



**CITY OF WASHOUGAL
CITY COUNCIL REGULAR MEETING
Monday, April 27, 2026
7:00 PM**

MEETING INFORMATION

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/83304157453>

- I. INVOCATION - Mike Hansen**
- II. CALL TO ORDER**
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**
- V. AMENDMENTS TO THE AGENDA**
- VI. PUBLIC COMMENTS**
- VII. CONSENT AGENDA**

The following items will be passed by a single motion to approve all listed actions and resolutions. There will be no discussion on these items unless requested by Council. If discussion is requested, the item will be moved from the Consent Agenda and considered separately - after the motion has been made and passed to approve the remaining items.

- A. Workshop Minutes of April 13, 2026**
- B. Council Minutes of April 13, 2026**
- C. Payroll Claims of April 24, 2026**
- D. Accounts Payable of April 9–23 & April Credit Funds**
- E. Agenda Bill #25-2026**
Community Services & Strategy: *Arts Commission Funding Request*

- VIII. NEW BUSINESS**
- IX. REPORTS AND COMMUNICATIONS**
 - A. CITY MANAGER**
 - B. MAYOR**

C. CITY COUNCIL

X. ADJOURNMENT

UPCOMING MEETINGS: Annual Planning Session — Saturday, May 2nd 2026
at 9 AM

BUSINESS OF THE CITY COUNCIL

City of Washougal, Washington

FOR AGENDA OF:

4/27/2026

SUBJECT:

Workshop Minutes of April 13, 2026

DEPT. OF ORIGIN:

REVIEWED AT:

TO BE RETURNED TO COUNCIL:

No

ATTACHMENTS:

1. 4.13.2026 Workshop Minutes

SUMMARY STATEMENT

RECOMMENDED ACTION



**CITY OF WASHOUGAL
CITY COUNCIL
MINUTES**

**Monday, April 13, 2026
5:00 PM**

MEETING INFORMATION

Please click the link below to join the webinar:
<https://us02web.zoom.us/j/86870773361>

I. CALL TO ORDER

Mayor Stuebe called the meeting to order at 5:00 PM.

II. ROLL CALL DRAFT

Present: Mayor David Stuebe, Councilmembers Tia Robertson (ZOOM), Ernie Suggs (ZOOM), Michelle Wagner, Marty Swofford & David Szyplinski

Student Representative: Jake Larzalere

Absent: Mayor Pro Tem David Fritz

Staff:

Teresa Stedman, Human Resources Director (Acting City Manager)

Daniel Layer, Finance Director/City Clerk

Mitch Kneipp, Community Development Director

Zane Freschette, Police Chief

Amanda Goulding, Assistant City Clerk & Accounting Specialist

III. PUBLIC COMMENTS

Chris D'Antonio reported that a revised grading plan appears to show proposed fill heights near his fence and up to twelve feet near a neighboring fence. Mr. D'Antonio expressed he would like the city's engineering representative to review the plans and requested assistance from the city to evaluate the situation and provide clarification.

Port Commissioner, Larry Keister, reported that a new boathouse at the marina has opened and is now available for short-term stays. He stated that the unit is permanently moored, managed as a rental, and intended to provide visitors with an opportunity to experience the marina and community.

IV. NEW BUSINESS

A. Police: *2025 Police Annual Report -- Chief Zane Freschette*

Chief Zane Freschette presented the ***2025 Police Annual Report:***

- Leadership & Department Overview
- Budget
- Crime Trends
- Animal Control
- K9 Deployment
- Community Engagement

Discussion ensued with Chief Freschette & Council.

B. Community Development: *Code Updates - Group 3 — Mitch Kneipp*

Community Development Director, Mitch Kneipp, and Jessica Herceg with *DOWL* presented ***Code Updates-Group 3:***

- Affordable Housing Bonus: Town Center
- Affordable Housing Density Bonus: Religious Organizations
- New Housing in Existing Buildings
- Miscellaneous Revisions
- Next Action Items

Discussion ensued with Mitch Kneipp, Jessica Herceg & Council.

V. REPORTS AND COMMUNICATIONS

A. CITY MANAGER

Acting City Manager, Teresa Stedman, deferred.

B. MAYOR

Mayor Stuebe deferred.

C. CITY COUNCIL

Councilmembers Wagner, Robertson, Suggs, Swofford & Szyplinski deferred.

Student Representative Larzalere deferred.

VI. ADJOURNMENT

Mayor Stuebe adjourned the meeting at 6:49 PM.

UPCOMING MEETINGS: Monday, April 27, 2026 — Workshop at 5:00 PM & Council at 7:00 PM.

Mayor

City Clerk

BUSINESS OF THE CITY COUNCIL

City of Washougal, Washington

FOR AGENDA OF:

4/27/2026

SUBJECT:

Council Minutes of April 13, 2026

DEPT. OF ORIGIN:

REVIEWED AT:

TO BE RETURNED TO COUNCIL:

No

ATTACHMENTS:

1. 4.13.2026 Council Minutes

SUMMARY STATEMENT

RECOMMENDED ACTION



**CITY OF WASHOUGAL
CITY COUNCIL
MINUTES**

**Monday, April 13, 2026
7:00 PM**

MEETING INFORMATION

Please click the link below to join the webinar:
<https://us02web.zoom.us/j/84037433927>

I. INVOCATION - Don Anderson

II. CALL TO ORDER

Mayor Stuebe called the meeting to order at 7:01 PM.

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

Present: Mayor David Stuebe, Councilmembers Tia Robertson (ZOOM), Ernie Suggs, Michelle Wagner, Marty Swofford, David Szyplinski

Student Representative: Jake Larzalere

Absent: Mayor Pro Tem David Fritz

Councilmember Suggs : Unanimous consent to excuse

***No Objections**

Staff:

Teresa Stedman, Human Resources Director (Acting City Manager)

Robert Zeinemann, City Attorney (ZOOM)

Daniel Layer, Finance Director/City Clerk

Zane Freschette, Police Chief

Amanda Goulding, Assistant City Clerk & Accounting Specialist

V. AMENDMENTS TO THE AGENDA

None.

VI. PUBLIC COMMENTS

Ron Rocha expressed support for arts in the community and suggested adding an additional “studio” to the city’s annual studio tour. He also raised concerns regarding the handling and redaction of police body camera footage, referencing his own prior legal case and alleging potential issues with evidence management. He stated that these matters could have legal and financial implications for the city.

VII. CONSENT AGENDA

The following items will be passed by a single motion to approve all listed actions and resolutions. There will be no discussion on these items unless requested by Council. If discussion is requested, the item will be moved from the Consent Agenda and considered separately - after the motion has been made and passed to approve the remaining items.

Councilmember Suggs : Unanimous consent to approve the consent agenda as read.

***No Objections**

- A. Council Minutes of March 23, 2026**
- B. Payroll Claims of March 25 & April 10, 2026**
- C. Accounts Payable of JAN EFT, MAR 19-26, 2026 & APR 2, 2026**
- D. Agenda Bill #24-2026**
Authorize the Transfer of Funds for Emergency Utility Assistance

VIII. REPORTS AND COMMUNICATIONS

A. CITY MANAGER

Acting City Manager, Teresa Stedman, had nothing to report.

B. MAYOR

Mayor Stuebe reported on recent community activities, including a well-attended “Hometown Heroes” event recognizing individuals and organizations contributing to the city. The mayor also noted participation in the Camas-Washougal Chamber of Commerce , highlighting local projects and community achievements.

Additional updates included recent ribbon cuttings for new businesses, Compass Coffee & Ace Hardware, and a tribute to the Parks Committee — the dedication of a mural in Heartwood Park honoring Suzanne Grover. He expressed appreciation for staff support at these events.

C. CITY COUNCIL

Student Representative Larzalere reported that eight members will attend the upcoming Future Business Leaders of America state conference, with hopes of advancing to nationals.

He also shared that the high school's spring musical, Frozen, is scheduled to run over two weekends in May. Updates on athletics noted strong performance across spring sports, particularly baseball.

Additionally, he stated that the school district is increasing campus security measures during school hours to limit community access and improve student safety.

Councilmember Wagner reported a strong turnout for the Suzanne Grover Memorial Mural unveiling, noting it was painted by a local artist and dedicated in honor of a former parks director who contributed significantly to the city's arts and parks initiatives. She highlighted collaboration among city groups, commissions, and donors in organizing the event and recognized the presence of the honoree's family.

Councilmember Wagner also commented on recent and upcoming meetings of the parks and arts commissions, including joint efforts to plan for America 250. Additional updates included an upcoming Earth Day event on April 25th with educational activities and community participation, as well as general support for new local businesses.

Councilmember Szyplinski concurred with remarks from Mayor Stuebe and Councilmember Wagner, acknowledging recent events. He also reported meeting with representatives from the Community Chest to discuss ideas for improving and expanding events to increase fundraising potential.

Councilmember Swofford provided brief updates, including clarification on the date of an upcoming Community Development meeting and noting that the Camas-Washougal Chamber's 9th Annual Golf Tournament is approaching, with plans to participate.

Councilmember Robertson reported a scheduling conflict for the April 27th Workshop meeting and will not be in attendance. Councilmember Robertson noted an upcoming C-TRAN board meeting on April 14. She stated she will be unable to attend the May 11th Council meeting due to travel but expects to participate virtually in a C-TRAN meeting May 12th.

Councilmember Suggs attended the Camas-Washougal Chamber *State of the Cities* luncheon on March 25th, and will attend the Port of Camas-Washougal meeting Wednesday the 15th. He noted strong attendance at the "Hometown Heroes" event and expressed appreciation for volunteers and community contributors. Councilmember Suggs noted that he attended the Suzanne Grover Memorial event, reflecting on her past involvement in park volunteer efforts. He mentioned plans to attend an upcoming Ending Community Homelessness Organization (ECHO) meeting on April 14th, and encouraged continued support for park maintenance and community activities.

IX. ADJOURNMENT

Mayor Stuebe adjourned the meeting at 7:22 PM.

UPCOMING MEETINGS: Monday, April 27, 2026 — Workshop at 5:00 PM & Council at 7:00 PM.

Mayor

City Clerk

CITY OF WASHOUGAL

PAYROLL CLAIMS VOUCHER APPROVAL

I HEREBY CERTIFY THAT THE SERVICES CHARGED ON THE VOUCHERS ATTACHED HAVE BEEN
FURNISHED TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THE CLAIMS BELOW TO BE VALID AND CORRECT.

FINANCE _____

WE THE UNDERSIGNED COUNCIL MEMBERS OF WASHOUGAL, WASHINGTON DO HEREBY CERTIFY THAT THE
EMPLOYEE CHECKS 10723 and EMPLOYEE VOUCHERS 36106-36196
ARE APPROVED FOR PAYMENT IN THE AMOUNT OF \$588,469.69 ON THE 24TH DAY OF APRIL.

FINANCE COMMITTEE _____

FINANCE COMMITTEE _____

FINANCE COMMITTEE _____

BUSINESS OF THE CITY COUNCIL

City of Washougal, Washington

FOR AGENDA OF:

4/27/2026

SUBJECT:

Accounts Payable of April 9–23 & April Credit Funds

DEPT. OF ORIGIN:

REVIEWED AT:

TO BE RETURNED TO COUNCIL:

No

ATTACHMENTS:

1. AP 04.09.26
2. AP 04.16.26
3. AP 04.23.26
4. CLAIMS VOUCHER April 2026 Credit Refunds-CHECKS

EXPENDITURE REQUIRED:

\$1,322,082.35

BUDGETED:

APPROPRIATION REQ'D:

SUMMARY STATEMENT

RECOMMENDED ACTION



Washougal, WA

Check Register

Packet: APPKT02264 - KHAP040926

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-Accounts Payable						
4492	ACTIVE911 INC	04/15/2026	Regular	0.00	36.13	92977
4493	ALISA BEDROSIAN	04/15/2026	Regular	0.00	735.10	92978
2394	ALS GROUP USA CORP	04/15/2026	Regular	0.00	993.00	92979
4047	BEGINRIGHT, INC	04/15/2026	Regular	0.00	3,561.38	92980
4376	BEND MAILING SERVICES LLC	04/15/2026	Regular	0.00	2,536.03	92981
4491	BRAD PLESCH AGGRESSIVE ENTERPRISE	04/15/2026	Regular	0.00	480.00	92982
2661	BSK ASSOCIATES	04/15/2026	Regular	0.00	4,243.04	92983
231	CAMAS POWER EQUIPMENT	04/15/2026	Regular	0.00	1,314.03	92984
3201	CAMAS-WASHOUGAL FIRE DEPARTMENT	04/15/2026	Regular	0.00	372.00	92985
397	CITIBANK, N.A.	04/15/2026	Regular	0.00	1,187.99	92986
1578	CITY OF WASHOUGAL	04/15/2026	Regular	0.00	292.67	92987
125	CLARK COUNTY TREASURER	04/15/2026	Regular	0.00	335.37	92988
125	CLARK COUNTY TREASURER	04/15/2026	Regular	0.00	742.51	92989
809	CLARK PUBLIC UTILITIES	04/15/2026	Regular	0.00	26,101.78	92990
	Void	04/15/2026	Regular	0.00	0.00	92991
160	CLAY WEST	04/15/2026	Regular	0.00	462.21	92992
1773	DAVID SCOTT	04/15/2026	Regular	0.00	195.50	92993
795	DEPT OF RETIREMENT SYSTEMS	04/15/2026	Regular	0.00	294.42	92994
213	EDWARD E COLE	04/15/2026	Regular	0.00	1,410.50	92995
751	GRAINGER	04/15/2026	Regular	0.00	1,464.42	92996
3713	GRAPHIC INFORMATION SYSTEM	04/15/2026	Regular	0.00	111.46	92997
379	GUNDERSON TIRE CENTERS	04/15/2026	Regular	0.00	208.47	92998
2092	JEFFREY D. BARRAR, PS	04/15/2026	Regular	0.00	500.00	92999
4485	JOE MARTINEZ	04/15/2026	Regular	0.00	2,587.27	93000
3737	JUBITZ CORPORATION	04/15/2026	Regular	0.00	2,435.23	93001
454	L.N. CURTIS & SONS	04/15/2026	Regular	0.00	65.90	93002
1657	LLOYD HALVERSON	04/15/2026	Regular	0.00	420.00	93003
4258	LUCAS GOLPHENEE	04/15/2026	Regular	0.00	159.00	93004
848	MACKAY SPOSITO LLC	04/15/2026	Regular	0.00	6,236.50	93005
4468	MARTEN LAW LLP	04/15/2026	Regular	0.00	655.50	93006
503	NORTHERN SAFETY CO INC	04/15/2026	Regular	0.00	103.34	93007
499	NORTHSTAR CHEMICAL, INC	04/15/2026	Regular	0.00	7,955.70	93008
4071	OCD Automation INC	04/15/2026	Regular	0.00	285.00	93009
513	OFFICE OF THE STATE TREASURER	04/15/2026	Regular	0.00	1,555.87	93010
765	ONE CALL CONCEPTS, INC.	04/15/2026	Regular	0.00	173.75	93011
1684	O'REILLY AUTO PARTS	04/15/2026	Regular	0.00	1,343.79	93012
261	PACIFIC COAST HARDWARE	04/15/2026	Regular	0.00	295.55	93013
2960	PBS ENGINEERING & ENVIRONMENTAL	04/15/2026	Regular	0.00	30,582.15	93014
1583	POTTER WEBSTER COMPANY	04/15/2026	Regular	0.00	135.24	93015
4314	PROGRESSIVE DESIGN-BUILD CONSULTING	04/15/2026	Regular	0.00	245.00	93016
3651	PUBLIC SAFETY TESTING INC.	04/15/2026	Regular	0.00	344.00	93017
2123	PUMPTech HOLDINGS, LLC	04/15/2026	Regular	0.00	610.45	93018
770	RAG MAN, INC	04/15/2026	Regular	0.00	260.40	93019
799	ROBERT D GARWOOD	04/15/2026	Regular	0.00	608.70	93020
4073	ROBERTSON FICK ENGINEERING, PC	04/15/2026	Regular	0.00	12,184.24	93021
4340	ROP CONSULTING, INC.	04/15/2026	Regular	0.00	2,840.00	93022
1017	RYAN BAKER	04/15/2026	Regular	0.00	125.03	93023
4455	SCHINDLER ELEVATOR CORPORATION	04/15/2026	Regular	0.00	1,047.97	93024
3782	SOLUTIONS YES, LLC	04/15/2026	Regular	0.00	388.99	93025
4344	SPENCER CRANDALL	04/15/2026	Regular	0.00	1,000.00	93026
4212	STELLAR J CORPORATION	04/15/2026	Regular	0.00	585,522.42	93027
4452	THE MODASSIC GROUP	04/15/2026	Regular	0.00	13,291.97	93028
3450	THE ROTARY CLUB OF CAMAS WASHOUGAL	04/15/2026	Regular	0.00	215.00	93029
200	TRAFFIC SAFETY SUPPLY CO	04/15/2026	Regular	0.00	2,785.67	93030

Check Register

Packet: APPKT02264-KHAP040926

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2383	TRANSUNION RISK AND ALTERNATI	04/15/2026	Regular	0.00	190.47	93031
679	TRIANGLE RESOURCES INC	04/15/2026	Regular	0.00	150.00	93032
3287	TYLER TECHNOLOGIES, INC	04/15/2026	Regular	0.00	11,602.15	93033
4167	VANCOUVER JANITORIAL SERVICES I	04/15/2026	Regular	0.00	13,134.86	93034
1120	VAUGHN BARBER	04/15/2026	Regular	0.00	3,146.55	93035
1023	WA ST CRIMINAL JUSTICE TRAINING	04/15/2026	Regular	0.00	1,252.35	93036
208	WALLIS ENGINEERING PLLC	04/15/2026	Regular	0.00	6,084.65	93037
4299	WALSH, MICHAEL JOSEPH	04/15/2026	Regular	0.00	195.50	93038
308	WASHINGTON STATE DEPT OF ECOL	04/15/2026	Regular	0.00	4,384.34	93039
826	WASHINGTON STATE PATROL	04/15/2026	Regular	0.00	153.00	93040
785	WASHOUGAL LUMBER CO.	04/15/2026	Regular	0.00	340.02	93041
4203	WASTE CONNECTIONS OF WASHINC	04/15/2026	Regular	0.00	201.52	93042
4434	WENAH GROUP INC.	04/15/2026	Regular	0.00	2,996.35	93043
4417	WINDSOR MEP ENGINEERS, LLC	04/15/2026	Regular	0.00	2,507.50	93044
147	YATES MARSHALL, PLLC	04/15/2026	Regular	0.00	5,000.00	93045

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	94	68	0.00	775,376.90
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	94	69	0.00	775,376.90

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - OPERATING	4/2026	775,376.90
			775,376.90



Washougal, WA

Check Register

Packet: APPKT02266 - KHAP041626

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-Accounts Payable						
4381	ALBERTSONS COMPANIES, INC.	04/17/2026	Regular	0.00	61.50	93053
4047	BEGINRIGHT, INC	04/17/2026	Regular	0.00	2,550.51	93054
113	C & E LAWN SPRINKLERS INC	04/17/2026	Regular	0.00	60.00	93055
3741	CANINE DEVELOPMENT GROUP, INC	04/17/2026	Regular	0.00	140.00	93056
3810	CLARY CAMAS, LLC	04/17/2026	Regular	0.00	1,661.12	93057
3867	CLEANPOT PORTABLE TOILETS LLC	04/17/2026	Regular	0.00	950.00	93058
4384	ECHO ELECTRIC LLC	04/17/2026	Regular	0.00	2,720.12	93059
563	FERGUSON US HOLDINGS, INC	04/17/2026	Regular	0.00	1,024.11	93060
4209	GENUINE PARTS COMPANY	04/17/2026	Regular	0.00	1,199.86	93061
751	GRAINGER	04/17/2026	Regular	0.00	230.45	93062
3713	GRAPHIC INFORMATION SYSTEM	04/17/2026	Regular	0.00	122.02	93063
4478	GUARDIAN ALLIANCE TECHNOLOGIE	04/17/2026	Regular	0.00	500.00	93064
3737	JUBITZ CORPORATION	04/17/2026	Regular	0.00	4,834.31	93065
4435	KAISER FOUNDATION HEALTH PLAN	04/17/2026	Regular	0.00	592.00	93066
454	L.N. CURTIS & SONS	04/17/2026	Regular	0.00	83.86	93067
4441	LIFTNOW AUTOMOTIVE EQUIPMEN	04/17/2026	Regular	0.00	251.43	93068
4295	NEW DAY MAINTENANCE LLC	04/17/2026	Regular	0.00	4,406.40	93069
1864	PITNEY BOWES INC	04/17/2026	Regular	0.00	569.79	93070
1051	RAILROAD MANAGEMENT CO 111 L	04/17/2026	Regular	0.00	379.05	93071
3761	SECURITAS TECHNOLOGY CORP	04/17/2026	Regular	0.00	1,210.32	93072
4042	SIERRA SANTA FE CORPORATION	04/17/2026	Regular	0.00	19,749.87	93073
643	SNAP ON INCORPORATED	04/17/2026	Regular	0.00	176.61	93074
786	WASHOUGAL HARDWARE	04/17/2026	Regular	0.00	1,659.43	93075
	Void	04/17/2026	Regular	0.00	0.00	93076
	Void	04/17/2026	Regular	0.00	0.00	93077
214	WEST COLUMBIA GORGE HUMANE	04/17/2026	Regular	0.00	7,370.00	93078
3823	WESTERN EQUIPMENT DISTRIBUTO	04/17/2026	Regular	0.00	471.50	93079
1091	WHITNEY EQUIPMENT COMPANY, L	04/17/2026	Regular	0.00	13,624.56	93080
3399	WILCO FARMERS	04/17/2026	Regular	0.00	228.66	93081
3241	WSP USA INC.	04/17/2026	Regular	0.00	359,291.69	93082

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	40	28	0.00	426,119.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	40	30	0.00	426,119.17

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - OPERATING	4/2026	426,119.17
			426,119.17



Washougal, WA

Check Register

Packet: APPKT02270 - KHAP042326

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-Accounts Payable						
4463	ALCHEMY PARTNERS LLC	04/23/2026	Regular	0.00	5,000.00	93083
4047	BEGINRIGHT, INC	04/23/2026	Regular	0.00	1,789.29	93084
1767	BLAIRCO INC.	04/23/2026	Regular	0.00	5,945.93	93085
4484	BLUETRITON BRANDS, INC.	04/23/2026	Regular	0.00	285.99	93086
231	CAMAS POWER EQUIPMENT	04/23/2026	Regular	0.00	73.98	93087
241	CHUCKS AUTO BODY LLC	04/23/2026	Regular	0.00	323.14	93088
125	CLARK COUNTY TREASURER	04/23/2026	Regular	0.00	11,630.58	93089
809	CLARK PUBLIC UTILITIES	04/23/2026	Regular	0.00	2,779.57	93090
955	EMPLOYMENT SECURITY DEPARTME	04/23/2026	Regular	0.00	566.75	93091
2580	ETC INSTITUTE	04/23/2026	Regular	0.00	4,975.00	93092
4495	EVH, INC	04/23/2026	Regular	0.00	1,258.32	93093
563	FERGUSON US HOLDINGS, INC	04/23/2026	Regular	0.00	4,553.28	93094
751	GRAINGER	04/23/2026	Regular	0.00	1,012.82	93095
4359	GREYSTONE TACTICAL	04/23/2026	Regular	0.00	4,028.43	93096
379	GUNDERSON TIRE CENTERS	04/23/2026	Regular	0.00	378.48	93097
385	HAAG & SHAW	04/23/2026	Regular	0.00	163.20	93098
396	HIWAY FUEL INC	04/23/2026	Regular	0.00	325.00	93099
972	HUMANE SOCIETY OF SOUTHWEST \	04/23/2026	Regular	0.00	11,890.00	93100
4249	J. GREG SMITH ASSOCIATES INC.	04/23/2026	Regular	0.00	600.00	93101
3737	JUBITZ CORPORATION	04/23/2026	Regular	0.00	2,187.79	93102
4494	KYRA STOIANSCHEWSKY	04/23/2026	Regular	0.00	1,012.00	93103
454	L.N. CURTIS & SONS	04/23/2026	Regular	0.00	183.75	93104
4468	MARTEN LAW LLP	04/23/2026	Regular	0.00	2,692.50	93105
4353	MORTONS BARBECUE LLC	04/23/2026	Regular	0.00	498.35	93106
2102	OTAK	04/23/2026	Regular	0.00	7,606.75	93107
4030	Reed Creative LLC	04/23/2026	Regular	0.00	1,682.25	93108
3278	SARKINEN PLUMBING, INC	04/23/2026	Regular	0.00	1,065.41	93109
2928	SILVER STAR TELECOM	04/23/2026	Regular	0.00	1,311.05	93110
643	SNAP ON INCORPORATED	04/23/2026	Regular	0.00	61.57	93111
3782	SOLUTIONS YES, LLC	04/23/2026	Regular	0.00	73.29	93112
197	THE COLUMBIAN	04/23/2026	Regular	0.00	739.70	93113
4036	TOWER DEVELOPMENT INC	04/23/2026	Regular	0.00	34,568.73	93114
1846	US BANK OFFICE EQUIPMENT FINAN	04/23/2026	Regular	0.00	989.70	93115
1774	VERIZON COMMUNICATIONS INC	04/23/2026	Regular	0.00	4,151.76	93116
	Void	04/23/2026	Regular	0.00	0.00	93117
1023	WA ST CRIMINAL JUSTICE TRAINING	04/23/2026	Regular	0.00	248.74	93118
4299	WALSH, MICHAEL JOSEPH	04/23/2026	Regular	0.00	169.61	93119
785	WASHOUGAL LUMBER CO.	04/23/2026	Regular	0.00	30.40	93120
1091	WHITNEY EQUIPMENT COMPANY, LI	04/23/2026	Regular	0.00	1,632.00	93121
147	YATES MARSHALL, PLLC	04/23/2026	Regular	0.00	120.00	93122

Check Register

Packet: APPKT02270-KHAP042326

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3191	ZW USA INC	04/23/2026	Regular	0.00	1,079.79	93123

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	50	40	0.00	119,684.90
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	50	41	0.00	119,684.90

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH - OPERATING	4/2026	119,684.90
			<u>119,684.90</u>

CITY OF WASHOUGAL

CLAIMS VOUCHER APPROVAL

I HEREBY CERTIFY THAT THE GOODS AND OR SERVICES CHARGED ON THE VOUCHERS ATTACHED HAVE BEEN FURNISHED TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THE CLAIMS BELOW TO BE VALID AND CORRECT.

FINANCE _____

WE THE UNDERSIGNED COUNCIL MEMBERS OF WASHOUGAL, WASHINGTON DO HEREBY CERTIFY THAT CK NUMBERS 93046 - 93052 ARE APPROVED FOR PAYMENT IN THE AMOUNT OF \$901.38 ON APRIL 17, 2026.

FINANCE COMMITTEE _____

FINANCE COMMITTEE _____

FINANCE COMMITTEE _____

BUSINESS OF THE CITY COUNCIL

City of Washougal, Washington

FOR AGENDA OF:

4/27/2026

SUBJECT:

Agenda Bill #25-2026

Community Services & Strategy: *Arts Commission Funding Request*

DEPT. OF ORIGIN:

Community Services & Strategy

REVIEWED AT:

Workshop of April 27, 2026

TO BE RETURNED TO COUNCIL:

No

ATTACHMENTS:

1. US Mural Pics and Budget

EXPENDITURE REQUIRED:	BUDGETED:	APPROPRIATION REQ'D:
Yes	\$1500.00	No

SUMMARY STATEMENT

The Arts Commission, at its April 22, 2026 meeting, voted to approve and forward a request to City Council to expend funds in the amount of \$1,500 for a United States ground mural project in celebration of America250.

The mural will be placed outside Hathaway School and is intended to engage student participation with oversight provided by both the Arts Commission and school staff.

Due to the school schedule, staff on behalf of the Arts Commission, request this item be considered when approving this evening's consent agenda.

RECOMMENDED ACTION

To authorize the expenditure of \$1500.00 for the USA Ground mural at Hathaway School.



U.S. Mural Budget

Materials & Stipend	Quantity	Unit Cost	Total Cost
Valspar Anti Skid Porch & Floor Paint	5 gallons	\$43	\$215.00
Valspar Bonding Primer	2 gallons	\$30	\$60.00
Rust-oleum Degreaser, Etch, Cleaner	2 gallons	\$20	\$40.00
Stiff Broom	1 ea	\$20	\$20.00
Paint brushes and rollers	2 sets	\$40	\$80.00
Misc chalk, string, etc	1 ea	\$30	\$30.00
Subtotal			\$445.00
Sales tax		8.90%	\$39.61
Total supplies			\$484.61
Stipend for teacher to direct			\$500.00
Grand total			\$984.61
Optional Add-on			
U.S. Mural Stencil			249
Taxes plus shipping			<u>51</u>
			\$300

Hathaway Elementary
630 24th St
Washougal WA 98671

