | |
| PFML - 15452 | 1/16/2025 | \$33.89 | |
| PFML - 15453 | 1/16/2025 | \$24.85 | |
| PFML - 15454 | 1/16/2025 | \$22.48 | |
| PFML - 15455 | 1/16/2025 | \$21.41 | |
| PFML - 15456 | 1/16/2025 | \$24.90 | |
| PFML - 15457 | 1/16/2025 | \$19.44 | |
| PFML - 15458 | 1/16/2025 | \$25.40 | |
| PFML - 15459 | 1/16/2025 | \$7.43 | |
| PFML - 15460 | 1/16/2025 | \$20.76 | |
| PFML - 15461 | 1/16/2025 | \$19.96 | |
| PFML - 15462 | 1/16/2025 | \$21.46 | |
| PFML - 15463 | 1/16/2025 | \$25.34 | |
| PFML - 15464 | 1/16/2025 | \$31.52 | |
| PFML - 15465 | 1/16/2025 | \$17.37 | |
| PFML - 15466 | 2/3/2025 | \$22.08 | |
| PFML - 15467 | 2/3/2025 | \$21.31 | |
| PFML - 15468 | 2/3/2025 | \$32.82 | |
| PFML - 15469 | 2/3/2025 | \$25.30 | |
| PFML - 15470 | 2/3/2025 | \$21.41 | |
| PFML - 15471 | 2/3/2025 | \$6.58 | |
| PFML - 15472 | 2/3/2025 | \$21.21 | |
| PFML - 15473 | 2/3/2025 | \$24.91 | |
| PFML - 15474 | 2/3/2025 | \$19.96 | |
| PFML - 15475 | 2/3/2025 | \$25.41 | |

| Reference | Date | Amount Notes |
|--------------|-----------|--------------|
| PFML - 15476 | 2/3/2025 | \$7.61 |
| PFML - 15477 | 2/3/2025 | \$21.09 |
| PFML - 15478 | 2/3/2025 | \$19.96 |
| PFML - 15479 | 2/3/2025 | \$21.46 |
| PFML - 15480 | 2/3/2025 | \$24.14 |
| PFML - 15481 | 2/3/2025 | \$31.53 |
| PFML - 15482 | 2/3/2025 | \$17.37 |
| PFML - 15483 | 2/19/2025 | \$24.29 |
| PFML - 15484 | 2/19/2025 | \$20.32 |
| PFML - 15485 | 2/19/2025 | \$34.47 |
| PFML - 15486 | 2/19/2025 | \$24.68 |
| PFML - 15487 | 2/19/2025 | \$21.49 |
| PFML - 15488 | 2/19/2025 | \$21.46 |
| PFML - 15489 | 2/19/2025 | \$24.91 |
| PFML - 15491 | 2/19/2025 | \$25.41 |
| PFML - 15492 | 2/19/2025 | \$6.73 |
| PFML - 15493 | 2/19/2025 | \$20.76 |
| PFML - 15494 | 2/19/2025 | \$19.96 |
| PFML - 15495 | 2/19/2025 | \$21.46 |
| PFML - 15496 | 2/19/2025 | \$24.83 |
| PFML - 15497 | 2/19/2025 | \$31.53 |
| PFML - 15498 | 2/19/2025 | \$17.37 |
| PFML - 15499 | 2/19/2025 | \$19.97 |
| PFML - 15500 | 3/3/2025 | \$21.16 |
| PFML - 15501 | 3/3/2025 | \$21.31 |
| PFML - 15502 | 3/3/2025 | \$31.78 |
| PFML - 15503 | 3/3/2025 | \$24.73 |
| PFML - 15504 | 3/3/2025 | \$21.76 |
| PFML - 15505 | 3/3/2025 | \$6.58 |
| PFML - 15506 | 3/3/2025 | \$21.66 |
| PFML - 15507 | 3/3/2025 | \$24.91 |
| PFML - 15508 | 3/3/2025 | \$19.18 |
| PFML - 15509 | 3/3/2025 | \$25.41 |

| Reference | Date | Amount Notes |
|--------------|-----------|--------------|
| PFML - 15510 | 3/3/2025 | \$6.73 |
| PFML - 15511 | 3/3/2025 | \$21.09 |
| PFML - 15512 | 3/3/2025 | \$19.96 |
| PFML - 15513 | 3/3/2025 | \$21.46 |
| PFML - 15514 | 3/3/2025 | \$24.14 |
| PFML - 15515 | 3/3/2025 | \$31.53 |
| PFML - 15517 | 3/3/2025 | \$17.37 |
| PFML - 15518 | 3/17/2025 | \$21.16 |
| PFML - 15519 | 3/17/2025 | \$20.32 |
| PFML - 15520 | 3/17/2025 | \$31.78 |
| PFML - 15521 | 3/17/2025 | \$25.27 |
| PFML - 15522 | 3/17/2025 | \$21.21 |
| PFML - 15523 | 3/17/2025 | \$21.37 |
| PFML - 15524 | 3/17/2025 | \$24.91 |
| PFML - 15525 | 3/17/2025 | \$19.97 |
| PFML - 15526 | 3/17/2025 | \$25.41 |
| PFML - 15527 | 3/17/2025 | \$7.79 |
| PFML - 15528 | 3/17/2025 | \$20.76 |
| PFML - 15529 | 3/17/2025 | \$19.96 |
| PFML - 15530 | 3/17/2025 | \$21.46 |
| PFML - 15531 | 3/17/2025 | \$24.49 |
| PFML - 15532 | 3/17/2025 | \$31.53 |
| PFML - 15533 | 3/17/2025 | \$17.37 |
| PFML - 15534 | 4/1/2025 | \$21.16 |
| PFML - 15536 | 4/1/2025 | \$21.31 |
| PFML - 15537 | 4/1/2025 | \$33.00 |
| PFML - 15538 | 4/1/2025 | \$26.24 |
| PFML - 15539 | 4/1/2025 | \$26.59 |
| PFML - 15540 | 4/1/2025 | \$6.58 |
| PFML - 15541 | 4/1/2025 | \$21.21 |
| PFML - 15542 | 4/1/2025 | \$24.91 |
| PFML - 15543 | 4/1/2025 | \$20.09 |
| PFML - 15544 | 4/1/2025 | \$25.41 |

| Reference | Date | Amount | Notes |
|---------------------------------------|--|-------------------|--------------------|
| PFML - 15545 | 4/1/2025 | \$6.37 | |
| PFML - 15546 | 4/1/2025 | \$21.09 | |
| PFML - 15548 | 4/1/2025 | \$19.96 | |
| PFML - 15549 | 4/1/2025 | \$21.46 | |
| PFML - 15550 | 4/1/2025 | \$24.14 | |
| PFML - 15551 | 4/1/2025 | \$31.53 | |
| PFML - 15552 | 4/1/2025 | \$17.37 | |
| Reference Number: EFT*20250409 | Dept of Revenue | \$8,104.21 | |
| 2025*02 Excise Tax | 4/2/2025 | \$8,104.21 | 2025*02 Excise Tax |
| Reference Number: EFT*20250410 | Dept of Licensing Firearms Desk | \$72.00 | |
| NV0000132 Looney | 3/26/2025 | \$18.00 | NV0000132 Looney |
| NV0000133 Gilbert | 3/26/2025 | \$18.00 | NV0000133 Gilbert |
| NV0000134 Garland | 3/26/2025 | \$18.00 | NV0000134 Garland |
| NV0000135 Garland | 3/26/2025 | \$18.00 | NV0000135 Garland |
| Reference Number: EFT*20250411 | AFLAC Remittance Processing | \$919.57 | |
| Aflac - 15520 | 3/17/2025 | \$32.36 | |
| Aflac - 15524 | 3/17/2025 | \$60.71 | |
| Aflac - 15528 | 3/17/2025 | \$28.47 | |
| Aflac - 15537 | 4/1/2025 | \$32.37 | |
| Aflac - 15542 | 4/1/2025 | \$60.71 | |
| Aflac - 15546 | 4/1/2025 | \$28.47 | |
| Aflac Disability - 15524 | 3/17/2025 | \$47.84 | |
| Aflac Disability - 15525 | 3/17/2025 | \$63.44 | |
| Aflac Disability - 15526 | 3/17/2025 | \$68.54 | |
| Aflac Disability - 15528 | 3/17/2025 | \$62.73 | |
| Aflac Disability - 15532 | 3/17/2025 | \$95.68 | |
| Aflac Disability - 15542 | 4/1/2025 | \$47.84 | |
| Aflac Disability - 15543 | 4/1/2025 | \$63.44 | |
| Aflac Disability - 15544 | 4/1/2025 | \$68.55 | |
| Aflac Disability - 15546 | 4/1/2025 | \$62.74 | |

| Reference | Date | Amount | Notes |
|--|-----------------------|---------------------|-------|
| Aflac Disability - 15551 | 4/1/2025 | \$95.68 | |
| Reference Number: March 16-31, 2025 | Payroll Vendor | \$39,010.31 | |
| ACH Pay - 15534 | 4/1/2025 | \$2,264.77 | |
| ACH Pay - 15536 | 4/1/2025 | \$2,266.69 | |
| ACH Pay - 15537 | 4/1/2025 | \$3,384.30 | |
| ACH Pay - 15538 | 4/1/2025 | \$2,787.83 | |
| ACH Pay - 15539 | 4/1/2025 | \$2,754.30 | |
| ACH Pay - 15540 | 4/1/2025 | \$910.69 | |
| ACH Pay - 15541 | 4/1/2025 | \$2,195.48 | |
| ACH Pay - 15542 | 4/1/2025 | \$2,294.06 | |
| ACH Pay - 15543 | 4/1/2025 | \$2,194.39 | |
| ACH Pay - 15544 | 4/1/2025 | \$2,618.32 | |
| ACH Pay - 15545 | 4/1/2025 | \$833.19 | |
| ACH Pay - 15546 | 4/1/2025 | \$2,136.26 | |
| ACH Pay - 15548 | 4/1/2025 | \$2,142.91 | |
| ACH Pay - 15549 | 4/1/2025 | \$2,238.94 | |
| ACH Pay - 15550 | 4/1/2025 | \$2,863.83 | |
| ACH Pay - 15551 | 4/1/2025 | \$3,198.81 | |
| ACH Pay - 15552 | 4/1/2025 | \$1,925.54 | |
| TOTAL | | \$220,239.99 | |
| VOIDED Check | | -493.35 | |
| TOTAL | | \$219,746.64 | |

The following voucher/warrants/electronic payments are approved for payment:

| | | | | |
|-------------------------|-----------------|------------|-------------------|-------------------------|
| Accounts Payable | 34 | 127 | 107,592.24 | 39665-39698 |
| Payroll Vendors | 1 | 1 | 1,260.00 | 39664 |
| Electronic Payments | 2 | 2 | 8,176.21 | EFT*20250409-10 |
| Electronic Payroll | 9 | 9 | 64,201.23 | EFT*202501-08/11 |
| ACH Direct Deposit | 17 | 21 | 39,010.31 | Payroll 3/16-3/31, 2025 |
| Total Vouchers | 63 | 160 | 220,239.99 | |
| Void Check 38992 | \$493.35 | | 219,746.64 | |

| Reference | Date | Amount | Notes |
|-----------|------|--------|-------|
|-----------|------|--------|-------|

WE, THE FOLLOWING SIGNEES, APPROVE THE VOUCHERS FOR PAYMENT:

MAYOR: _____

TREASURER: _____

COUNCILOR #1: _____

COUNCILOR #2: _____

COUNCILOR #3: _____

COUNCILOR #4: _____

COUNCILOR #5: _____

Police Department - John Brockmueller _____

Public Works/Community Development - Bryan Morris _____

Court- Lacie Dewitt _____

City Clerk - Rachelle Denham: _____

DATED THIS _DAY OF _____, 2025

RESOLUTION NO. 25-04-159

**A RESOLUTION OF THE CITY OF NAPAVINE, WASHINGTON,
ADOPTING THE 2026-2031 SIX YEAR TRANSPORTATION IMPROVEMENT
PROGRAM FOR THE CITY OF NAPAVINE.**

RECITALS:

WHEREAS, to provide for the proper and necessary development of the street system within the City of Napavine, pursuant to RCW 35.77.010 the City shall, prepare and adopt a comprehensive transportation program for the ensuing six calendar years; and

WHEREAS, The Six Year Transportation Improvement Plan (Six-Year TIP) of the City shall specifically set forth those projects and programs of both City and regional significance that benefit the transportation system to promote public safety and efficient vehicle movements; and

WHEREAS, the Six-Year TIP shall be consistent with the City's Comprehensive Plan and be adopted following one or more public hearings before the City Council; and

WHEREAS, a public hearing was held by the City of Napavine, Washington, on the 8th day of April 2025, for the purpose of inviting and receiving public comment on the proposed Six-Year TIP.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NAPAVINE,
WASHINGTON, DO RESOLVE AS FOLLOWS:**

Section 1. The Six Year Transportation Improvement Program for the years 2026 to 2031, hereto attached and by this reference incorporated herein, shall be, and the same hereby is, adopted as the Six Year Transportation Improvement Program for the City of Napavine, Washington, for the years 2026 to 2031, effective the calendar year 2026.

PASSED by the City Council of the City of Napavine, Washington and **APPROVED** by its Mayor, at a regularly scheduled open public meeting thereof this 8th day of April 2025.

APPROVED:

Attest:

Mayor, Shawn M. O'Neill

City Clerk,

Approved as to form:

City Attorney, James M. B. Buzzard WBA #33555



| | |
|-----------------------------------|---------------------------------|
| Approved <input type="checkbox"/> | Denied <input type="checkbox"/> |
| Date Action Taken | |
| Attest: | |

City of Napavine

Action Memorandum No. 25-05: Travers Electric Quote-Replace Traffic Signal Devices

Originator: Rachelle Denham, City Clerk

Agenda Date: April 8, 2025

| Route to: | Department Head | Signature | Date |
|-----------------|-----------------|-----------|------|
| X No Objections | Bryan Morris | | |
| X No Objections | City Clerk | | |
| X No Objections | Treasurer | | |

Review by Mayor Shawn O'Neill: _____,

Attachment(s): Travers Electric Bid/Quote.

Fiscal Impact: yes ☒ no ☐

Summary statement: This quote is to replace two damaged pedestrian pushbuttons and two pedestrian signals for traffic at intersection of Old Hwy 603 and Washington Street caused by a traffic collision.

Staff Recommendation:

- Approve the bid for \$5100.00* plus applicable taxes. This amount is not budgeted and exceeds procurement policy limit. The Treasurer will include this item amount in a budget amendment at year end.



**TRAVERS
ELECTRIC**
ELECTRICAL CONTRACTORS SINCE 1969



TRAVERS ELECTRIC, INC.
TRAVEEI809RZ

122 STURDEVANT RD.
CHEHALIS, WA 98532
OFFICE 360-748-0059
FAX 360-748-7395

March 27, 2025

To: City of Napavine
Attn: Bryan Morris
Re: Traffic Signal Devices

Bryan,

Travers Electric submits the below bid to replace two damaged pedestrian pushbuttons and two pedestrian signals for traffic light at intersection of Old Highway 603 and Washington Street:


Base Bid - \$5,100.00* plus applicable taxes

*Quoted prices valid for 15 days.

Inclusions:

1. State Labor & Industries Electrical Permit

Thank you for your consideration on this project.



Greg Latimer
Estimator



Clerk's Office
407 Birch Ave SW, P. O. Box 810 Napavine, WA 98565
Phone: (360) 262-3547
www.napavine.wa.gov

NAPAVINE CITY COUNCIL DECISION

Applicant/Project Name: Walsh Trucking – Binding Site Plan

Date of Written Planning Commission Meeting Decision to Council: March 17, 2025

Council Public Meeting: April 8, 2025

Council Decision: ☐ Approved as Presented:

☐ Approved with Recommendation:

☐ Denied-Reason(s):

MAYOR

Attest: CLERK

****All project supporting documentation is located in the community development department.**

CITY OF NAPAVINE – FINAL ORDER & DECISION

The planning commission recommends that the Napavine City Council approves the project subject to staff report conditions as well as the following:

- **CONDITION OF APPROVAL:** Frontage improvements from property line to property line will be deferred, except for streetlights, and that the covenant runs with the property.



City of Napavine

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WALSH TRUCKING – BINDING SITE PLAN

Recommendation Summary Memorandum

The City of Napavine staff have reviewed the applicant's proposed documents and held a public hearing on the Walsh Trucking binding site plan application. The staff report and meeting minutes for the public hearing are attached to this memorandum. The following is a list of recommended conditions of approval from the staff report, as well as major comments and recommendations from the minutes of the planning commission public hearing.

Staff Report Conditions of Approval:

A. Prior to Engineering Approval

- 1) Applicant shall revise site plan to identify location, species, and size of trees to be planted along the street frontage. Prior to engineering approval, the engineering plans shall identify location, species, and size of trees to be planted along the street frontage.
- 2) Location and engineering details of well, on-site sewer, and stormwater shall be provided for review and approval by Washington State Department of Health and City prior to Engineering approval.
- 3) Applicant shall have all engineering plans for the well approved by Washington State Department of Health.
- 4) Property owner shall execute a covenant prior to final engineering approval that the property shall connect to the public water system when it becomes available and meet all City engineering standards at time of connection.
- 5) Applicant shall demonstrate Lewis County approval for on-site sewage, Location and engineering details of well, on-site sewer, and stormwater shall be provided for review and approval by Lewis County and City prior to Engineering approval.
- 6) Property owner will sign into a developer's agreement with the city prior to final engineering approval that the property shall connect to public sewer when it becomes available and meet all City engineering standards at time of connection.
- 7) Prior to Final Engineering approval, a final stormwater plan shall be submitted for review and approval by the City.
- 8) Prior to Engineering Approval, Applicant must submit to the City an approved JARPA, demonstrate the purchase of Wetland credits, and identify wetlands that will be impacted in relation to on-site development/ground disturbance for City review and approval. Applicant shall follow the approved mitigation plan.
- 9) Prior to engineering approval, project specific designs for SR 508 are required to be submitted for review and approval by WSDOT and City.



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- 10) Applicant will be required to install street frontage improvements. Street frontage design shall be submitted with final civil engineering for review and approval by WSDOT and city of Napavine.
- 11) Applicant shall revise site plan to conform to Engineering Standard 2B.12 Driveways as part of final engineering for City review and approval.
- 12) Prior to engineering approval, the applicant shall provide a sight distance memo. Additionally, the site plan shall show the sight distance area as a clear-view triangle formed on all intersections by extending two lines of specified length.
- 13) Prior to engineering approval, the final Site Plan shall show pavement restoration for review and approval.
- 14) Prior to engineering approval, the Applicant shall submit sidewalk, curb and gutter designs for review and approval.
- 15) Prior to engineering approval, a street lighting plan in compliance with Napavine Public Works Standard 2D is required to be submitted for WSDOT and City review and approval.
- 16) Prior to engineering approval, Applicant shall incorporate Napavine Public Works Standard 2F including but not limited to street trees, parking lots, dumpsters, knox boxes, etc. into engineering plans for City review and approval.
- 17) Prior to engineering approval, a final engineered stormwater plan and technical information report compliant with Chapter 3A and 2019 SWMMWW standards shall be submitted for review and approval by City.
- 18) Prior to engineering approval, water utility plan sheets and details meeting applicable Public Works standards of Chapter 4 Water and submit for review and approval by the City.
- 19) Prior to engineering approval, sewer utility plan sheets and details meeting applicable standards of Chapter 5 shall be submitted for review and approval by the City.
- 20) Prior to Final Engineering approval, Applicant shall identify and design all required fire prevention.
- 21) The engineering plans shall identify appropriate solid waste collection locations and provide design information including screening for city review and approval.
- 22) A final landscape plan shall be submitted prior to engineering approval meeting the City' design standards.
- 23) All gates and fencing shall be submitted with Landscaping Plan to City for review and approval prior to engineering approval
- 24) Applicant shall submit a final Site Plan concurrent with final engineering for review and approval
- 25) The final Site Plan shall show pavement restoration for review and approval.

B. Prior to Construction

- 1) All final engineering for street improvements, as well as, water and sanitary sewer connections shall be completed and approved prior to construction.



City of Napavine

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- 2) Well construction shall be inspected and approved by Washington Department of Health.
- 3) On-site sewer construction shall be inspected and approved by Lewis County Department of Health.
- 4) The Performance Bond for wetland mitigation shall be in place and proof provided to the City prior to construction.
- 5) Prior to construction, erosion control devices shall be installed and shall remain in place until the soil has stabilized.
- 6) Prior to construction, all the water system materials and methods shall be reviewed by Washington State Department of Health and City for compliance with applicable standards.
- 7) Prior to construction, all the sewer system materials and methods shall be reviewed by Lewis County Department of Health and City for compliance with applicable standards.
- 8) The applicant shall have received engineering approval and be in possession of all necessary building permits.

C. General

- 1) Prior to building construction, building plans meeting the city of Napavine's standards shall be submitted for City review and approval.
- 2) Any changes alterations that result in a higher impact will require at least an amended SEPA process focus on the increased impact in question or, if significant enough, a new SEPA review for the entire project.
- 3) All landscaping must be completed prior to City issuing an occupancy permit for any onsite buildings.
- 4) If Applicant decides to have signage, they must comply with NMC 17.62.
- 5) All grading and filling of land must utilize only clean fill. All other materials may be considered solid waste and permit approval may be required from the City prior to filling. All removed debris resulting from this project must be disposed of at an approved site.
- 6) There appears to be one listed cleanup site within 750 feet of the proposed project area. That cleanup site, Chehalis Cardlock, CSID 14957, has a status of no further action, and is unlikely to impact the proposed project. Should contamination be unexpectedly encountered, please report it to comply with WAC 173-340-120 and -300 by using the online statewide environmental incident reporting (ERTS) form.
- 7) If petroleum contamination is discovered or caused during the project, it must be reported to the Washington State Department of Ecology Environmental Report Tracking System.
- 8) Final water system approval will require the following submittals within 60 days of construction completion: 1) A Construction Completion Report form, signed and stamped by a professional engineer, licensed in the state of Washington; 2) An updated



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Water Facilities Inventory (WFI) form reflecting the changes or additions resulting from this project; and 3) A signed agreement with a Satellite Management Agency.

- 9) Private and public survey monuments shall be maintained and replaced if destroyed during any construction or utility installation, per WAC 332-120-040. WSDOT right of way monuments and property corners exist at this location per Boundary Line Agreement recorded under AFN 3517669. The proper monument removal form will need to be recorded with the Public Land Survey Office by a licensed Land Surveyor if any of these monuments are to be removed or destroyed.
- 10) Applicant may enter into an agreement to bond the street improvements at City's discretion.
- 11) During construction, infiltration facilities shall be tested to verify design infiltration rate. All facilities shall demonstrate ground water separation.

Planning Commission Recommendation

The planning commission recommends that the Napavine City Council approves subject to staff report conditions as well as the following:

CONDITION OF APPROVAL: Frontage improvements from property line to property line will be deferred, except for streetlights, and that the covenant runs with the property.



NAPAVINE PLANNING COMMISSION MINUTES
March 17, 2025 6:00 P.M.
Napavine City Hall, 407 Birch Ave SW, Napavine, WA

PLEDGE OF ALLEGIANCE:

INVOCATION: Invocation was led by **Director Morris**.

CALL TO ORDER:

Commissioner Haberstroh opened the regular Planning Commission meeting to order at 6:31 PM

ROLL CALL:

Planning Commission present: **Arnold Haberstroh, Amy Morris, Kacey Torgerson, and Amy Hollinger**
Commissioner Morris motioned to excuse **Deborah Graham**, seconded by **Commissioner Hollinger**. Vote on motion 3 ayes 0 nay.

APPROVAL OF AGENDA – As presented:

Commissioner Torgerson motioned to approve the agenda as presented, seconded by **Commissioner Hollinger**.
Vote on motion 3 ayes, 0 nay.

APPROVAL OF MINUTES:

Commissioner Hollinger motioned to approve **February 18, 2025, regular meeting minutes**, seconded by **Commissioner Morris**. Vote on motion 3 ayes and 0 nay.

NEW BUSINESS:

1. **Walsh Holdings LLC – Preliminary Binding Site Plan**

Commissioner Morris motioned to pass this project on to city council with the condition that the frontage improvements from property line to property line will be deferred, except for streetlights, and that the covenant runs with the property. Seconded by **Commissioner Hollinger**. Vote on motion 3 ayes and 0 nay.

GOOD OF THE ORDER:

Commissioner Haberstroh commented that he has noticed the police officers parking in various area of the city. He stated that it is good, the visibility is a positive thing.

ADJOURNMENT 6:38 pm

Commissioner Morris motioned to adjourn, seconded by **Commissioner Hollinger**. Vote 3 ayes, 0 nay.

These minutes are not verbatim. If so desired, a recording of this meeting is available online at <https://fccdl.in/eesBbfo6Vn>.

Respectfully submitted,

Bryan Morris, Community Development/Public Works Director

Planning Commission Chairperson



Clerk's Office
407 Birch Ave SW, P. O. Box 810
Napavine, WA 98565
Phone: (360) 262-3547
www.cityofnapavine.com

To: Mayor and City Council

From: Rachelle Denham, City Clerk

RE: Clerk's Report for Council Meeting, April 8, 2025

Utility Billing Information

- ✓ April Bill Posting - City billed out a total of \$226,207.15.
- ✓ Receipted in for Month of April as of 4/3/2025 - \$4,595.61, YTD \$269,560.70
- ✓ Total of 324 badger meters in the ground, up from 319 last reporting.
- ✓ 49 EyeOnWater app users, no change from last reporting.
- ✓ YTD Park Reservations – 5
- ✓ Senior Discount Renewals received for 2025 - 18 (water/sewer).
- ✓ Temp Non-Use Renewals received for 2025 (sewer 21/water 32).
- ✓ 2025 Dog License renewals 119 (2024 dog count 134)

-
- The city will be chlorinating the reservoirs beginning Monday, April 7th – 11th. Chlorine is used as a safety disinfectant measure to keep from having to chlorinate water on a daily basis. Indicators may be detected in residential water use for several days after application. Please make sure to run your faucet for several seconds before drinking the water.



- The city hall closes @ noon on Fridays, effective February 2025!

Napavine Police Department Monthly Call Activity Report

| # | Type of Call |
|---|------------------------------------|
| | Abandoned/Disabled Vehicles |
| 3 | Accidents |
| 9 | Agency/Dept. Assists |
| | Alarms |
| 3 | Animals |
| | Arson |
| 3 | Assault Offenses |
| 2 | ATC (Attempt to Contact) |
| | ATL (Attempt to Locate) |
| | Bad Checks |
| | Burglary |
| | Child Abuse/Neglect |
| | Child Molestation/Rape/Comm |
| 6 | Civil/Public |
| | Death Investigations |
| 1 | Disorderly Conduct |
| 1 | Disputes |
| 5 | Drugs/Paraphernalia Violations |
| | DUI |
| | Eluding |
| | Fire Call |
| | Firearms |
| | Fireworks |
| 1 | Forgery |
| | Fraud/Scam/Counterfeit/Ident Theft |
| 4 | Harrassment |
| | Homicide |
| | Illegal Burn |
| 7 | Information/General |
| | Juvenile |
| | Kidnapping/Abduction |
| | Littering |
| | Lost/Missing/Found Persons |

| # | Type of Call |
|----|---------------------------------------|
| 1 | Malicious Mischief |
| | MIP/Furnishing Liquor Mino |
| 3 | Noise |
| | Overdose |
| 1 | Property/Lost/Found/Recovered |
| | Rescue-Minor/Major |
| | Robbery |
| | Runaway |
| 3 | Sex Offenses/Pornography |
| | Shoplifting |
| | Suicide/Threats/Attempts |
| | Shooting/Weapons/Explosives/Hazard |
| 2 | Suspicious Circumstances |
| 8 | Suspicious Person/Vehicle |
| 2 | Traffic - Criminal |
| 19 | Traffic - Infractions |
| 8 | Traffic - Other/Hazards/Patrol |
| 2 | Trespassing |
| 1 | Thefts/Larceny |
| | Thefts (Motor Vehicle)/tmvwp/recstveh |
| | Vandalism |
| | Vehicular Assault |
| | Vehicle Prowl |
| 3 | Violation City Ordinance/Nuisance |
| | Violation of Protection/Harrass Ord |
| | Warrants/Wanted Person |
| | Welfare Checks |
| 1 | 911 Hang Up |
| 1 | Hit & Run Accident |
| 16 | Security Check- Business/Residential |
| | Community Event |
| | Unlawful Imprisonment |
| | |

116

MARCH MONTHLY TOTAL

337

YEAR TO DATE 2025
(As of the end of March 2025)

To: Mayor and City Council
From: Bryan Morris, PW/CD Director
RE: Staff Report for Council Meeting, April 8th, 2025

- **Planning Commission Meeting Minutes**

- Planning Commission Regular Meeting Minutes – March 17, 2025 (Not Signed)
- Planning Commission Public Hearing Minutes – March 17, 2025 (Not Signed)

- **Project Updates**

- Scots Industries – Contractor is back on the site working on the infrastructure. The city's booster station construction upgrade will start approximately the last week in April.
- Cell tower on city property – Applicant provided contract back to city for additional review, waiting for city attorney to provide feedback.
- TA Project – Per the developer, the project is expected to start back up the first week of May.
- Rush Road STIP – The Public Works Director reviewed the 30% plans and requested some changes.
- Woodard Road – City is producing a staff report.
- Walsh Trucking Binding Site Plan – The Planning Commission held a Public Hearing on March 17th.
- Jefferson Station – Currently advertising for bids for construction.
- Water – Consultant provided a scope of work for phase 1 evaluation.
- Breen Acres LLC – Received petition to annex into the city limits.



NAPAVINE PLANNING COMMISSION MINUTES
March 17, 2025 6:00 P.M.
Napavine City Hall, 407 Birch Ave SW, Napavine, WA

CALL TO ORDER:

Commissioner Haberstroh opened the Public Hearing meeting at 6:00 PM

ROLL CALL:

Planning Commission present: **Arnold Haberstroh, Amy Morris, Kacey Torgerson, and Amy Hollinger**

Director Morris provided a brief narrative to everyone in attendance.

Adam Solomonson with Mackenzie, applicant's representative, provided a brief history of the business and why they are moving down the hill.

Michael Chen with Mackenzie, stated they have reviewed the staff report and agree with most of all the conditions. They would like to have a discussion with the city over frontage improvements.

Assistant Katie Williams stated that there were 4 comments, and they are included in the staff report.

Jerry Nixon with Apex concrete stated that he doesn't have a problem with what they are doing down there, if others can do the same thing. Had a few additional questions on retaining walls, creek identifiers, Quigg Brothers project, and about everyone being treated fairly.

Commissioner Haberstroh and Commissioner Morris asked Mr. Nixon if the questions were related to the project.

Paula Sandirk stated that she is in favor of Walsh building down there, its business will fit the theme, add to the property tax roll without impacting the school district, and it will help get some of the truck traffic off Koontz Road (provided written statement also.)

Chad Hill with M&M Transport, 49% owner is not in favor of it. He has two main concerns, 1. Business has been around since 1977, can verify the structure of the land, when it floods, when it doesn't. 2. The truck traffic at the on/off ramps gets hectic.

Adam Solomonson provided Mr. Hill with plan information.

Warren Freece spoke and said he was in support of it.

****These minutes are simplified, if you would like more details, please listen to the recording link below****

ADJOURNMENT 6:38 pm

Commissioner Haberstroh closed the public hearing at 6:30pm.

These minutes are not verbatim. If so desired, a recording of this meeting is available online at <https://fccdl.in/eesBbfo6Vn>.

Respectfully submitted,

Bryan Morris, Community Development/Public Works Director

Planning Commission Chairperson



NAPAVINE PLANNING COMMISSION MINUTES
March 17, 2025 6:00 P.M.
Napavine City Hall, 407 Birch Ave SW, Napavine, WA

PLEDGE OF ALLEGIANCE:

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Vote on motion 3 ayes, 0 nay.

APPROVAL OF MINUTES:

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Bryan Morris, Community Development/Public Works Director

Planning Commission Chairperson