

Council Workshop / Sewer Rate Calculations @ 4:45 pm
City of South Bend Council Meeting @ 5:30pm
Monday February 9, 2026

1. Call to Order
2. Pledge of Allegiance
3. **Items from the Public**
4. Approval of Agenda and Consent Agenda
Approval of Minutes: *Regular Meeting January 26, 2026*
5. Correspondence: Letters from Julie Struck and Diantha Weilepp
6. Resolution Disussion
7. Department Head Reports:
 - i) Police Chief Stigall
 - ii) City Supervisor Houk
 - iii) Fire Chief McGee
 - iv) Clerk/Treasurer Johnson
8. Mayor's Report
9. Public Comments – Current Agenda Items
10. Council Comments
11. Future Agenda Topics
12. EXECUTIVE SESSION: Ordinance & Real Estate Discussion per RCW42.30.110
13. Adjournment

Unable to attend? Would you like to attend via Zoom?

Zoom Link <https://us02web.zoom.us/j/86795797027?pwd=uvG21tDbRPqFh75e1SabOzODlXnsxL.1>

Meeting ID: 867 9579 7027 Passcode: 770415 Dial-In Phone Number: 1-253-215-8782

If you would like to be added to our "Speakers List" your request must be received by 4:00 pm on February 9, 2026. Your request must include the following: meeting date, your first and last name, city of residence, agenda item(s) that you would like to provide comment on, and the telephone number you will be calling from. Please email this information to david.johnson@southbend-wa.gov. *Please note that the information you provide may be subject to disclosure pursuant to Washington State's Public Record Act, chapter 42.56 RCW.

The City of South Bend strives to provide access and services to all members of the public. Please notify the city at least 48 hours prior to an event if reasonable accommodations are needed.

NOTICE – *All proceedings of this meeting are sound recorded
Except Executive Sessions.*

Next Regular Meeting Monday February 23, 2026 @ 5:30 PM in the South Bend Council Chambers unless otherwise notified.

South Bend Council Meeting

Monday February 9, 2026

CONSENT AGENDA

1. Approval of Vendor Checks

Vendors – Check #50212 thru Check #50241 - \$334,811.53 Including EFT Payments

2. Approval of Payroll Checks

**Payroll – Check #25274 thru Check #25281 - \$174,104.20 Including Direct Deposit,
Benefits, and Payroll Taxes**

2/9/2026

	VENDOR	AMOUNT	
50212	911 Supply Inc.	\$ 139.58	Capital Outlay Police
50213	Aberdeen Office Equipment Inc	\$ 170.56	Operating Supplies / Financial \$170.56 (Copier)
50214	ALS Group USA, Corp.	\$ 100.00	Sample Testing - Monitoring / Water
50215	Aon Risk Insurances West, Inc.	\$ 854.00	Renewal - License & Bond Permit
50216	Ashley Construction	\$ 3,365.02	Streets \$865.60, Sewer \$1071.18, Water \$1428.24
50217	Association of Washington Cities	\$ 246,949.00	Miscellaneous - AWC Dues - Retro \$2,633 / RMSA \$244,316
50218	Barnhart Home Cleaning	\$ 240.00	Janitorial / City Hall \$ 80, Fire \$80, Police \$80
50219	Borden's Auto Parts, Inc.	\$ 402.43	Streets \$68.11, Fire \$334.32
50220	Bud's Lumber & Electric	\$ 909.50	Streets \$15.46, Parks \$27.57, Water \$423.68, Police \$41.53, Fire \$98.10, Sewer \$31.35, Docks \$10.81, Planning \$261.00
50221	Cascade Columbia Distribution	\$ 405.73	Chemicals / Water
50222	Cintas Fire 636525	\$ 1,927.09	Fire Extinguisher Maintenance
50223	City of Raymond	\$ 47,002.45	RWWTP February 2026 \$19470.66, O&M December 2025 \$27,531.79
<i>EFT Pay</i>	<i>Comcast - EFT Pay</i>	\$ 1,550.36	Communications / All Depts
50224	Crystal Springs	\$ 184.90	Materials - Supplies / Water
50225	Department of Licensing	\$ 39.00	Concealed Weapon Permit / State Fee
<i>EFT Pay</i>	<i>Dept of Revenue - EFT Pay</i>	\$ 8,798.14	January 2026 Excise Tax on Water/Sewer
50226	Dooley Enterprises Inc	\$ 830.29	Operating Supplies / Police
50227	Evergreen Rural Water	\$ 495.00	Memberships - Dues - Subscriptions / Water
50228	Gray & Osborne Inc	\$ 2,062.83	Water System Plan / Water
50229	H.D. Fowler Company	\$ 628.87	Materials - Supplies / Water \$152.13, Sewer \$476.74
50230	Midnight Frog Studio	\$ 216.40	Website Management
50231	Northstar Chemical Inc	\$ 792.76	Chemicals / Water
50232	Office of the State Treasurer	\$ 2,542.20	Court Fines and Forfeitures January 2026
50233	One Call Concepts	\$ 13.12	Locates
<i>EFT Pay</i>	<i>ONLINE Information Services - EFT Pay</i>	\$ 23.20	Credit Reporting / Water, Sewer
50234	Pacific County Prosecutor's Office	\$ 32.35	Court Remittances / Court
50235	Petro Card	\$ 2,064.07	Fuel / Fire \$508.49 PW \$991.29 Police \$564.29
50236	PUD #2	\$ 9,521.67	Electric All Depts
50237	Royal Heights Transfer Station Inc	\$ 345.35	Streets \$133.90, Sewer \$211.45
50238	South Bend Pharmacy	\$ 15.28	Miscellaneous Professional Services / Water
50239	Teresa Ariss	\$ 200.98	Travel / Legislative

EFT Pay	VC3 - EFT Pay	\$	374.24	Dues - Subscriptions / Financial, Water, Sewer
EFT Pay	Verizon - EFT Pay	\$	676.26	All Depts Communication
EFT Pay	VISA - EFT Pay	\$	830.90	City Hall \$164.88, Police \$376.20, Parks \$0, Water \$289.82, Sewer \$0, Street \$0, Court \$0, Fire \$0
50240	WA Association of Sheriffs & Police Chiefs	\$	60.00	Misc Dues - Subscriptions / Police
50241	Washington State Patrol	\$	48.00	CWP - State Fee
TOTAL		\$	334,811.53	

1-2. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The council meeting was called to order by Mayor Bethany Barnard at 5:30 pm. Members present, Councilor Davis, Councilor Olsen, Councilor Manlow, Councilor Kuiken, Councilor Ariss, Police Chief Stigall, City Supervisor Houk, and Clerk/Treasurer Johnson. Fire Chief McGee was absent (excused)

3. ITEMS FROM THE PUBLIC -

Diantha Weillepp discussed the history of the Pledge of Allegiance and suggested that the preamble to the United States Constitution would be a more appropriate selection for Council meetings. Katie O'Neil expressed her view that South Bend does not have an immigration problem and highlighted the protections provided by Washington State Law. Additionally, Jackson Blalock, Lunden Espinosa Kennedy, and Ally Bruser all spoke in support of a resolution against ICE operations within the city limits of South Bend.

4. APPROVAL – Agenda, Consent Agenda, and Prior Meeting Minutes

A motion was made by Councilor Manlow to approve the Agenda, the Consent Agenda and the minutes of the January 12, 2026, regular meeting. Motion carried. **Vote: Ayes-5, Noes-0, Absent-0.**

Vendors – Check #50177 thru Check #50211 - \$72,319.09 Including EFT Payments

5. CORRESPONDENCE

Clerk/Treasurer Johnson read a letter submitted by Sandra and Curt Harris. This letter expresses their support for a resolution against ICE operations within the City of South Bend.

6. ORDINANCE #1613: An Ordinance of the City of South Bend, Washington Adopting Revised Appropriations and Expenditures to be made in the Calendar Year 2025.

A motion was made by Councilor Manlow to adopt the Ordinance. Motion carried. **Vote: Ayes-5, Noes-0, Absent-0.**

7. RESOLUTION: A Resolution of the City of South Bend Expressing Concern Regarding, and Opposition to, the Establishment or Operation of Immigration and Customs Enforcement (ICE) Facilities or Activities within the City Jurisdiction.

Tate Adams, Executive Director of Pacific County Immigrant Support, introduced the resolution and spoke regarding the need for its adoption. A discussion followed involving the Councilors, Mr. Adams, and Chief Stigall. Councilor Manlow made a motion to **table the resolution for further discussion**. The motion carried, with Councilor Davis, a member of Pacific County Immigrant Support, abstaining. **Vote: Ayes-4, Noes-0, Abstain-1.**

8. APPROVAL: Municipal Court Payment Processing Agreement.

Court Clerk Lisa Carlson spoke to the Council clarifying that the adoption of the agreement is mandatory, as ordered by the State. A motion was made by Councilor Manlow to approve the Contract. Motion carried. **Vote: Ayes-5, Noes-0, Absent-0.**

9. DISCUSSION: The Addition of a Four-Way Stop at the Intersection of Broadway and Monroe Streets

A motion was made by Councilor Manlow to approve the Four-Way Stop. **Vote: Ayes-5, Noes- 0, Absent- 0.**

10. Council Workshop Scheduling and Topic Discussion

After discussion, a workshop on Sewer Rates was scheduled for 4:45pm on Monday February 9th.

11. DEPARTMENT HEAD REPORT -

Chief Stigall reported that he is waiting for an AXON representative to schedule training for the department's new equipment. Additionally, he noted upcoming unbudgeted expenditures related to radios and plans to apply for grants to offset these costs. Supervisor Houk reported that Sierra Santa Fe has completed minor repairs on the recent road project, with further minor work scheduled for this summer. He also confirmed that the city has submitted a claim for \$138,000 in federal reimbursement for recent flood damages. Furthermore, he addressed inquiries from Councilor Olsen regarding future roadwork. Reporting in the absence of Chief McGee, the Mayor stated that the Fire Department needs to order three sets of bunker gear at a cost of \$4,300 each.

12. MAYOR'S REPORT -

Mayor Barnard has indicated that she will be available in her office every Monday and Friday afternoon. She also shared details regarding a scam call she received. The caller identified themselves as law enforcement and claimed to be in possession of a federal warrant. In response, Chief Stigall will be producing a formal statement to warn the public about this type of fraudulent activity.

13. PUBLIC COMMENT – CURRENT AGENDA ITEMS

Katie O'Neil emphasized that it is not legal for local law enforcement to assist ICE with non-criminal investigations. Additionally, Diantha Weilepp expressed that ICE should not be operating in South Bend, noting that local law enforcement is fully capable of handling criminal offenses. She also highlighted the significant pressure currently facing our local immigrant community.

14. COUNCIL COMMENTS -

Councilor Kuiken thanked the public for attending and expressed appreciation for their comments. Councilor Ariss also shared her appreciation for the public's participation and for Tate Adams' presentation. Councilor Davis thanked Tate Adams for his presentation, and Councilor Olsen noted his appreciation for the public engagement and the presentation as well. Councilor Olsen also thanked the Council for the decision to table the resolution for further discussion.

15. FUTURE AGENDA TOPICS – None

16. EXECUTIVE SESSION: Potential Land Acquisition

No action taken

13. ADJOURNMENT-

The meeting was adjourned at 7:25 PM to meet again on Monday February 9, 2026 for a regular council meeting at South Bend City Hall.

Bethany Barnard
Mayor

ATTEST: _____
David Johnson



David Johnson <david.johnson@southbend-wa.gov>

resolution regarding ICE activities

2 messages

Julie Struck <jstruck85@gmail.com>
To: david.johnson@southbend-wa.gov

Tue, Feb 3, 2026 at 2:56 PM

Hi David,
Please distribute this to the city council, department heads and Mayor.
Thanks,
Julie

Council,

I would like to share several concerns regarding the agenda item related to ICE facilities, operations, and the City of South Bend's proposed resolution.

First, I am concerned that taking a public position on this matter could draw unwanted attention to South Bend, potentially making us a target when we may not have been previously. Such an outcome would be counterproductive and could increase risk to our immigrant community.

Second, Item #3 concentrates decision-making authority solely with the Mayor. If circumstances arise that require a response to ICE activity within the city, I believe it would be more appropriate for the full Council to participate in that decision rather than vesting authority in a single individual.

Finally, Item #4 states that this resolution is consistent with Washington State law. However, Washington State law conflicts with federal law, which raises additional concerns about the legal footing of this resolution.

I understand the desire to protect the residents of South Bend. I don't think this is the best avenue to achieve it.

Julie Struck

David Johnson <david.johnson@southbend-wa.gov>
To: Julie Struck <jstruck85@gmail.com>

Wed, Feb 4, 2026 at 8:10 AM

Hello Julie,

I will distribute this to the council, department heads, and Mayor.

Regards

[Quoted text hidden]

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David Johnson
Clerk/Treasurer
City of South Bend
PO Box 9
South Bend, WA 98586
360-875-5571

To the members of South Bend City Council:

The very day we discussed an Immigrant Support resolution, our Governor Bob Ferguson and our Attorney General Nick Brown gave a press conference, announcing measures they were taking to protect Washington State residents from ICE illegalities and cruelty.

First, they sent a letter to Kristi Noem, urging her to withdraw ICE and de-escalate the Minnesota operation. They declared we in Washintton will use every legal option to oppose unconstitutional conduct by ICE in Washington.

Second, He is creating an Immigration Sub-Cabinet position, headed by a Chief of the Office of Refugees & Immigration Assistance, Sarah Peterson. She will attend cabinet meetings and will co-ordinate effective responces to ICE threats. David Kim is a senior advisor, working on immigration & refugee policy issues.

He is working with Adjutant General Gent Welsh to plan potential scenarios with our state National Guard to keep Washingtonians safe from ICE attacks.

Bills proposed: Senate Bill 5855 - Baring law enforcement from wearing masks. Passed and on to the House.

Senate Bill 5876 & House Bill 2165 - Prohibits individuals who are not law enforcement from making, providing or possessing badges or other law enforcement insignia to pose as law enforcement.

Senate Bill 5852 & House Bill 2105 - Immigration Worker Protection Act. Requires employers to notify employees when the federal government requests employment eligibility information and only share personal data when a subpoena or judicial warrent has been issued.

It is legally appropriate for South Bend, along with other coastal cities, to declare an Immigrant Support resolution. It is also the moral thing to do.

Sincerely, Diantha Weilepp