



Shawn O'Neill, Mayor

Brian Watson, Council Position #1

Jeremy Germann, Council Position #4

Don Webster, Council Position #2

Duane Crouse, Council Position #5

Ivan Wiediger, Council Position #3

Staff Members

CD/PW Director, Will Tastad

City Clerk, Rachele Denham

City Treasurer, Michelle Whitten

Legal Counsel, Jim Buzzard

Police Chief, John Brockmueller

WORKSHOP NOTICE

NAPAVINE CITY HALL- COUNCIL CHAMBERS

407 BIRCH AVE SW, NAPAVINE

MAY 12, 2026- 5:30-6:00 P.M.

AGENDA

- **NAPAVINE CITY PARKS**



CITY COUNCIL MEETING AGENDA
Tuesday – May 12, 2026 – 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

Jeremy Germann,
Council Position No.4
jgermann@cityofnapavine.com

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

Staff Members

Rachelle Denham,
City Clerk

Michelle Whitten,
City Treasurer

Will Tastad,
Director of Public Works

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

****WORKSHOP: CITY PARKS @5:30PM****

- I. CALL TO ORDER
- II. INVOCATION
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL
- V. APPROVAL OF AGENDA – AS PRESENTED
- VI. APPROVAL OF MEETING MINUTES – APRIL 28, 2026
 - 1) REGULAR COUNCIL MEETING
- VII. STAFF & COUNCIL REPORT
- VIII. CITIZEN COMMENTS – NON-AGENDA ITEMS
- IX. NEW BUSINESS
 - 1) VOUCHERS – M. WHITTEN
 - 2) RESOLUTION 26-05-174: SURPLUS 2015 DODGE CHARGER- J. BROCKMUELLER
- 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

April 28, 2026, 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 6:00pm.

INVOCATION:

The invocation was led by Rachelle Denham.

PLEDGE OF ALLEGIANCE:

Mayor Shawn O’Neill led the flag salute.

ROLL CALL:

Council members present: Shawn O’Neill Mayor, Ivan Wiediger Councilor #2, Jeremy Germann Councilor #4, and Duane Crouse Mayor Pro Tem.

City staff members present: City Clerk – Rachelle Denham, Chief of Police – John Brockmueller, PW Director – Will Tastad, and Treasurer - Michelle Whitten.

MOVED:	Ivan Wiediger	Motion: Excuse Councilors Brian Watson and Don Webster.
SECONDED:	Duane Crouse	
<i>Discussion: No Discussion</i>		
VOTE ON MAIN MOTION:	3-0 Motion Carried: 3 aye and 0 nay.	

CONSENT/APPROVAL OF AGENDA

MOVED:	Jeremy German	Motion: Approval of Agenda- As Presented.
SECONDED:	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
VOTE ON MAIN MOTION:	3-0 Motion Carried: 3 aye and 0 nay.	

APPROVAL OF MEETING MINUTES

MOVED:	Duane Crouse	Motion: Approval of the Minutes for April 14, 2026 – Regular Council Meeting,
SECONDED:	Jeremy Germann	
<i>Discussion: No Discussion.</i>		
VOTE ON MAIN MOTION:	3-0 Motion Carried: 3aye and 0 nay.	

STAFF & COUNCIL REPORTS:

John Brockmueller – Chief of Police

- Greetings to the council. No Report. Operations are normal.

Will Tastad – PW Director

- Report is in writing. He stated there is an item on the agenda.

Rachelle Denham – Clerk

- No Report.

Michelle Whitten – Treasurer

- Operations are normal.

Duane Crouse – Mayor Pro Tem

- He has been selected to serve on the Napavine School District Career Training Education Advisory Board and the Lewis County Law and Justice Council Committee. Attended the Othello Council Meeting and is thankful for the City of Napavine Council.

Shawn O’Neill- Mayor

- Things have been very quiet overall, with not much new to report. Will has been fitting in well, he’s been responsive, engaged, and making a strong effort to connect with everyone. Appreciation was expressed for his work and for the team. Recognition was also given to the Chief and crew for their visible presence and efforts in the city. Thanks were extended to everyone, including the Clerk and Treasurer, for their hard work.

Debbie Graham

- Hopefully the Comp Plan Implementation has been completed, and the council should have it in front of them within the next few months.

Sandra White-LCFD5

- New building has epoxy on the floors and asphalt is down in front of the building. The fire department will host the annual levy class which will be open to all junior taxing districts to include; schools, fire, hospitals, library, cemetery, water/sewer districts. The County Assessor will be the guest speaker and date is to be determined. The volunteer Fire Academy Graduation is tentatively scheduled for Thursday, May 14th at Jesters Museum and the time is to be determined.

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

Matt Gelder: Raised concerns about the RC track and offered to help lead volunteer maintenance along with other people who would like to see the park be maintained so it could be used. It was understood that the city was to be maintaining the RC Track. The mayor explained past efforts and current limits due to budget, manpower, and liability but was open to a volunteer partnership. Both sides agreed to work together on a possible solution.

NEW BUSINESS

VOUCHERS- M. WHITTEN

April 2026 2nd Council Meeting

Reference	Date		Amount	Notes
			\$122,762.50	
The following voucher/warrants/electronic payments are approved for payment:				
Accounts Payable	89	24	62,639.24	40426-40450
Payroll Vendors				
Electronic Payments	7	7	1,549.84	Eft*20260418-24
Electronic Payroll	4	4	19,373.42	Eft*20260415-17/23
ACH Direct Deposit	17	17	39,300.00	Payroll Apr 1-15, 2026
Total Vouchers	117	52	122,862.50	
Voided Check 40422			(100.00)	
			\$122,762.50	

MOVED:	Ivan Wiediger	Motion: Pay the bills. Approval of the Vouchers dated April 28, 2026 2nd Council Meeting.
SECONDED:	Jeremy Germann	
<i>Discussion: Councilor Ivan Wiediger thanked Treasurer Whitten for quickly answering his questions on vouchers.</i>		
VOTE ON MAIN MOTION:	3-0 Motion Carried: 3 aye and 0 nay.	

REQUEST FOR BUDGET AMENDMENT:2026 DODGE DURANGO – CHIEF BROCKMUELLER

MOVED:	Duane Crouse	Motion: Approve request for Budget Amendment: 2026 Dodge Durango.
SECONDED:	Jeremy Germann	
<i>Discussion: Treasurer Whitten clarified that since the crash happened after budget was approved that it was not a budgeted line item. We are receiving funds from the insurance company so it will show on revenues and the expenditure on the car. The Clerk informed the council of the revised Council Agenda Routing Form which replaces the Action Memorandum. This provides the council with more detailed information about the item being presented.</i>		
VOTE ON MAIN MOTION:	3-0 Motion Carried: 3 aye and 0 nay.	

CITY PARKS: DIRECTION FROM COUNCIL-W. TASTAD

MOVED:	Duane Crouse	Motion: Schedule a Workshop for May 12 th at 5:30PM to discuss parks.
SECONDED:	Ivan Wiediger	
<i>Discussion: The council would like to work on improving local parks and recreational spaces, The mayor would like to see and suggested forming a parks commission, an idea discussed years ago but never happened. They proposed a workshop to brainstorm improvements for spaces like the baseball fields, RC Park and other parks in the city. Areas to discuss are better use of parks, involving volunteers in maintenance and upkeep, looking into city liability before implementing volunteer efforts, and continuing collaboration with the school.</i>		
VOTE ON MAIN MOTION:	3-0 Motion Carried: 3 aye and 0 nay.	

ADJOURNMENT: *Meeting Adjourned at approximately 6:30 p.m.*

MOVED:	Duane Crouse	Motion: To Adjourn – Close of Meeting
SECONDED:	Ivan Wiedieger	
<i>Discussion: No Discussion.</i>		
VOTE ON MAIN MOTION:	3-0 Motion Carried: 3 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/2cNhneW4Pb>.

Respectfully submitted,

Rachelle Denham, City Clerk

Shawn O'Neill, Mayor

Councilor



Voucher Report May 12, 2026

May 2026 1st Council meeting

Reference	Date	Amount
Reference Number: 40451	I-5 CJDRF	\$45,340.91
<u>2026*03 2026 Dodge Durango</u>	4/29/2026	\$45,340.91
Reference Number: 40452	International Brotherhood Teamsters Loc	\$1,049.00
<u>Union Dues - 16018</u>	4/16/2026	\$43.75
<u>Union Dues - 16019</u>	4/16/2026	\$63.75
<u>Union Dues - 16020</u>	4/16/2026	\$50.25
<u>Union Dues - 16021</u>	4/16/2026	\$43.75
<u>Union Dues - 16023</u>	4/16/2026	\$37.25
<u>Union Dues - 16025</u>	4/16/2026	\$34.75
<u>Union Dues - 16026</u>	4/16/2026	\$42.75
<u>Union Dues - 16027</u>	4/16/2026	\$41.25
<u>Union Dues - 16029</u>	4/16/2026	\$44.25
<u>Union Dues - 16031</u>	4/16/2026	\$44.25
<u>Union Dues - 16032</u>	4/16/2026	\$41.25
<u>Union Dues - 16033</u>	4/16/2026	\$37.25
<u>Union Dues - 16036</u>	5/4/2026	\$43.75
<u>Union Dues - 16037</u>	5/4/2026	\$63.75
<u>Union Dues - 16038</u>	5/4/2026	\$50.25
<u>Union Dues - 16040</u>	5/4/2026	\$43.75
<u>Union Dues - 16042</u>	5/4/2026	\$37.25
<u>Union Dues - 16044</u>	5/4/2026	\$34.75
<u>Union Dues - 16045</u>	5/4/2026	\$42.75
<u>Union Dues - 16046</u>	5/4/2026	\$41.25
<u>Union Dues - 16048</u>	5/4/2026	\$44.25
<u>Union Dues - 16050</u>	5/4/2026	\$44.25
<u>Union Dues - 16051</u>	5/4/2026	\$41.25
<u>Union Dues - 16052</u>	5/4/2026	\$37.25

May 2026 1st Council meeting

Reference	Date	Amount
Reference Number: 40453	Transient Vendor	\$331.38
<u>2026 May10-14 WASPC-Brockmueller</u>	5/6/2026	\$331.38
Reference Number: 40454	Transient Vendor	\$160.00
<u>2026 May 12-13 BTT- Macomber</u>	5/6/2026	\$160.00
Reference Number: 40455	Transient Vendor	\$600.00
<u>2026 Deputy JD Golf</u>	5/7/2026	\$600.00
Reference Number: 40456	Badger Meter	\$511.61
<u>80234829</u>	4/29/2026	\$511.61
Reference Number: 40457	Capital Business Machines	\$277.69
<u>INV320865</u>	5/6/2026	\$141.73
<u>INV328066</u>	5/6/2026	\$135.96
Reference Number: 40458	Centralia Police Officers Association	\$150.00
<u>2026 Torch Run Police Officers</u>	5/7/2026	\$150.00
Reference Number: 40459	Chehalis Outfitters	\$92.12
<u>040384</u>	5/18/2026	\$92.12
Reference Number: 40460	Cities Insurance Assoc	\$1,000.00
<u>INV-03155</u>	4/29/2026	\$1,000.00
Reference Number: 40461	City of Chehalis	\$21,123.00
<u>2026 May*RWWTP</u>	5/6/2026	\$21,123.00
Reference Number: 40462	Crystal Springs/Primo	\$64.34
<u>06D8750208215</u>	5/1/2026	\$64.34
Reference Number: 40463	CT Publishing LLC dba The Chronicle	\$8.91

May 2026 1st Council meeting

Reference	Date	Amount
<u>309628</u>	4/15/2026	\$8.91
Reference Number: 40464	Duane Elwood	\$202.90
<u>2026*05 Med Part B</u>	5/6/2026	\$202.90
Reference Number: 40465	Goods Quarry	\$236.32
<u>15606</u>	5/1/2026	\$236.32
Reference Number: 40466	Jackson Civil Engineering LLC	\$1,481.25
<u>00169-14-14</u>	5/6/2026	\$1,481.25
Reference Number: 40467	Joseph O. Enbody	\$335.00
<u>292314</u>	4/30/2026	\$335.00
Reference Number: 40468	Lakeside Industries	\$361.04
<u>357495</u>	4/25/2026	\$361.04
Reference Number: 40469	LC Emergency Management	\$3,229.00
<u>12542</u>	4/15/2026	\$3,229.00
Reference Number: 40470	Lewis County PUD	\$6,079.90
<u>104755002*2026 May</u>	4/24/2026	\$36.38
<u>104755003*2026 May</u>	4/24/2026	\$36.38
<u>104755004*2026 May</u>	4/24/2026	\$68.14
<u>104755005*2026 May</u>	4/24/2026	\$52.06
<u>104755006*2026 May</u>	4/24/2026	\$58.88
<u>104755007*2026 May</u>	4/24/2026	\$44.14
<u>104755008*2026 May</u>	4/24/2026	\$87.50
<u>104755009*2026 May</u>	4/24/2026	\$78.79
<u>104755010*2026 May</u>	4/30/2026	\$34.18
<u>104755011*2026 May</u>	4/24/2026	\$42.26
<u>104755012*2026 May</u>	4/24/2026	\$53.55

May 2026 1st Council meeting

Reference	Date	Amount
<u>104755014*2026 May</u>	4/24/2026	\$38.51
<u>104755015*2026 May</u>	4/24/2026	\$47.36
<u>104755016*2026 May</u>	4/24/2026	\$43.99
<u>104755017*2026 May</u>	4/24/2026	\$182.58
<u>104755018*2026 May</u>	4/24/2026	\$998.65
<u>104755019*2026 May</u>	4/24/2026	\$94.15
<u>104755020*2026 May</u>	4/24/2026	\$1,521.92
<u>104755021*2026 May</u>	4/24/2026	\$144.63
<u>104755022*2026 May</u>	4/24/2026	\$365.21
<u>104755023*2026 May</u>	4/24/2026	\$57.40
<u>104755024*2026 May</u>	4/24/2026	\$404.41
<u>104755025*2026 May</u>	4/24/2026	\$384.57
<u>104755026*2026 May</u>	4/30/2026	\$38.80
<u>115588001*2026 May</u>	4/24/2026	\$63.20
<u>115588002*2026 May</u>	4/24/2026	\$48.14
<u>124227002*2026 May</u>	4/30/2026	\$458.54
<u>124227003*2026 May</u>	4/24/2026	\$337.39
<u>128323001*2026 May</u>	4/24/2026	\$36.38
<u>128578001*2026 May</u>	4/24/2026	\$42.88
<u>128578002*2026 May</u>	4/30/2026	\$35.74
<u>128578003*2026 May</u>	4/24/2026	\$41.10
<u>128578004*2026 May</u>	4/24/2026	\$47.44
<u>128578005*2026 May</u>	4/24/2026	\$54.65
Reference Number: 40471	Minuteman Press	\$148.49
<u>3444</u>	4/23/2026	\$148.49
Reference Number: 40472	Mrs. Klean Janitorial	\$1,390.00
<u>INV-2662</u>	4/25/2026	\$756.00
<u>INV-2667</u>	5/1/2026	\$634.00
Reference Number: 40473	Napavine Ace Hardware	\$621.25

May 2026 1st Council meeting

Reference	Date	Amount
<u>990716</u>	4/1/2026	\$9.72
<u>991460</u>	4/7/2026	\$14.04
<u>991475</u>	4/7/2026	\$18.34
<u>991638</u>	4/8/2026	\$14.68
<u>991672</u>	4/8/2026	\$19.45
<u>991707</u>	4/9/2026	\$30.01
<u>991716</u>	4/9/2026	\$2.15
<u>991721</u>	4/9/2026	\$1.50
<u>991826</u>	4/10/2026	\$23.77
<u>991835</u>	4/10/2026	\$9.28
<u>992174</u>	4/13/2026	\$15.12
<u>992186</u>	4/13/2026	\$49.67
<u>992188</u>	4/13/2026	\$30.26
<u>992222</u>	4/13/2026	\$18.37
<u>992315</u>	4/14/2026	\$8.64
<u>992471</u>	4/16/2026	\$25.05
<u>992537</u>	4/16/2026	\$7.56
<u>993056</u>	4/20/2026	\$20.26
<u>993225</u>	4/22/2026	\$178.83
<u>993237</u>	4/22/2026	\$29.30
<u>993268</u>	4/22/2026	\$9.29
<u>993342</u>	4/23/2026	\$102.21
<u>993356</u>	4/23/2026	\$10.33
<u>993388</u>	4/23/2026	\$1.07
<u>994124</u>	4/29/2026	\$25.92
<u>995266</u>	5/7/2026	(\$53.57)
Reference Number: 40474	Sarah Berry c/o Duane Elwood	\$317.00
<u>2026*05 LEOFF 1 Media!</u>	5/6/2026	\$317.00
Reference Number: 40475	Toledotel	\$351.27
<u>10118596</u>	5/1/2026	\$351.27

May 2026 1st Council meeting

Reference	Date	Amount
Reference Number: 40476	US Cellular	\$1,541.17
<u>0802087709</u>	4/12/2026	\$1,234.40
<u>0802112255</u>	4/12/2026	\$258.45
<u>0804014652</u>	4/20/2026	\$48.32
Reference Number: 40477	Utilities Underground Location Center	\$4.14
<u>6040204</u>	4/30/2026	\$4.14
Reference Number: 40478	Vander Stoep, Blinks, Jones & Unzelman	\$2,000.00
<u>2026*05 Judge</u>	5/6/2026	\$2,000.00
Reference Number: 40479	Western United Civil Group LLC	\$152,303.92
<u>Jefferson Pay Estimate 5</u>	5/6/2026	\$152,303.92
Reference Number: 40480	Zebra Computers	\$648.75
<u>26355</u>	5/5/2026	\$291.87
<u>26356</u>	5/5/2026	\$356.88
Reference Number: April 16-30, 2026	Payroll Vendor	\$40,500.53
<u>ACH Pay - 16036</u>	5/4/2026	\$2,635.54
<u>ACH Pay - 16037</u>	5/4/2026	\$3,429.19
<u>ACH Pay - 16038</u>	5/4/2026	\$2,742.85
<u>ACH Pay - 16039</u>	5/4/2026	\$970.97
<u>ACH Pay - 16040</u>	5/4/2026	\$2,367.53
<u>ACH Pay - 16041</u>	5/4/2026	\$2,831.70
<u>ACH Pay - 16042</u>	5/4/2026	\$2,213.75
<u>ACH Pay - 16043</u>	5/4/2026	\$3,061.19
<u>ACH Pay - 16044</u>	5/4/2026	\$2,219.68
<u>ACH Pay - 16045</u>	5/4/2026	\$2,281.74
<u>ACH Pay - 16046</u>	5/4/2026	\$2,461.88
<u>ACH Pay - 16047</u>	5/4/2026	\$2,000.68

May 2026 1st Council meeting

Reference	Date	Amount
<u>ACH Pay - 16048</u>	5/4/2026	\$2,353.90
<u>ACH Pay - 16049</u>	5/4/2026	\$2,781.16
<u>ACH Pay - 16050</u>	5/4/2026	\$824.95
<u>ACH Pay - 16051</u>	5/4/2026	\$2,997.37
<u>ACH Pay - 16052</u>	5/4/2026	\$2,326.45
Reference Number: EFT*20260501	Vimly Benefit Solutions, Inc	\$2,300.94
<u>Medical/Dental - 16041</u>	5/4/2026	\$1,123.62
<u>Medical/Dental - 16043</u>	5/4/2026	\$1,177.32
Reference Number: EFT*20260502	Washington Teamsters Welfare Trust	\$22,568.80
<u>Medical /Dental/Vision - 16036</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16037</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16038</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16040</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16041</u>	5/4/2026	\$17.10
<u>Medical /Dental/Vision - 16042</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16043</u>	5/4/2026	\$17.10
<u>Medical /Dental/Vision - 16044</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16045</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16046</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16047</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16048</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16049</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16051</u>	5/4/2026	\$1,564.20
<u>Medical /Dental/Vision - 16052</u>	5/4/2026	\$1,564.20
<u>Medical Dental Vision - 16018</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16019</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16020</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16021</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16026</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16027</u>	4/16/2026	\$100.00

May 2026 1st Council meeting

Reference	Date	Amount
<u>Medical Dental Vision - 16029</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16032</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16033</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16034</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16035</u>	4/16/2026	\$100.00
<u>Medical Dental Vision - 16036</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16037</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16038</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16040</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16045</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16046</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16047</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16048</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16049</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16051</u>	5/4/2026	\$100.00
<u>Medical Dental Vision - 16052</u>	5/4/2026	\$100.00
Reference Number: EFT*20260503	AFLAC Remittance Processing	\$728.21
<u>Aflac - 16019</u>	4/16/2026	\$32.36
<u>Aflac - 16022</u>	4/16/2026	\$60.71
<u>Aflac - 16026</u>	4/16/2026	\$28.47
<u>Aflac - 16037</u>	5/4/2026	\$32.37
<u>Aflac - 16041</u>	5/4/2026	\$60.71
<u>Aflac - 16045</u>	5/4/2026	\$28.47
<u>Aflac Disability - 16022</u>	4/16/2026	\$47.84
<u>Aflac Disability - 16023</u>	4/16/2026	\$63.44
<u>Aflac Disability - 16024</u>	4/16/2026	\$68.54
<u>Aflac Disability - 16026</u>	4/16/2026	\$62.73
<u>Aflac Disability - 16041</u>	5/4/2026	\$47.84
<u>Aflac Disability - 16042</u>	5/4/2026	\$63.44
<u>Aflac Disability - 16043</u>	5/4/2026	\$68.55
<u>Aflac Disability - 16045</u>	5/4/2026	\$62.74

May 2026 1st Council meeting

Reference	Date	Amount
Reference Number: EFT*20260504	Dept of Treasury Internal Revenue Service	\$7,426.43
<u>Federal Income Tax - 16036</u>	5/4/2026	\$510.48
<u>Federal Income Tax - 16037</u>	5/4/2026	\$730.45
<u>Federal Income Tax - 16038</u>	5/4/2026	\$551.40
<u>Federal Income Tax - 16039</u>	5/4/2026	\$0.00
<u>Federal Income Tax - 16040</u>	5/4/2026	\$433.52
<u>Federal Income Tax - 16041</u>	5/4/2026	\$423.82
<u>Federal Income Tax - 16042</u>	5/4/2026	\$357.68
<u>Federal Income Tax - 16043</u>	5/4/2026	\$631.96
<u>Federal Income Tax - 16044</u>	5/4/2026	\$132.65
<u>Federal Income Tax - 16045</u>	5/4/2026	\$386.49
<u>Federal Income Tax - 16046</u>	5/4/2026	\$198.67
<u>Federal Income Tax - 16047</u>	5/4/2026	\$201.65
<u>Federal Income Tax - 16048</u>	5/4/2026	\$269.27
<u>Federal Income Tax - 16049</u>	5/4/2026	\$405.98
<u>Federal Income Tax - 16050</u>	5/4/2026	\$0.00
<u>Federal Income Tax - 16051</u>	5/4/2026	\$324.84
<u>Federal Income Tax - 16052</u>	5/4/2026	\$225.27
<u>Medicare - 16036</u>	5/4/2026	\$54.15
<u>Medicare - 16036 (2)</u>	5/4/2026	\$54.15
<u>Medicare - 16037</u>	5/4/2026	\$76.07
<u>Medicare - 16037 (2)</u>	5/4/2026	\$76.07
<u>Medicare - 16038</u>	5/4/2026	\$59.03
<u>Medicare - 16038 (2)</u>	5/4/2026	\$59.03
<u>Medicare - 16039</u>	5/4/2026	\$14.50
<u>Medicare - 16039 (2)</u>	5/4/2026	\$14.50
<u>Medicare - 16040</u>	5/4/2026	\$53.43
<u>Medicare - 16040 (2)</u>	5/4/2026	\$53.43
<u>Medicare - 16041</u>	5/4/2026	\$63.93
<u>Medicare - 16041 (2)</u>	5/4/2026	\$63.93
<u>Medicare - 16042</u>	5/4/2026	\$43.72

May 2026 1st Council meeting

Reference	Date	Amount
<u>Medicare - 16042 (2)</u>	5/4/2026	\$43.72
<u>Medicare - 16043</u>	5/4/2026	\$65.06
<u>Medicare - 16043 (2)</u>	5/4/2026	\$65.06
<u>Medicare - 16044</u>	5/4/2026	\$39.43
<u>Medicare - 16044 (2)</u>	5/4/2026	\$39.43
<u>Medicare - 16045</u>	5/4/2026	\$48.57
<u>Medicare - 16045 (2)</u>	5/4/2026	\$48.57
<u>Medicare - 16046</u>	5/4/2026	\$49.15
<u>Medicare - 16046 (2)</u>	5/4/2026	\$49.15
<u>Medicare - 16047</u>	5/4/2026	\$37.88
<u>Medicare - 16047 (2)</u>	5/4/2026	\$37.88
<u>Medicare - 16048</u>	5/4/2026	\$48.72
<u>Medicare - 16048 (2)</u>	5/4/2026	\$48.72
<u>Medicare - 16049</u>	5/4/2026	\$54.63
<u>Medicare - 16049 (2)</u>	5/4/2026	\$54.63
<u>Medicare - 16050</u>	5/4/2026	\$13.02
<u>Medicare - 16050 (2)</u>	5/4/2026	\$13.02
<u>Medicare - 16051</u>	5/4/2026	\$54.86
<u>Medicare - 16051 (2)</u>	5/4/2026	\$54.86
<u>Medicare - 16052</u>	5/4/2026	\$45.00
<u>Medicare - 16052 (2)</u>	5/4/2026	\$45.00
Reference Number: EFT*20260505	Dept of Retirement Systems	\$6,513.31
<u>Emp Rtmt - 16036</u>	5/4/2026	\$193.77
<u>Emp Rtmt - 16037</u>	5/4/2026	\$276.96
<u>Emp Rtmt - 16038</u>	5/4/2026	\$207.52
<u>Emp Rtmt - 16040</u>	5/4/2026	\$196.04
<u>Emp Rtmt - 16041</u>	5/4/2026	\$246.02
<u>Emp Rtmt - 16042</u>	5/4/2026	\$168.25
<u>Emp Rtmt - 16043</u>	5/4/2026	\$250.38
<u>Emp Rtmt - 16044</u>	5/4/2026	\$151.74
<u>Emp Rtmt - 16045</u>	5/4/2026	\$186.91

May 2026 1st Council meeting

Reference	Date	Amount
<u>Emp Rtmt - 16046</u>	5/4/2026	\$189.16
<u>Emp Rtmt - 16047</u>	5/4/2026	\$145.77
<u>Emp Rtmt - 16048</u>	5/4/2026	\$187.48
<u>Emp Rtmt - 16049</u>	5/4/2026	\$210.24
<u>Emp Rtmt - 16051</u>	5/4/2026	\$211.11
<u>Emp Rtmt - 16052</u>	5/4/2026	\$173.18
<u>Taxable Retirement - 16036</u>	5/4/2026	\$310.69
<u>Taxable Retirement - 16037</u>	5/4/2026	\$444.08
<u>Taxable Retirement - 16038</u>	5/4/2026	\$332.74
<u>Taxable Retirement - 16040</u>	5/4/2026	\$314.33
<u>Taxable Retirement - 16041</u>	5/4/2026	\$237.21
<u>Taxable Retirement - 16042</u>	5/4/2026	\$162.22
<u>Taxable Retirement - 16043</u>	5/4/2026	\$314.09
<u>Taxable Retirement - 16044</u>	5/4/2026	\$146.30
<u>Taxable Retirement - 16045</u>	5/4/2026	\$180.21
<u>Taxable Retirement - 16046</u>	5/4/2026	\$182.38
<u>Taxable Retirement - 16047</u>	5/4/2026	\$140.55
<u>Taxable Retirement - 16048</u>	5/4/2026	\$180.76
<u>Taxable Retirement - 16049</u>	5/4/2026	\$202.70
<u>Taxable Retirement - 16051</u>	5/4/2026	\$203.55
<u>Taxable Retirement - 16052</u>	5/4/2026	\$166.97
Reference Number: EFT*20260506	Nationwide Retirement Solutions	\$9,559.46
<u>Deferred Comp - 16019</u>	4/16/2026	\$300.00
<u>Deferred Comp - 16020</u>	4/16/2026	\$150.00
<u>Deferred Comp - 16021</u>	4/16/2026	\$300.00
<u>Deferred Comp - 16022</u>	4/16/2026	\$673.50
<u>Deferred Comp - 16023</u>	4/16/2026	\$75.00
<u>Deferred Comp - 16024</u>	4/16/2026	\$300.00
<u>Deferred Comp - 16025</u>	4/16/2026	\$100.00
<u>Deferred Comp - 16026</u>	4/16/2026	\$150.00
<u>Deferred Comp - 16027</u>	4/16/2026	\$300.00

May 2026 1st Council meeting

Reference	Date	Amount
<u>Deferred Comp - 16029</u>	4/16/2026	\$307.74
<u>Deferred Comp - 16033</u>	4/16/2026	\$150.00
<u>Deferred Comp - 16034</u>	4/16/2026	\$75.00
<u>Deferred Comp - 16035</u>	4/16/2026	\$150.00
<u>Deferred Comp - 16037</u>	5/4/2026	\$300.00
<u>Deferred Comp - 16038</u>	5/4/2026	\$150.00
<u>Deferred Comp - 16040</u>	5/4/2026	\$300.00
<u>Deferred Comp - 16041</u>	5/4/2026	\$673.50
<u>Deferred Comp - 16042</u>	5/4/2026	\$75.00
<u>Deferred Comp - 16043</u>	5/4/2026	\$300.00
<u>Deferred Comp - 16044</u>	5/4/2026	\$100.00
<u>Deferred Comp - 16045</u>	5/4/2026	\$150.00
<u>Deferred Comp - 16046</u>	5/4/2026	\$300.00
<u>Deferred Comp - 16047</u>	5/4/2026	\$75.00
<u>Deferred Comp - 16048</u>	5/4/2026	\$307.74
<u>Deferred Comp - 16049</u>	5/4/2026	\$150.00
<u>Deferred Comp - 16052</u>	5/4/2026	\$150.00
<u>Deferred Comp Match - 16037</u>	5/4/2026	\$300.00
<u>Deferred Comp Match - 16038</u>	5/4/2026	\$150.00
<u>Deferred Comp Match - 16040</u>	5/4/2026	\$300.00
<u>Deferred Comp Match - 16041</u>	5/4/2026	\$723.49
<u>Deferred Comp Match - 16042</u>	5/4/2026	\$75.00
<u>Deferred Comp Match - 16043</u>	5/4/2026	\$723.49
<u>Deferred Comp Match - 16044</u>	5/4/2026	\$100.00
<u>Deferred Comp Match - 16045</u>	5/4/2026	\$150.00
<u>Deferred Comp Match - 16046</u>	5/4/2026	\$300.00
<u>Deferred Comp Match - 16047</u>	5/4/2026	\$75.00
<u>Deferred Comp Match - 16048</u>	5/4/2026	\$300.00
<u>Deferred Comp Match - 16049</u>	5/4/2026	\$150.00
<u>Deferred Comp Match - 16052</u>	5/4/2026	\$150.00

Reference Number: EFT*20260507

Dept of Retirement Systems

\$6,470.09

May 2026 1st Council meeting

Reference	Date	Amount
<u>Emp Rtmt - 16018</u>	4/16/2026	\$182.35
<u>Emp Rtmt - 16019</u>	4/16/2026	\$276.96
<u>Emp Rtmt - 16020</u>	4/16/2026	\$204.02
<u>Emp Rtmt - 16021</u>	4/16/2026	\$206.76
<u>Emp Rtmt - 16022</u>	4/16/2026	\$246.02
<u>Emp Rtmt - 16023</u>	4/16/2026	\$156.12
<u>Emp Rtmt - 16024</u>	4/16/2026	\$250.38
<u>Emp Rtmt - 16025</u>	4/16/2026	\$151.74
<u>Emp Rtmt - 16026</u>	4/16/2026	\$181.33
<u>Emp Rtmt - 16027</u>	4/16/2026	\$189.16
<u>Emp Rtmt - 16029</u>	4/16/2026	\$187.48
<u>Emp Rtmt - 16032</u>	4/16/2026	\$220.11
<u>Emp Rtmt - 16033</u>	4/16/2026	\$156.12
<u>Emp Rtmt - 16034</u>	4/16/2026	\$155.12
<u>Emp Rtmt - 16035</u>	4/16/2026	\$210.24
<u>Taxable Retirement - 16018</u>	4/16/2026	\$292.38
<u>Taxable Retirement - 16019</u>	4/16/2026	\$444.08
<u>Taxable Retirement - 16020</u>	4/16/2026	\$327.12
<u>Taxable Retirement - 16021</u>	4/16/2026	\$331.51
<u>Taxable Retirement - 16022</u>	4/16/2026	\$237.21
<u>Taxable Retirement - 16023</u>	4/16/2026	\$150.52
<u>Taxable Retirement - 16024</u>	4/16/2026	\$314.09
<u>Taxable Retirement - 16025</u>	4/16/2026	\$146.30
<u>Taxable Retirement - 16026</u>	4/16/2026	\$174.83
<u>Taxable Retirement - 16027</u>	4/16/2026	\$182.38
<u>Taxable Retirement - 16029</u>	4/16/2026	\$180.76
<u>Taxable Retirement - 16032</u>	4/16/2026	\$212.22
<u>Taxable Retirement - 16033</u>	4/16/2026	\$150.52
<u>Taxable Retirement - 16034</u>	4/16/2026	\$149.56
<u>Taxable Retirement - 16035</u>	4/16/2026	\$202.70

Reference Number: EFT*20260508

Dept of Licensing Firearms Desk

\$39.00

May 2026 1st Council meeting

Reference	Date	Amount
<u>NV0000184 Schneider</u>	4/21/2026	\$21.00
<u>NV0000185 Shipp</u>	4/21/2026	\$18.00
Total		\$338,067.13

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

Accounts Payable	92	29	240911.36	40451/453-480
Payroll Vendors	1	1	1049.00	40452
Electronic Payments	2	1	39.00	EFT*20260508
Electronic Payroll	7	7	55567.24	EFT*20260501-07
ACH Direct Deposit	17	17	40500.53	Payroll Apr 16-31 2026
Total Vouchers	119	55	\$ 338,067.13	

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 - _____

Court- Lacie Dewitt _____

City Clerk - Rachelle Denham: _____

DATED THIS _DAY OF_____,2026

Notes

2026 Dodge Durango 1C4RDJFCXTC4806

Notes

2026 May10-14 WASPC

2026 May 12-13 BTT- Macomber

Golf Tournament JD 2026

2026*Apr services 493 cellular meters

2026 Apr PD/Court 50%

2026*4/1-4/30 Copies CH

2026 Torch Run Police Officers

Pants Cagle

Deductible- Nixon claim

2026*May Monthly Sewer Treatment Costs

4 bottle + rent May

Notes

Res 26-04-172 Climate Element

2026*05 Medical Insurance Premium Part E

7.35 5/8" minus +8.28 Tons

Pass Thru Hamilton Truck Stop

2026*04 1 Unit

EZ Street Asphalt Pot Hole Repairs 91 Ton

2026 - Q1 Contract EMS

3/17/2026-4/19/2026 E Park ST

3/17/2026-4/19/2026 305 2nd Ave NE "Tria

3/17/2026-4/19/2026 Washington & 2nd ST

3/17/2026-4/19/2026 Ball Park Lights/207 V

3/17/2026-4/19/2026 Linhart Ave Lights

3/17/2026-4/19/2026 2nd Ave NE Restroom

3/17/2026-4/19/2026 113 2nd Ave SE

3/17/2026-4/19/2026 207 Wash St Park Co

3/24/2026-4/23/2026 191 Hamilton RD

3/17/2026-4/19/2026 Stadium Heights St Li

3/17/2026-4/19/2026 Washington Birch Ave

Notes

3/17/2026-4/19/2026 WA Street Lighting
3/17/2026-4/19/2026 Camden Way St Ligh
3/17/2026-4/19/2026 Parkside Loop ST Lig
3/17/2026-4/19/2026 3rd Ave NW/Pump St
3/25/2026-4/24/2026 Various Street Lights
3/17/2026-4/19/2026 Chieri CT Sewer Stati
3/17/2026-4/19/2026 Birch Ave SW Pump/
3/23/2026-4/19/2026 E Jefferson ST Pump
3/17/2026-4/19/2026 Rush RD. Pump -116
3/17/2026-4/19/2026 Rowell St - Well #3
3/17/2026-4/19/2026 Front ST - Well #2
3/17/2026-4/19/2026 207 W Washington - F
3/24/2026-4/23/2026 611 Koontz RD
3/17/2026-4/19/2026 Rathburn ST
3/17/2026-4/19/2026 4th & E Stella ST Ligh
3/24/2026-4/23/2026 1206 Rush RD - Well
3/17/2026-4/19/2026 City Hall - 407 Birch A
3/17/2026-4/19/2026 207 W Washington - ,
3/24/2026-4/23/2026 Rush RD Lights
3/24/2026-4/23/2026 173 Hamilton RD Ligh
3/17/2026-4/19/2026 307 Sommerville RD |
3/17/2026-4/19/2026 7th Ave Security Ligh
3/17/2026-4/19/2026 555 2nd Ave NE Park

25 Logbooks PD

2026 - Clean City Hall Carpets

2026 May- Clean City Hall

Notes

EZ Anchor #1024 #6 Plastic
Shoe HNDLE Wire Brush SS
Nipple GALV 3/4"x4.5" x3
Cobalt Pilot Bit 1 1x4, SNAPLCK Pilot Bit 1,
Drill Powered Pump 85 GPH
Repair Coupling 3/4", ADAPTR/Cement/Pri
ADAPTR PVC40 3/4x1" MPTXS
Couple 1" sxs sch40
Soft Sweep Pushbroom 24"
Clorox Wipe Lemon 35ct/Purell ADV Aloe E
Cleaner Simple Green GAL
KW1 250PK/Entry Lock Tulip SS 2PK
FIRE EXT Auto 5:BC 2LB
Contractor Bag 55G 15PK
Tire Plug Kit 6PC
Spry Bottle BLU/GRY 32oz/Transplanter AL
Cobalt Pilot Bit 1/4x4"
Couple GALV3/4" BarbxBarb, Couple Inset
Outlet Box, Receptacle wallplate, Crough R
Hook Ceil ZNC 4", Hook Clothsln 3/8"x4.19
Screw Extractor +Bit #2
Wire, 2G DUP CVR GRY, 1/2" Box GRY, 2
Handy Box Cover BLNK, Outlet Box 1-7/8"
Ground Receptable 15A WH
Armor All Protctnt Wipes, Cabletie 14" BLK
Return of items from INV 993342 4/23/2026

2026*05 LEOFF 1 Medial

2026*May 1 - May 31 VOIP

Notes

2026 4/12-5/11 PD/Court/PW hot spot

2026 4/12-5/11 PW Cell Phone

2026 4/20-5/19 Treasurer

2026* April 3 locates

2026-05 Judge

Jefferson Pay Estimate 5

Computer IT stuff PD

Mini Tower Computer PD

Notes

NV0000184 Schneider

NV0000185 Shipp



COUNCIL AGENDA ROUTING FORM

Council Meeting Date: 5/12/2026

Legal Review Required: Yes No

Department: Police Dept.

Submitted By: Chief Brockmueller

Agenda Item Title: Surplus of 2015 Grey Dodge Charger

Agenda Type:

Regular Agenda Public Hearing Workshop

Requested Action:

Approval Direction Information Purposes

Summary / Background:

We request approval to surplus the grey 2015 Dodge Charger. This vehicle has been serving as an extra patrol unit. Our newly arrived vehicles are currently being upfitted, and once that process is complete, the white Dodge Durango will take over as our additional patrol vehicle. Upon approval of the surplus request and completion of the decommissioning process, the Charger will be sent to auction.

Fiscal Impact: Yes No

Budgeted: Yes No

Estimated Cost: \$ Funding Source:

Reviewed by Treasurer/Signature: _____

Attachments:

Resolution Ordinance Agreement/Contract Maps/Exhibits Other:

For Admin Use Only:

Approved/Ready for Council: Yes No Date Received-Initial: _____.

Review / Accepted by Mayor Shawn O'Neill: _____.

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

RESOLUTION NO. 26-05-174

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NAPAVINE, WASHINGTON, DECLARING CERTAIN PROPERTY TO BE SURPLUS TO THE NEEDS OF THE CITY AND DIRECTING THE DISPOSAL OF SUCH PROPERTY

WHEREAS, the city of Napavine, Washington, is authorized pursuant to RCW 35A.79.010, to dispose of property owned by the city by sale; and

WHEREAS, the City Council of the City of Napavine, Washington, considers the below described items of personal property owned by the city to be surplus to the city's needs; and

WHEREAS, the City Council of the City of Napavine, Washington, considers the sale of the below described items of personal property to be in the best interest of the citizens and patrons of the city,

NOW, THEREFORE, BE IT RESOLVED THAT THE City Council of the City of Napavine, Washington, does declare the following described items of personal property, surplus to the needs of the city:

- 2015 Dodge Charger (VIN#2C3CDXAG1FH806265) estimated value \$5,000.00.

IT IS FURTHER RESOLVED that by this resolution the above items may be disposed of in a commercially reasonable way to wit; auction, public sale, sealed bid, transfer or sale to a Governmental Agency.

IT IS FURTHER RESOLVED that Michelle Whitten, Treasurer, is designated as the city's designee to determine the method of sale to be utilized by the city.

PASSED BY MAJORITY of the City Council of the City of Napavine, Washington, this 12th day of May 2026.

Shawn O'Neill, Mayor

Attest:

Rachelle Denham, Clerk

Approved as to form:

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

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
John Brockmueller, Chief of Police
Bryan Morris, PW – CD Director

To: Mayor and City Council

From: Michelle Whitten, City Treasurer

RE: Treasurer's Report Council Meeting Date: May 12, 2026

Treasurer Report:

- ✓ The City has 10 bonds currently with 2 coming due every year until the year 2031, my goal is to keep this trend going Lower interest rate bonds have all been completed with all current bonds averaging above 4%, and over \$1,6900,000 invested. The Local Government Investment Pool has a current interest rate of 3.6992% and the city has \$468,285.00 invested. The LGIP has seen a decrease in rates in the past 9 months.

- ✓ I have been conversing with a company to increase the city's annual interest rate of return even more, I am hoping to bring more information to the Council soon.

- ✓ Investments interest has been increasing on the rate of return over the last 5 years.

2021	2022	2023	2024	2025
\$2,602.29	\$9,186.50	\$22,771.53	\$58,451.30	\$78,070.39

- ✓ Grant reimbursement requests have been sent in the amount of \$368,601.84

- ✓ There are Pass thru requests for reimbursement in the amount of \$14,717.27



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, May 12, 2026

Billing Information

- ✓ May delinquencies billed, 87 accounts, \$2,165.79
- ✓ YTD Billed \$481,118.51
- ✓ Payment Activity YTD \$493,765.25
- ✓ Total of 384 badger meters in the ground, up 43 from last reporting
- ✓ 61 EyeOnWater app users, up 5 from last reporting.
- ✓ Dog License Renewals YTD 103
- ✓ Park reservations, receipted YTD \$550.00
- ✓ 11 Escrows Completed YTD, 6 pending estimated to close in May



To: Mayor and City Council
From: Public Works/Community Development Staff
RE: Staff Report for Council Meeting, May 12th, 2026

- **Planning Commission Meeting Minutes**

- Next Planning Commission meeting is May 18th, 2026.

- **Department Update**

- Rachele and myself interviewed an applicant for the water apprenticeship and summer help program and have extended an offer. If accepted first day would be June 16th, 2026.

- **Project Updates**

- Scots Industries - Water upgrade is complete. Issued building permit for foundation, will be permitting the building in the next few months. Riverside Fire will be handling the fire permits.
- Cell tower on city property –Permitted. Need to schedule preconstruction meeting.
- TA Project –City is waiting on WSDOT and Developer’s developer agreement. Applicant needs to revise site plan to move a driveway per DAHP requirements.
- Rush Road STIP -working with Local Programs, the County regarding City match. Working with Consor regarding cross-section and using a 4 ft buffer and 10 ft lanes. Working with County and Local Programs regarding STIP amendment.
- Woodard Road (Tiger Meadows) -Woodard Road (Tiger Meadows) – Currently working through civil review.
- Jefferson Station – Active Construction with a few minor changes with pump capacities. Projected to finish the end of April.
- Source Water Protection Grant - Waiting on determination for emergency source to be added to the existing water system. Two possible options. 1. Authorize the city to utilize more water out of the existing well by upgrading pumps. 2. Drill an emergency well. Either option would provide the city with 5 to 10 years to find a long-term solution. Need to meet with the tribes for any concerns with the creek behind city hall. The city has submitted grant applications to the state. DOH will start processing contract documents 10/06/2025, which can take up to 2 months. The suggested project end date is 09/30/2026. PFAS testing that was done in September for all water sources online came back non-detected! Submitted the Scope of Work for the Source Water Protection Local Assistance Grant Program. DOH Grant approved and signed 11/12/2025. This grant supports Napavine’s need to identify areas for replacement wells and preparation work in creating a groundwater flow model. Strata Geosciences is performing

Napavine Wells 4 & 5 test Procedures.

- Franchise Agreements- Working on 2 Franchise agreements for telecommunications. Comcast Franchise agreement is completed.

Napavine Police Department Monthly Call Activity Report

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

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

85

APRIL MONTHLY TOTAL

340

YEAR TO DATE 2026

(As of the end of APRIL 2026)