



Meetings are held at the
Ilwaco Community Building Meeting Room
158 First Ave North in Ilwaco, WA

**CITY OF ILWACO
CITY COUNCIL MEETING
Monday, February 10, 2025**

6:00 p.m. REGULAR COUNCIL MEETING
In Person with Optional Zoom Meeting ID 385 864 1217

AGENDA

A. Call to order

B. Flag Salute

C. Roll Call

D. Approval of Agenda

E. Consent Agenda

All matters, which are listed within the consent section of the agenda, have been distributed or made available for review to each member of the council prior to the meeting. Items listed are considered routine and will be enacted with one motion unless a council member specifically requests it to be removed from the Consent Agenda to be considered separately. The staff recommends the approval of the following items:

1. Approval of Minutes

- a. January 27, 2025 Regular Meeting

2. Claims & Vouchers

- a. Electronic payments \$61,845.18
- b. Checks 48131 to 48161 + Electronic Payments \$147,510.72

GRAND TOTAL: \$209,355.90

F. Reports

1. Staff Reports

- a. Council Reports

2. Mayor's Report

G. Comments of Citizens and Guests Present

At this time, the mayor will call for any comments from the public on any subject not on the agenda. Please limit your comments to five (5) minutes. The City Council does not take any action or make any decisions during public comment. To request an item be added to a future agenda, please contact the city clerk for the council rules of procedure for agenda items.

H. Business

I. Discussion

J. Correspondence & Written Reports

1. Police Chief Report – January 2025
2. Building Permit Directory

K. Future Discussion/Agendas

1. 2025 .09 Funding Agreement
2. HD Fowler Scope of Work Contract, Kamstrup Meter System
3. G&O Design Agreement for TIB Road Improvements
4. 2025 Property Tax Lid Lift Levy
5. Complete Street Ordinance
6. Voided Checks Resolution
7. Fireworks Ordinance Amendment
8. Utility Rate Study RFP

L. Adjournment

M. Upcoming Meetings

COUNCIL/COMMISSION	PURPOSE	DAY	DATE	TIME	LOCATION
Parks & Recreation Commission	Regular Meeting	Tue.	2/11/25	6:00 p.m.	Fire Hall
Planning Commission	Regular Meeting	Thurs.	2/13/25	5:30 p.m.	Community Building/ Zoom 385 864 1217
Downtown Revitalization	Regular Meeting	Tue.	2/18/25	6:00 p.m.	Fire Hall
Ilwaco Merchants Association	Regular Meeting	Thurs.	2/20/25	8:30 a.m.	Community Building
City Council	Regular Meeting	Mon.	2/24/25	6:00 p.m.	Community Building/ Zoom 385 864 1217



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158 First Ave North in Ilwaco, WA

**CITY OF ILWACO
CITY COUNCIL MEETING
Monday, January 27, 2025, 6:00 p.m.
In Person with optional Zoom Meeting ID 385 864 1217**

A. Call to order

Mayor Cassinelli called the meeting to order at 6:01 p.m.

B. Flag Salute

C. Roll Call

1. **Present:** Councilmembers Cundiff, Cullimore (Via Zoom), Quittner, Lessnau, Phillips, Mayor Cassinelli.

D. Approval of Agenda

ACTION: Motion to accept the agenda as presented. (Quittner/Phillips) 5 Ayes, 0 Nay, 0 Abstain

E. Consent Agenda

ACTION: Motion to accept the consent agenda as presented. (Phillips/Quittner) 5 Ayes, 0 Nays, 0 Abstain

Electronic payments totaling \$59,111.06, Checks 48088 to 48129 & Electronic Payments totaling \$165,947.39 for a grand total of \$225,058.45.

F. Reports

1. **Downtown Revitalization Committee** Chairperson Larry Hamilton gave a verbal report.
2. **Planning Commission** Chair Rubio gave a verbal report.
3. **Treasurer Report** Administrator Beller provided a written report included in the agenda packet.
4. **Council Reports**
 - i. **Councilmember Cundiff** gave a verbal report.
 - ii. **Councilmember Cullimore** gave a verbal report.
 - iii. **Councilmember Quittner** gave a verbal report.
 - iv. **Councilmember Lessnau** gave a verbal report.
 - v. **Councilmember Phillips** gave a verbal report.
5. **Mayor Cassinelli** gave a verbal report.

G. Comments of Citizens or Guests Present

1. Richard Rubio gave comments.
2. Skyler Walker gave comments.

H. Presentation

1. PUD Commissioner Pamela Hickey discussed an upcoming rate increase, amongst other topics.

I. Oath of Office

1. Kyle Eakins gave the Oath of Office for Planning Commission Position 2.

J. Business

1. 2025 Council Committees

ACTION: Motion to authorize the Mayor to appoint the following council members to the following committees:

1. Utilities/Streets (Cundiff/Lessnau)
2. Finance/Planning (Cundiff/Phillips)
3. Public Safety (Cundiff/Lessnau)
4. Parks/City Property (Lessnau/Phillips)
5. Human Resources (Cullimore/Quittner)
6. Marketing (Cullimore/Quittner)

(Lessnau/Phillips) 5 Ayes, 0 Nay, 0 Abstain

2. Templin Foundation Grant – DIRC Equipment

ACTION: Motion to execute the terms of the grant agreement with the Templin Foundation for a grant award of \$7,736 to assist with the purchase of trash receptacles and bike racks. (Quittner/Cundiff) 5 Ayes, 0 Nay, 0 Abstain

K. Discussion

1. 2025 Council Committees

Council discussed.

ACTION: Motion to move to business. (Lessnau/Quittner) 5 Ayes, 0 Nays, 0 Abstain.

2. Templin Foundation Grant – DIRC Equipment

Council discussed.

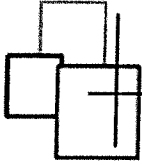
ACTION: Motion to move to business. (Quittner/Cundiff) 5 Ayes, 0 Nays, 0 Abstain.

L. Adjournment

Mayor Cassinelli adjourned the meeting at 7:16 p.m.

Mike Cassinelli, Mayor

Holly Beller, City Administrator



Register

Number	Name	Fiscal Description	Amount
<u>48130</u>	Phillips, Joshua C.	2025 - February - First Meeting	\$269.31
<u>48162</u>	WA ESD BEN OVERPAYMENT	2025 - February - First Meeting	\$370.78
ACH Pay - 5764	Alden, J. Kyle	2025 - February - First Meeting	\$1,945.54
ACH Pay - 5758	Archer, Jefferey S.	2025 - February - First Meeting	\$2,448.41
ACH Pay - 5760	Bageant, Melissa A.	2025 - February - First Meeting	\$921.31
ACH Pay - 5765	Baker, Samantha A.	2025 - February - First Meeting	\$2,137.72
ACH Pay - 5767	Beller, Holly C.	2025 - February - First Meeting	\$2,647.41
ACH Pay - 5766	Brooks, Brian	2025 - February - First Meeting	\$1,771.73
ACH Pay - 5757	Cassinelli, Michael	2025 - February - First Meeting	\$445.48
ACH Pay - 5763	Corsi, Scott T.	2025 - February - First Meeting	\$1,944.81
ACH Pay - 5761	Cullimore, Margarita	2025 - February - First Meeting	\$178.19
ACH Pay - 5756	Cundiff, David R.	2025 - February - First Meeting	\$178.19
ACH Pay - 5755	Cunningham, David R.	2025 - February - First Meeting	\$2,157.38
ACH Pay - 5768	Dewitt, Tonya L.	2025 - February - First Meeting	\$778.44
ACH Pay - 5762	Fero, Jimmie W.	2025 - February - First Meeting	\$2,162.99
ACH Pay - 5771	Grant, Shane D.	2025 - February - First Meeting	\$2,629.37
ACH Pay - 5777	Marino, Ryan A.	2025 - February - First Meeting	\$1,266.84
ACH Pay - 5772	Quittner, Jonathan H.	2025 - February - First Meeting	\$178.19
ACH Pay - 5769	Sheaffer, Eli F.	2025 - February - First Meeting	\$2,148.19
ACH Pay - 5774	Staples, Terri P.	2025 - February - First Meeting	\$809.67
<u>AWC Jan 25 2nd Pay Feb 1st Coun</u>	AWC Employee Benefit Trust	2025 - February - First Meeting	\$14,767.96
<u>DCP Jan 25 2nd Pay Feb 1st Coun</u>	Dept of Retirement - Def Comp	2025 - February - First Meeting	\$200.00
<u>DRS Jan 25 2nd Pay Feb 1st Coun</u>	Dept of Retirement Systems	2025 - February - First Meeting	\$10,319.62
<u>EFTPS Jan 25 2nd Pay 1st Feb Coun</u>	U.S. Treasury Department	2025 - February - First Meeting	\$9,167.65

\$61,845.18

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Ilwaco, and that I am authorized to authenticate and certify said claims.

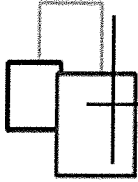
Clerk/Treasurer

Electronic payments totalling \$61,845.18 plus Ck# 48130 & Ck# 48162, are approved this 10th day of February 2025.

Council member

Council member

Council member



Register

Fiscal: 2025 Deposit Period: 2025 - February Check Period: 2025 - February - First Meeting

Number	Name	Print Date	Amount
<u>48131</u>	A-1 Redi Mix	February 1st Council	\$37.87
<u>48132</u>	ALS Group USA, Corp.	February 1st Council	\$334.00
<u>48133</u>	Anderson, Michelle	February 1st Council	\$298.00
<u>48134</u>	Ashley Flukinger, Attorney at Law, LLC	February 1st Council	\$550.00
<u>48135</u>	Cities Insurance Association of WA	February 1st Council	\$86,560.05
<u>48136</u>	City of Ilwaco	February 1st Council	\$3,223.06
<u>48137</u>	City of Long Beach	February 1st Council	\$28,372.00
<u>48138</u>	Custom Products Corporation	February 1st Council	\$224.48
<u>48139</u>	D J Witmer Company	February 1st Council	\$162.67
<u>48140</u>	Davis, Brian Christopher	February 1st Council	\$3,003.00
<u>48141</u>	DMT Auto Parts, Inc.	February 1st Council	\$379.13
<u>48142</u>	Earls, Christopher R.	February 1st Council	\$363.00
<u>48143</u>	Englund Marine Supply Inc	February 1st Council	\$226.75
<u>48144</u>	Ford Electric Co. Inc.	February 1st Council	\$1,425.54
<u>48145</u>	Goulter Diamond Bar Ranch	February 1st Council	\$1,300.00
<u>48146</u>	K & L Supply, Inc.	February 1st Council	\$1,236.54
<u>48147</u>	Kaino, Kris	February 1st Council	\$412.00
<u>48148</u>	Law Office of Jonathan Quittner, Inc.	February 1st Council	\$550.00
<u>48149</u>	Long Beach Commercial Security	February 1st Council	\$97.38
<u>48150</u>	Mendez Cleaning Service	February 1st Council	\$1,095.00
<u>48151</u>	North Central Laboratories	February 1st Council	\$3,184.48
<u>48152</u>	Oman & Son	February 1st Council	\$223.40
<u>48153</u>	Pacific County Treasurer	February 1st Council	\$973.81
<u>48154</u>	Ron's Recycling, LLC	February 1st Council	\$2,200.00
<u>48155</u>	Swan Analytical USA Inc	February 1st Council	\$1,634.10
<u>48156</u>	Systems Interface Inc.	February 1st Council	\$7,731.57
<u>48157</u>	Terri Staples	February 1st Council	\$31.59
<u>48158</u>	U.S. Bank Equipment Finance	February 1st Council	\$400.74
<u>48159</u>	Verizon Wireless	February 1st Council	\$268.22
<u>48160</u>	Vision Municipal Solutions, LLC	February 1st Council	\$512.61
<u>48161</u>	Westlake Hardware, Inc.	February 1st Council	\$195.98
<u>EFT PitneyFeb2025</u>	Pitney Bowes	February 1st Council	\$303.75

Total Due: **\$147,510.72**

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the

services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Ilwaco, and that I am authorized to authenticate and certify said claims.

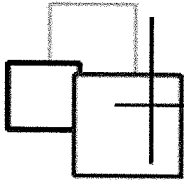
Clerk/Treasurer

Checks 48131 to 48161 & EFT payments totaling \$147,510.72 are approved this 10th of February 2025.

Council member

Council member

Council member



Voucher Directory

Fiscal: : 2025 - February

Council Date: : 2025 - February - First Meeting

Vendor	Number	Reference	Account Number	Description	Amount
A-1 Redi Mix					
	48131			2025 - February - First Meeting	
		Invoice - 2/5/2025 3:41:31 PM			
		5615			
			101-000-000-542-30-31-00	Roadway Operating	\$37.87
		Total Invoice - 2/5/2025 3:41:31 PM			\$37.87
	Total 48131				\$37.87
Total A-1 Redi Mix					\$37.87
ALS Group USA, Corp.					
	48132			2025 - February - First Meeting	
		Invoice - 2/5/2025 3:45:20 PM			
		36-51-670101-0			
			401-000-000-534-00-41-00	Professional Services	\$334.00
		Total Invoice - 2/5/2025 3:45:20 PM			\$334.00
	Total 48132				\$334.00
Total ALS Group USA, Corp.					\$334.00
Anderson, Michelle					
	48133			2025 - February - First Meeting	
		Invoice - 2/6/2025 10:30:31 AM			
		BLS - Jan 2025			
			105-000-000-522-10-30-00	Transport Personnel	\$298.00

BLS - Jan 2025

Total Invoice - 2/6/2025 10:30:31 AM

\$298.00

Total 48133

\$298.00

Total Anderson, Michelle

\$298.00

Ashley Flukinger, Attorney at Law, LLC

48134

2025 - February - First Meeting

Invoice - 2/5/2025 3:22:17 PM

Feb 2025

001-000-000-512-52-40-00

Municipal Court Services

\$550.00

Total Invoice - 2/5/2025 3:22:17 PM

\$550.00

Total 48134

\$550.00

Total Ashley Flukinger, Attorney at Law, LLC

\$550.00

Cities Insurance Association of WA

48135

2025 - February - First Meeting

Invoice - 1/7/2025 2:32:37 PM

CIAW242536297 Second Half

001-000-000-511-60-46-00

Insurances

\$11,048.72

001-000-000-522-50-46-00

Insurance - Property

\$8,726.12

001-000-000-572-50-46-00

Insurance

\$1,664.49

001-000-000-575-50-40-04

Community Building Insurance

\$8,524.72

001-000-000-576-80-46-00

Insurance

\$2,944.33

101-000-000-543-30-40-01

Insurance

\$1,282.02

104-000-000-557-30-46-00

Heritage Museum - Insurance

\$7,814.00

401-000-000-534-00-46-00

Insurance

\$26,423.84

408-000-000-531-38-46-00

Insurance

\$641.04

409-000-000-535-00-46-00

Insurance

\$17,490.77

Total Invoice - 1/7/2025 2:32:37 PM

\$86,560.05

Total 48135

\$86,560.05

Total Cities Insurance Association of WA

\$86,560.05

City of Ilwaco

48136

2025 - February - First Meeting

Invoice - 2/5/2025 4:02:47 PM

Feb 1st bill

001-000-000-511-60-47-02	City Sewer - Museum	\$89.20
001-000-000-514-20-47-02	Water - City Hall	\$317.80
001-000-000-514-20-47-03	Sewer - City Hall	\$100.05
001-000-000-514-20-47-04	Storm Drainage	\$25.11
001-000-000-522-50-47-01	Water	\$311.99
001-000-000-522-50-47-02	Sewer	\$367.03
001-000-000-522-50-47-03	Storm Drainage	\$78.95
001-000-000-572-50-47-01	City Water	\$251.66
001-000-000-572-50-47-02	City Sewer	\$274.58
001-000-000-572-50-47-03	Storm Drainage	\$12.05
001-000-000-576-80-47-01	Water-Parks, Sprinklers,Blk Lake	\$85.73
001-000-000-576-80-47-02	Sewer-Parks, Black Lake	\$101.23
001-000-000-576-80-47-03	Storm Drainage	\$24.10
409-000-000-535-00-47-02	Water	\$607.19
409-000-000-535-00-47-03	Sewer	\$540.24
409-000-000-535-00-47-05	Storm Drainage	\$36.15

Total Invoice - 2/5/2025 4:02:47 PM**\$3,223.06****Total 48136****\$3,223.06****Total City of Ilwaco****\$3,223.06****City of Long Beach****48137****2025 - February - First Meeting****Invoice - 2/5/2025 3:20:56 PM****Feb 2025**

001-000-000-521-10-40-00

Law Enforcement Contract

\$28,372.00

Total Invoice - 2/5/2025 3:20:56 PM**\$28,372.00****Total 48137****\$28,372.00****Total City of Long Beach****\$28,372.00****Custom Products Corporation****48138****2025 - February - First Meeting****Invoice - 2/5/2025 3:50:35 PM****#INV21487**

101-000-000-542-30-31-00

Roadway Operating

\$224.48

Total Invoice - 2/5/2025 3:50:35 PM			
Total 48138			\$224.48
Total Custom Products Corporation			\$224.48
D J Witmer Company			
48139	2025 - February - First Meeting		
Invoice - 2/5/2025 4:11:16 PM			
13447			
001-000-000-514-20-20-00	Personnel Benefits		\$32.53
101-000-000-542-30-20-00	Personnel Benefits		\$32.53
401-000-000-534-00-20-00	Personnel Benefits		\$32.53
408-000-000-531-38-20-00	Personnel Benefits		\$32.53
409-000-000-535-00-20-00	Personnel Benefits		\$32.55
Total Invoice - 2/5/2025 4:11:16 PM			\$162.67
Total 48139			\$162.67
Total D J Witmer Company			\$162.67
Davis, Brian Christopher			
48140	2025 - February - First Meeting		
Invoice - 2/6/2025 10:27:17 AM			
BLS - Jan 2025			
105-000-000-522-10-30-00	Transport Personnel		\$3,003.00
BLS - Jan 2025			
Total Invoice - 2/6/2025 10:27:17 AM			\$3,003.00
Total 48140			\$3,003.00
Total Davis, Brian Christopher			\$3,003.00
DMT Auto Parts, Inc.			
48141	2025 - February - First Meeting		
Invoice - 2/6/2025 10:52:09 AM			
Acct#72306 Jan Statement			
001-000-000-522-50-52-01	Repair & Maintenance - Fire Apparatus 3324		\$35.75
001-000-000-594-76-60-00	Vehicle Maintenance		\$343.38
Total Invoice - 2/6/2025 10:52:09 AM			\$379.13
Total 48141			\$379.13

Total DMT Auto Parts, Inc.					\$379.13
Earls, Christopher R.					
	48142		2025 - February - First Meeting		
		Invoice - 2/6/2025 10:28:22 AM			
		BLS - Jan 2025			
		105-000-000-522-10-30-00	Transport Personnel		\$363.00
			BLS - Jan 2025		
		Total Invoice - 2/6/2025 10:28:22 AM			\$363.00
	Total 48142				\$363.00
Total Earls, Christopher R.					\$363.00
Englund Marine Supply Inc					
	48143		2025 - February - First Meeting		
		Invoice - 2/5/2025 4:15:17 PM			
		Jan Statement			
		001-000-000-514-20-41-00	Professional Services		\$226.75
		Total Invoice - 2/5/2025 4:15:17 PM			\$226.75
	Total 48143				\$226.75
Total Englund Marine Supply Inc					\$226.75
Ford Electric Co. Inc.					
	48144		2025 - February - First Meeting		
		Invoice - 2/5/2025 4:26:35 PM			
		67504			
		409-000-000-535-00-41-01	Professional Services - Electrician		\$1,425.54
			PO #20647		
		Total Invoice - 2/5/2025 4:26:35 PM			\$1,425.54
	Total 48144				\$1,425.54
Total Ford Electric Co. Inc.					\$1,425.54
Goulter Diamond Bar Ranch					
	48145		2025 - February - First Meeting		
		Invoice - 2/5/2025 3:23:31 PM			
		Feb 2025			

409-000-000-535-00-45-00	Spray Sludge Disposal Site	\$1,300.00
	sludge site	

Total Invoice - 2/5/2025 3:23:31 PM	\$1,300.00
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Total 48145	\$1,300.00
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Total Goulter Diamond Bar Ranch	\$1,300.00
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K & L Supply, Inc.

48146	2025 - February - First Meeting
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Invoice - 2/5/2025 4:23:32 PM

46824

409-000-000-535-00-31-02	Chemicals	\$1,236.54
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Total Invoice - 2/5/2025 4:23:32 PM	\$1,236.54
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Total 48146	\$1,236.54
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Total K & L Supply, Inc.	\$1,236.54
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Kaino, Kris

48147	2025 - February - First Meeting
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Invoice - 2/5/2025 3:23:02 PM

Feb 2025

001-000-000-512-52-40-00	Municipal Court Services	\$412.00
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Total Invoice - 2/5/2025 3:23:02 PM	\$412.00
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Total 48147	\$412.00
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Total Kaino, Kris	\$412.00
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Law Office of Jonathan Quittner, Inc.

48148	2025 - February - First Meeting
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Invoice - 2/5/2025 3:22:41 PM

Feb 2025

001-000-000-512-52-40-00	Municipal Court Services	\$550.00
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Total Invoice - 2/5/2025 3:22:41 PM	\$550.00
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Total 48148	\$550.00
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Total Law Office of Jonathan Quittner, Inc.	\$550.00
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Long Beach Commercial Security

48149	2025 - February - First Meeting
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Invoice - 2/5/2025 4:25:11 PM

8698

001-000-000-522-10-31-00

Office Supplies

\$97.38

Keys

Total Invoice - 2/5/2025 4:25:11 PM

\$97.38

Total 48149

\$97.38

Total Long Beach Commercial Security

\$97.38

Mendez Cleaning Service

48150

2025 - February - First Meeting

Invoice - 2/5/2025 3:23:51 PM

Feb 2025

001-000-000-514-20-31-00

Office Supplies & Customer Service

\$255.00

001-000-000-572-50-41-00

Custodian Library

\$840.00

Total Invoice - 2/5/2025 3:23:51 PM

\$1,095.00

Total 48150

\$1,095.00

Total Mendez Cleaning Service

\$1,095.00

North Central Laboratories

48151

2025 - February - First Meeting

Invoice - 2/5/2025 4:31:15 PM

514416

409-000-000-535-00-31-07

Lab Supplies

\$3,016.02

Total Invoice - 2/5/2025 4:31:15 PM

\$3,016.02

Invoice - 2/5/2025 4:31:43 PM

513206

409-000-000-535-00-31-07

Lab Supplies

\$168.46

Total Invoice - 2/5/2025 4:31:43 PM

\$168.46

Total 48151

\$3,184.48

Total North Central Laboratories

\$3,184.48

Oman & Son

48152

2025 - February - First Meeting

Invoice - 2/6/2025 10:56:27 AM

Acct #481 - Jan Statement

001-000-000-576-80-48-00	Repairs & Maintenance	\$50.07
101-000-000-542-30-31-00	Roadway Operating	\$173.33

Total Invoice - 2/6/2025 10:56:27 AM

\$223.40

Total 48152

\$223.40

Total Oman & Son

\$223.40

Pacific County Treasurer

48153

2025 - February - First Meeting

Invoice - 2/6/2025 11:02:52 AM

Oct, Nov, Dec 2024 Municipal Court Services

001-000-000-512-52-40-00	Municipal Court Services	\$973.81
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Total Invoice - 2/6/2025 11:02:52 AM

\$973.81

Total 48153

\$973.81

Total Pacific County Treasurer

\$973.81

Pitney Bowes

EFT_PitneyFeb2025

2025 - February - First Meeting

Invoice - 1/27/2025 12:39:54 PM

Postage Machine Refill

001-000-000-514-20-31-00	Office Supplies & Customer Service	\$43.39
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001-000-000-522-10-31-00	Office Supplies	\$43.39
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001-000-000-576-80-31-00	Office Supplies & Customer Service	\$43.39
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101-000-000-543-30-30-00	Office Supplies & Customer Service	\$43.39
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401-000-000-534-00-31-06	Office Supplies & Customer Service	\$43.39
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408-000-000-531-38-31-03	Office Supplies & Customer Service	\$43.40
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409-000-000-535-00-31-08	Office Supplies & Customer Service	\$43.40
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Total Invoice - 1/27/2025 12:39:54 PM

\$303.75

Total EFT_PitneyFeb2025

\$303.75

Total Pitney Bowes

\$303.75

Ron's Recycling, LLC

48154

2025 - February - First Meeting

Invoice - 2/6/2025 1:46:19 PM

243

001-000-000-514-20-31-00	Office Supplies & Customer Service	\$2,200.00
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Boat Lake St

Total Invoice - 2/6/2025 1:46:19 PM					\$2,200.00
Total 48154					\$2,200.00
Total Ron's Recycling, LLC					\$2,200.00
Swan Analytical USA Inc					
48155				2025 - February - First Meeting	
Invoice - 2/6/2025 10:44:32 AM					
	CD10016121				
	401-000-000-534-00-31-00	Operation & Maintenance			\$1,634.10
		PO# 20640 - Turbiwell auto drain			
Total Invoice - 2/6/2025 10:44:32 AM					\$1,634.10
Total 48155					\$1,634.10
Total Swan Analytical USA Inc					\$1,634.10
Systems Interface Inc.					
48156				2025 - February - First Meeting	
Invoice - 2/6/2025 11:06:40 AM					
	32372				
	409-000-000-535-00-41-05	Professional Services			\$7,731.57
Total Invoice - 2/6/2025 11:06:40 AM					\$7,731.57
Total 48156					\$7,731.57
Total Systems Interface Inc.					\$7,731.57
Terri Staples					
48157				2025 - February - First Meeting	
Invoice - 2/6/2025 11:08:04 AM					
	Postage & Candy				
	001-000-000-514-20-31-00	Office Supplies & Customer Service			\$31.59
Total Invoice - 2/6/2025 11:08:04 AM					\$31.59
Total 48157					\$31.59
Total Terri Staples					\$31.59
U.S. Bank Equipment Finance					
48158				2025 - February - First Meeting	

Invoice - 2/6/2025 11:09:40 AM**547163303**

001-000-000-514-20-31-00	Office Supplies & Customer Service	\$57.23
001-000-000-522-10-31-00	Office Supplies	\$57.23
001-000-000-576-80-31-00	Office Supplies & Customer Service	\$57.23
101-000-000-543-30-30-00	Office Supplies & Customer Service	\$57.27
401-000-000-534-00-31-06	Office Supplies & Customer Service	\$57.27
408-000-000-531-38-31-03	Office Supplies & Customer Service	\$57.27
409-000-000-535-00-31-08	Office Supplies & Customer Service	\$57.24

Total Invoice - 2/6/2025 11:09:40 AM**\$400.74****Total 48158****\$400.74****Total U.S. Bank Equipment Finance****\$400.74****Verizon Wireless****48159****2025 - February - First Meeting****Invoice - 2/6/2025 1:47:00 PM****6104037294**

001-000-000-514-20-31-00	Office Supplies & Customer Service	\$143.73
	Holly's Stuff	
001-000-000-514-20-42-00	Communication	\$42.24
105-000-000-522-10-31-00	Customer Service	\$40.02
409-000-000-535-00-42-00	Communications	\$42.23

Total Invoice - 2/6/2025 1:47:00 PM**\$268.22****Total 48159****\$268.22****Total Verizon Wireless****\$268.22****Vision Municipal Solutions, LLC****48160****2025 - February - First Meeting****Invoice - 2/6/2025 11:25:29 AM****09-15581**

001-000-000-514-20-31-00	Office Supplies & Customer Service	\$76.89
401-000-000-534-00-31-06	Office Supplies & Customer Service	\$153.78
408-000-000-531-38-31-01	Operations & Maintenance	\$128.15
409-000-000-535-00-31-08	Office Supplies & Customer Service	\$153.79

Total Invoice - 2/6/2025 11:25:29 AM**\$512.61**

Total 48160	\$512.61
Total Vision Municipal Solutions, LLC	\$512.61

2025 - February - First Meeting

Jan Statement

Office Supplies & Customer Service

Flag

RCO Expenses

001-000-000-576-80-48-00

Repairs & Maintenance

101-000-000-543-30-30-00

Office Supplies & Customer Service

\$18.24

401-000-000-534-00-31-00

Operation & Maintenance

\$74.77

408-000-000-531-38-31-01

Operations & Maintenance

\$3.65

409-000-000-535-00-31-01

Operations & Maintenance

\$21.88

Total Invoice - 2/6/2025 11:55:56 AM

\$195.98

Total 48161

\$195.98

Total Westlake Hardware, Inc.

\$195.98

Grand Total	Vendor Count	32	\$147,510.72
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Voucher Directory

Page 1 of 1

Long Beach Police

P.O. Box 795
Long Beach, WA 98631

Phone 360-642-2911
Fax 360-642-5273

02-01-25

Page 1 of 2

To: Mayor Cassinelli and Ilwaco City Council

From: Chief Flint R. Wright

Ref.: Monthly Report for January 2025

During the month of January, the Long Beach Police Department oversaw the following cases and calls:

Long Beach

362 Total Incidents

Aid Call Assists: 6

Alarms: 5

Animal Complaints: 3

Assaults: 4

Assists: 55

(Includes 8 PCSO and 1 State Parks Assist Outside City Boundaries)

Burglaries: 0

Disturbance: 9

Drug Inv.: 3

Fire Call Assists: 1

Follow Up: 56

Found/Lost Property: 4

Harassment: 5

Malicious Mischief: 3

MIP – Alcohol: 0

MIP – Tobacco: 0

Missing Persons: 0

Prowler: 0

Runaway: 1

Security Checks: 132

Suspicious: 21

Thefts: 11

Traffic Accidents: 1

Traffic Complaints: 13

Traffic Tickets: 1

Traffic Warnings: 8

Trespass: 6

Warrant Contacts: 2

Welfare Checks: 12

Ilwaco

301 Total Incidents

Aid Call Assists: 1

Alarms: 0

Animal Complaints: 5

Assaults: 1

Assists: 20

Burglaries: 2

Disturbance: 12

Drug Inv.: 2

Fire Call Assists: 1

Follow Up: 32

Found/Lost Property: 3

Harassment: 6

Malicious Mischief: 0

MIP – Alcohol: 0

MIP – Tobacco: 0

Missing Persons: 0

Prowler: 0

Runaway: 0

Security Checks: 164

Suspicious: 24

Thefts: 2

Traffic Accidents: 1

Traffic Complaints: 8

Traffic Tickets: 0

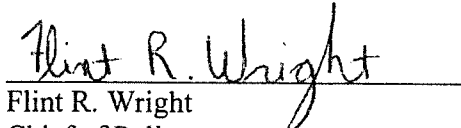
Traffic Warnings: 7

Trespass: 7

Warrant Contacts: 0

Welfare Checks: 3

On January 17th I met with other agency heads to go over last year's results from the Pacific County Drug Task Force. It was a successful year overall. I think one statistic that sums up 2024 was that the DTF seized over \$145,000 in drugs. Fentanyl and meth made up the majority of the drugs seized. The DTF is going away at the end of June due to lack of funding. If past experience is an indicator then our crime rates are going to go off the charts. When the legislature basically legalized possession of narcotics I knew it was a mistake – but at least we were able to try and go after dealers. That will go away after June. I make a prediction: Pacific County will become a destination spot for drug dealers to hang out with all the associated problems that come with them. More lives will be shattered, and citizens of our communities will pay a steep price.


Flint R. Wright
Chief of Police

Permit Directory

Permit List: All Permits
Permit Year: 2024

Accessory Structure - Ilwaco

IL-240105	SUNSET AIR INC	Contractor	1901 Ocean Beach Blvd	Issued	
IL-241025	Matson, Madeline	Owner	122 Main St SE	Issued	
Type Total					2

Change of Occupancy Class - Ilwaco

IL-241009	GOONEY BIRD LLC	Owner	101 brumbach	Issued	
Type Total					1

Deck - IL

IL-240703	Johnson, Shirley	Owner	421 ELIZA ST	Completed / Closed	
IL-241008B	Johnstone, Patrick	Owner	2115 Hiaqua PL SW	Issued	
Type Total					2

Demo - IL

IL-240815	Port of Ilwaco	Owner	165 Howerton Way SE	Pending	
Type Total					1

Fire Alarm - IL

IL-240415	Convergint Technologies	Contractor	151 Howerton Ave SE	Issued	
IL-240917	Amerisafe Inc.	Contractor	174 1st Ave N	Completed / Closed	
Type Total					2

Manufactured Home - IL

IL-240506	Raichl, Sasha and Kim	Owner	130 Provo St.	Issued	
Type Total					1

Mechanical - IL

IL-240205	Kelley, Adri	Contractor	1300 Lakeview Dr	Issued	
IL-240501	Sunset Air	Contractor	P.O. Box 548	Issued	
IL-240501B	Sunset Air Inc.	Contractor	115 Lake St	Issued	
IL-240520	Kelley, Adri	Contractor	3246 Overlook Loop	Completed / Closed	
IL-240624	Whealdon, Dan	Owner	512 WHEALDON ST NE	Completed / Closed	
IL-240801	Tomassene, Paul	Owner	3242 Overlook Loop	Issued	
IL-240801B	Meling, Casey	Owner	612 Spruce St E	Completed / Closed	
IL-240802	Kelley, Adri	Contractor	311 Elizabeth Ave NE	Issued	
IL-240805	Kelley, Adri	Contractor	117 Spruce St E	Issued	
IL-240824	Kelley, Adri	Contractor	2160 Nesadi Dr. SW	Issued	
IL-240917B	Kelley, Adri	Contractor	2889 Discovery Drive	Issued	
IL-240917C	Diamond Heating Inc.	Contractor	107 COUGAR TROT DR	Issued	
IL-240923	Diamond Heating, Inc.	Contractor	2889 Discovery Dr	Issued	
IL-241009B	USCG Baker Bay	Owner	7112 Ortelius Dr	Issued	
IL-241024	Kelley, Adri	Contractor	137 Robert Gray Dr.	Issued	
Type Total					15

New Commercial Structure - IL

IL-240312	Rickenbach Construction Inc.	Contractor	310 Pearl Ave SE	Issued	
Type Total					1

New SFR - IL

IL-240307	Wachter, Eric	Owner	3045 Ocean View Court	Issued	
IL-240716	Thornley, Charissa	Contractor	3313 Coastal Ridge Road	Issued	
IL-240808	Leung, John and Reyna	Owner	2889 Discovery Drive	Issued	
Type Total					3

Plumbing Only - IL

IL-241127	Inskeep, Tim	Owner	123 First Ave N	Issued	
			Type Total		1

Renovation/Addition - Ilwaco

IL-240326	Russell Construction 2.0	Contractor	101 First Ave S	Completed / Closed	
IL-240604	Turner, Brady	Owner	311 Elizabeth Ave NE	Issued	
IL-240625	Pettit , Rachelle	Owner	514 Lake St	Issued	
IL-240718	Cameron's Chok Dee Contracting	Contractor	222 Robert Gray Dr	Issued	
IL-241120	Vanderburg, Ken & Candi	Owner	216 Pearl Ave SE	Issued	
IL-241216	Sydnor, Philip	Designer	174 1st Ave N	Issued	
			Type Total		6

Structural Repair/Misc - Ilwaco

IL-240104	HUR Contracting Inc.	Contractor	412 Fir St.	Completed / Closed	
IL-240603	Hermans, Jason	Contractor	124 Lake St SE	Issued	
			Type Total		2
			Grand Total		37