



**CITY COUNCIL MEETING AGENDA**  
Tuesday – March 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)

**\*\*Public Hearing: Ord 645 Establishing A Transportation Benefit District @ 6PM\*\***

- 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– February 28, 2023
  - 2) Public Hearing Minutes Ord 639 Establishing a Hearing Examiner- February 28, 2023
- VII. PRESENTATION
  - 1) Economic Alliance of Lewis County “Year in Review” – Richard DeBolt & Dolly Tardiff
- VIII. STAFF & COUNCIL REPORT
- IX. NEW BUSINESS
  - 1) Vouchers – M. Whitten
  - 2) Ord 645 (Second Read) Establishing Transportation Benefit District- R. Denham/B. Morris
  - 3) Ord 646 (Second Read) Sales and Use Taxes TBD- R. Denham/B. Morris
  - 4) Code 12.04.060 DRAFT New Residential Sub-Division Streets – B. Morris
  - 5) Resolution 23-03-139 Surplus 2014 Dodge Charger Police Car – J. Brockmueller
- X. CITIZEN COMMENTS – NON-AGENDA ITEMS
- XI. 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  
February 28, 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 6:02 pm directly following a Public Hearing on Ord 639 Establishing A Hearing Examiner System.

**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, Brian Watson Councilor #1, Ivan Wiediger Councilor #2, Don Webster Councilor #3, Heather Stewart Councilor #4, and Duane Crouse Councilor #5.

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

**CONSENT/APPROVAL OF AGENDA**

<b>MOVED:</b>	Ivan Wiediger	Motion: Approval of Agenda- As Presented
<b>SECONDED:</b>	Don Webster	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	5-0 Motion Carried: 5 aye and 0 nay.	

**APPROVAL OF MINUTES FROM REGULAR COUNCIL MEETING**

<b>MOVED:</b>	Duane Crouse	Motion: Approval of Minutes - Regular Council Meeting, on February 14, 2023
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	5-0 Motion Carried: 5 aye and 0 nay.	

**STAFF & COUNCIL REPORTS:**

**John Brockmueller – Chief of Police**

- Report in writing - operations are normal.

**Rachele Denham – City Clerk**

- The Clerk’s office has been short staffed may be delays in responses.

**Bryan Morris - PW/CD Director**

- Report in writing.

**Michelle Whitten – Treasurer**

- No Report.

**Lacie Dewitt – Court Administrator**

- Report in writing.

**Jim Buzzard – Legal Counsel**

- Napavine & Chehalis select football players are going to be playing on an All-State Football game and will be fun to watch.

**Brian Watson – Councilor #1**

- Provided a Napavine HS Sports update, the boys and girls playing at state finals in Spokane.

**Shawn O’Neill - Mayor**

- If the girls make it Shawn will treat the girls to Dicks Drive-In restaurant. Gave kudos to all staff for working together with all the stuff around during the projects.

**Planning Commission – Deborah Graham**

- Public Hearing will be held at the Planning Commission meeting on Monday, March 6<sup>th</sup> at 5:00pm with school district.

**Fire District 5 – Sandra White**

- No Report. Dan Mahoney sends regards he was double booked.

**NEW BUSINESS**

**VOUCHERS- M. WHITTEN**

Reference	Date	Amount	Notes
Taxable Retirement - 14614	2/16/2023	\$171.20	
<b>TOTALS</b>		<b>\$159,407.90</b>	
Accounts Payabl	68	26	86,549.11 38084-38109
Payroll Vendors			
Electronic Payme	4	4	30,516.29 eft20230213-16
Electronic Payrol	2	2	12,677.79 eft*20230217-18
ACH Direct Depo	14	14	29,664.71 Direct Deposit 2/17/23
<b>Total Vouchers</b>	<b>88</b>	<b>46</b>	<b>159,407.90</b>

<b>MOVED:</b>	Don Webster	Motion: Approval of the Vouchers dated February 28, 2023, Second Council Meeting
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	5-0 Motion Carried; 5 aye and 0 nay.	

**ORD 645 ESTABLISHING TRANSPORTATION BENEFIT DISTRICT – R. DENHAM**

**CITY OF NAPAVINE, WASHINGTON**

**ORDINANCE NO. 645**

**AN ORDINANCE OF THE CITY OF NAPAVINE, WASHINGTON, AMENDING THE NAPAVINE MUNICIPAL CODE TO ENACT A NEW CHAPTER 12.20 ENTITLED “NAPAVINE TRANSPORTATION BENEFIT DISTRICT”, ESTABLISHING A TRANSPORTATION BENEFIT DISTRICT, SPECIFYING THE BOUNDARIES FOR THE TRANSPORTATION BENEFIT DISTRICT, SPECIFYING THE MAINTENANCE AND PRESERVATION OF EXISTING TRANSPORTATION IMPROVEMENTS, AND PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE.**

<b>MOVED:</b>	Duane Crouse	Motion: Approve Ord 645
<b>SECONDED:</b>	Don Webster	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	5-0 Motion Carried; 5 aye and 0 nay.	

**ORD 646 SALES AND USE TAXES TRANSPORTATION BENEFIT DISTRICT – R. DENHAM**

**CITY OF NAPAVINE, WASHINGTON**

**ORDINANCE NO. 646**

**AN ORDINANCE OF THE CITY OF NAPAVINE, WASHINGTON, IMPOSING AN ADDITIONAL SALES AND USE TAX OF ONE-TENTH OF ONE ONE-PERCENT WITHIN THE BOUNDARIES OF THE NAPAVINE TRANSPORTATION BENEFIT DISTRICT FOR THE PURPOSE OF FINANCING THE COSTS ASSOCIATED WITH TRANSPORTATION IMPROVEMENTS IN THE DISTRICT IDENTIFIED HEREIN AS AUTHORIZED BY RCW 36.73.040; PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE.**

<b>MOVED:</b>	Ivan Wiediger	Motion: Approve Ord 646
<b>SECONDED:</b>	Duane Crouse	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	5-0 Motion Carried; 5 aye and 0 nay.	

**PROVIDENCE CENTRALIA HOSPITAL LABORATORY AGREEMENT – J. BROCKMUELLER**

<b>MOVED:</b>	Don Webster	Motion: Approval of Providence Hospital Lab Agreement
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: No Discussion</i>		
<b>VOTE ON MAIN MOTION:</b>	5-0 Motion Carried; 5 aye and 0 nay.	

**INTERAGENCY AGREEMENT 1AA23220 AOC & NAPAVINE MUNICIPAL COURT FOR INTERPRETER REIMBURSEMENT GRANT – L. DEWITT**

<b>MOVED:</b>	Heather Stewart	Motion: Approval of Interagency Agreement 1AA23220
<b>SECONDED:</b>	Duane Crouse	
<i>Discussion: No Discussion-Lacie made comment that this is a language action plan reimbursable for ½ interpreter costs.</i>		
<b>VOTE ON MAIN MOTION:</b>	5-0 Motion Carried; 5 aye and 0 nay.	

**CITIZEN COMMENTS – NON-AGENDA ITEMS:**

**Tom Crowson: Guerrier Rd** – Grant opportunity and had talked to the mayor at the last Mayor’s Meeting. This is a EPA/SWIFR Grant and final applications are due May 31, 2023 for distressed counties which the county qualifies for. This is for a recycling program for example the big hay bales that have the plastic covering, how can this be recycled. There is a company, Hamilton Palmner’s that has a factory that recycles this material that is turned into plastic type beads that can be used as a binder for road repairs to include Lakeside Asphalt. Mr. Freece’s has property that at exit 71 that could accommodate this. Continued discussions took place. The council was in favor of this idea and wants to have more information. This would also create better paying jobs for our area. Tom will email the council more detailed information.

**ADJOURNMENT:**

<b>MOVED:</b>	Don Webster	Motion: To Adjourn – Close of Meeting
<b>SECONDED:</b>	Ivan Wiediger	
<i>Discussion: Meeting Adjourned at 6:27 p.m.</i>		
<b>VOTE ON MAIN MOTION:</b>	5-0 Motion Carried; 5 aye and 0 nay.	

*These minutes are not verbatim. If so desired, a recording of this meeting is available online from [freconferencecall.com](https://freconferencecall.com) or at the link <https://fccdl.in/wedcgWNc3S>.*

**Respectfully submitted,**

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Rachelle Denham, City Clerk

Shawn O’Neill, Mayor

Councilor



NAPAVINE CITY COUNCIL MINUTES

PUBLIC HEARING – Ord 639 Interim Land Use Regulations & Official Controls Providing for Use of a Hearing Examiner

February 28, 2023 - 6:00 P.M.

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

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**CALL TO ORDER:**

Mayor Shawn O’Neill called the public hearing of Ord 639 Interim Land Use Regulations & Official Controls Providing for Use of a Hearing Examiner to order 6:00 pm.

**INTRODUCTION:**

Mayor Shawn O’Neill introduced himself as presiding over the public hearing.

**PURPOSE OF HEARING:**

To invite testimony from the community members and the public, regarding Ord 639 Interim Land Use Regulations & Official Controls Providing for Use of a Hearing Examiner before the Council. The Council will hear testimony from persons present who wish to speak for, against or neither for or against Ord 639 Interim Land Use Regulations & Official Controls Providing for Use of a Hearing Examiner, any questions, please direct them to the mayor and he will direct staff and our Council members who may have the answers to address the question. Mayor would like to keep discussion to a minimum.

**PROCEDURE:**

Those wishing to testify are asked to speak clearly and tell the Council

- Your Name
- Your Address
- Who you represent

**Opened Public Hearing:**

Mayor Shawn O’Neill opened the public hearing and welcomed anyone wishing to speak to approach the podium.

No community members or general public testified to the Council. No council action was taken during the regular council meeting on February 28, 2023.

**Closing of Public Hearing:**

Mayor Shawn O’Neill announced, all testimony having been taken, the public hearing on Ord 639 Interim Land Use Regulations & Official Controls Providing for Use of a Hearing Examiner is now closed ending time 6:02 pm.

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Rachelle Denham, City Clerk

Shawn O’Neill, Mayor

Councilor



# WOMEN IN BUSINESS SEMINAR

MARCH 15TH, 2023  
1PM-3PM

THE VINTAGE - WASHINGTON HOTEL  
545 N. MARKET BLVD  
CHEHALIS



Keynote Speaker  
**Kelly Smith-Johnston**  
CITY OF CENTRALIA  
MAYOR

## Panel of local speakers

- Coralee Taylor - The Chronicle & Silver Agency
- Amanda Singleton - Rainier Connect
- Suzi Swope - Gurl Gone Green Professional Blogger
- Samantha Magnuson - LC Coffee & Nomad Outfitters

PRE-REGISTER BY CALLING  
360-748-0114

**\$10**



*In partnership with*

**Women  
UNITED**



## BUSINESS DEVELOPMENT CENTER UPCOMING PROGRAMS

MAR 15th 1pm-3pm

WOMEN IN BUSINESS SEMINAR  
@ The Washington Hotel

APR 13th 10am-2pm

MANUFACTURERS WORKSHOP  
W/IMPACT WASHINGTON  
@CENTRALIA COLLEGE

APR 26th 1pm-3pm

INCLUSIVE CAREER FAIR W/ LC AUTISM COALITION  
@ Centralia College- TAC

MAY 17th 1pm-3pm

ECONOMIC SUMMIT  
W/WILLIAM CONERLY  
@THE JUICE BOX

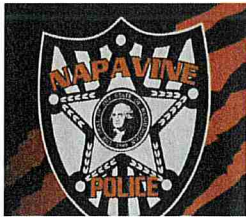
OCT 18TH 1pm-3pm

REALTOR FORUM

TBD

HISPANIC BUSINESS OWNER FORUM





# *NAPAVINE POLICE DEPARTMENT*

## *John Brockmueller, Chief of Police*

### COUNCIL 3/14/2023 STAFF REPORT

\*The monthly call totals for February are included in the council packet for your review.

\*Trial cameras update: We met with the representatives from Verkada about the cameras, how they work and our options with them. Due to the limited capabilities involving internet connection with their product, these cameras do not appear to be an option for the city or police department at this time. We will be returning the trial cameras to the company at no cost and looking into other alternatives at another time.

\*The 2023 Dodge Durango is now complete and waiting on a train to be transported to us. We look forward to receiving it and having the vehicle outfitted for law enforcement use for the city.

Respectfully,

  
John Brockmueller  
Chief of Police

[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





**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, March 14, 2023

- ❖ **InvoiceCloud:** Go Live date is set for April 1, 2023. We are encouraging customers to enroll in services like paperless billing and AutoPay once we go live! You will be able to make one-time payments, create an account and set up payment reminders via email, text, and phone to help payers stay on top of their bills. This is very exciting for the billing dept. because it integrates with the software we use and will decrease the time to process payments which will also increase customer satisfaction.
- ❖ **Outsourcing** -The billing dept will still be overseeing and reviewing bills for accuracy. Once the bills are ready for invoicing the file will be electronically sent in a secure file to Wright, which is the company that will print and mail bills. The bill is no longer on a post card but on standard paper will arrive in an envelope.
- ❖ **Council Chamber Renovation:** The PW crew, Brandon and Rylee have done an outstanding job with the chambers along with the other projects within the city hall. The storage/map room renovation is near complete along with a new counter in the Clerk's office. They are always happy and willing to help us in the office, Thank You! The carpet has been installed in the map/storage room, Municipal Court, Clerks office and next will be the PW/CD Dept. and Mayors offices in the next few weeks.
- ❖ **Washington Municipal Clerks Association (WMCA):** I leave Tuesday night after council to attend the conference March 15-17. This year it is being held at the Skamania Lodge in Stevenson, WA. I appreciate you providing me this educational and networking opportunity.

407 Birch Ave SW, P. O. Box 810  
Napavine, WA 98565  
Phone: (360) 262-3547  
Fax: (360) 262-9199  
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

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To: Mayor and City Council

From: Michelle Whitten, City Treasurer

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

**Treasurer Report:**

- There were some larger bills in the Voucher report including Attorney, Skyline Pump for repairs to the booster pumps, Vision Municipal Solutions for implementation of the new online billing information and payments for customers Invoice Cloud (we should be going live on April 1<sup>st</sup>).
- I have yet to start on the 2022 Annual Report, but hopefully some projects will be finished and we will be back to full staff.
- I will be attending the WPTA Conference in April.
- Working on grant reimbursements.
- With City Clerk Denhams cooperation I would like to apply for a Records Grant in updating our filing system for records retention/destruction and get the records room up to a more manageable system. The application is due in May and WA State Archives will inform applicants in August if they were allocated funding.



**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, March 14, 2023

**Administrator's Report:**

- ❖ **Working with Correctional Industries on new/updated workstations and storage plans for the Court Office.**
  - o Will also be getting information from Clay Carpenter from National Business Furniture.
- ❖ **Attending a meeting w/other Western Washington District and Municipal Court Administrators in Montesano, WA the morning of March 27, 2023.**
- ❖ **Audio installation for Council Chambers/Courtroom is scheduled for the last week of March.**
- ❖ **Application for DMCMA Conference and Mandatory Academy, May 7-10 has been submitted and accepted.**
  - o DMCMA/AOC will be covering most of the costs associated with the academy.
- ❖ **Otherwise, business as usual.**

**To:** Mayor and City Council

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

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

- **Planning Commission Meeting Minutes**
  - Attached signed minutes
  
- **Project Updates**
  - ARCO- Under construction
  
  - Scots Industries- Waiting on Ecology
  
  - TA- Went to SEPA
  
  - AT&T Cell Tower- Out to SEPA
  
  - Roglins- Sent comments on the final submittal
  
- **Mayme Shaddock Park**
  - Waiting for complete submittal
  
- **Critical Areas ordinance:** waiting for ecologies approval
  
- **Shoreline:** Done, waiting for critical area's approval from ecology
  
- **Rush Road:** design stage for reconstruction from bridge to Island
  
- **Jefferson Station:** working on design
  
- **Housing Action Plan:** on schedule

The council chambers are done with new construction. The next project will be to get the wall moved in the file/map room. Then the guys will build the new entry wall in the clerk's office.



**NAPAVINE PLANNING COMMISSION MINUTES**  
**February 21, 2023 6:00 P.M.**  
**Napavine City Hall, 407 Birch Ave SW, Napavine, WA**

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**PLEDGE OF ALLEGIANCE:**

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

**CALL TO ORDER:**

**Commissioner Graham** opened the regular Planning Commission meeting to order at 6:00 PM

**ROLL CALL:**

Planning Commission present: **Commissioner Graham, Commissioner Collins, Commission Hollinger, and Commissioner Morris.** **Commissioner Hollinger** motioned to excuse **Commissioner Haberstroh**, seconded by **Commissioner Collins.** **Vote on Motion 3 aye, 0 nay.**

**APPROVAL OF AGENDA – As presented:**

**Commissioner Collins** motioned to approve the agenda as presented, seconded by **Commissioner Morris.** **Vote on motion 3 aye, 0 nay.**

**APPROVAL OF MINUTES:**

**Commissioner Morris** motioned to approve minutes from the **Planning Commission Meeting on February 6, 2023**, seconded by **Commissioner Collins.** **Vote on motion 3 aye and 0 nay.**

**OLD BUSINESS:**

**Review NMC 12.04.060- New Residential Subdivision Streets**

Discussion was had and Planning Commission requested to strike section A. “multi-family dwelling units situated.” In section F. add “(Exception) Plats on undeveloped right-of-way(s) must keep neighborhood theme or better” and remove all of Section G.

**Commissioner Hollinger** motioned to implement the above changes, seconded by **Commissioner Collins.** **Vote on motion 3 aye, 0 nay.**

**CONSIDERATION:**

**Review NMC 13.02.030 – Water Service for premises – Section C.**

**Director Morris** read off Section C of the code, pertaining to irrigation wells. Discussion was had on what Planning Commission wanted the section to be, Planning Commission will regroup at next meeting to discuss.

**GOOD OF THE ORDER:**

Executive Assistant **Katie Williams** reminded Planning Commission that the School Impact Fee workshop is scheduled for **March 20, 2023**, at 5:00 pm.

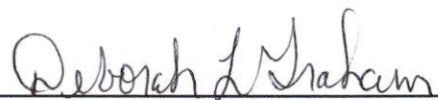
**ADJOURNMENT** 7:11 pm

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

*These minutes are not verbatim. If so desired, a recording of this meeting is available online at <https://fccdl.in/grLD5D07aq>.*

Respectfully submitted,

  
\_\_\_\_\_  
Bryan Morris, Community Development/Public Works Director

  
\_\_\_\_\_  
Deborah L. Graham, Planning Commission Chairperson



## Voucher Report March 14, 2023

2023 - March 14 - March 2023 1st Council Meeting

Reference	Date	Amount	Notes
<b>Reference Number: 38112</b>	<b>International Brotherhood Teamsters I</b>	<b>\$817.00</b>	
Union Dues - 14601	2/16/2023	\$53.75	
Union Dues - 14602	2/16/2023	\$31.25	
Union Dues - 14604	2/16/2023	\$34.75	
Union Dues - 14605	2/16/2023	\$30.25	
Union Dues - 14606	2/16/2023	\$35.75	
Union Dues - 14607	2/16/2023	\$37.25	
Union Dues - 14608	2/16/2023	\$36.25	
Union Dues - 14609	2/16/2023	\$43.25	
Union Dues - 14610	2/16/2023	\$35.75	
Union Dues - 14611	2/16/2023	\$37.75	
Union Dues - 14614	2/16/2023	\$35.75	
Union Dues - 14619	3/2/2023	\$30.25	
Union Dues - 14630	3/2/2023	\$53.75	
Union Dues - 14631	3/2/2023	\$31.25	
Union Dues - 14633	3/2/2023	\$34.75	
Union Dues - 14634	3/2/2023	\$35.75	
Union Dues - 14635	3/2/2023	\$37.25	
Union Dues - 14636	3/2/2023	\$29.75	
Union Dues - 14637	3/2/2023	\$43.25	
Union Dues - 14638	3/2/2023	\$35.75	
Union Dues - 14639	3/2/2023	\$37.75	
Union Dues - 14641	3/2/2023	\$35.75	
<b>Reference Number: 38113</b>	<b>Office of Support Enforcement</b>	<b>\$456.00</b>	
Child Support - 14602	2/16/2023	\$228.00	
Child Support - 14631	3/2/2023	\$228.00	
<b>Reference Number: 38114</b>	<b>Badger Meter</b>	<b>\$205.52</b>	



2023 - March 14 - March 2023 1st Council Meeting

Reference	Date	Amount	Notes
80121067	2/28/2023	\$205.52	
<b>Reference Number: 38115</b>	<b>Buzzard O'Rourke</b>	<b>\$11,360.00</b>	
11088	2/23/2023	\$6,230.00	2023 - Employee/Policy issues
2023*Feb Prosecution	2/27/2023	\$5,130.00	2023 - Feb Prosecution
<b>Reference Number: 38116</b>	<b>C &amp; R Electric Motor Service Inc</b>	<b>\$297.55</b>	
58689	12/16/2022	\$297.55	Grand Station pump rebuild
<b>Reference Number: 38117</b>	<b>Capital Business Machines</b>	<b>\$272.30</b>	
INV143299	3/6/2023	\$165.98	2023 copy 02/01-02/28
INV143300	3/6/2023	\$106.32	2023 police copy 02/01-02/28
<b>Reference Number: 38118</b>	<b>City of Napavine</b>	<b>\$390.69</b>	
2023*Jan Court Security	2/1/2023	\$390.69	2023*Jan Court Security
<b>Reference Number: 38119</b>	<b>Daily Journal of Commerce</b>	<b>\$82.50</b>	
Invoice - 3/8/2023 4:22:23 PM	3/8/2023	\$82.50	Consultant Roster 2023
<b>Reference Number: 38120</b>	<b>Flannery Publications</b>	<b>\$13.30</b>	
61175	2/23/2023	\$13.30	PH for TBD
<b>Reference Number: 38121</b>	<b>General Pacific Inc</b>	<b>\$952.95</b>	
1458113	2/28/2023	\$952.95	2 Inch Badger
<b>Reference Number: 38122</b>	<b>Goods Quarry</b>	<b>\$359.88</b>	
8607	2/10/2023	\$359.88	5/8" minus 3 loads
<b>Reference Number: 38123</b>	<b>VOID</b>	<b>\$0.00</b>	
<b>Reference Number: 38124</b>	<b>Kolano's Performance</b>	<b>\$192.18</b>	
0042155	3/9/2023	\$192.18	Charger Chief Oil Change

2023 - March 14 - March 2023 1st Council Meeting

Reference	Date	Amount	Notes
<b>Reference Number: 38125</b> 223363	<b>Lakeside Industries</b> 2/15/2023	<b>\$253.19</b>	\$253.19 EZ Street Asphalt Pot Hole Repairs 1.56 to
<b>Reference Number: 38126</b> 2023*Feb Prisoner	<b>LCISO-Corrections Bureau</b> 3/2/2023	<b>\$2,331.91</b>	\$2,331.91 2023 - Feb #28.75 of beds days
<b>Reference Number: 38127</b> 208248 208274	<b>LECO Supply, Inc</b> 2/16/2023 2/17/2023	<b>\$777.54</b>	\$652.29 Chlorine 2 Drums \$125.25 Sodium hypoChlorite
<b>Reference Number: 38128</b> 39198	<b>Lewis County Fleet Svs.</b> 2/21/2023	<b>\$92.66</b>	\$92.66 2015 Dodge Charger Oil Change
<b>Reference Number: 38129</b> 6599	<b>Lewis County Public Health Department</b> 3/1/2023	<b>\$140.00</b>	\$140.00 5 Bottles
<b>Reference Number: 38130</b> 104755002*2023MAR 104755003*2023MAR 104755004*2023MAR 104755005*2023Mar 104755006*2023 mar 104755007*2023MAR 104755008*2023MAR 104755009*2023Mar 104755010*2023MAR 104755011*2023MAR 104755012*2023MAR 104755014*2023MAR 104755015*2023MAR 104755016*2023MAR	<b>Lewis County PUD</b> 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023 2/23/2023	<b>\$4,469.32</b>	\$27.47 E Park St 1/13-2/13 \$23.41 Triangle 1/13-2/13 \$62.86 WA & 2nd 1/13-2/13 \$51.79 Ball Park Lts 1/13-2/13 \$49.24 Linhart Ave 1/13-2/13 \$30.57 Pedestrian Overpass 1/13-2/13 \$94.59 PW Shop 1/13-2/13 \$113.53 Concessions 1/13-2/13 \$26.75 Hamilton 1/13-2/13 \$36.10 Stadium Hts 1/13-2/13 \$49.26 Birch Ave 1/13-2/13 \$30.16 WA Street Lt 1/13-2/13 \$44.85 Camden Way lts 1/13-2/13 \$40.07 Parkside Loop 1/13-2/13

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Reference	Date	Amount	Notes
104755017*2023MAR	2/23/2023	\$177.80	3rd Ave 1/13-2/13
104755018*2023MAR	2/23/2023	\$891.58	52 LED Low 9 LED high 1/13-2/13
104755019*2023MAR	2/23/2023	\$69.15	Cheiri 1/13-2/13
104755020*2023MAR	2/23/2023	\$762.61	Birch Well 5 1/13-2/13
104755021*2023MAR	2/23/2023	\$236.22	Jefferson St 1/13-2/13
104755022*2023MAR	2/23/2023	\$271.44	Rush Rd pump 1/13-2/13
104755024*2023MAR	2/23/2023	\$150.24	Front St Well 2 1/13-2/13
104755025*2023MAR	2/23/2023	\$315.64	W Washington 1/13-2/13
104755026*2023MAR	2/23/2023	\$33.04	koontz Rd 1/13-2/13
104757023*2023MAR	2/23/2023	\$114.52	Rowell Well 3 1/13-2/13
115588001*2023MAR	2/23/2023	\$49.89	Rathburn 1/13-2/13
115588002*2023MAR	2/23/2023	\$36.66	4th & Stella 1/13-2/13
124227002*2023MAR	2/23/2023	\$221.88	Rush Rd well 6 1/13-2/13
124227003*2023Mar	2/23/2023	\$367.00	CITY HALL 1/13-2/13
128323001*2023Mar	2/23/2023	\$27.47	Ampitheater 1/13-2/13
128578001*2023Mar	2/23/2023	\$35.41	Rush Rd Lights 1/13-2/13
128578002*2023MAR	2/23/2023	\$28.12	Rush Hamilton 1/13-2/13
<b>Reference Number: 38131</b>	<b>Lewis County Solid Waste</b>	<b>\$37.30</b>	
2207106	2/16/2023	\$37.30	Dump run from Chambers
<b>Reference Number: 38132</b>	<b>Mrs. Klean Janitorial</b>	<b>\$634.00</b>	
INV-2038	3/1/2023	\$634.00	2023 - Clean City Hall March
<b>Reference Number: 38133</b>	<b>NorPac Auto Maintenance &amp; Repair</b>	<b>\$25.87</b>	
2661 Norpac	2/28/2023	\$25.87	4 Cycle oil
<b>Reference Number: 38134</b>	<b>Pete Hinton</b>	<b>\$180.00</b>	
2023*Feb Court Interpreter	3/1/2023	\$180.00	2023*Feb Services
<b>Reference Number: 38135</b>	<b>Skyline Pump</b>	<b>\$16,943.64</b>	
37932	2/21/2023	\$16,943.64	Repairs to Booster Pumps

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Reference	Date	Amount	Notes
<b>Reference Number: 38136</b>	<b>Sweeny's Ace Hardware</b>	<b>\$566.40</b>	
885948	2/1/2023	\$16.16	Council Chambers
885971	2/1/2023	\$7.54	Council Chambers
886323	2/6/2023	\$15.29	Funnel/gloves
886325	2/6/2023	\$23.71	Compound Chambers
886368	2/6/2023	\$10.77	Webpatch Chambers
886416	2/7/2023	\$54.38	Paint Supplies Chambers
886425	2/7/2023	\$8.61	Clorox
886443	2/7/2023	\$44.48	paint - Chambers
886484	2/8/2023	\$61.07	Paint and Acc Chambers
887103	2/15/2023	\$59.26	Blades for working on Chambers
887298	2/17/2023	\$7.10	Wood Putty Chambers
887683	2/22/2023	\$14.98	Fasteners for Snowplow
887684	2/22/2023	\$18.30	Gorilla Glue Star Drive
887730	2/23/2023	\$49.33	GOJO/clorox wipes/brake cleaner
887822	2/24/2023	\$10.73	Wallplate Chambers
887843	2/24/2023	\$40.94	mini clamp
88787	2/24/2023	\$5.38	Wallplate 2 port chambers
888119	2/27/2023	\$10.64	Star Drive
888148	2/27/2023	\$67.32	
888150	2/27/2023	(\$38.68)	returned items chamber
888156	2/27/2023	\$13.99	Tape, Cleaning Cloth Chambers
888222	2/28/2023	\$17.23	Caulk anchors
888260	2/28/2023	\$18.32	contractor Bags
888262	2/28/2023	\$29.55	Polyurethane Chambers
<b>Reference Number: 38137</b>	<b>Tobys Electric</b>	<b>\$1,800.00</b>	
Sommerville Lt Project	2/9/2023	\$1,800.00	307 Sommerville Lightpole
<b>Reference Number: 38138</b>	<b>US Cellular</b>	<b>\$946.49</b>	
0562070287	2/12/2023	\$226.58	2023 2/12-3/11 US Cell Phone

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Reference	Date	Amount	Notes
0562107994	2/12/2023	\$672.52	2023- US Cell Phone PD 2/12-3/11
0563802656	2/12/2023	\$47.39	2023- US Cell Phone Treasurer 2/20-3/19
<b>Reference Number: 38139</b>	<b>Vander Stoep, Blinks, Jones &amp; Unzelr</b>	<b>\$1,100.00</b>	
2023*March Judge	3/1/2023	\$1,100.00	2023-March Judge
<b>Reference Number: 38140</b>	<b>Vision Municipal Solution</b>	<b>\$4,117.60</b>	
09-12396	2/28/2023	\$411.10	Star Printer
09-12463	2/28/2023	\$3,000.00	Invoice Cloud Implementation
09-12464	2/28/2023	\$706.50	Outsourcing implementation
<b>Reference Number: 38141</b>	<b>Washington State Patrol</b>	<b>\$13.25</b>	
123004944	3/1/2023	\$13.25	CPL Background Checks Napavine
<b>Reference Number: 38142</b>	<b>Wilson Parts Corporation</b>	<b>\$376.50</b>	
273428	2/28/2023	\$376.50	Replace Battery
<b>Reference Number: 38143</b>	<b>Zebra Computers</b>	<b>\$377.62</b>	
21023	2/28/2023	\$145.53	Police Comp Set Up
21040	3/3/2023	\$86.56	erased old device Courts
21070	3/8/2023	\$145.53	PW/CD Pickup Computer
<b>Reference Number: EFT*20230301</b>	<b>Dept of Revenue</b>	<b>\$1,683.21</b>	
2023 Jan Excise Tax	2/27/2023	\$1,683.21	2023*Jan Excise Tax
<b>Reference Number: EFT*20230302</b>	<b>US Cellular</b>	<b>\$54.80</b>	
0559835885	2/2/2023	\$54.80	2023 2/02-3/01 Mayor US Cell Phone
<b>Reference Number: EFT*20230303</b>	<b>Centurylink</b>	<b>\$56.32</b>	
2023*March 206-T21-6528 954	2/20/2023	\$56.32	
<b>Reference Number: EFT*20230304</b>	<b>WAVE</b>	<b>\$91.27</b>	

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Reference	Date	Amount	Notes
032768701-0010007	3/23/2023	\$91.27	2022- 2/23-3/22 WAVE Phone & Internet
<b>Reference Number: EFT*20230305</b>	<b>WAVE</b>	<b>\$121.87</b>	
032776101-0009997	2/17/2023	\$121.87	2023 2/19-3/18- WAVE Phone
<b>Reference Number: EFT*20230306</b>	<b>WAVE</b>	<b>\$439.67</b>	
104979801-0009997	3/6/2023	\$439.67	2023 2/19-3/18- WAVE Phone & Internet
<b>Reference Number: EFT*20230307</b>	<b>AFLAC Remittance Processing</b>	<b>\$543.20</b>	
Aflac - 14601	2/16/2023	\$32.36	
Aflac - 14603	2/16/2023	\$27.17	
Aflac - 14630	3/2/2023	\$32.37	
Aflac - 14632	3/2/2023	\$27.17	
Aflac Disability - 14603	2/16/2023	\$47.84	
Aflac Disability - 14609	2/16/2023	\$95.68	
Aflac Disability - 14613	2/16/2023	\$68.54	
Aflac Disability - 14632	3/2/2023	\$47.84	
Aflac Disability - 14637	3/2/2023	\$95.68	
Aflac Disability - 14640	3/2/2023	\$68.55	
<b>Reference Number: EFT*20230308</b>	<b>Dept of Treasury Internal Revenue Ser</b>	<b>\$7,023.49</b>	
Federal Income Tax - 14619	3/2/2023	\$745.37	
Federal Income Tax - 14626	3/2/2023	\$0.00	
Federal Income Tax - 14630	3/2/2023	\$601.42	
Federal Income Tax - 14631	3/2/2023	\$288.14	
Federal Income Tax - 14632	3/2/2023	\$584.51	
Federal Income Tax - 14633	3/2/2023	\$234.05	
Federal Income Tax - 14634	3/2/2023	\$350.75	
Federal Income Tax - 14635	3/2/2023	\$249.39	
Federal Income Tax - 14636	3/2/2023	\$364.98	
Federal Income Tax - 14637	3/2/2023	\$673.90	
Federal Income Tax - 14638	3/2/2023	\$162.49	

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Reference	Date	Amount	Notes
Federal Income Tax - 14639	3/2/2023	\$423.24	
Federal Income Tax - 14640	3/2/2023	\$800.08	
Federal Income Tax - 14641	3/2/2023	\$143.09	
Medicare - 14619 (1)	3/2/2023	\$67.41	
Medicare - 14619 (2)	3/2/2023	\$67.41	
Medicare - 14626 (1)	3/2/2023	\$7.62	
Medicare - 14626 (2)	3/2/2023	\$7.62	
Medicare - 14630 (1)	3/2/2023	\$60.94	
Medicare - 14630 (2)	3/2/2023	\$60.94	
Medicare - 14631 (1)	3/2/2023	\$37.22	
Medicare - 14631 (2)	3/2/2023	\$37.22	
Medicare - 14632 (1)	3/2/2023	\$71.40	
Medicare - 14632 (2)	3/2/2023	\$71.40	
Medicare - 14633 (1)	3/2/2023	\$39.83	
Medicare - 14633 (2)	3/2/2023	\$39.83	
Medicare - 14634 (1)	3/2/2023	\$39.18	
Medicare - 14634 (2)	3/2/2023	\$39.18	
Medicare - 14635 (1)	3/2/2023	\$42.02	
Medicare - 14635 (2)	3/2/2023	\$42.02	
Medicare - 14636 (1)	3/2/2023	\$40.84	
Medicare - 14636 (2)	3/2/2023	\$40.84	
Medicare - 14637 (1)	3/2/2023	\$63.45	
Medicare - 14637 (2)	3/2/2023	\$63.45	
Medicare - 14638 (1)	3/2/2023	\$41.28	
Medicare - 14638 (2)	3/2/2023	\$41.28	
Medicare - 14639 (1)	3/2/2023	\$45.40	
Medicare - 14639 (2)	3/2/2023	\$45.40	
Medicare - 14640 (1)	3/2/2023	\$72.83	
Medicare - 14640 (2)	3/2/2023	\$72.83	
Medicare - 14641 (1)	3/2/2023	\$39.03	
Medicare - 14641 (2)	3/2/2023	\$39.03	
Social Security Tax - 14626 (1)	3/2/2023	\$32.59	

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Reference	Date	Amount	Notes
Social Security Tax - 14626 (2)	3/2/2023	\$32.59	
<b>Reference Number: EFT*20230309</b>	<b>Dept of Retirement Systems</b>	<b>\$7,135.46</b>	
06/22 PD	3/6/2023	\$70.28	
06/22 PW S	3/6/2023	\$127.99	
06/22 PW W	3/6/2023	\$129.29	
06/22 TCS	3/6/2023	\$2.66	
11/22 PD	3/6/2023	\$14.37	
6/22 TF	3/6/2023	\$9.32	
Emp Rtmt - 14619	3/2/2023	\$132.18	
Emp Rtmt - 14630	3/2/2023	\$220.88	
Emp Rtmt - 14631	3/2/2023	\$266.73	
Emp Rtmt - 14632	3/2/2023	\$511.59	
Emp Rtmt - 14633	3/2/2023	\$285.38	
Emp Rtmt - 14634	3/2/2023	\$280.71	
Emp Rtmt - 14635	3/2/2023	\$301.09	
Emp Rtmt - 14636	3/2/2023	\$149.01	
Emp Rtmt - 14637	3/2/2023	\$454.64	
Emp Rtmt - 14638	3/2/2023	\$295.78	
Emp Rtmt - 14639	3/2/2023	\$159.60	
Emp Rtmt - 14640	3/2/2023	\$521.83	
Emp Rtmt - 14641	3/2/2023	\$279.67	
Taxable Retirement - 14619	3/2/2023	\$80.91	
Taxable Retirement - 14630	3/2/2023	\$355.49	
Taxable Retirement - 14631	3/2/2023	\$163.27	
Taxable Retirement - 14632	3/2/2023	\$313.16	
Taxable Retirement - 14633	3/2/2023	\$174.69	
Taxable Retirement - 14634	3/2/2023	\$171.83	
Taxable Retirement - 14635	3/2/2023	\$184.31	
Taxable Retirement - 14636	3/2/2023	\$239.82	
Taxable Retirement - 14637	3/2/2023	\$278.30	
Taxable Retirement - 14638	3/2/2023	\$181.05	



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Reference	Date	Amount	Notes
Taxable Retirement - 14639	3/2/2023	\$256.86	
Taxable Retirement - 14640	3/2/2023	\$351.57	
Taxable Retirement - 14641	3/2/2023	\$171.20	
<b>Reference Number: EFT*20230310</b>	<b>Home Depot Credit Services</b>	<b>\$1,260.35</b>	
450169 return	2/28/2023	(\$107.12)	Countertop
1360378	1/31/2023	\$42.78	Chamber Drywall
193006	2/1/2023	(\$27.65)	Return Compound
202500	1/30/2023	\$368.90	Chambers drywall, studs etc
3015207	2/8/2023	\$625.43	Chambers Countertop Etc
4510169	2/17/2023	\$107.12	Countertop
5020526	2/16/2023	\$250.89	drywall, misc Chambers
<b>Reference Number: EFT*20230311</b>	<b>Dept of Licensing Firearms Desk</b>	<b>\$18.00</b>	
Steward CPL	3/2/2023	\$18.00	Steward CPL
<b>Reference Number: EFT*20230312</b>	<b>Dept of Licensing Firearms Desk</b>	<b>\$18.00</b>	
Stewart C CPL	3/2/2023	\$18.00	Stewart C CPL
<b>Reference Number: EFT*20230313</b>	<b>Staples Credit Plan</b>	<b>\$54.99</b>	
621007817170541	2/28/2023	\$54.99	8 Port ethernet
<b>Reference Number: EFT*20230314</b>	<b>Washington Teamsters Welfare Trust</b>	<b>\$222.30</b>	
Dawes Vision	3/11/2023	\$17.10	
Vision Insurance - 14609	2/16/2023	\$8.55	
Vision Insurance - 14610	2/16/2023	\$8.55	
Vision Insurance - 14613	2/16/2023	\$8.55	
Vision Insurance - 14614	2/16/2023	\$8.55	
Vision Insurance - 14630	3/2/2023	\$17.10	
Vision Insurance - 14631	3/2/2023	\$17.10	
Vision Insurance - 14632	3/2/2023	\$17.10	
Vision Insurance - 14633	3/2/2023	\$17.10	

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Reference	Date	Amount	Notes
Vision Insurance - 14634	3/2/2023	\$17.10	
Vision Insurance - 14635	3/2/2023	\$17.10	
Vision Insurance - 14636	3/2/2023	\$17.10	
Vision Insurance - 14637	3/2/2023	\$8.55	
Vision Insurance - 14638	3/2/2023	\$8.55	
Vision Insurance - 14639	3/2/2023	\$17.10	
Vision Insurance - 14640	3/2/2023	\$8.55	
Vision Insurance - 14641	3/2/2023	\$8.55	
<b>Reference Number: EFT*20230315</b>	<b>Vimly Benefit Solutions, Inc</b>	<b>\$14,232.64</b>	
Dawes Medical	3/11/2023	\$929.84	
Elwood Medical LEOFF 1	3/11/2023	\$742.50	
Medical Dental - 14609	2/16/2023	\$46.56	
Medical Dental - 14610	2/16/2023	\$335.42	
Medical Dental - 14613	2/16/2023	\$15.67	
Medical Dental - 14614	2/16/2023	\$263.14	
Medical Dental - 14637	3/2/2023	\$46.56	
Medical Dental - 14638	3/2/2023	\$335.42	
Medical Dental - 14640	3/2/2023	\$15.67	
Medical Dental - 14641	3/2/2023	\$263.14	
Medical/Dental - 14630	3/2/2023	\$929.84	
Medical/Dental - 14631	3/2/2023	\$929.84	
Medical/Dental - 14632	3/2/2023	\$929.84	
Medical/Dental - 14633	3/2/2023	\$929.84	
Medical/Dental - 14634	3/2/2023	\$929.84	
Medical/Dental - 14635	3/2/2023	\$929.84	
Medical/Dental - 14636	3/2/2023	\$929.84	
Medical/Dental - 14637	3/2/2023	\$950.00	
Medical/Dental - 14638	3/2/2023	\$950.00	
Medical/Dental - 14639	3/2/2023	\$929.84	
Medical/Dental - 14640	3/2/2023	\$950.00	
Medical/Dental - 14641	3/2/2023	\$950.00	

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Reference	Date	Amount	Notes
<b>Reference Number: EFT*20230316</b>	<b>Nationwide Retirement Solutions</b>	<b>\$5,572.14</b>	
Deferred Comp - 14601	2/16/2023	\$150.00	
Deferred Comp - 14602	2/16/2023	\$150.00	
Deferred Comp - 14603	2/16/2023	\$300.00	
Deferred Comp - 14604	2/16/2023	\$294.88	
Deferred Comp - 14605	2/16/2023	\$25.00	
Deferred Comp - 14607	2/16/2023	\$50.00	
Deferred Comp - 14608	2/16/2023	\$50.00	
Deferred Comp - 14609	2/16/2023	\$150.00	
Deferred Comp - 14610	2/16/2023	\$200.00	
Deferred Comp - 14611	2/16/2023	\$100.00	
Deferred Comp - 14613	2/16/2023	\$300.00	
Deferred Comp - 14614	2/16/2023	\$100.00	
Deferred Comp - 14630	3/2/2023	\$150.00	
Deferred Comp - 14631	3/2/2023	\$150.00	
Deferred Comp - 14632	3/2/2023	\$300.00	
Deferred Comp - 14633	3/2/2023	\$294.88	
Deferred Comp - 14635	3/2/2023	\$50.00	
Deferred Comp - 14636	3/2/2023	\$50.00	
Deferred Comp - 14637	3/2/2023	\$150.00	
Deferred Comp - 14638	3/2/2023	\$200.00	
Deferred Comp - 14639	3/2/2023	\$100.00	
Deferred Comp - 14640	3/2/2023	\$300.00	
Deferred Comp - 14641	3/2/2023	\$100.00	
Deferred Comp Match - 14619	3/2/2023	\$12.50	
Deferred Comp Match - 14630	3/2/2023	\$150.00	
Deferred Comp Match - 14631	3/2/2023	\$150.00	
Deferred Comp Match - 14632	3/2/2023	\$300.00	
Deferred Comp Match - 14633	3/2/2023	\$190.05	
Deferred Comp Match - 14635	3/2/2023	\$50.00	
Deferred Comp Match - 14636	3/2/2023	\$50.00	

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Reference	Date	Amount	Notes
Deferred Comp Match - 14637	3/2/2023	\$150.00	
Deferred Comp Match - 14638	3/2/2023	\$200.00	
Deferred Comp Match - 14639	3/2/2023	\$100.00	
Deferred Comp Match - 14640	3/2/2023	\$300.00	
Deferred Comp Match - 14641	3/2/2023	\$100.00	
DEWITT DEF COMP FEB 2023	3/11/2023	\$104.83	
<b>Reference Number: Feb 16-28, 2023</b>	<b>Payroll Vendor</b>	<b>\$32,937.37</b>	
ACH Pay - 14619	3/2/2023	\$3,698.30	
ACH Pay - 14626	3/2/2023	\$474.33	
ACH Pay - 14630	3/2/2023	\$2,895.72	
ACH Pay - 14631	3/2/2023	\$1,635.12	
ACH Pay - 14632	3/2/2023	\$3,543.85	
ACH Pay - 14633	3/2/2023	\$1,946.43	
ACH Pay - 14634	3/2/2023	\$2,081.91	
ACH Pay - 14635	3/2/2023	\$2,298.78	
ACH Pay - 14636	3/2/2023	\$2,045.88	
ACH Pay - 14637	3/2/2023	\$2,974.55	
ACH Pay - 14638	3/2/2023	\$1,848.79	
ACH Pay - 14639	3/2/2023	\$2,217.00	
ACH Pay - 14640	3/2/2023	\$3,367.79	
ACH Pay - 14641	3/2/2023	\$1,908.92	
<b>TOTAL</b>		<b>\$122,048.24</b>	

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

Accounts Payable	97	30	50,677.63	38114-38143
Electronic Payments	10	10	2,431.01	eft*202301-06, 10-13
Payroll Vendors	2	2	1,273.00	38112-38113
Electronic Payroll	6	6	34,729.23	eft*20230307-9,14-16
ACH Direct Deposit	14	14	32,937.37	Direct Deposit 3/3/2023
<b>Total Vouchers</b>	<b>129</b>	<b>62</b>	<b>122,048.24</b>	

Reference	Date	Amount Notes
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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 14th DAY OF March, 2023

**CITY OF NAPAVINE, WASHINGTON**  
**ORDINANCE NO. 645**

**AN ORDINANCE OF THE CITY OF NAPAVINE, WASHINGTON, AMENDING THE NAPAVINE MUNICIPAL CODE TO ENACT A NEW CHAPTER 12.20 ENTITLED “NAPAVINE TRANSPORTATION BENEFIT DISTRICT”, ESTABLISHING A TRANSPORTATION BENEFIT DISTRICT, SPECIFYING THE BOUNDARIES FOR THE TRANSPORTATION BENEFIT DISTRICT, SPECIFYING THE MAINTENANCE AND PRESERVATION OF EXISTING TRANSPORTATION IMPROVEMENTS, AND PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE.**

**RECITALS:**

WHEREAS, the City of Napavine, Washington (the “City”) is a Code City under the laws of the State of Washington; and

WHEREAS, pursuant to RCW 35A.11.020, the City may adopt and enforce ordinances of all kinds relating to and regulating the City’s local or municipal affairs and appropriate to the good government of the City; and

WHEREAS, the City Council of the City of Napavine has the responsibility under the Constitution of the State of Washington for the improvement, maintenance, protection, and operation of public ways within the corporate limits of the City pursuant to RCW 35A.11.020 and Chapter 35A.47 RCW; and

WHEREAS, the City has limited transportation funding to pay for necessary transportation preservation and maintenance; and

WHEREAS, while dedicated revenues have decreased, the ongoing annual costs to preserve and maintain the City’s transportation infrastructure continue to rise leaving the City unable to continue to adequately preserve and maintain the City’s transportation infrastructure; and

WHEREAS, Chapter 36.73 RCW provides for the establishment of transportation benefit districts and for the levying of additional revenue sources for transportation improvements within the

District that are consistent with existing state, regional, and local transportation plans and necessitated by existing or reasonably foreseeable congestion levels; and

WHEREAS, RCW 35.21.225 authorizes the City Council to establish a transportation benefit district subject to the provisions of Chapter 36.73 RCW; and

WHEREAS, the City desires to form a Transportation Benefit District which includes the entire City of Napavine as the boundaries currently exist or as they may exist following future annexations; and

WHEREAS, prior to establishing a Transportation Benefit District, the City Council conducted the required public hearing on March 14, 2023, which was noticed in accordance with RCW 36.73.050. All persons desiring to comment were given a full and complete opportunity to be heard; and

WHEREAS, the City of Napavine held a public hearing on the proposed assumption of the rights, powers, functions, and obligation of the proposed Napavine Transportation Benefit District on March 14, which was properly noticed pursuant to Chapter 36.73 RCW; and

WHEREAS, the City Council of the City of Napavine finds it to be in the best interests of the City to establish a Citywide Transportation Benefit District for the preservation and maintenance of the City's transportation infrastructure consistent with Chapter 36.73 RCW, to protect the City's long-term investments in that infrastructure, to reduce the risk of transportation facility failure, to improve safety, to continue optimal performance of the infrastructure over time, and to avoid more expensive infrastructure replacements in the future; and

WHEREAS, the City Council of the City of Napavine shall be the governing body for the Transportation Benefit District acting in an ex officio and independent capacity; and

WHEREAS, the City Council voted to assume the rights, powers, functions, and obligations, of the Napavine Transportation Benefit District;

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

The following sections of Ordinance No. are hereby reaffirmed, amended, and repealed as follows:

**Section 1.** **Findings.** The Napavine City Council makes the following findings to support the actions described herein:

1. The creation of the Napavine Transportation Benefit District is in the public interest (RCW 36.73.050).
2. The public interest and welfare would be satisfied by the assumption of the Transportation Benefit District and abolishes the Transportation Benefit District governing body and vests the City Council with all the rights, powers, functions, and obligations that the Transportation Benefit District governing body possessed. This action will significantly simplify the administration and of the funds collected for streets for greater efficiency of government. The Napavine Transportation Benefit District has not yet collected any funds,

does not have any contracts, has not committed to any projects and has not spent any funds, which simplifies the transfer of authority.

**Section 2. Purpose.** The purpose of this Ordinance is to establish a Transportation Benefit District pursuant to RCW 35.21.225 and RCW 36.73. The City Council finds it is in the public interest to provide adequate levels of funding for the purposes of ongoing transportation improvements that preserve, maintain, and as appropriate, construct or reconstruct the transportation infrastructure of the City of Napavine, consistent with Chapter 36.73 RCW.

**Section 3. Adoption of Chapter.** NMC 12.20 Napavine Transportation Benefit District, is hereby adopted to read as follows:

**Chapter 12.20**  
**NAPAVINE TRANSPORTATION BENEFIT DISTRICT**

Sections:

- 12.20.010 Establishment of Transportation Benefit District - Boundaries.
- 12.20.020 Assumption.
- 12.20.030 Governance.
- 12.20.040 Authority of the City.
- 12.20.050 Transportation improvements funded.
- 12.20.060 Dissolution of district.

**12.20.010 Establishment of Transportation Benefit District - Boundaries.**

There is created a transportation benefit district to be known as the Napavine Transportation Benefit District or “District” with geographical boundaries comprised of the corporate limits of the City as they currently exist or as they may exist following future annexations.

**12.20.020 Assumption.**

The City of Napavine hereby assumes the rights, powers, immunities, functions and obligations of the District pursuant to Chapter 36.74 RCW. The City of Napavine is hereby vested with each and every right, power, immunity, function, and obligation granted to or possessed by the District.

**12.20.030 Governance.**

- A. The Napavine City Council is hereby vested with the authority to exercise the statutory powers set forth in Chapter 36.73 RCW and this chapter. The Napavine City Council is vested with all of the rights, powers, immunities, functions, and obligations formerly held by the governing board of the Napavine transportation benefit district.
- B. The Napavine Treasurer shall be responsible for all financial, accounting, and reporting functions of the transportation benefit district.
- C. The Napavine City Council shall develop a material change policy to address major plan changes that affect project delivery or the ability to finance the plan, pursuant to the requirements set forth in RCW 36.73.160(1). At a minimum, if a transportation improvement exceeds its original cost by more than 20 percent, as identified in the district’s original plan, a public hearing shall be held to solicit public comment regarding how the cost change should be resolved.



D. The Napavine City Council shall issue an annual report, pursuant to the requirements of RCW 36.73.160(2).

**12.20.040 Authority of the City.**

- A. The Napavine City Council may authorize an annual vehicle fee of up to \$20.00 per vehicle as provided for by RCW 82.80.140. The City Council may subsequently increase this fee to \$40.00 per vehicle if the \$20.00 fee has been imposed for at least 24 months, or \$50.00 if the \$40.00 fee has been imposed for at least 24 months. Any expansion of the authorized purposes of this chapter shall be undertaken only after notice, hearing, and adoption of an ordinance in accordance with RCW 36.73.050(2)(b) or a vote of the people pursuant to RCW 36.70.065(3).
- B. When authorized by the voters pursuant to the requirements of Chapter 36.73 RCW, other taxes, fees, charges and tolls, or increases in these revenue services may be assessed for the preservation, maintenance, and operations of City streets. Additional transportation improvements may be added to the functions of the district upon compliance with the requirements of said chapter.
- C. The City Council shall have and exercise all powers and functions provided by Chapter 36.73 RCW to fulfill the functions of the district.

**12.20.050 Transportation improvements funded.**

The funds generated by the fees imposed under this chapter shall be used for transportation improvements that preserve, maintain, and operate the existing transportation infrastructure of the City, consistent with the requirements of Chapter 36.73 RCW. The funds may be utilized for any lawful purpose under the chapter; but all funds raised through the TBD shall be expended only for such preservation, maintenance, and operation in accordance with the provisions of Chapter 36.73 RCW, as the same exists or is hereafter amended. The funds expended by the district shall preserve, maintain, and operate the City's previous investments in the transportation infrastructure, reduce the risk of transportation facility failure, improve safety, continue the cost-effectiveness of the City's infrastructure investments, and continue the optimal performance of the transportation system. Additional transportation improvement projects may be funded only after compliance with the provisions of RCW 36.73.050(2)(b) following notice, public hearing, and enactment of an authorizing ordinance.

**12.20.060 Dissolution of district.**

The transportation benefit district shall be automatically dissolved when all indebtedness of the district has been retired and when all of the district's anticipated responsibilities have been satisfied. Street preservation, maintenance, and operation are ongoing, long-term obligations of the City.

**Section 4. Repealer.** All other ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

**Section 5. Severability.** If any section, sentence, clause, or phrase of this Ordinance should be held to be unconstitutional or unlawful by a court of competent jurisdiction, such invalidity or

unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause, or phrase of this Ordinance.

**Section 6. Effective Date.** This Ordinance shall take effect five (5) days after its publication, or publication of a summary therefore, in the City’s official newspaper, or as otherwise provided by law.

**Section 7. Corrections.** The City Clerk and the codifiers of this ordinance are authorized to make necessary corrections to this ordinance including, but not limited to, the correction of scrivener’s/clerical errors, references, ordinance numbers, section/subsection numbers, and any references thereto.

**PASSED** by the Council of the City of Napavine, Washington, and **APPROVED** by the Mayor of the City of Napavine at a regularly scheduled open public meeting thereof, this 14th day of March, 2023.

\_\_\_\_\_  
Shawn O'Neill, Mayor

Attest:

Approved as to form:

\_\_\_\_\_  
Rachelle Denham, City Clerk

\_\_\_\_\_  
James M.B. Buzzard, WSBA # 33555  
City Attorney

Approved First Reading:	2/28/2023
Approved Second Reading:	_____/2023
Publication Date:	_____/2023
Effective Date:	_____/2023

**CITY OF NAPAVINE, WASHINGTON**  
**ORDINANCE NO. 646**

**AN ORDINANCE OF THE CITY OF NAPAVINE, WASHINGTON, IMPOSING AN ADDITIONAL SALES AND USE TAX OF ONE-TENTH OF ONE ONE-PERCENT WITHIN THE BOUNDARIES OF THE NAPAVINE TRANSPORTATION BENEFIT DISTRICT FOR THE PURPOSE OF FINANCING THE COSTS ASSOCIATED WITH TRANSPORTATION IMPROVEMENTS IN THE DISTRICT IDENTIFIED HEREIN AS AUTHORIZED BY RCW 36.73.040; PROVIDING FOR SEVERABILITY AND ESTABLISHING AN EFFECTIVE DATE.**

**RECITALS:**

WHEREAS, the City of Napavine, Washington (the “City”) is a Code City under the laws of the State of Washington; and

WHEREAS, pursuant to RCW 35A.11.020, the City may adopt and enforce ordinances of all kinds relating to and regulating the City’s local or municipal affairs and appropriate to the good government of the City; and

WHEREAS, the City established the Napavine Transportation Benefit District on March 14, 2023, by way of passage of Ordinance No. 645; and

WHEREAS, by Ordinance No. 645, the City of Napavine assumed the rights, powers, immunities, functions, and obligations of the Napavine Transportation Benefit District; and

WHEREAS, the City’s necessary transportation improvement projects are identified in the City’s Six-Year Transportation Improvement Program; and

WHEREAS, funds generated by the City of Napavine Transportation Benefit District shall be used for transportation improvements that preserve, maintain and operate the planned and/or existing transportation infrastructure of the City/District, consistent with the requirements of Chapter 36.73 RCW; and

WHEREAS, RCW 36.73.040(3)(a) authorizes transportation benefit districts to impose a sales and use tax subject to the provisions of RCW 36.73.065; and

WHEREAS, RCW 36.73.065(4)(a)(v) authorizes transportation benefit districts to impose a sales and use tax in accordance with RCW 82.14.0455, in an amount not exceeding one-tenth of one percent (0.1%) for a period of 10 years upon a majority vote of the governing board of the District for the purpose of financing certain transportation improvements; and

WHEREAS, the City of Napavine has identified the sales and use tax authorized by RCW 82.14.0455, as well as any other lawful funding sources available to the District pursuant to RCW 36.73.0401 as funding sources available to the City of Napavine Transportation Benefit District; and

WHEREAS, a sales and use tax will be used for the purpose of acquiring, investing in, constructing, improving, providing, operating, preserving, maintaining and/or funding transportation improvements within the City of Napavine Transportation Benefit District, which are coterminous with the City of Napavine City limits, and which are identified in the and the City's Six Year Transportation Improvement Program; and

WHEREAS, a sales and use tax will apply to all persons who shop and thereby use streets and roadways in the City of Napavine; and

WHEREAS, pursuant to Ordinance No. 645, the members of the City Council assumed the powers and duties of the Napavine Transportation Benefit District Board; and

WHEREAS, on March 14, 2023, the Napavine City Council conducted a scheduled public hearing to allow all persons interested in the proposed imposition of sales and use tax within the District the opportunity to be heard, to hear those appearing and all protests and objections to it, if any; and

WHEREAS, the City Council as the governing board of the City of Napavine Transportation Benefit District has considered this matter during a duly called public meeting of said Council, has given this matter careful review and consideration, and finds that the best interests of the City of Napavine and District will be served by passage of this ordinance;

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

**Section 1.**     **Incorporation of Recitals.** The above stated recitals are incorporated as though fully set forth herein.

**Section 2.**     **Addition of 0.1% sales tax.** The City Council as the governing board of the City of Napavine Transportation Benefit District finds that it is In the best interest of the City and District to Impose a sales and use tax of one-tenth of one percent (.001) pursuant to sections 36.73.040(3)(a), 36.73.065(4)(v), and 82.14.0455 RCW for the purpose of raising revenue to acquire, invest in, construct, improve, provide, operate, preserve, maintain, and/or fund transportation Improvements in the District, and to impose such sales and use tax. The sales and use tax shall be imposed for a period not exceeding ten (10) years. The tax shall be in addition to any other taxes authorized by law and shall be collected from those persons who are taxable by the state under chapters 82.08 and 82.12 RCW, as amended, upon the occurrence of any taxable

event within the boundaries of the City of Napavine Transportation Benefit District which is conterminous with the City of Napavine City limits.

**Section 3. Description of transportation improvements.** The revenues from a sales and use tax may be used to acquire, invest in, construct, improve, provide, operate, preserve, maintain and/or fund the following described transportation improvements:

1. Projects in the District identified in the City of Napavine's Six-Year Transportation Improvement Program;
2. Expanded projects identified in accordance with section 36.73.160 RCW, as amended.

The cost of all construction, maintenance, preservation, operation, design, engineering, construction management, financial, legal, and other consulting services, inspection and testing, administrative and relocation expenses, and other costs incurred in connection with the foregoing described transportation benefit district projects shall be deemed to be part of the transportation improvements.

**Section 4. Notice to Department of Revenue.** The Clerk is instructed to submit this Ordinance to the Washington Department of Revenue (DOR), and to direct DOR to take all steps necessary to immediately implement and collect the tax imposed by this Ordinance.

**Section 5. Severability.** If any section, sentence, clause, or phrase of this Ordinance should be held to be unconstitutional or unlawful by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause, or phrase of this Ordinance.

**Section 6. Regulatory Conflicts.** All other Ordinances and parts of other Ordinances inconsistent or conflicting with any part of this Ordinance are hereby repealed to the extent of the inconsistency or conflict.

**Section 7. Corrections.** The City Clerk and the codifiers of this ordinance are authorized to make necessary corrections to this ordinance including, but not limited to, the correction of scrivener's/clerical errors, references, ordinance numbers, section/subsection numbers, and any references thereto.

**Section 8. Effective Date.** This Ordinance shall take effect five (5) days after its publication, or publication of a summary therefore, in the City's official newspaper, or as otherwise provided by law. This ordinance and the sales and use tax imposed herein shall automatically expire without further action of the City Council of the City of Napavine ten (10) years after the effective date noted above on December 31, 2032.

**PASSED** by the Council of the City of Napavine, Washington, and **APPROVED** by the Mayor of the City of Napavine at a regularly scheduled open public meeting thereof, this 14th day of March, 2023.

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Shawn O'Neill, Mayor

Attest:

Approved as to form:

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Rachelle Denham, City Clerk

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

Approved First 2/28/2023

Reading:

Approved Second /2023

Reading

Publication Date: /2023

Effective Date: /2023

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#### 12.04.060 New residential sub-division streets.

- A. Establish street design for subdivisions of more than ten dwelling units on separate parcels, or ~~multi-family dwelling units situated~~ on a single parcel, and sufficient to accommodate required improvements, to include provisions for future use by adjacent property owners when applicable.
- B. Development of parcels shall be subject to minimum construction standards outlined in the WSDOT Standards.
- C. Development of parcels shall be required to resemble and match improvements on continuous parcels; i.e. sidewalks, culverts and driveways, curbs and gutters.
- D. Development of parcels parallel to Rush Road shall be allowed placement of a culvert and driveway.
- E. A new sub-division resembling developments such as Stadium Estates, Parkside Loop and Camden Yards shall be required to develop curbs and gutter and sidewalks when it creates a new neighborhood.
- F. Large sub-divisions consisting of ten tract or lots for single family dwelling or multi-family dwelling shall have a minimum thirty-foot right of way, twenty-foot paved surface, no parking allowed, or parking allowed on one side of the street, one sidewalk five feet in width, and one and one-half foot curb and gutter on both sides. **(Exception) Plats on undeveloped right-of-way(s) must keep neighborhood theme or better.**
- G. ~~Napavine City Council shall have the final authority to determine whether a development be required to install curbs and gutters, sidewalks and street lights and the city council may waive any other standard set forth herein as allowed by law. Provided however, a person must first exhaust administrative remedies prior to applying directly to the city council.~~

(Ord. No. 574, § 1, 1-23-18)

**RESOLUTION NO. 23-03-139**

**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 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:

- 2014 Dodge Charger VIN#2C3CDXAG4EH146169

**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 or sealed bid.

**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, with such determination to be subject to council approval.

**PASSED BY MAJORITY** of the City Council of the City of Napavine, Washington, this 14th day of March. 2023.

\_\_\_\_\_  
Shawn O'Neill, Mayor

Attest:

\_\_\_\_\_  
Rachelle Denham, Clerk

Approved as to form:

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