



**CITY COUNCIL MEETING AGENDA**  
Tuesday – February 14, 2023 – 6:00 PM

Shawn O'Neill,  
Mayor  
[soneill@cityofnapavine.com](mailto:soneill@cityofnapavine.com)

Brian Watson,  
Council Position No.1  
[bwatson@cityofnapavine.com](mailto:bwatson@cityofnapavine.com)

Ivan Wiediger,  
Council Position No.2  
[iwiediger@cityofnapavine.com](mailto:iwiediger@cityofnapavine.com)

Don Webster,  
Council Position No.3  
[dwebster@cityofnapavine.com](mailto:dwebster@cityofnapavine.com)

Heather Stewart,  
Council Position No.4  
[hstewart@cityofnapavine.com](mailto:hstewart@cityofnapavine.com)

Duane Crouse,  
Council Position No.5  
[dcrouse@cityofnapavine.com](mailto: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](http://www.cityofnapavine.com)

- I. CALL TO ORDER**
- II. INVOCATION**
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**
- V. APPROVAL OF AGENDA – AS PRESENTED**
  
- VI. APPROVAL OF MINUTES FROM THE REGULAR MEETING**
  - 1) Regular Council Meeting Minutes– January 24, 2023**
  
- VII. STAFF & COUNCIL REPORT**
  
- VIII. NEW BUSINESS**
  - 1) Vouchers – M. Whitten**
  - 2) Set Public Hearing Date for Tax Benefit District – R. Denham**
  
- IX. CITIZEN COMMENTS – NON-AGENDA ITEMS**
- 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

January 24, 2023, 6:00 P.M.

Napavine City Hall, 407 Birch Ave SW, Napavine, WA

**CALL TO ORDER:**

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

**INVOCATION:**

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, Ivan Wiediger Councilor #2, Don Webster Councilor #3, Heather Stewart Councilor #4, and Duane Crouse Councilor #5.

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

**ROLL CALL**

<b>MOVED:</b>	Duane Crouse	Motion: Excuse Brian Watson Councilor #1
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried: 4 aye and 0 nay.	

**CONSENT/APPROVAL OF AGENDA**

<b>MOVED:</b>	Duane Crouse	Motion: Approval of Agenda- As Presented
<b>SECONDED:</b>	Don Webster	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried: 4 aye and 0 nay.	

**APPROVAL OF MINUTES FROM REGULAR COUNCIL MEETING**

<b>MOVED:</b>	Duane Crouse	Motion: Approval of Minutes - Regular Council Meeting, on January 10, 2023
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried: 4 aye and 0 nay.	

**APPROVAL OF MINUTES FROM PUBLIC HEARING 2023-2028 NAPAVINE SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN**

<b>MOVED:</b>	Duane Crouse	Motion: Approval of Minutes – Public Hearing Meeting on January 10, 2023
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried: 4 aye and 0 nay.	

**APPROVAL OF MINUTES FROM WORKSHOP TRANSPORTATION BENEFIT DISTRICT**

<b>MOVED:</b>	Duane Crouse	Motion: Approval of Minutes – Public Hearing Meeting on January 10, 2023
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried: 4 aye and 0 nay.	

**STAFF & COUNCIL REPORTS:**

**John Brockmueller – Chief of Police**

- Greetings to council and operations are normal.

**Rachelle Denham – City Clerk**

- Reminded council about the Public Officials Liability Training being held on Thursday, January 26<sup>th</sup> at 5:30 pm. Report in writing.

**Bryan Morris - PW/CD Director**

- The high school class just did the City of Napavine vinyl lettering on his pickup for \$50 and it turned out great. Currently has spent around \$800 on the baseball field concession stand vandalism repairs. Report in writing.

**Michelle Whitten – Treasurer**

- The budget is looking great for 2023 so far.

**Lacie Dewitt – Court Administrator**

- Report in writing.

**Shawn O’Neill – Mayor**

- The city has been approached by the City of Toledo for court services. Shawn informed council that this is something being worked on and when finalized it will be presented to our council for action. Rachelle and Michelle provided some clarification to information they have. Napavine HS Football team was recognized at the County.

**Heather Stewart – Councilor #4**

- Councilor Stewart complimented the picture of the boys. John Anders takes the school sport pictures and does a great job.

**Duane Crouse – Councilor #5**

- Flood Authority Meeting was scheduled but was unable to attend.

**NEW BUSINESS**

**VOUCHERS- M. WHITTEN**

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

Accounts Payable	88	36	78,060.79	38012,38015-38049
Payroll Vendors	1	1	228.00	38014
Electronic Payments	6	6	7,788.63	eft230101-03,06-08
Electronic Payroll	2	2	12,177.69	eft202304-05
ACH Direct Deposit	15	15	29,006.11	Direct Deposit 1/20/2023
<b>Total Vouchers</b>	<b>112</b>	<b>60</b>	<b>127,261.22</b>	

VOID Check 38013

<b>MOVED:</b>	Ivan Wiediger	Motion: Approval of the Vouchers dated January 24, 2023 Second Council Meeting
<b>SECONDED:</b>	Heather Stewart	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried; 4 aye and 0 nay.	

**ORDINANCE 639 ADOPTING INTERIM LAND USE REGULATIONS & OFFICIAL CONTROLS PROVIDING FOR USE OF A HEARING EXAMINER**

**ORDINANCE NO. 639**

AN ORDINANCE OF THE CITY OF NAPAVINE, WASHINGTON, ADOPTING INTERIM LAND USE REGULATIONS AND OFFICIAL CONTROLS PURSUANT TO RCW 35A.63.220 AND RCW 36.70A.390, PROVIDING FOR THE USE OF A HEARING EXAMINER; SETTING A PUBLIC HEARING; AND PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE.

<b>MOVED:</b>	Duane Crouse	Motion: Approve Ord 639
<b>SECONDED:</b>	Heather Stewart	
<i>Discussion: Councilor Stewart ask Director Morris for his opinion on the Hearing Examiner Process. Bryan stated he is torn and that he agrees due to the liability side it's the way the city should go, limits risk for the city being sued. Allen Unzelman is a land use attorney and has experience with this type of work. Bryan doesn't like that it no longer will involve Planning and Council. Rachelle clarified information about the meeting that took place with department heads and Allen exploring this process. Rachelle stated that Bryan still has an obligation to inform the council and mayor of projects that are coming into the city. *Continued conversation took place between council and staff.</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried; 4 aye and 0 nay.	

**HEARING EXAMINER CONTRACT**

<b>MOVED:</b>	Don Webster	Motion: Approve Hearing Examiner Contract
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried; 4 aye and 0 nay.	

**SET PUBLIC HEARING DATE FOR ORDINANCE 639**

<b>MOVED:</b>	Ivan Wiediger	Motion: Set Public Hearing Date for February 28, 2023 at 6:00pm
<b>SECONDED:</b>	Duane Crouse	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	4-0 Motion Carried; 4 aye and 0 nay.	

**CITIZEN COMMENTS – NON-AGENDA ITEMS:** none

**ADJOURNMENT:**

<b>MOVED:</b>	Ivan Wiediger	Motion: To Adjourn – Close of Meeting
<b>SECONDED:</b>	Duane Crouse	
<i>Discussion: Meeting Adjourned at 6:37p.m.</i>		
<b>VOTE ON MAIN MOTION:</b>	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](https://freeconferencecall.com) or at the link <https://fccdl.in/3e4W0qCxIM>.*

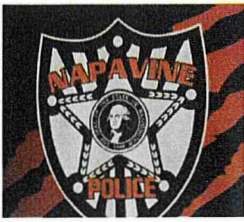
**Respectfully submitted,**

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Rachelle Denham, City Clerk

Shawn O’Neill, Mayor

Councilor



# *NAPAVINE POLICE DEPARTMENT*

## *John Brockmueller, Chief of Police*

### COUNCIL 2/14/2023 STAFF REPORT

\*Cameras have been ordered on a trial basis and are currently being shipped to us. The police department will be trying out 2 of them within the city for law enforcement purposes.

\*Construction on the lobby for inside the police department has been ongoing all last week. We are looking forward to offering the community a more secure place to speak with our staff and not have to lean down through the low window like in the past. This will leave space in the hallway (especially during court) and alleviate multiple citizens waiting out in the hallway or filling out necessary paperwork while having to stand.

[jbrockmueller@cityofnapavine.com](mailto:jbrockmueller@cityofnapavine.com)  
[jgodbey@cityofnapavine.com](mailto:jgodbey@cityofnapavine.com)

PO Box 179 / 407 SW Birch Ave  
Napavine, WA 98565  
PH 360-262-9888 / FX 360-262-9885

**Napavine Police Department  
Monthly Call Activity Report**

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

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

75

**JANUARY MONTHLY TOTAL**

75

**YEAR TO DATE TOTAL 2023**



**Clerk's Office**  
407 Birch Ave SW, P. O. Box 810  
Napavine, WA 98565  
Phone: (360) 262-3547  
Fax: (360) 262-9199  
[www.cityofnapavine.com](http://www.cityofnapavine.com)

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To: Mayor and City Council

From: Rachele Denham, City Clerk

RE: Clerk's Report for Council Meeting, February 14, 2023

- ❖ **February Billing Cycle:** The City billed out a total of \$221,960.85 in water and sewer.
  - Currently only one account participating in the COVID-19 Contracted Payment plan.
  - Total of 202 Badger Meters in the ground
  - 20 customers who have signed up for EyeOnWater App
  
- ❖ **InvoiceCloud:** Go Live date is set for March 31<sup>st</sup>, 2023. Goal is to begin outsourcing April's billing cycle but if we are unable to reach that goal, outsourcing will begin June's billing cycle.
  
- ❖ **Council Chamber Renovation:** The PW crew, Brandon and Rylee have done an outstanding job with the judge stand and it should be completed within the next week. The carpet should also be installed this coming week!
  
- ❖ **Washington Municipal Clerks Association (WMCA):** I will be attending the conference March 15-17. This year it is being held at the Skamania Lodge in Stevenson, WA.



407 Birch Ave SW, P. O. Box 810  
Napavine, WA 98565  
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Shawn O'Neill, Mayor  
Rachelle Denham, City Clerk  
Michelle Whitten, City Treasurer  
John Brockmueller, Chief of Police  
Bryan Morris, PW – CD Director

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To: Mayor and City Council

From: Michelle Whitten, City Treasurer

RE: Treasurer's Report Council Meeting Date: February 14, 2023

**Treasurer Report:**

- The Washington Public Treasurers Association Annual Conference will be held in Lake Chelan April 11-14. I will be sharing costs with a neighboring city so I can attend
- The City is still working through some of the identified projects with the ARPA funding. Department heads will be meeting again to discuss other projects/needs for the City and bring them forth to Council for approval.
- I will be concentrating efforts on working through the 2022 Annual Report which will be due at the end of May.



**Municipal Court**  
407 Birch Ave SW, P. O. Box 179  
Napavine, WA 98565  
Phone: (360) 262-9231  
Fax: (360) 262-9885  
[www.cityofnapavine.com](http://www.cityofnapavine.com)

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To: Mayor and City Council

From: Lacie DeWitt, Court Administrator

RE: Court Administrator's Report for Council Meeting, February 14, 2023

**Administrator's Report:**

- ❖ **Courtroom Technology improvements have been working well. It has been especially nice for the interpreter and the occasional in custody cases.**
- ❖ **Will continue working on streamlining processes in the courtroom for court to run smoother and keep supplies costs down.**
- ❖ **Starting to get cases and financials scanned into the Rubex – efilecabinet database.**
- ❖ **Construction of Lobby in Court Office is wrapping up.**
- ❖ **Otherwise, business as usual.**



**PUBLIC WORKS & COMMUNITY DEVELOPMENT**

407 Birch Ave SW, P. O. Box 810 Napavine, WA 98565

Phone: (360) 262-9344 Fax: (360) 262-9199

[www.napavine.wa.gov](http://www.napavine.wa.gov)

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**To:** Mayor and City Council

**From:** Bryan Morris, PW/CD Director

**RE:** Staff Report for Council Meeting, February 14, 2023

- **Planning Commission Meeting Minutes**
  - Attached signed minutes
  
- **Project Updates**
  - ARCO- Construction start date 02-21-2023
  
  - Scots Industries- Waiting on complete submittal
  
  - TA- preparing staff report
  
  - AT&T Cell Tower- waiting for sepa
  
- **Mayme Shaddock Park**
  - I received the plans from the engineer for first set of comments.



NAPAVINE PLANNING COMMISSION MINUTES  
January 17, 2023 6:00 P.M.  
Napavine City Hall, 407 Birch Ave SW, Napavine, WA

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**PLEDGE OF ALLEGIANCE:**

**CALL TO ORDER:**

Commissioner Graham opened the regular planning commission meeting to order at 6:00 pm.

**ROLL CALL:**

Planning Commission present: **All Present**

**Commissioner Collins motioned to elect Commissioner Graham to Chairman and Commissioner Haberstroh to Pro Tem, seconded by Commissioner Hollinger. Vote on motion 4 aye and 0 Nay.**

**APPROVAL OF AGENDA – As presented:**

**Commissioner Haberstroh motioned to approve the agenda as presented, seconded by Commissioner Hollinger. Vote on motion 4 aye, 0 nay.**

**APPROVAL OF MINUTES:**

**Commissioner Morris motioned to approve minutes from the Planning Commission Meeting on December 19, 2022, seconded by Commissioner Collins. Vote on motion 4 aye and 0 nay.**

**OLD BUSINESS:**

**Transportation Benefit District**

**Commissioner Morris motioned to set a public hearing for the Transportation Benefit District Ordinance for February 6, 2022, at 6pm, seconded by Commissioner Hollinger. Vote on motion 4 aye, 0 nay.**

Discussion – **Commissioner Collins** confirmed to strike the language of “Whereas, it is the intent of the sitting council to put two-tenths of a percent (.2%) on the November 2024 ballot for voter consideration; and”

**Commissioner Haberstroh** had questions regarding the 10-year timeline.

**CONSIDERATION:**

**Director Morris** asked if it was okay to add Invocation to the Planning Commission agendas like council does. Planning Commission had no issues with adding it to the next agenda.

**Commissioner Hollinger** has surgery scheduled for January 25<sup>th</sup> and isn’t sure if she is able to make the February 6, 2023, meeting.

**ADJOURNMENT** 6:24 pm

**Commissioner Morris** motioned to adjourn, seconded by **Commissioner Hollinger**. Vote 4 aye, 0 nay.

*These minutes are not verbatim. If so desired, a recording of this meeting is available online at <https://fccdl.in/5alcqcaSeA>.*

Respectfully submitted,

  
Bryan Morris, Community Development/Public Works Director

 2/6/23  
Planning Commission Chairperson



## Voucher Activity 1st Meeting Feb 2023 - Feb 14

Council Date: 2023 - February 2023 1st Council Meeting

Reference	Date	Amount	Notes
<b>Reference Number: 38050</b>	<b>International Brotherhood Team</b>	<b>\$778.50</b>	
Union Dues - 14566	1/19/2023	\$47.75	
Union Dues - 14567	1/19/2023	\$40.75	
Union Dues - 14569	1/19/2023	\$44.25	
Union Dues - 14570	1/19/2023	\$27.75	
Union Dues - 14572	1/19/2023	\$33.25	
Union Dues - 14573	1/19/2023	\$29.75	
Union Dues - 14575	1/19/2023	\$32.25	
Union Dues - 14576	1/19/2023	\$31.75	
Union Dues - 14579	1/19/2023	\$32.25	
Union Dues - 14580	1/19/2023	\$32.25	
Union Dues - 14581	1/19/2023	\$49.75	
Union Dues - 14583	2/2/2023	\$40.75	
Union Dues - 14585	2/2/2023	\$19.25	
Union Dues - 14586	2/2/2023	\$27.75	
Union Dues - 14587	2/2/2023	\$32.25	
Union Dues - 14590	2/2/2023	\$49.75	
Union Dues - 14595	2/2/2023	\$32.25	
Union Dues - 14596	2/2/2023	\$47.75	
Union Dues - 14597	2/2/2023	\$33.25	
Union Dues - 14598	2/2/2023	\$29.75	
Union Dues - 14599	2/2/2023	\$32.25	
Union Dues - 14600	2/2/2023	\$31.75	
<b>Reference Number: 38051</b>	<b>Office of Support Enforcement</b>	<b>\$228.00</b>	
Child Support - 14583	2/2/2023	\$228.00	
<b>Reference Number: 38052</b>	<b>Lewis County PUD</b>	<b>\$4,356.96</b>	
104755002*2023Feb	1/24/2023	\$34.60	2023*12/15-1/1

Reference	Date	Amount	Notes
104755003*2023Feb	1/24/2023	\$75.44	2023*12/15-1/1
104755004*2023Feb	1/24/2023	\$60.02	2023*12/15-1/1
104755005*2023 Feb	1/24/2023	\$46.87	2023*12/15-1/1
104755006*2023Feb	1/24/2023	\$60.47	2023*12/15-1/1
104755007*2023Feb	1/24/2023	\$60.61	2023*12/15-1/1
104755008*2023Feb	1/24/2023	\$107.81	2023*12/15-1/1
104755009*2023Feb	1/24/2023	\$70.57	2023*12/15-1/1
104755011*2023Feb	1/24/2023	\$35.44	2023*12/15-1/1
104755012*2023Feb	1/24/2023	\$46.93	2023*12/15-1/1
104755014*2023Feb	1/24/2023	\$33.35	2023*12/15-1/1
104755015*2023Feb	1/24/2023	\$47.66	2023*12/15-1/1
104755016*2023Feb	1/24/2023	\$42.39	2023*12/15-1/1
104755017*2023Feb	1/24/2023	\$204.98	2023*12/15-1/1
104755018*2023Feb	1/24/2023	\$837.81	2023*12/15-1/1
104755019*2023Feb	1/24/2023	\$74.20	2023*12/15-1/1
104755020*2023Feb	1/24/2023	\$700.78	2023*12/15-1/1
104755021*2023Feb	1/24/2023	\$377.18	2023*12/15-1/1
104755022*2023Feb	1/24/2023	\$380.00	2023*12/15-1/1
104755023*2023Feb	1/24/2023	\$123.95	2023*12/15-1/1
104755024*2023Feb	1/24/2023	\$64.48	2023*12/15-1/1
104755025*2023Feb	1/24/2023	\$366.87	2023*12/15-1/1
115588001*2023Feb	1/24/2023	\$58.66	2023*12/15-1/1
115588002*2023Feb	1/24/2023	\$45.66	2023*12/15-1/1
124227003*2023Feb	1/24/2023	\$370.71	2023*12/15-1/1
12832001*2023 Feb	1/24/2023	\$29.52	2023*12/15-1/1
<b>Reference Number: 38053</b>	<b>911 Supply Public Safety Gear</b>	<b>\$76.50</b>	
INV-1-29762	2/6/2023	\$76.50	Patrol Uniforms
<b>Reference Number: 38054</b>	<b>Badger Meter</b>	<b>\$181.46</b>	
80118560	1/30/2023	\$181.46	2023*Jan wirele

Reference	Date	Amount	Notes
<b>Reference Number: 38055</b>	<b>Brite</b>	<b>\$220.74</b>	
INV21314	1/30/2023	\$220.74	Signal trigger b
<b>Reference Number: 38056</b>	<b>Buzzard O'Rourke</b>	<b>\$1,100.00</b>	
10894	2/7/2023	\$1,100.00	2023*Jan Ord 6
<b>Reference Number: 38057</b>	<b>Capital Business Machines</b>	<b>\$266.97</b>	
INV139392	2/6/2023	\$165.56	2023* Jan Copi
INV139393	2/6/2023	\$101.41	2023*Jan PD/C
<b>Reference Number: 38058</b>	<b>City of Napavine</b>	<b>\$215.66</b>	
2023*Feb W/S Bill	2/1/2023	\$215.66	2023- City Wat
<b>Reference Number: 38059</b>	<b>Department of Health</b>	<b>\$1,489.70</b>	
2023 Annual Operating Permit	2/7/2023	\$1,489.70	2023 Annual fe
<b>Reference Number: 38060</b>	<b>Flannery Publications</b>	<b>\$34.20</b>	
61094	1/27/2023	\$34.20	2023 Small Wo
<b>Reference Number: 38061</b>	<b>Joseph P. Enbody</b>	<b>\$3,230.00</b>	
2023*Jan Indigent Def	2/6/2023	\$2,280.00	2023*Jan Indige
2023*Jan Supplement Indigent def	2/6/2023	\$950.00	2023*Jan Indige
<b>Reference Number: 38062</b>	<b>LCSO-Corrections Bureau</b>	<b>\$304.16</b>	
2023*January Jail	2/2/2023	\$304.16	2023 -Jan 3.75
<b>Reference Number: 38063</b>	<b>Lewis County PUD</b>	<b>\$337.33</b>	
104755010*2023 Jan	1/31/2023	\$28.85	hamilton Rd
104755026*2023 Jan	1/31/2023	\$43.55	Koontz Rd Ligh
124227002*2023 Jan	1/31/2023	\$195.37	Rush Rd Well #
128578001 2023 Jan	1/31/2023	\$38.97	Rush Rd Lights
128578002*2023 Jan	1/31/2023	\$30.59	Hamilton Rd Liq

Reference	Date	Amount	Notes
<b>Reference Number: 38064</b> 15539	<b>Lewis County Solid Waste</b> 1/26/2023	<b>\$82.88</b>	\$82.88 Council Chamb
<b>Reference Number: 38065</b> 2022*Dec CV 2023*Jan CV	<b>Lewis County Treasurer</b> 1/1/2023 2/1/2023	<b>\$55.10</b>	\$26.15 2022 -Dec Cou \$28.95 2023*Jan - Cou
<b>Reference Number: 38066</b> 005197017 005197018	<b>Mountain Mist</b> 1/26/2023 1/26/2023	<b>\$28.61</b>	\$16.46 1 5 gallon water \$12.15 1 5 gallon water
<b>Reference Number: 38067</b> INV-2018	<b>Mrs. Klean Janitorial</b> 2/1/2023	<b>\$634.00</b>	\$634.00
<b>Reference Number: 38068</b> 2651	<b>NorPac Auto Maintenance &amp; Re</b> 2/2/2023	<b>\$41.18</b>	\$41.18 Lawn Mower Fil
<b>Reference Number: 38069</b> 14201084	<b>Pape' Machinery</b> 2/6/2023	<b>\$124.56</b>	\$124.56 coreheater for C
<b>Reference Number: 38070</b> 2023*Jan Interpreter Sercices	<b>Pete Hinton</b> 2/1/2023	<b>\$180.00</b>	\$180.00 2023*jan Court
<b>Reference Number: 38071</b> 30146441 30151858	<b>Quill Corporation</b> 1/12/2023 1/13/2023	<b>\$247.19</b>	\$221.32 misc office supp \$25.87 2.0 extension cr
<b>Reference Number: 38072</b> 37895	<b>Skyline Pump</b> 1/23/2023	<b>\$7,439.28</b>	\$7,439.28 Well 6 Emerger
<b>Reference Number: 38073</b>	<b>State Treasurer's Office</b>	<b>\$1,213.47</b>	



Reference	Date	Amount	Notes
2023*01 State remit	2/1/2023	\$1,213.47	2022*12 State F
<b>Reference Number: 38074</b>	<b>Sweeny's Ace Hardware</b>	<b>\$523.71</b>	
883477	1/3/2023	\$28.01	2- cd 2
883514	1/3/2023	\$5.38	Ear Plugs
883549	1/4/2023	\$7.54	LED lightbulbs
883970	1/9/2023	\$12.93	Tape Rule
883992	1/9/2023	\$7.74	2- Clamps
884087	1/10/2023	\$118.57	Tractorfluid
884110	1/10/2023	\$29.10	36" Pickup tool
884150	1/11/2023	\$36.84	Cable Ties 24"/
884311	1/13/2023	\$21.55	Anitifrz/coolant
884363	1/13/2023	\$34.44	Elbows/adapter
884790	1/18/2023	\$54.92	Light Control/LE
885170	1/23/2023	\$48.41	fuel Treatment
885332	1/25/2023	\$15.08	2 pk recip bld
885456	1/26/2023	\$21.83	Sinkr Nails
885508	1/27/2023	\$3.20	Clamp Conn
885563	1/27/2023	\$9.02	Cable/stales
885581	1/27/2023	\$10.77	webpatch
885821	1/30/2023	\$9.90	Drywall Screw \$
885889	2/8/2023	\$10.77	Presto patch
885906	1/31/2023	\$37.71	mixer quik mix/c
<b>Reference Number: 38075</b>	<b>Transient Vendor</b>	<b>\$109.95</b>	
1221.1 Deposit Refund	1/18/2023	\$109.95	Utility Deposit F
<b>Reference Number: 38076</b>	<b>Transient Vendor</b>	<b>\$9.10</b>	
1275.0 Foote Refund	1/18/2023	\$9.10	Refund Overpa
<b>Reference Number: 38077</b>	<b>Transient Vendor</b>	<b>\$9.61</b>	
3117.0 Refund Jackson	1/18/2023	\$9.61	Refund Overpa

Reference	Date	Amount	Notes
<b>Reference Number: 38078</b>	<b>US Cellular</b>	<b>\$946.49</b>	
0556210402	1/12/2023	\$226.58	2023- 1/12-2/11
0556221836	1/12/2023	\$672.52	2023*1/12-2/11
853742984	1/20/2023	\$47.39	2023 US Cell F
<b>Reference Number: 38079</b>	<b>Utilities Underground Location</b>	<b>\$11.61</b>	
3010194	1/31/2023	\$11.61	January 2023 9
<b>Reference Number: 38080</b>	<b>Vander Stoep, Blinks, Jones &amp; I</b>	<b>\$2,200.00</b>	
2023*Feb Judge	2/1/2023	\$1,100.00	2023*Feb Judge
2023*Jan Judge	1/3/2023	\$1,100.00	2023*Jan Judge
<b>Reference Number: 38081</b>	<b>Vision Municipal Solution</b>	<b>\$55.00</b>	
09-12215	1/17/2023	\$55.00	battery back up
<b>Reference Number: 38082</b>	<b>WA Assoc. of Sherrifs &amp; Police</b>	<b>\$60.00</b>	
2023-00228	1/12/2023	\$60.00	2023 Brockmue
<b>Reference Number: 38083</b>	<b>WA Dept of Transportation</b>	<b>\$1,941.17</b>	
*FB91458007231	1/31/2023	\$1,941.17	2023*Jan Fuel
<b>Reference Number: eft*20230201</b>	<b>AFLAC Remittance Processing</b>	<b>\$543.20</b>	
Aflac - 14566	1/19/2023	\$32.36	
Aflac - 14568	1/19/2023	\$27.17	
Aflac - 14584	2/2/2023	\$27.17	
Aflac - 14596	2/2/2023	\$32.37	
Aflac Disability - 14568	1/19/2023	\$47.84	
Aflac Disability - 14578	1/19/2023	\$68.54	
Aflac Disability - 14581	1/19/2023	\$95.68	
Aflac Disability - 14584	2/2/2023	\$47.84	
Aflac Disability - 14590	2/2/2023	\$95.68	

Reference	Date	Amount	Notes
Aflac Disability - 14594	2/2/2023	\$68.55	
<b>Reference Number: EFT*20230202</b>	<b>Vimly Benefit Solutions, Inc</b>	<b>\$15,162.48</b>	
DAWES PFLA Insurance	2/6/2023	\$929.84	
Feb LEOFF I	2/6/2023	\$742.50	
Medical Dental - 14575	1/19/2023	\$335.42	
Medical Dental - 14578	1/19/2023	\$15.67	
Medical Dental - 14579	1/19/2023	\$263.14	
Medical Dental - 14581	1/19/2023	\$46.56	
Medical Dental - 14590	2/2/2023	\$46.56	
Medical Dental - 14594	2/2/2023	\$15.67	
Medical Dental - 14595	2/2/2023	\$263.14	
Medical Dental - 14599	2/2/2023	\$335.42	
Medical/Dental - 14583	2/2/2023	\$929.84	
Medical/Dental - 14584	2/2/2023	\$929.84	
Medical/Dental - 14585	2/2/2023	\$929.84	
Medical/Dental - 14586	2/2/2023	\$929.84	
Medical/Dental - 14587	2/2/2023	\$929.84	
Medical/Dental - 14590	2/2/2023	\$950.00	
Medical/Dental - 14594	2/2/2023	\$950.00	
Medical/Dental - 14595	2/2/2023	\$950.00	
Medical/Dental - 14596	2/2/2023	\$929.84	
Medical/Dental - 14597	2/2/2023	\$929.84	
Medical/Dental - 14598	2/2/2023	\$929.84	
Medical/Dental - 14599	2/2/2023	\$950.00	
Medical/Dental - 14600	2/2/2023	\$929.84	
<b>Reference Number: EFT*20230203</b>	<b>Washington Teamsters Welfare</b>	<b>\$239.40</b>	
Dawes Vision PFML	2/6/2023	\$17.10	
Vision Insurance - 14575	1/19/2023	\$8.55	
Vision Insurance - 14578	1/19/2023	\$8.55	
Vision Insurance - 14579	1/19/2023	\$8.55	

Reference	Date	Amount	Notes
Vision Insurance - 14581	1/19/2023	\$8.55	
Vision Insurance - 14583	2/2/2023	\$17.10	
Vision Insurance - 14584	2/2/2023	\$17.10	
Vision Insurance - 14585	2/2/2023	\$17.10	
Vision Insurance - 14586	2/2/2023	\$17.10	
Vision Insurance - 14587	2/2/2023	\$17.10	
Vision Insurance - 14590	2/2/2023	\$8.55	
Vision Insurance - 14594	2/2/2023	\$8.55	
Vision Insurance - 14595	2/2/2023	\$8.55	
Vision Insurance - 14596	2/2/2023	\$17.10	
Vision Insurance - 14597	2/2/2023	\$17.10	
Vision Insurance - 14598	2/2/2023	\$17.10	
Vision Insurance - 14599	2/2/2023	\$8.55	
Vision Insurance - 14600	2/2/2023	\$17.10	
<b>Reference Number: EFT*20230204</b>	<b>Dept of Treasury Internal Reven</b>	<b>\$6,267.04</b>	
Federal Income Tax - 14583	2/2/2023	\$240.29	
Federal Income Tax - 14584	2/2/2023	\$372.67	
Federal Income Tax - 14585	2/2/2023	\$258.31	
Federal Income Tax - 14586	2/2/2023	\$214.04	
Federal Income Tax - 14587	2/2/2023	\$350.75	
Federal Income Tax - 14590	2/2/2023	\$649.11	
Federal Income Tax - 14593	2/2/2023	\$43.42	
Federal Income Tax - 14594	2/2/2023	\$441.05	
Federal Income Tax - 14595	2/2/2023	\$143.09	
Federal Income Tax - 14596	2/2/2023	\$620.32	
Federal Income Tax - 14597	2/2/2023	\$258.84	
Federal Income Tax - 14598	2/2/2023	\$613.32	
Federal Income Tax - 14599	2/2/2023	\$181.39	
Federal Income Tax - 14600	2/2/2023	\$508.14	
Medicare - 14583 (1)	2/2/2023	\$34.07	
Medicare - 14583 (2)	2/2/2023	\$34.07	

Reference	Date	Amount	Notes
Medicare - 14584 (1)	2/2/2023	\$48.85	
Medicare - 14584 (2)	2/2/2023	\$48.85	
Medicare - 14585 (1)	2/2/2023	\$42.76	
Medicare - 14585 (2)	2/2/2023	\$42.76	
Medicare - 14586 (1)	2/2/2023	\$33.10	
Medicare - 14586 (2)	2/2/2023	\$33.10	
Medicare - 14587 (1)	2/2/2023	\$39.18	
Medicare - 14587 (2)	2/2/2023	\$39.18	
Medicare - 14590 (1)	2/2/2023	\$61.81	
Medicare - 14590 (2)	2/2/2023	\$61.81	
Medicare - 14593 (1)	2/2/2023	\$15.24	
Medicare - 14593 (2)	2/2/2023	\$15.24	
Medicare - 14594 (1)	2/2/2023	\$49.83	
Medicare - 14594 (2)	2/2/2023	\$49.83	
Medicare - 14595 (1)	2/2/2023	\$39.03	
Medicare - 14595 (2)	2/2/2023	\$39.03	
Medicare - 14596 (1)	2/2/2023	\$62.18	
Medicare - 14596 (2)	2/2/2023	\$62.18	
Medicare - 14597 (1)	2/2/2023	\$43.16	
Medicare - 14597 (2)	2/2/2023	\$43.16	
Medicare - 14598 (1)	2/2/2023	\$57.21	
Medicare - 14598 (2)	2/2/2023	\$57.21	
Medicare - 14599 (1)	2/2/2023	\$43.56	
Medicare - 14599 (2)	2/2/2023	\$43.56	
Medicare - 14600 (1)	2/2/2023	\$51.00	
Medicare - 14600 (2)	2/2/2023	\$51.00	
Social Security Tax - 14593 (1)	2/2/2023	\$65.17	
Social Security Tax - 14593 (2)	2/2/2023	\$65.17	
<b>Reference Number: EFT*20230205</b>	<b>Cintas Corp</b>	<b>\$44.64</b>	
5141356839	1/18/2023	\$44.64	Misc First Aid S

Reference	Date	Amount	Notes
<b>Reference Number: EFT*20230206</b>	<b>Centurylink</b>	<b>\$56.32</b>	
2023*Feb 206-T21-6528 954	1/20/2023	\$56.32	2023*Jan 20-Fe
<b>Reference Number: EFT*20230207</b>	<b>Home Depot Credit Services</b>	<b>\$797.83</b>	
2023*Jan Finance Fee HD	1/29/2023	\$4.17	Finance Fee
4522389	1/18/2023	\$482.16	shop lites
6033312	1/26/2023	\$762.12	Council Chamb
6033313	1/26/2023	\$71.41	LED Wall light (
6213726	1/26/2023	(\$522.03)	Council Chamb
<b>Reference Number: EFT*20230208</b>	<b>WAVE</b>	<b>\$91.27</b>	
032768701-0009951	1/23/2023	\$91.27	2023- WAVE F
<b>Reference Number: EFT*20230209</b>	<b>WAVE</b>	<b>\$436.19</b>	
104979801-0009942	1/18/2023	\$436.19	2023*1/19-2/18
<b>Reference Number: EFT*20230210</b>	<b>WAVE</b>	<b>\$121.87</b>	
032776101-0009942	1/18/2023	\$121.87	2023*1/19-2/18
<b>Reference Number: EFT*20230211</b>	<b>Dept of Retirement Systems</b>	<b>\$6,649.25</b>	
Emp Rtmt - 14583	2/2/2023	\$244.13	
Emp Rtmt - 14584	2/2/2023	\$350.05	
Emp Rtmt - 14585	2/2/2023	\$306.38	
Emp Rtmt - 14586	2/2/2023	\$237.20	
Emp Rtmt - 14587	2/2/2023	\$280.71	
Emp Rtmt - 14590	2/2/2023	\$442.93	
Emp Rtmt - 14594	2/2/2023	\$357.05	
Emp Rtmt - 14595	2/2/2023	\$279.67	
Emp Rtmt - 14596	2/2/2023	\$224.64	
Emp Rtmt - 14597	2/2/2023	\$309.27	
Emp Rtmt - 14598	2/2/2023	\$204.59	
Emp Rtmt - 14599	2/2/2023	\$312.14	

Reference	Date	Amount	Notes
Emp Rtmt - 14600	2/2/2023	\$183.23	
Taxable Retirement - 14583	2/2/2023	\$149.44	
Taxable Retirement - 14584	2/2/2023	\$214.27	
Taxable Retirement - 14585	2/2/2023	\$187.54	
Taxable Retirement - 14586	2/2/2023	\$145.20	
Taxable Retirement - 14587	2/2/2023	\$171.83	
Taxable Retirement - 14590	2/2/2023	\$271.13	
Taxable Retirement - 14594	2/2/2023	\$240.55	
Taxable Retirement - 14595	2/2/2023	\$171.20	
Taxable Retirement - 14596	2/2/2023	\$361.54	
Taxable Retirement - 14597	2/2/2023	\$189.31	
Taxable Retirement - 14598	2/2/2023	\$329.28	
Taxable Retirement - 14599	2/2/2023	\$191.07	
Taxable Retirement - 14600	2/2/2023	\$294.90	
<b>Reference Number: eft*20230212</b>	<b>Nationwide Retirement Solutior</b>	<b>\$5,560.33</b>	
Deferred Comp - 14566	1/19/2023	\$150.00	
Deferred Comp - 14567	1/19/2023	\$150.00	
Deferred Comp - 14568	1/19/2023	\$300.00	
Deferred Comp - 14569	1/19/2023	\$262.01	
Deferred Comp - 14570	1/19/2023	\$25.00	
Deferred Comp - 14572	1/19/2023	\$50.00	
Deferred Comp - 14573	1/19/2023	\$50.00	
Deferred Comp - 14575	1/19/2023	\$200.00	
Deferred Comp - 14576	1/19/2023	\$100.00	
Deferred Comp - 14578	1/19/2023	\$300.00	
Deferred Comp - 14579	1/19/2023	\$100.00	
Deferred Comp - 14581	1/19/2023	\$150.00	
Deferred Comp - 14583	2/2/2023	\$150.00	
Deferred Comp - 14584	2/2/2023	\$300.00	
Deferred Comp - 14585	2/2/2023	\$294.88	
Deferred Comp - 14586	2/2/2023	\$25.00	

Reference	Date	Amount	Notes
Deferred Comp - 14590	2/2/2023	\$150.00	
Deferred Comp - 14594	2/2/2023	\$300.00	
Deferred Comp - 14595	2/2/2023	\$100.00	
Deferred Comp - 14596	2/2/2023	\$150.00	
Deferred Comp - 14597	2/2/2023	\$50.00	
Deferred Comp - 14598	2/2/2023	\$50.00	
Deferred Comp - 14599	2/2/2023	\$200.00	
Deferred Comp - 14600	2/2/2023	\$100.00	
Deferred Comp Match - 14583	2/2/2023	\$150.00	
Deferred Comp Match - 14584	2/2/2023	\$300.00	
Deferred Comp Match - 14585	2/2/2023	\$190.05	
Deferred Comp Match - 14586	2/2/2023	\$25.00	
Deferred Comp Match - 14590	2/2/2023	\$150.00	
Deferred Comp Match - 14594	2/2/2023	\$300.00	
Deferred Comp Match - 14595	2/2/2023	\$100.00	
Deferred Comp Match - 14596	2/2/2023	\$150.00	
Deferred Comp Match - 14597	2/2/2023	\$50.00	
Deferred Comp Match - 14598	2/2/2023	\$50.00	
Deferred Comp Match - 14599	2/2/2023	\$200.00	
Deferred Comp Match - 14600	2/2/2023	\$100.00	
Dewitt def comp Jan 2023	2/9/2023	\$88.39	
<b>Reference Number: Jan 16- Jan 31, 2023 payroll Vendor</b>		<b>\$30,350.85</b>	
ACH Pay - 14583	2/2/2023	\$1,471.80	
ACH Pay - 14584	2/2/2023	\$2,329.32	
ACH Pay - 14585	2/2/2023	\$2,119.72	
ACH Pay - 14586	2/2/2023	\$1,815.84	
ACH Pay - 14587	2/2/2023	\$2,084.27	
ACH Pay - 14590	2/2/2023	\$2,880.23	
ACH Pay - 14593	2/2/2023	\$905.25	
ACH Pay - 14594	2/2/2023	\$2,283.92	
ACH Pay - 14595	2/2/2023	\$1,910.20	



Reference	Date	Amount	Notes
ACH Pay - 14596	2/2/2023	\$2,948.53	
ACH Pay - 14597	2/2/2023	\$2,358.26	
ACH Pay - 14598	2/2/2023	\$2,800.75	
ACH Pay - 14599	2/2/2023	\$1,968.64	
ACH Pay - 14600	2/2/2023	\$2,474.12	
<b>TOTALS</b>		<b>\$95,053.76</b>	

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

Accounts Payable	62	31	27,726.59	38052-38083
Payroll Vendors	2	2	1,006.50	38050-51
Electronic Payment	9	6	1,548.12	eft20230205-10
Electronic Payroll	6	6	34,421.70	eft20230201-04/11-12
ACH Direct Depo	14	14	30,350.85	Direct Deposit 2/3/2023
<b>Total Vouchers</b>	<b>93</b>	<b>59</b>	<b>95053.76</b>	

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 \_\_\_\_\_, 2023