



CITY COUNCIL MEETING AGENDA

Tuesday – July 23, 2024 – 6:00 PM

Shawn O'Neill,
Mayor
soneill@cityofnapavine.com

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

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

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

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

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

Staff Members

Rachelle Denham,
City Clerk

Michelle Whitten,
City Treasurer

Bryan Morris,
PW Director
Community Development

John Brockmueller,
Chief of Police

Allen Unzelman
Honorable Judge-Municipal Court

Jim Buzzard,
Legal Counsel

City of Napavine

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

City Website

www.cityofnapavine.com

- I. CALL TO ORDER
- II. INVOCATION
- III. PLEDGE OF ALLEGIANCE
- IV. ROLL CALL
- V. APPROVAL OF AGENDA – AS PRESENTED
- VI. APPROVAL OF MEETING MINUTES
 - 1) Regular Council Meeting – July 9, 2024
- VII. STAFF & COUNCIL REPORT
- VIII. CITIZEN COMMENTS – NON-AGENDA ITEMS
- IX. PRESENTATION: LET'S GO TO THE FAIR – EDNA FUND
- X. NEW BUSINESS
 - 1) Vouchers – M. Whitten
 - 2) AM 24-10 Liquor License Renewal Dollar General – R. Denham
- 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>



Voucher Activity

July 2024 Second Council Meeting

Reference	Date	Amount	Notes
Reference Number: 39154 36-51-651617-0	ALS Environmental 7/8/2024	\$630.00	\$630.00 PFAS testing
Reference Number: 39155 0020727	BHC Consultants 7/2/2024	\$20,000.84	\$20,000.84 .09 Jefferson Station
Reference Number: 39156 7478	B-n-H Towing Chehalis 6/25/2024	\$370.04	\$370.04 24F0625 Chevy Sonic
Reference Number: 39157 INV215606 INV215607	Capital Business Machines 7/8/2024 7/8/2024	\$378.38	\$266.19 2024 June CH Copies \$112.19 2024 June PD/Court copies
Reference Number: 39158 2024 July*RWWTP	City of Chehalis 7/18/2024	\$14,043.00	\$14,043.00 Monthly Sewer Treatment Costs 2024-07
Reference Number: 39159 2103	Emergency Vehicle Solutions LLC 6/6/2024	\$1,653.22	\$1,653.22 Radio equip 24 Dodge Durango
Reference Number: 39160 I6746053	H. D. Fowler Company 6/28/2024	\$363.18	\$363.18 meter box and cover
Reference Number: 39161 2024*June indigent	Joseph O. Enbody 7/16/2024	\$5,550.00	\$5,550.00 2024*June indigent
Reference Number: 39162 9182a	Lewis County Public Health Departn 7/3/2024	\$172.00	\$172.00 4 Samples
Reference Number: 39163	Lewis County Sheriffs Office	\$706.95	

Reference	Date	Amount	Notes
2024*June Evidence	7/17/2024	\$706.95	2024- June Evidence Handling
Reference Number: 39164	Lewis County Treasurer	\$35.04	
2024*June CV	7/16/2024	\$35.04	2024*June CV
Reference Number: 39165	Minuteman Press	\$256.62	
719	6/17/2024	\$256.62	PFAS door hangers
Reference Number: 39166	State Treasurer's Office	\$1,946.63	
2024*June Remit	7/17/2024	\$1,946.63	2024*June Remit
Reference Number: 39167	Sweeny's Ace Hardware	\$228.16	
932610	6/3/2024	\$13.57	Disftant KRUD KTR 32 Oz/TB CLNR Gel
932642	6/3/2024	\$8.62	Clorox Wipes Lemon 75pk
932721	6/4/2024	\$8.62	Clorox Wipes Lemon 75pk
932826	6/6/2024	\$32.18	Concrete Mix 60#Concrete 56 bags on pall
932870	6/6/2024	\$29.12	CM Fileter Red Push ON
933412	6/10/2024	\$18.32	JB Plastic BNDR ADHSV 85oz/Thread Rod
933556	6/12/2024	\$34.52	Respirator Paint/Pestmed
933623	6/12/2024	\$1.08	Misc. Fasteners
933715	6/13/2024	\$3.01	Masking Tape 94x60 YD GP
934030	6/17/2024	\$10.78	Lightweight Spackling 3oz
934804	6/24/2024	\$4.29	Mis Fasteners
934813	6/24/2024	\$50.03	Chain Coil 5/16"/S Hook 3 25" 2PK Ace
934956	6/25/2024	\$14.02	Gorilla Silver Tape 30yd
Reference Number: 39168	The Farm Store	\$149.31	
186276	7/2/2024	\$149.31	Glystar + & Crossbow
Reference Number: 39169	Toledotel	\$350.62	
10056410	7/1/2024	\$350.62	2024 VOIP 2024 July 1-31
Reference Number: 39170	US Bank Corp Payment Syst	\$3,103.60	

Reference	Date	Amount	Notes
02769 Wal Mart	6/26/2024	\$77.75	Park dedication
036204 Chehalis Outfitter	7/3/2024	\$36.51	basket for Bwatson
10153 Soft Touch	6/18/2024	\$12.45	PD car wash
10360 Soft Touch	6/23/2024	\$16.60	PD car wash
10418 Soft Touch	6/25/2024	\$12.45	PD car wash
111-1702074-2954612 Amazon	6/13/2024	\$280.52	Shelving
111-1728613-4270630 Amazon	6/13/2024	\$415.40	thermal printer
111-1775882-6625001 Amazon	6/28/2024	\$58.77	Public notice holders/speaker
111-3467876-9737962	6/13/2024	\$850.18	Shelving
111-6850433-2445857 Amazon	6/13/2024	\$376.56	rugged tablet
111-7981082-3410627 Amazon	6/28/2024	\$24.91	cardstock
113-7470149-0989053 Amazon	7/10/2024	\$14.94	Name badges jury
113-7539894-6189859 Amazon	6/10/2024	\$116.25	note pads pens name holders etc
113-8229593-6413835	6/24/2024	\$75.52	2 pak battery milwaukee
113-9771217-7547421	6/13/2024	\$44.18	overflow parking
23-Dt*45 Burgerville	6/26/2024	\$18.44	Dawes Training
23-Dt*67 Burgerville	6/27/2024	\$14.63	Dawes Training
314912000 End of the trail	6/10/2024	\$65.92	PD car wash
57090 Staples	6/12/2024	\$108.19	HP monitor- clerk
660206473210 Safeway	6/25/2024	\$11.94	Dawes Training
68902 Soft Touch	7/2/2024	\$16.60	PD car wash
7/3 USPS	7/3/2024	\$8.73	postage pd
74692164158102272371382 Apple.com	6/6/2024	\$89.84	Onyx
757673875- Free Conference	6/15/2024	\$3.25	Free Conf 5/15-7/14 2024
82580 USPS	6/25/2024	\$37.03	Postage
93911305 Powersports NW	6/18/2024	\$302.91	battery
99202113 Loves	7/7/2024	\$52.00	PD Fuel
9992 Soft touch	6/10/2024	\$16.60	PD Car Wash
ERWOW Rebate Rob Morris	6/14/2024	(\$72.50)	discount ERWOW
INV262572469 Zoom	6/27/2024	\$17.03	court zoom 6/27-7/26
Reference Number: 39171	Vision Municipal Solution	\$0.00	
Invoice - 7/17/2024 3:37:57 PM	7/17/2024	\$0.00	

Reference	Date	Amount	Notes
Reference Number: 39172	WA Assoc. of Sherrifs & Police Chie	\$400.00	
INV032037	6/14/2024	\$400.00	2024 Conference Chief
Reference Number: 39173	WA Dept of Transportation	\$2,989.55	
RE *FB91458012241	7/30/2024	\$2,989.55	2024*June fuel
Reference Number: EFT*20240710	Dept of Labor & Industry	\$14,490.79	
Emp L&I - 15125	4/18/2024	\$335.30	
Emp L&I - 15126	4/18/2024	\$127.81	
Emp L&I - 15127	4/18/2024	\$18.80	
Emp L&I - 15128	4/18/2024	\$208.71	
Emp L&I - 15129	4/18/2024	\$17.95	
Emp L&I - 15130	4/18/2024	\$17.47	
Emp L&I - 15131	4/18/2024	\$19.34	
Emp L&I - 15133	4/18/2024	\$18.37	
Emp L&I - 15134	4/18/2024	\$366.10	
Emp L&I - 15135	4/18/2024	\$77.51	
Emp L&I - 15136	4/18/2024	\$141.83	
Emp L&I - 15137	4/18/2024	\$331.88	
Emp L&I - 15138	4/18/2024	\$138.53	
Emp L&I - 15139	4/18/2024	\$314.77	
Emp L&I - 15140	4/18/2024	\$13.78	
Emp L&I - 15141	4/18/2024	\$15.38	
Emp L&I - 15142	5/1/2024	\$287.40	
Emp L&I - 15143	5/1/2024	\$112.14	
Emp L&I - 15144	5/1/2024	\$15.38	
Emp L&I - 15145	5/1/2024	\$273.72	
Emp L&I - 15146	5/1/2024	\$18.64	
Emp L&I - 15147	5/1/2024	\$20.40	
Emp L&I - 15150	5/1/2024	\$18.48	
Emp L&I - 15151	5/1/2024	\$157.39	
Emp L&I - 15153	5/1/2024	\$138.53	

Reference	Date	Amount	Notes
Emp L&I - 15154	5/1/2024	\$314.77	
Emp L&I - 15155	5/1/2024	\$131.11	
Emp L&I - 15156	5/1/2024	\$1.28	
Emp L&I - 15157	5/1/2024	\$285.69	
Emp L&I - 15158	5/1/2024	\$17.09	
Emp L&I - 15159	5/1/2024	\$14.85	
Emp L&I - 15160	5/1/2024	\$20.19	
Emp L&I - 15161	5/1/2024	\$132.76	
Emp L&I - 15162	5/16/2024	\$325.04	
Emp L&I - 15163	5/16/2024	\$145.13	
Emp L&I - 15164	5/16/2024	\$13.89	
Emp L&I - 15165	5/16/2024	\$282.27	
Emp L&I - 15166	5/16/2024	\$19.34	
Emp L&I - 15167	5/16/2024	\$18.64	
Emp L&I - 15168	5/16/2024	\$17.95	
Emp L&I - 15170	5/16/2024	\$18.80	
Emp L&I - 15171	5/16/2024	\$314.77	
Emp L&I - 15172	5/16/2024	\$145.13	
Emp L&I - 15173	5/16/2024	\$131.93	
Emp L&I - 15174	5/16/2024	\$157.39	
Emp L&I - 15175	5/16/2024	\$145.13	
Emp L&I - 15176	5/16/2024	\$275.43	
Emp L&I - 15177	5/16/2024	\$16.77	
Emp L&I - 15178	5/16/2024	\$17.63	
Emp L&I - 15180	6/3/2024	\$112.14	
Emp L&I - 15181	6/3/2024	\$331.88	
Emp L&I - 15182	6/3/2024	\$325.04	
Emp L&I - 15183	6/3/2024	\$265.16	
Emp L&I - 15184	6/3/2024	\$1.28	
Emp L&I - 15186	6/3/2024	\$355.83	
Emp L&I - 15187	6/3/2024	\$19.34	
Emp L&I - 15188	6/3/2024	\$131.93	
Emp L&I - 15189	6/3/2024	\$12.28	

Reference	Date	Amount	Notes
Emp L&I - 15190	6/3/2024	\$18.37	
Emp L&I - 15191	6/3/2024	\$145.13	
Emp L&I - 15192	6/3/2024	\$17.89	
Emp L&I - 15193	6/3/2024	\$18.37	
Emp L&I - 15194	6/3/2024	\$157.39	
Emp L&I - 15195	6/3/2024	\$23.07	
Emp L&I - 15196	6/3/2024	\$140.18	
Emp L&I - 15197	6/3/2024	\$18.80	
Emp L&I - 15198	6/17/2024	\$118.74	
Emp L&I - 15199	6/17/2024	\$287.40	
Emp L&I - 15201	6/17/2024	\$236.08	
Emp L&I - 15202	6/17/2024	\$64.32	
Emp L&I - 15203	6/17/2024	\$290.82	
Emp L&I - 15204	6/17/2024	\$17.04	
Emp L&I - 15205	6/17/2024	\$131.93	
Emp L&I - 15206	6/17/2024	\$15.33	
Emp L&I - 15207	6/17/2024	\$14.96	
Emp L&I - 15208	6/17/2024	\$128.63	
Emp L&I - 15209	6/17/2024	\$17.09	
Emp L&I - 15210	6/17/2024	\$13.99	
Emp L&I - 15211	6/17/2024	\$314.77	
Emp L&I - 15212	6/17/2024	\$9.08	
Emp L&I - 15213	6/17/2024	\$122.04	
Emp L&I - 15214	6/17/2024	\$15.38	
Emp L&I - 15215	6/17/2024	\$311.35	
Emp L&I - 15216	7/1/2024	\$65.97	
Emp L&I - 15217	7/1/2024	\$294.24	
Emp L&I - 15218	7/1/2024	\$311.35	
Emp L&I - 15219	7/1/2024	\$316.48	
Emp L&I - 15220	7/1/2024	\$1.28	
Emp L&I - 15222	7/1/2024	\$275.43	
Emp L&I - 15223	7/1/2024	\$12.02	
Emp L&I - 15224	7/1/2024	\$118.74	

Reference	Date	Amount	Notes
Emp L&I - 15225	7/1/2024	\$11.70	
Emp L&I - 15226	7/1/2024	\$15.28	
Emp L&I - 15227	7/1/2024	\$112.14	
Emp L&I - 15228	7/1/2024	\$10.26	
Emp L&I - 15229	7/1/2024	\$15.38	
Emp L&I - 15230	7/1/2024	\$275.43	
Emp L&I - 15231	7/1/2024	\$15.60	
Emp L&I - 15232	7/1/2024	\$102.25	
Emp L&I - 15233	7/1/2024	\$15.38	
L&I - 15125	4/18/2024	\$41.33	
L&I - 15126	4/18/2024	\$28.15	
L&I - 15127	4/18/2024	\$9.90	
L&I - 15128	4/18/2024	\$25.73	
L&I - 15129	4/18/2024	\$9.45	
L&I - 15130	4/18/2024	\$9.19	
L&I - 15131	4/18/2024	\$10.18	
L&I - 15133	4/18/2024	\$9.67	
L&I - 15134	4/18/2024	\$45.13	
L&I - 15135	4/18/2024	\$17.07	
L&I - 15136	4/18/2024	\$31.24	
L&I - 15137	4/18/2024	\$40.91	
L&I - 15138	4/18/2024	\$30.51	
L&I - 15139	4/18/2024	\$38.80	
L&I - 15140	4/18/2024	\$7.25	
L&I - 15141	4/18/2024	\$8.10	
L&I - 15142	5/1/2024	\$35.43	
L&I - 15143	5/1/2024	\$24.70	
L&I - 15144	5/1/2024	\$8.10	
L&I - 15145	5/1/2024	\$33.74	
L&I - 15146	5/1/2024	\$9.81	
L&I - 15147	5/1/2024	\$10.74	
L&I - 15150	5/1/2024	\$9.73	
L&I - 15151	5/1/2024	\$19.40	

Reference	Date	Amount	Notes
L&I - 15153	5/1/2024	\$30.51	
L&I - 15154	5/1/2024	\$38.80	
L&I - 15155	5/1/2024	\$28.88	
L&I - 15156	5/1/2024	\$0.67	
L&I - 15157	5/1/2024	\$35.22	
L&I - 15158	5/1/2024	\$9.00	
L&I - 15159	5/1/2024	\$7.82	
L&I - 15160	5/1/2024	\$10.63	
L&I - 15161	5/1/2024	\$29.24	
L&I - 15162	5/16/2024	\$40.07	
L&I - 15163	5/16/2024	\$31.97	
L&I - 15164	5/16/2024	\$7.31	
L&I - 15165	5/16/2024	\$34.79	
L&I - 15166	5/16/2024	\$10.18	
L&I - 15167	5/16/2024	\$9.81	
L&I - 15168	5/16/2024	\$9.45	
L&I - 15170	5/16/2024	\$9.90	
L&I - 15171	5/16/2024	\$38.80	
L&I - 15172	5/16/2024	\$31.97	
L&I - 15173	5/16/2024	\$29.06	
L&I - 15174	5/16/2024	\$19.40	
L&I - 15175	5/16/2024	\$31.97	
L&I - 15176	5/16/2024	\$33.95	
L&I - 15177	5/16/2024	\$8.83	
L&I - 15178	5/16/2024	\$9.28	
L&I - 15180	6/3/2024	\$24.70	
L&I - 15181	6/3/2024	\$40.91	
L&I - 15182	6/3/2024	\$40.07	
L&I - 15183	6/3/2024	\$32.69	
L&I - 15184	6/3/2024	\$0.67	
L&I - 15186	6/3/2024	\$43.86	
L&I - 15187	6/3/2024	\$10.18	
L&I - 15188	6/3/2024	\$29.06	

Reference	Date	Amount	Notes
L&I - 15189	6/3/2024	\$6.47	
L&I - 15190	6/3/2024	\$9.67	
L&I - 15191	6/3/2024	\$31.97	
L&I - 15192	6/3/2024	\$9.42	
L&I - 15193	6/3/2024	\$9.67	
L&I - 15194	6/3/2024	\$19.40	
L&I - 15195	6/3/2024	\$12.14	
L&I - 15196	6/3/2024	\$30.88	
L&I - 15197	6/3/2024	\$9.90	
L&I - 15198	6/17/2024	\$26.15	
L&I - 15199	6/17/2024	\$35.43	
L&I - 15201	6/17/2024	\$29.10	
L&I - 15202	6/17/2024	\$14.17	
L&I - 15203	6/17/2024	\$35.85	
L&I - 15204	6/17/2024	\$8.97	
L&I - 15205	6/17/2024	\$29.06	
L&I - 15206	6/17/2024	\$8.07	
L&I - 15207	6/17/2024	\$7.87	
L&I - 15208	6/17/2024	\$28.33	
L&I - 15209	6/17/2024	\$9.00	
L&I - 15210	6/17/2024	\$7.37	
L&I - 15211	6/17/2024	\$38.80	
L&I - 15212	6/17/2024	\$4.78	
L&I - 15213	6/17/2024	\$26.88	
L&I - 15214	6/17/2024	\$8.10	
L&I - 15215	6/17/2024	\$38.38	
L&I - 15216	7/1/2024	\$14.53	
L&I - 15217	7/1/2024	\$36.27	
L&I - 15218	7/1/2024	\$38.38	
L&I - 15219	7/1/2024	\$39.01	
L&I - 15220	7/1/2024	\$0.67	
L&I - 15222	7/1/2024	\$33.95	
L&I - 15223	7/1/2024	\$6.33	

Reference	Date	Amount	Notes
L&I - 15224	7/1/2024	\$26.15	
L&I - 15225	7/1/2024	\$6.16	
L&I - 15226	7/1/2024	\$8.04	
L&I - 15227	7/1/2024	\$24.70	
L&I - 15228	7/1/2024	\$5.40	
L&I - 15229	7/1/2024	\$8.10	
L&I - 15230	7/1/2024	\$33.95	
L&I - 15231	7/1/2024	\$8.21	
L&I - 15232	7/1/2024	\$22.52	
L&I - 15233	7/1/2024	\$8.10	
QTR 2 L I VOLUNTEER	7/16/2024	\$50.03	
Reference Number: EFT*20240711	WA Employment Security-WA Cares	\$1,582.78	
LTC - 15126	4/18/2024	\$18.31	
LTC - 15127	4/18/2024	\$13.57	
LTC - 15128	4/18/2024	\$20.88	
LTC - 15129	4/18/2024	\$20.71	
LTC - 15130	4/18/2024	\$20.75	
LTC - 15131	4/18/2024	\$16.63	
LTC - 15132	4/18/2024	\$0.65	
LTC - 15133	4/18/2024	\$13.33	
LTC - 15134	4/18/2024	\$22.28	
LTC - 15135	4/18/2024	\$26.35	
LTC - 15136	4/18/2024	\$16.89	
LTC - 15137	4/18/2024	\$22.79	
LTC - 15138	4/18/2024	\$12.99	
LTC - 15139	4/18/2024	\$21.72	
LTC - 15141	4/18/2024	\$16.60	
LTC - 15143	5/1/2024	\$16.49	
LTC - 15144	5/1/2024	\$14.45	
LTC - 15145	5/1/2024	\$20.56	
LTC - 15146	5/1/2024	\$20.71	
LTC - 15147	5/1/2024	\$20.75	

Reference	Date	Amount	Notes
LTC - 15149	5/1/2024	\$0.65	
LTC - 15150	5/1/2024	\$13.33	
LTC - 15151	5/1/2024	\$17.63	
LTC - 15153	5/1/2024	\$17.76	
LTC - 15154	5/1/2024	\$24.69	
LTC - 15155	5/1/2024	\$13.90	
LTC - 15156	5/1/2024	\$5.80	
LTC - 15157	5/1/2024	\$16.34	
LTC - 15159	5/1/2024	\$16.60	
LTC - 15160	5/1/2024	\$17.77	
LTC - 15161	5/1/2024	\$27.16	
LTC - 15163	5/16/2024	\$18.31	
LTC - 15164	5/16/2024	\$14.45	
LTC - 15165	5/16/2024	\$21.66	
LTC - 15166	5/16/2024	\$20.71	
LTC - 15167	5/16/2024	\$21.75	
LTC - 15168	5/16/2024	\$16.66	
LTC - 15170	5/16/2024	\$13.33	
LTC - 15171	5/16/2024	\$21.18	
LTC - 15172	5/16/2024	\$26.24	
LTC - 15173	5/16/2024	\$16.89	
LTC - 15174	5/16/2024	\$17.60	
LTC - 15175	5/16/2024	\$12.99	
LTC - 15176	5/16/2024	\$15.51	
LTC - 15178	5/16/2024	\$16.60	
LTC - 15179	5/16/2024	\$0.65	
LTC - 15180	6/3/2024	\$19.02	
LTC - 15182	6/3/2024	\$22.51	
LTC - 15183	6/3/2024	\$17.79	
LTC - 15184	6/3/2024	\$5.80	
LTC - 15185	6/3/2024	\$0.65	
LTC - 15186	6/3/2024	\$21.49	
LTC - 15187	6/3/2024	\$20.71	

Reference	Date	Amount	Notes
LTC - 15188	6/3/2024	\$12.99	
LTC - 15190	6/3/2024	\$13.33	
LTC - 15191	6/3/2024	\$16.49	
LTC - 15192	6/3/2024	\$16.60	
LTC - 15193	6/3/2024	\$25.08	
LTC - 15194	6/3/2024	\$15.54	
LTC - 15195	6/3/2024	\$16.66	
LTC - 15196	6/3/2024	\$27.27	
LTC - 15197	6/3/2024	\$14.45	
LTC - 15198	6/17/2024	\$16.89	
LTC - 15201	6/17/2024	\$17.60	
LTC - 15202	6/17/2024	\$7.77	
LTC - 15203	6/17/2024	\$22.50	
LTC - 15204	6/17/2024	\$20.71	
LTC - 15205	6/17/2024	\$13.90	
LTC - 15207	6/17/2024	\$13.94	
LTC - 15208	6/17/2024	\$16.94	
LTC - 15209	6/17/2024	\$16.60	
LTC - 15210	6/17/2024	\$20.75	
LTC - 15211	6/17/2024	\$15.81	
LTC - 15212	6/17/2024	\$16.66	
LTC - 15213	6/17/2024	\$27.05	
LTC - 15214	6/17/2024	\$14.45	
LTC - 15215	6/17/2024	\$26.76	
LTC - 15216	7/1/2024	\$17.76	
LTC - 15218	7/1/2024	\$24.56	
LTC - 15219	7/1/2024	\$21.26	
LTC - 15220	7/1/2024	\$5.80	
LTC - 15222	7/1/2024	\$18.01	
LTC - 15223	7/1/2024	\$21.25	
LTC - 15224	7/1/2024	\$14.71	
LTC - 15226	7/1/2024	\$13.94	
LTC - 15227	7/1/2024	\$16.94	

Reference	Date	Amount	Notes
LTC - 15228	7/1/2024	\$16.60	
LTC - 15229	7/1/2024	\$20.75	
LTC - 15230	7/1/2024	\$15.57	
LTC - 15231	7/1/2024	\$16.66	
LTC - 15232	7/1/2024	\$26.24	
LTC - 15233	7/1/2024	\$14.45	
Reference Number: EFT*20240712	WA Employment Security - PFML	\$1,713.67	
PFML - 15125	4/18/2024	\$27.02	
PFML - 15126	4/18/2024	\$16.69	
PFML - 15127	4/18/2024	\$12.37	
PFML - 15128	4/18/2024	\$19.03	
PFML - 15129	4/18/2024	\$18.87	
PFML - 15130	4/18/2024	\$18.91	
PFML - 15131	4/18/2024	\$15.16	
PFML - 15132	4/18/2024	\$0.59	
PFML - 15133	4/18/2024	\$12.15	
PFML - 15134	4/18/2024	\$20.30	
PFML - 15135	4/18/2024	\$24.01	
PFML - 15136	4/18/2024	\$15.39	
PFML - 15137	4/18/2024	\$20.76	
PFML - 15138	4/18/2024	\$11.83	
PFML - 15139	4/18/2024	\$19.79	
PFML - 15140	4/18/2024	\$19.25	
PFML - 15141	4/18/2024	\$15.13	
PFML - 15142	5/1/2024	\$25.34	
PFML - 15143	5/1/2024	\$15.02	
PFML - 15144	5/1/2024	\$13.16	
PFML - 15145	5/1/2024	\$18.73	
PFML - 15146	5/1/2024	\$18.87	
PFML - 15147	5/1/2024	\$18.91	
PFML - 15149	5/1/2024	\$0.59	
PFML - 15150	5/1/2024	\$12.15	

Reference	Date	Amount	Notes
PFML - 15151	5/1/2024	\$16.06	
PFML - 15153	5/1/2024	\$16.19	
PFML - 15154	5/1/2024	\$22.50	
PFML - 15155	5/1/2024	\$12.67	
PFML - 15156	5/1/2024	\$5.29	
PFML - 15157	5/1/2024	\$14.89	
PFML - 15158	5/1/2024	\$19.25	
PFML - 15159	5/1/2024	\$15.13	
PFML - 15160	5/1/2024	\$16.20	
PFML - 15161	5/1/2024	\$24.75	
PFML - 15162	5/16/2024	\$25.72	
PFML - 15163	5/16/2024	\$16.69	
PFML - 15164	5/16/2024	\$13.16	
PFML - 15165	5/16/2024	\$19.74	
PFML - 15166	5/16/2024	\$18.87	
PFML - 15167	5/16/2024	\$19.82	
PFML - 15168	5/16/2024	\$15.18	
PFML - 15170	5/16/2024	\$12.15	
PFML - 15171	5/16/2024	\$19.30	
PFML - 15172	5/16/2024	\$23.91	
PFML - 15173	5/16/2024	\$15.39	
PFML - 15174	5/16/2024	\$16.04	
PFML - 15175	5/16/2024	\$11.83	
PFML - 15176	5/16/2024	\$14.13	
PFML - 15177	5/16/2024	\$19.25	
PFML - 15178	5/16/2024	\$15.13	
PFML - 15179	5/16/2024	\$0.59	
PFML - 15180	6/3/2024	\$17.34	
PFML - 15181	6/3/2024	\$26.45	
PFML - 15182	6/3/2024	\$20.51	
PFML - 15183	6/3/2024	\$16.21	
PFML - 15184	6/3/2024	\$5.29	
PFML - 15185	6/3/2024	\$0.59	

Reference	Date	Amount	Notes
PFML - 15186	6/3/2024	\$19.59	
PFML - 15187	6/3/2024	\$18.87	
PFML - 15188	6/3/2024	\$11.83	
PFML - 15189	6/3/2024	\$19.25	
PFML - 15190	6/3/2024	\$12.15	
PFML - 15191	6/3/2024	\$15.02	
PFML - 15192	6/3/2024	\$15.13	
PFML - 15193	6/3/2024	\$22.85	
PFML - 15194	6/3/2024	\$14.16	
PFML - 15195	6/3/2024	\$15.18	
PFML - 15196	6/3/2024	\$24.84	
PFML - 15197	6/3/2024	\$13.16	
PFML - 15198	6/17/2024	\$15.39	
PFML - 15199	6/17/2024	\$25.28	
PFML - 15201	6/17/2024	\$16.04	
PFML - 15202	6/17/2024	\$7.08	
PFML - 15203	6/17/2024	\$20.51	
PFML - 15204	6/17/2024	\$18.87	
PFML - 15205	6/17/2024	\$12.67	
PFML - 15206	6/17/2024	\$19.25	
PFML - 15207	6/17/2024	\$12.70	
PFML - 15208	6/17/2024	\$15.44	
PFML - 15209	6/17/2024	\$15.13	
PFML - 15210	6/17/2024	\$18.91	
PFML - 15211	6/17/2024	\$14.41	
PFML - 15212	6/17/2024	\$15.18	
PFML - 15213	6/17/2024	\$24.65	
PFML - 15214	6/17/2024	\$13.16	
PFML - 15215	6/17/2024	\$24.39	
PFML - 15216	7/1/2024	\$16.19	
PFML - 15217	7/1/2024	\$26.07	
PFML - 15218	7/1/2024	\$22.38	
PFML - 15219	7/1/2024	\$19.37	

Reference	Date	Amount	Notes
PFML - 15220	7/1/2024	\$5.29	
PFML - 15222	7/1/2024	\$16.41	
PFML - 15223	7/1/2024	\$19.36	
PFML - 15224	7/1/2024	\$13.40	
PFML - 15225	7/1/2024	\$19.25	
PFML - 15226	7/1/2024	\$12.70	
PFML - 15227	7/1/2024	\$15.44	
PFML - 15228	7/1/2024	\$15.13	
PFML - 15229	7/1/2024	\$18.91	
PFML - 15230	7/1/2024	\$14.19	
PFML - 15231	7/1/2024	\$15.18	
PFML - 15232	7/1/2024	\$23.91	
PFML - 15233	7/1/2024	\$13.16	
Reference Number: EFT*20240713	WAVE	\$94.47	
032768701-0010900	6/26/2024	\$94.47	2024- 6/23-7/22 WAVE Phone & Internet F
Reference Number: EFT*20240714	WAVE	\$108.36	
138091001-0010917	7/5/2024	\$108.36	Mayme internet 2024
Reference Number: EFT*20240715	DE Lage Landen Financial Services	\$464.00	
82833782	7/6/2024	\$464.00	2024 - 7/1-7/30 Sharp MX3071
Reference Number: EFT*20240716	Invoice Cloud Inc	\$192.00	
2024*June Portal	7/1/2024	\$192.00	2024*June Portal
Reference Number: EFT*20240717	Dept of Retirement Systems	\$7,553.07	
Emp Rtmt - 15234	7/17/2024	\$263.01	
Emp Rtmt - 15235	7/17/2024	\$236.79	
Emp Rtmt - 15236	7/17/2024	\$186.44	
Emp Rtmt - 15237	7/17/2024	\$161.43	
Emp Rtmt - 15238	7/17/2024	\$161.43	
Emp Rtmt - 15239	7/17/2024	\$322.48	

Reference	Date	Amount	Notes
Emp Rtmt - 15240	7/17/2024	\$218.12	
Emp Rtmt - 15241	7/17/2024	\$328.93	
Emp Rtmt - 15242	7/17/2024	\$217.06	
Emp Rtmt - 15243	7/17/2024	\$256.69	
Emp Rtmt - 15244	7/17/2024	\$258.50	
Emp Rtmt - 15245	7/17/2024	\$277.89	
Emp Rtmt - 15246	7/17/2024	\$145.27	
Emp Rtmt - 15247	7/17/2024	\$266.07	
Emp Rtmt - 15248	7/17/2024	\$422.80	
Emp Rtmt - 15249	7/17/2024	\$224.91	
Taxable Retirement - 15234	7/17/2024	\$185.25	
Taxable Retirement - 15235	7/17/2024	\$379.67	
Taxable Retirement - 15236	7/17/2024	\$298.94	
Taxable Retirement - 15237	7/17/2024	\$258.83	
Taxable Retirement - 15238	7/17/2024	\$258.83	
Taxable Retirement - 15239	7/17/2024	\$227.13	
Taxable Retirement - 15240	7/17/2024	\$153.63	
Taxable Retirement - 15241	7/17/2024	\$254.98	
Taxable Retirement - 15242	7/17/2024	\$152.88	
Taxable Retirement - 15243	7/17/2024	\$180.79	
Taxable Retirement - 15244	7/17/2024	\$182.07	
Taxable Retirement - 15245	7/17/2024	\$195.73	
Taxable Retirement - 15246	7/17/2024	\$232.93	
Taxable Retirement - 15247	7/17/2024	\$187.40	
Taxable Retirement - 15248	7/17/2024	\$297.78	
Taxable Retirement - 15249	7/17/2024	\$158.41	
Reference Number: EFT*20240718	Dept of Treasury Internal Revenue S	\$7,023.37	
Federal Income Tax - 15234	7/17/2024	\$179.22	
Federal Income Tax - 15235	7/17/2024	\$624.26	
Federal Income Tax - 15236	7/17/2024	\$497.46	
Federal Income Tax - 15237	7/17/2024	\$362.40	
Federal Income Tax - 15238	7/17/2024	\$369.28	

Reference	Date	Amount	Notes
Federal Income Tax - 15239	7/17/2024	\$388.46	
Federal Income Tax - 15240	7/17/2024	\$253.76	
Federal Income Tax - 15241	7/17/2024	\$474.22	
Federal Income Tax - 15242	7/17/2024	\$224.79	
Federal Income Tax - 15243	7/17/2024	\$309.23	
Federal Income Tax - 15244	7/17/2024	\$169.74	
Federal Income Tax - 15245	7/17/2024	\$239.70	
Federal Income Tax - 15246	7/17/2024	\$212.91	
Federal Income Tax - 15247	7/17/2024	\$365.07	
Federal Income Tax - 15248	7/17/2024	\$713.91	
Federal Income Tax - 15249	7/17/2024	\$168.06	
Medicare - 15234	7/17/2024	\$42.23	
Medicare - 15234 (2)	7/17/2024	\$42.23	
Medicare - 15235	7/17/2024	\$65.05	
Medicare - 15235 (2)	7/17/2024	\$65.05	
Medicare - 15236	7/17/2024	\$51.45	
Medicare - 15236 (2)	7/17/2024	\$51.45	
Medicare - 15237	7/17/2024	\$44.00	
Medicare - 15237 (2)	7/17/2024	\$44.00	
Medicare - 15238	7/17/2024	\$44.45	
Medicare - 15238 (2)	7/17/2024	\$44.45	
Medicare - 15239	7/17/2024	\$51.78	
Medicare - 15239 (2)	7/17/2024	\$51.78	
Medicare - 15240	7/17/2024	\$35.03	
Medicare - 15240 (2)	7/17/2024	\$35.03	
Medicare - 15241	7/17/2024	\$52.82	
Medicare - 15241 (2)	7/17/2024	\$52.82	
Medicare - 15242	7/17/2024	\$34.85	
Medicare - 15242 (2)	7/17/2024	\$34.85	
Medicare - 15243	7/17/2024	\$41.22	
Medicare - 15243 (2)	7/17/2024	\$41.22	
Medicare - 15244	7/17/2024	\$41.51	
Medicare - 15244 (2)	7/17/2024	\$41.51	

Reference	Date	Amount	Notes
Medicare - 15245	7/17/2024	\$44.62	
Medicare - 15245 (2)	7/17/2024	\$44.62	
Medicare - 15246	7/17/2024	\$39.72	
Medicare - 15246 (2)	7/17/2024	\$39.72	
Medicare - 15247	7/17/2024	\$42.72	
Medicare - 15247 (2)	7/17/2024	\$42.72	
Medicare - 15248	7/17/2024	\$67.89	
Medicare - 15248 (2)	7/17/2024	\$67.89	
Medicare - 15249	7/17/2024	\$36.11	
Medicare - 15249 (2)	7/17/2024	\$36.11	
Reference Number: EFT*20240719	USDA Rural Develop Office	\$11,355.00	
2024*June USDA Water loan	6/20/2024	\$11,355.00	Water Reservoir Loan June 2024
Reference Number: EFT*20240720	Home Depot Credit Services	\$68.44	
3052887	6/12/2024	\$26.29	plywood Mayme
3613998	6/12/2024	\$42.15	spray adhesive/paint Mayme
Reference Number: July 1-15, 2024	Payroll Vendor	\$35,400.61	
ACH Pay - 15234	7/17/2024	\$2,009.77	
ACH Pay - 15235	7/17/2024	\$3,014.23	
ACH Pay - 15236	7/17/2024	\$2,484.17	
ACH Pay - 15237	7/17/2024	\$2,066.58	
ACH Pay - 15238	7/17/2024	\$2,085.10	
ACH Pay - 15239	7/17/2024	\$2,482.66	
ACH Pay - 15240	7/17/2024	\$1,812.54	
ACH Pay - 15241	7/17/2024	\$2,464.27	
ACH Pay - 15242	7/17/2024	\$1,725.95	
ACH Pay - 15243	7/17/2024	\$1,963.09	
ACH Pay - 15244	7/17/2024	\$2,145.70	
ACH Pay - 15245	7/17/2024	\$2,008.90	
ACH Pay - 15246	7/17/2024	\$2,023.90	
ACH Pay - 15247	7/17/2024	\$2,171.72	

Reference	Date	Amount	Notes
ACH Pay - 15248	7/17/2024	\$3,133.80	
ACH Pay - 15249	7/17/2024	\$1,808.23	
	Total	\$133,373.70	

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

Accounts Payabl	62	20	53,327.14	39154-39173
Payroll Vendors				
Electronic Payme	6	6	12,282.27	EFT*20240713-16/19-20
Electronic Payrol	5	5	32,363.68	EFT*20240710-12/17-18
ACH Direct Depo	16	16	35,400.61	direct deposit 7/19/2024
Total Vouchers	89	47	133,373.70	
Void Check 39042 39085 39132		-94.83		
			\$133,278.87	

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 _____, 2024



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

**City of Napavine
Action Memorandum No. 24-10**

AM 24-10: Notice of Liquor License Renewal-Dollar General

Originator: Rachelle Denham, City Clerk

Agenda Date: July 23, 2024

Route to:	Department Head	Signature	Date
X No Objections	Chief of Police		
X No Objections	City Clerk		

Review by Mayor Shawn O'Neill: _____,

Attachment(s): Washington State Liquor and Cannabis Board Liquor License Renewal Applications list.

- 1) Dollar General Store #20770 expires October 31, 2024

Fiscal Impact: yes no

Summary statement: The City received a letter from the Washington State Liquor and Cannabis Board a list of liquor license renewal applications in City of Napavine Jurisdiction.

Pursuant to RCW 66.24.010(8) allows the city to object to license renewal request.

To object to the liquor license renewal: fax or mail a letter to the Washington State Liquor and Cannabis board (WA-LCB) Licensing Division

Objection letter must be received by the Boards Licensing Division at least 30 days prior to the license expiration date. If you need additional time, you must request that in writing.

Staff Recommendation:

- Approve: Dollar General Store Liquor License renewal, License #430301.

C091080-2

WASHINGTON STATE LIQUOR AND CANNABIS BOARD

DATE: 07/06/2024

LICENSED ESTABLISHMENTS IN INCORPORATED AREAS CITY OF NAPA VINE
(BY ZIP CODE) FOR EXPIRATION DATE OF 20241031

LICENSEE	BUSINESS NAME AND ADDRESS	LICENSE NUMBER	PRIVILEGES
1. DG STRATEGIC VII, LLC	DOLLAR GENERAL STORE #20770 417 BIRCH AVE SW NAPA VINE WA 98565 0000	430301	GROCERY STORE - BEER/WINE GROCERY STORE - BEER/WINE



Washington State
Liquor and Cannabis Board
PO Box 43098,

, Olympia WA 98504-3098, (360) 664-1600

MAYOR OF NAPA VINE
CITY HALL
NAPA VINE, WA 98565



Washington State
Liquor and Cannabis Board
PO Box 43098

, Olympia WA 98504-3098, (360) 664-1600
www.liq.wa.gov Fax #: (360) 753-2710

July 06, 2024

Dear Local Authority:

RE: Liquor License Renewal Applications in Your Jurisdiction - Your Objection Opportunity

Enclosed please find a list of liquor-licensed premises in your jurisdiction whose liquor licenses will expire in about 90 days. This is your opportunity to object to these license renewal requests as authorized by RCW 66.24.010 (8).

1) Objection to License Renewal

To object to a liquor license renewal: fax or mail a letter to the Washington State Liquor and Cannabis Board (WS-LCB) Licensing Division. This letter must:

- o Detail the reason(s) for your objection, including a statement of all the facts upon which your objection or objections are based. You may include attachments and supporting documents which contain or confirm the facts upon which your objections are based.
- o Please note that whether a hearing will be granted or not is within the Board's discretion per RCW 66.24.010 (8)(d).

Your letter or fax of objection must be received by the Board's Licensing Division at least 30 days prior to the license expiration date. If you need additional time you must request that in writing. Please be aware, however, that it is within the Board's discretion to grant or deny any requests for extension of time to submit objections. Your request for extension will be granted or denied in writing. If objections are not timely received, they will not be considered as part of the renewal process.

A copy of your objection and any attachments and supporting materials will be made available to the licensee, therefore, it is the Local Authority's responsibility to redact any confidential or non-disclosable information (see RCW 42.56) prior to submission to the WSLCB.

2) Status of License While Objection Pending

During the time an objection to a renewal is pending, the permanent liquor license is placed on hold. However, temporary licenses are regularly issued to the licensee until a final decision is made by the Board.

3) Procedure Following Licensing Division Receipt of Objection

After we receive your objection, our licensing staff will prepare a report for review by the Licensing Director. The report will include your letter of objection, as well as any attachments and supporting documents you send. The Licensing Director will then decide to renew the liquor license, or to proceed with non-renewal.

4) Procedure if Board Does Not Renew License

If the Board decides not to renew a license, we will notify the licensee in writing, stating the reason for this decision. The licensee also has the right to request a hearing to contest non-renewal of their liquor license. RCW 66.24.010 (8)(d). If the licensee makes a timely request for a hearing, we will notify you.

The Board's Licensing Division will be required to present evidence at the hearing before an administrative law judge to support the non-renewal recommendation. You may present evidence in support of your objection or objections. The administrative law judge will consider all of the evidence and issue an initial order for the Board's review. The Board members have final authority to renew the liquor license and will enter a final order announcing their decision.

5) Procedure if Board Renews License Over Your Objection

If the Board decides to renew the license over your objection, you will be notified in writing. At that time, you may be given an opportunity to request a hearing. An opportunity for a hearing is offered at the Board's discretion. If a hearing is held, you will be responsible for presenting evidence before an Administrative Law Judge in support of your objection to license renewal. The Board's Licensing Division will present evidence in support of license renewal. The Licensee may also participate and present evidence if the licensee desires. The administrative law judge will consider all of the evidence, and issue an initial order for the Board's review. The Board members have final authority to renew the liquor license and will enter a final order announcing their decision.

For questions about this process, contact the WSLCB Licensing Division at (360) 664-1600 or email us at localauthority@sp.lcb.wa.gov.

Sincerely,

Rebecca Smith

Rebecca Smith, Director,
Licensing and Regulation Division

LIQ 864 07/10

To: Mayor and City Council
From: Bryan Morris, PW/CD Director
RE: Staff Report for Council Meeting, July 23, 2024

- **Planning Commission Meeting Minutes**

- July 15th meeting cancelled

- **Project Updates**

- Scots Industries – Grade at the building site is in process. Filling the adjacent site behind Rush Road Station is in process. Pipe laying to begin.
- TA – Delayed. Tribal artifacts were found on site. Area of tribal artifacts is flagged until DAHP permit can be processed. Also waiting on WSDOT for final off-site (interchange) approval.
- AT&T Cell Tower – Contacted by a company that has permission from AT&T to take over this project. Per the City Attorney new company will need a new application.
- Mayme Shaddock Park – Complete
- Rush Road STIP – Awarded an engineer for the design. Met to discuss rough draft of scope. Waiting for final. Contract will be finalized at that time.
- Woodard Road – 1st submittal in review process.
- 2nd Ave SE Overlay Project – Waiting for the pre-construction meeting to be scheduled.
- Skate Park – Preliminary application submitted. Selected to submit Final application. Final application submitted and in the review process. Awards will be determined in October.
- Jefferson Station – Design plans at 60%. Seeking Funding sources for construction. Additional .09 funds were granted. Grant from PWB applied for and preliminary determinations will be made on 09/30/24.
- Well 3 – shut down due to PFAS.
- Well 2 – turned off for PFAS on 06/12/24. The city was granted time to try a short-term mitigation plan. The well was re-tested on June 28th. The lab report arrived July 8th. The short-term mitigation plan failed. The city has notified the customers.
- Water – currently working with State Agencies for funding of a new Well. First step is an RFQ for a Hydro Geologist.