- *Meetings may be viewed on the City of Anacortes website, on the City of Anacortes YouTube Channel, or on TV Channel 10.*
- *The public may also watch, listen to, or participate in the meeting live by visiting https://us02web.zoom.us/j/89255646791 or by telephoning 1-253-215-8782 and entering Meeting ID 892 5564 6791.*
- *The public is encouraged to comment via email to cityclerk@cityofanacortes.org or via written comment addressed to City Clerk, P.O. Box 547, Anacortes, WA 98221. Public comments received by the City Clerk prior to 3:00 p.m. the day of the meeting will become part of the record for the meeting, just as if presented in person.*
- *Complete guidelines for virtual participation in Anacortes City Council meetings are available here. View the quick video example for connecting to the meeting here.*

Anacortes City Council

Municipal Building Council Chambers
904 6th Street

September 23, 2024
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Planning Committee (Report)
   b. Economic Development Committee (Report)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of September 16, 2024 (Action)
   b. Approval of claims in the amount of $877,516.37 (Action)
   c. Special Event Application Modification: Turkey Trot (Action)
6. **Other Business**
   a. Contract Award: Cap Sante Viewpoint #24-177-PRK-002 (Discussion/Action)
   b. Interlocal Agreement #24-253-APD-001 for the Skagit County Interlocal Drug Enforcement Unit task force (SCIDEU) (Discussion/Action)
   c. Contract Modification: Social Worker Agreement #23-113-APD-001 (Discussion/Action)
   d. Port Security Grant to Purchase a Public Safety Boat for the Anacortes Fire Department (Discussion/Possible Action)
7. **Adjournment**

Per the council rules of procedure, a person who wishes to provide public comment at this meeting may do so:

- ***On matters pertaining to a particular agenda item at the invitation of the chair at the time the City Council takes up discussion of that agenda item. Items open for public comment are indicated with an asterisk (*)***
- ***On any other matter specifically pertaining to the City of Anacortes during the Public Comment agenda item.***

The City of Anacortes is committed to making public meetings available and accessible to all members of the community. For assistance with special needs, please contact the City Clerk at 360-299-1960 in advance of the meeting.

Anacortes City Council Minutes - September 16, 2024

Call to Order

Mayor Matt Miller called to order the Anacortes City Council meeting of September 16, 2024, at 6:00 p.m. Councilmembers TJ Fantini, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall and Amanda Hubik were present. Councilmember Anthony Young participated in the meeting remotely via Zoom. Councilmember Carolyn Moulton was absent.

Ms. Cleland-McGrath moved, seconded by Ms. Hubik, to excuse the absence of Ms. Moulton. The motion carried unanimously by voice vote.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Miller thanked Holly Frontier Sinclair and Parks and Recreation staff for their efforts in the Fueling Education Fun Run held last Sunday at Washington Park. He then announced that on Thursday September 19th, the city will be running a disaster preparedness exercise from 10am–2pm in the area of Chandlers Square, the United Methodist Church on H Avenue and Washington Park. He then reminded the public that Fall residential cleanup day will be from 9am–12pm on Saturday, September 21st at the city operations facility at 2201 37th Street, that Oyster Run will be Sunday, September 22nd, and that A-Town magazines would be delivered next week. He then announced that the first meeting of the Climate Policy Advisory Team will be at 5pm on September 24th at City Hall. He concluded by reminding the public of a public hearing to be held by the County Commissioners on the Guemes Island Ferry on September 17th at 3pm

Economic Development Committee

Mr. Young and Ms. Hubik reported from the Economic Development Committee meeting held September 10th. The topics discussed included the type of structure to be followed in the committee's work with Western Washington University, the outline and questions that will be put out to the community in survey format.

Finance Committee

Mr. McDougall reported from the Finance Committee meeting held September 12th. The topics discussed included the most recent revenue summary, the enterprise resource planning application selection process that is down to two final vendors, Federal Emergency Management Agency fund allocation delay, and the 2025 budget process.

Public Works Committee

Mr. Walters announced that the Public Works Committee did not meet as scheduled.

Lodging Tax Advisory Committee

Mr. Walters reported from the Lodging Tax Advisory Committee meeting held earlier in the day. The topics discussed included 2025 funding requests. He announced that the committee would meet at least once more prior to bringing forth a funding recommendation to the council.

Port / City Liaison Committee

Ms. Cleland-McGrath reported from the Port / City Liaison Committee meeting held September 10th. The topics discussed included the Samish Nation properties going into trust and an accompanying agreement to provide a fee in lieu of taxes for city services provided, a Depot Plaza funding update and coordination with the Port for street realignment and Port development projects, A-dock services, next steps in the event center planning and development process, declining sales tax revenue and increased labor costs, and the development of a marine highway with Port Angeles.

Personnel Committee
Mr. Fantini reported from the Personnel Committee meeting held September 13th. The topics discussed included a recruiting and hiring update, review of the 2025 budget full-time employee requests, a NeoGov recruiting application update, and an ERP selection process update.

Mayor's Award of Merit
Administrative Services Director Emily Schuh introduced Municipal Broadband Network Technician Dawson Almer and Lead Broadband Outside Plant Coordinator Joe Edwards, detailing their exceptional efforts to restore fiber service during a recent outage. Mayor Miller awarded the Mayor's Award of Merit to Mr. Almer and Mr. Edwards.

Public Comment

Mayor Miller invited the public to comment on any item not on the agenda.

Public comment was delivered as follows:

Xuhua Mu of Anacortes commented on the Senior Activities Center needs assessment contract, pointing out the services provided in the contract and asked why there was no request for proposal and a competitive bidding process for the project. She pointed out that a provision in Appendix A provides that the contract complies with Washington State Department of Transportation requirements and asked if this element of the assessment could be combined with a transportation survey. She then asked why Appendix B of 49 Code of Federal Regulations Part 21 (referenced in Appendix A of the contract) was not included in the contract. She also pointed out that there is no minimum number of completed interviews / surveys or age and gender distribution specifications in the contract that would ensure statistical validity, and that there should be a confidentiality clause that requires the removal of survey participant contact information from the contractor's systems upon project completion.

Linnea McCord of Anacortes commented on the potential cinema purchase, providing a review of the reasons why the city decided to terminate the purchase and sale agreement and a brief synopsis of how the theater building came to be constructed on city land and its ownership history. She then pointed out that the sublease and assignment clause in the lease between the city and the theater building owner provides that the city's consent to the owner's request to sublet or assign the lease shall not be unreasonably withheld, which she asserted was a legally enforceable standard under contract law. She pointed out that the City Council Planning Committee denied what she termed a reasonable lease amendment while there were ongoing inquiries from parties interested in purchasing the building. Ms. McCord then suggested that the City Council immediately grant the building owner's lease revision request to allow them to sell the building.

Suzanne Rohner of Anacortes echoed Ms. McCord's comments, adding that the Council had walked away from an opportunity for everyone to be satisfied.

Consent Agenda

Mr. McDougall moved, seconded by Mr. Young, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of September 9, 2024
b. Approval of claims in the amount of $3,916,646.72
The following vouchers/checks were approved for payment:
EFT numbers: 110435 through 110480 total $3,502,848.38
Check numbers: 110481 through 110501, total $407,977.24
Wire transfer numbers: 354230 through 354576, total $5,821.10

Other Business

Draft Greenhouse Gas (GHG) Emissions Inventory Report Presentation from Makers/Parametrix

Planning, Community, and Economic Development Director John Coleman introduced Katy Saunders of Makers Architecture and Beth Miller and John Phillips of Parametrix, who presented the initial results of the City's Green House Gas emissions inventory, referring to a slide presentation that was included in the packet materials for the meeting.

Mayor Miller invited members of the audience to comment on this agenda item.

Public comment was delivered as follows:

John Wilkinson of Anacortes related his experience on the International Energy Agency Greenhouse Gas Steering Committee and the challenge of properly allocating emissions to a municipality. He pointed out the emissions levels for recreational boating and that boaters fuel up to head out to other locations in the San Juan Islands, Canadian islands and Alaska, making it difficult to appropriately allocate those emissions specifically to Anacortes. He then referenced the study done for the Port of Anacortes based on 2021 emissions that allocated double the emissions to ocean-going vessels compared to recreational vessels, adding that recreational vessel emissions were significantly less than the Parametrix study and that further cooperation with the port is needed. He remarked that Fidalgo Island is surrounded by water, which is a carbon sink, and asked that those waters be added as a credit, and encouraged that the study take Anacortes' location as an island gateway for vehicles and boats into consideration.

Xuhua Mu of Anacortes asked if we could have the data over the past 20–30 years on the Set Goals, Develop Policies slide to see how emissions have developed over time on a per capita basis, especially with the shift away from domestic manufacturing to imports? She also asked if a regional comparison is conducted with other county municipalities for carbon dioxide emissions and if forest fire CO_2 emissions in other regions are considered?

Discussion topics included:

- Year-to-year energy consumption for buildings?
- Do all the emissions statistics over time account for population growth?
- Does carbon sequestration increase or decrease as forests mature?
- What would be the effect if the trees burned?
- Location and characteristics of current landfill.
- Areas where we can deviate from the state energy strategy.
- Road usage charge recommendations from the study or just emissions?
- Why is the commerce of the refineries not included in this study?
- The refineries are not within the city limits.
- Doubling of residential output due to Puget Sound Energy's lack of access to hydropower resources?
- What percentage of residential use is natural gas versus electricity?
- Building sizes in Anacortes versus other parts of Washington.
- How do we get electricity use to zero? Puget Sound Energy has a plan.
- How will the infrastructure support ferry and vehicle electrification?
- Will the county and local cities coordinate efforts for comprehensive planning?
- Does diesel use on the Set Goals, Develop Policies slide include ferries? No
- How to reduce vehicle miles traveled? Data on trips to influence climate policy - part of the transportation element.
- Mitigate the climate cost of carrying on the businesses that are present in Anacortes in a holistic fashion.

- Is there a chance that the county does not count the refineries?
- Process of Climate Policy Action Team analysis and policy recommendations.

Contract Approval: Joint Use Agreement for Facilities with the Anacortes School District #24-241-PRK-001

Parks and Recreation Director Jonn Lunsford introduced the proposed joint use agreement for facilities #24-241-PRK-001 with the Anacortes School District, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Is this a temporary agreement?
- Funds from the city to cover custodial and utility costs.
- Passing the cost of recreation programs on to participants. Keep costs low with Parks Foundation scholarships and multi family member discounts.
- Which facilities are provided by the city to the Anacortes School District? Smiley's Bottom and Volunteer Park.

BRUCE MCDOUGALL moved, seconded by AMANDA HUBIK, to authorize the mayor to execute joint use agreement #24-241-PRK-001 for facilities with the Anacortes School District.
Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, BRUCE MCDOUGALL, AMANDA HUBIK, TJ FANTINI. Nays - None. Result: Passed

Memorandum of Agreement #23-192-LIB-002 with Anacortes Public Library Foundation

Library Director Jeff Vogel introduced the proposed memorandum of agreement #23-192-LIB-002 with the Anacortes Public Library Foundation for the Teen Area renovation.

RYAN WALTERS moved, seconded by TJ FANTINI, to authorize the mayor to execute memorandum of agreement #23-192-LIB-002 with the Anacortes Public Library Foundation.
Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, BRUCE MCDOUGALL, AMANDA HUBIK, TJ FANTINI. Nays - None. Result: Passed

Adjournment

There being no further business, at approximately 8:01 p.m. the Anacortes City Council meeting of September 16, 2024, was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the September 23, 2024 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
352917	6/26/2024	5008613497	FERRELLGAS, LP	JULY PROPANE INVOICE - AUTOGAS ACCOUNT	$ 8.65	finance
354721	7/12/2024	48249	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	$ 81.59	dshop
353690	7/28/2024	82931065	INGRAM LIBRARY SERVICES, LLC	INGRAM ADULT BOOKS	$ 1,190.34	libcc
355005	7/31/2024	1200636690	HDR ENGINEERING, INC	WASTEWATER TREATMENT PLANT OUTFALL - CONSTRUCTION MANAGEMENT - 4/24/24-6/29/24	$ 170,472.93	pw1
353786	8/1/2024	0850625678	THOMSON REUTERS - WEST	WESTLAW MONTHLY SUBSCRIPTION	$ 278.53	pubdefcc
353148	8/1/2024	21613	JUSTICE WORKS, LLC	JUSTICE WORKS 7/1-7/31/24	$ 60.00	pubdefcc
353229	8/1/2024	2629804-0043-2	WASTE MANAGEMENT	WTP GARBAGE, RECYCLE PICK UP 7/1/24-7/31/24	$ 241.08	dwtp
353199	8/1/2024	2731760	THOMAS SCIENTIFIC, LLC	LAB SUPPLIES	$ 95.40	wwtpcc
354456	8/4/2024	83033782	INGRAM LIBRARY SERVICES, LLC	INGRAM ADULT BOOKS	$ 2,667.89	libcc
352805	8/7/2024	7384322697	CARDINAL HEALTH 110, INC.	PHARMA: MORPHINE	$ 52.74	medic
352809	8/7/2024	6560424515	ARAMARK	STA 3 MAT/MOP SERVICE: 8/7	$ 16.32	medic
352810	8/8/2024	6560425239	ARAMARK	STA 2 MAT/MOP SERVICE: 8/8	$ 16.32	medic
352811	8/8/2024	6560425240	ARAMARK	STA 1 MAT/MOP SERVICE: 8/8	$ 20.02	medic
352819	8/8/2024	6560425243	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
352836	8/12/2024	1-592165-55	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 7/15-8/12/24	$ 140.00	parks1
352835	8/12/2024	1-592167-55	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 7/15-8/12/24	$ 365.00	parks1
353157	8/12/2024	1023985	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 16.98	courtcc
353062	8/12/2024	112-1929554-1461068	AMAZON.COM SERVICES, INC	SENIOR CENTER SUPPLIES	$ 21.69	parkscc1
353064	8/12/2024	113-0262950-0692225	AMAZON.COM SERVICES, INC	AIRTAGS FOR TRACKING MED EQUIPMENT	$ 310.02	afdcc
353073	8/12/2024	114-0675792-3424227	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 45.99	wwtpcc
353072	8/12/2024	114-8580412-6261810	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 94.70	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
353054	8/12/2024	114-9425964-2628230	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 208.10	parkscc1
353067	8/12/2024	1185121	FRONTIER BUILDING SUPPLY	CURATORIAL SUPPLIES	$ 55.29	museumcc
353069	8/12/2024	1185355	FRONTIER BUILDING SUPPLY	FURRING STRIPS	$ 30.62	afdcc
353143	8/12/2024	2000121-03873317	WALMART	SAFETY SUPPLIES	$ 105.79	wwtpcc
353057	8/12/2024	3075	IDEAL CALIBRATIONS	CALIBRATION GAS FOR GAS DETECTORS	$ 440.00	afdcc
352826	8/12/2024	360-293-4684	THRIFTY CLEANERS	UNIFORM CLEANING	$ 63.65	apd
353055	8/12/2024	3986-328635	O'REILLY AUTO PARTS	PART FOR EQUIP #403	$ 18.77	shopcc
353056	8/12/2024	3986-328661	O'REILLY AUTO PARTS	PART FOR VEHICLE #517	$ 31.16	shopcc
353130	8/12/2024	4080127	PACIFIC QUARRY	MATERIAL FOR WATER MAINTENANCE	$ 246.16	wdistcc
353068	8/12/2024	41600528449	LES SCHWAB TIRE CENTERS	TIRE REPAIR FOR EQUIP #713	$ 56.56	parkscc1
353128	8/12/2024	6-9945-7215-9699-862	MICHAELS	PROBATION PROJECT: AFD PICTORIAL HISTORY	$ 819.17	afdcc
353161	8/12/2024	6560426587	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 49.24	wwtpcc
353129	8/12/2024	8-9445-9255-9699-862	MICHAELS	PROBATION PROJECT: AFD PICTORIAL HISTORY (FRAMES)	$ 119.42	afdcc
353076	8/12/2024	802535788	LOWE'S BUSINESS ACCOUNT/GEMB	CAULK AND BACKING PAD FOR CHEM BLDG CONCRETE	$ 211.00	wtpcc
353074	8/12/2024	818966748	LOWE'S BUSINESS ACCOUNT/GEMB	CAULKING GUN FOR CHEM BULDG CONCRETE	$ 14.45	wtpcc
353075	8/12/2024	821378526	LOWE'S BUSINESS ACCOUNT/GEMB	WEED EATER WIRE	$ 59.82	wtpcc
353070	8/12/2024	C54515/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 39.15	pwfaccc
353053	8/12/2024	C54565/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 29.37	parkscc1
353077	8/12/2024	I64368/44	COASTAL FARM &	WORK UNIFORM	$ 146.87	shopcc
353078	8/12/2024	I64369/44	COASTAL FARM &	WORK UNIFORM	$ 146.87	shopcc
353060	8/12/2024	I64447/44	COASTAL FARM &	WORK UNIFORM	$ 121.85	wdistcc
353058	8/12/2024	US2024-1697413	UDEMY	ONLINE ELEARNING SCADA COURSES HUMBERTO	$ 92.47	infosyscc
353063	8/12/2024	VP_DFFN2TKJ	VISTAPRINT	BUSINESS CARDS; OFC MONAGHAN	$ 22.83	apdcc
353087	8/12/2024	WAANA157477	FASTENAL COMPANY	MAINTENANCE SUPPLIES - BIN RESTOCK	$ 152.44	dwwtp
353065	8/12/2024	X55807	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 2.96	parkscc1
353066	8/12/2024	X55906	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$ 5.43	museumcc
353071	8/12/2024	X55925	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 7.03	pwfaccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
354719	8/13/2024	INV2884596	COPIERS NORTHWEST, INC	Canon/IRC5870i/3rd Floor 8/11-9/10/24	$ 256.74	finance
353132	8/13/2024	00116012	OWEN EQUIPMENT COMPANY	PARTS FOR VEHICLE #715	$ 123.71	shopcc
353145	8/13/2024	0188-1023356	CED	UTILITY POLE RISERS	$ 598.40	fibercc
353202	8/13/2024	0554332019	HONEY BUCKET	PARKS PORTABLE RESTROOM 8/2/24-8/29/24	$ 190.50	parkscc1
353140	8/13/2024	057814-479	UNITED STATES POSTAL SERVICE	POSTAGE	$ 7.14	fibercc
353146	8/13/2024	1001067252	GALLS, LLC.	UNIFORM SHIRT AND VEST POUCHES	$ 205.73	apdcc
353221	8/13/2024	1024289	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 34.94	museumcc
353206	8/13/2024	1024332	BAYSHORE OFFICE PRODUCTS INC	LEGAL DEPARTMENT OFFICE SUPPLIES	$ 13.93	attorneycc
353127	8/13/2024	111-0369971-4367434	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 8.68	financecc
352919	8/13/2024	111-3184424-5165835	AMAZON.COM SERVICES, INC	CHAIRS FOR FINANCE AND IT	$ 312.08	financecc
353158	8/13/2024	111-8971254-8263462	AMAZON.COM SERVICES, INC	ESRI MAP BOOK	$ 32.63	pwfaccc
353136	8/13/2024	112-3070412-0190645	AMAZON.COM SERVICES, INC	PARKS OFFICE SUPPLIES	$ 5.43	parkscc1
353061	8/13/2024	114-1463071-5710663	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 14.13	wdistcc
353156	8/13/2024	1185668	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 41.86	parkscc1
353207	8/13/2024	1243994-IN	CHALLENGER TEAMWEAR	REC PROGRAM SUPPLIES	$ 197.68	pkreccc
353131	8/13/2024	1503-6641	EVT CERTIFICATION COMMISSION	TRAINING	$ 135.00	shopcc
353141	8/13/2024	171605-6205R	AKON CURTAINS	GYM DIVIDER CURTAIN UPGRADE, CURTAIN	$ 300.00	pkreccc
353209	8/13/2024	253667528	SURETY PEST CONTROL	PEST CONTROL ACC 34803357 6996 SAN JUAN HILL FIDALGO BOOSTER	$ 60.92	wtpcc
353203	8/13/2024	255045212	SURETY PEST CONTROL	SENIOR CENTER PEST CONTROL	$ 140.34	parkscc1
353082	8/13/2024	255045257	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 71.80	finance
353201	8/13/2024	255046283	SURETY PEST CONTROL	DEPOT PEST CONTROL	$ 121.85	parkscc1
353266	8/13/2024	3260656	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 57.56	wwtpcc
353147	8/13/2024	3986-328893	O'REILLY AUTO PARTS	SUPPLIES FOR STREET DEPT	$ 16.31	shopcc
353133	8/13/2024	3986-328895	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #3007	$ 93.56	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
353152	8/13/2024	41160SE058300	US BANK	LODGING DEPOSIT FOR OPENGOV TRANSFORM CONFERENCE	$ 282.25	pwfaccc
353160	8/13/2024	69451	HELMETS R US, INC	24 BICYCLE HELMETS	$ 291.37	afdcc
353144	8/13/2024	7878,8892,9983,1169,	UNIFIRST CORPORATION	WTP LAUNDRY - JULY 5 INVOICES 7878,8892,9983,1169,2103	$ 822.79	wtpcc
353149	8/13/2024	912675	DITCH WITCH WEST	PARTS FOR EQUIP #7935	$ 12,178.02	shopcc
353134	8/13/2024	ACT-00089607	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS 7/1/24-7/31/24	$ 507.30	parkscc1
353135	8/13/2024	ACT-00089607	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS 7/1/24-7/31/24	$ 955.56	parkscc1
353139	8/13/2024	ACT-00089607	UNITED SITE SERVICES, INC	REC PROGRAM PORTABLE RESTROOMS	$ 722.56	parkscc1
353159	8/13/2024	C55420/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 20.99	pwfaccc
353153	8/13/2024	E56283	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 10.87	infosyscc
353154	8/13/2024	E56359	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 1.44	parkscc1
353155	8/13/2024	E56548	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 50.67	parkscc1
353138	8/13/2024	inv-26196	IMAGE360	MADRONA GROVE ART SIGNS	$ 306.13	parkscc1
353217	8/13/2024	INV-KA-318893	KNOX COMPANY	STATION VAULT	$ 3,122.57	afdcc
353137	8/13/2024	MC19906918	MAILCHIMP	REC DEPT NEWSLETTER SUBSCRIPTION	$ 28.83	parkscc1
353151	8/13/2024	PSI00234698	WOOD'S LOGGING SUPPLY	PARTS FOR EQUIP #13958	$ 550.78	shopcc
353215	8/13/2024	PSO145731-1	SONSRAY MACHINERY, LLC	PARTS FOR EQUIP #403	$ 158.25	shopcc
353150	8/13/2024	SO00356807	WOOD'S LOGGING SUPPLY	PART FOR EQUIP #6998	$ 608.49	shopcc
353195	8/14/2024	108661/20/24396	STOWES, INC	WORK PANTS X 2 - ANA PUREZA	$ 130.28	wtpcc
353196	8/14/2024	108661/20/24397	STOWES, INC	WORK BOOTS - ANA PUREZA	$ 249.73	wtpcc
353213	8/14/2024	111-1126500-6162667	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 47.84	shopcc
353214	8/14/2024	111-6362348-2262665	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 43.51	libcc
353204	8/14/2024	112-9261281-1634667	AMAZON.COM SERVICES, INC	PARKS STAFF PHONE SUPPLIES	$ 65.26	parkscc1
353212	8/14/2024	113-5572462-0053845	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #3007	$ 174.04	shopcc
353265	8/14/2024	114-1178164-3430631	AMAZON.COM SERVICES, INC	TRIPP LITE SMART1500LCD UPS	$ 320.06	infosyscc
353289	8/14/2024	114-2465173-2246638	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 47.76	wwtpcc
353264	8/14/2024	114-3479247-7929008	AMAZON.COM SERVICES, INC	512 GB HARD DRIVES - SILICON POWER NVME	$ 152.28	infosyscc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
353208	8/14/2024	1186572	FRONTIER BUILDING SUPPLY	FURRING STRIPS	$ 59.54	afdcc
353198	8/14/2024	160596	SKAGIT HYDRAULICS	PARTS FOR VEHICLE #607	$ 2,598.91	shopcc
353220	8/14/2024	204861	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE SENIOR WELLNESS EXAM	$ 137.92	apdcc
353273	8/14/2024	2166278	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 299.99	libcc
353271	8/14/2024	255045610	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 116.41	parkscc1
353200	8/14/2024	3986-329117	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 14.13	shopcc
353219	8/14/2024	577351212	LOWE'S BUSINESS ACCOUNT/GEMB	CAULK AND BACKER PAD	$ 45.00	wtpcc
353278	8/14/2024	AMP-202408142	NATIONAL COUNCIL ON AGING, INC	AGING MASTERY SUPPLIES	$ 480.00	parkscc1
353216	8/14/2024	E56847	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 13.85	pwfaccc
353211	8/14/2024	I65298/44	COASTAL FARM &	WORK UNIFORM	$ 74.16	wdistcc
353142	8/14/2024	MTFJ4NJB2Q	APPLE	REC EVENT SUPPLIES	$ 21.75	parkscc1
353210	8/14/2024	PLCS2024-QXS008H	WASHINGTON TRUST FOR HISTORIC	REGISTRATION FEE FOR PLACES. A MAIN STREET CITY CONFERENCE	$ 121.24	plancc
353197	8/14/2024	X56288	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 8.91	pwfaccc
354963	8/15/2024	0001656	BURLINGTON, CITY OF	DARK FIBER & RACK FEE	$ 287.38	fiber
353272	8/15/2024	0630DFC7-0087	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 15.00	parkscc1
353365	8/15/2024	1024500	BAYSHORE OFFICE PRODUCTS INC	EXHIBIT SUPPLIES	$ 150.35	museumcc
353507	8/15/2024	111-6637929-4253021	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.63	finance
353205	8/15/2024	113-1715493-7921068	AMAZON.COM SERVICES, INC	DEPOT LIGHT BULBS	$ 19.57	parkscc1
353277	8/15/2024	114-0377326-8601857	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 483.08	wdistcc
353287	8/15/2024	114-2402884-3697823	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 68.77	plancc
353263	8/15/2024	114-9423378-4491468	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 326.39	wdistcc
353283	8/15/2024	1187053	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 43.38	parkscc1
353373	8/15/2024	24269745	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR VEHICLE #515	$ 48.88	shopcc
353374	8/15/2024	24269748	PURCELL TIRE AND SERVICE CENTE	TIRE FOR VEHICLE #516	$ 323.74	shopcc
353375	8/15/2024	24269749	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #515	$ 1,185.37	shopcc
353376	8/15/2024	24269750	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #513	$ 58.21	shopcc

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353379	8/15/2024	255046020	SURETY PEST CONTROL	PEST CONTROL ACC 34803359 2102 PENN AVE ROCKRIDGE BOOSTER	$ 58.74	wtpcc
353267	8/15/2024	300-10146985	ALL BATTERY SALES & SERVICE	PART FOR VEHICLE #517	$ 358.99	shopcc
353290	8/15/2024	322118446	LOWE'S BUSINESS ACCOUNT/GEMB	CAULK	$ 57.05	wtpcc
353372	8/15/2024	3260717	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 159.40	wwtpcc
353291	8/15/2024	344143463	LOWE'S BUSINESS ACCOUNT/GEMB	WASP SPRAY, GORILLA AND DUCT TAPE	$ 68.15	wtpcc
353269	8/15/2024	3986-329368	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #207	$ 388.34	shopcc
353268	8/15/2024	3986-329372	O'REILLY AUTO PARTS	PART FOR VEHICLE #004	$ 13.97	shopcc
353282	8/15/2024	594947	NIGP	ONLINE LEARNING LAB: PROCUREMENT WITH FEDERAL FUNDS, 5 SESSIONS	$ 445.00	legalcc
353270	8/15/2024	6305248	PAPE MACHINERY INC.	PARTS FOR EQUIP #714	$ 3,895.05	shopcc
353306	8/15/2024	6560428765	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
353284	8/15/2024	E57293	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 41.55	pwfaccc
353285	8/15/2024	E57327	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 7.45	pwfaccc
353281	8/15/2024	INV-25953	IMAGE360	SUPPLIES FOR VEHICLE #3008	$ 2,144.69	shopcc
353280	8/15/2024	INV-25954	IMAGE360	SUPPLIES FOR VEHICLE #3009	$ 2,144.69	shopcc
353279	8/15/2024	RK00391234	RED KAP	WORK PANTS - KENT BOLTON	$ 294.85	wtpcc
353380	8/15/2024	SIN011477	INDUSTRIAL SOFTWARE SOLUTIONS	ISS TRAINING SUBSCRIPTION - WONDERWARE	$ 1,000.00	wtpcc
353274	8/15/2024	X56495	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 18.94	wwtpcc
353286	8/15/2024	X56508	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 7.45	pwfaccc
353292	8/15/2024	X56578	SEBO'S DO-IT CENTER	EXHIBIT SUPPLIES	$ 5.19	museumcc
353275	8/15/2024	X56602	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 4.48	wwtpcc
353386	8/16/2024	028761150	GALLS, LLC.	UNIFORM BOOTS; CORP FARRELL	$ 151.78	apdcc
353364	8/16/2024	0713-1232-8726-2408-	WALGREENS	KIDS ARE BEST FEST - SUPPLIES AND GIVEAWAYS	$ 26.11	apdcc
353366	8/16/2024	1024694	BAYSHORE OFFICE PRODUCTS INC	EXHIBIT SUPPLIES	$ 29.07	museumcc
353388	8/16/2024	111-4155917-6329017	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #2000	$ 76.15	shopcc
353378	8/16/2024	111-5600890-1709851	AMAZON.COM SERVICES, INC	CITY LAPEL PIN MAGNETS	$ 65.26	execc
353363	8/16/2024	112-3204689-2053862	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 433.12	pwfaccc

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353392	8/16/2024	114-1272859-9601859	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES USED FOR EVENTS PCED DEPT	$	10.34	plancc
353276	8/16/2024	22933151	ULINE, INC.	TRAFFIC CONTROL SIGNS	$	350.07	fibercc
353377	8/16/2024	3986-329608	O'REILLY AUTO PARTS	PART FOR VEHICLE #3007	$	6.46	shopcc
353383	8/16/2024	6560428771	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$	73.78	shopcc
353384	8/16/2024	6560428772	ARAMARK	OPS MAT CLEANING	$	62.34	shopcc
353391	8/16/2024	8561 87 39526	HOME DEPOT	SUPPLIES FOR STREET DEPT	$	455.00	shopcc
354786	8/16/2024	Fraud charge	US BANK	FRAUD CHARGE	$	69.16	dwwtp
353368	8/16/2024	RK00391833	RED KAP	WORK PANTS - CAMERON JS	$	294.39	wtpcc
353385	8/16/2024	VP_T8Q6HKMF	VISTAPRINT	BUSINESS CARDS; HARRIS	$	22.83	apdcc
353381	8/17/2024	232114	GREEN RIVER COMMUNITY COLLEGE	WTP OP 3 AND 4 CERT EXAM REVIEW CLASS - TERRY NEMETH	$	340.00	wtpcc
353461	8/17/2024	490814699	ANCESTRY.COM	SUBSCRIPTION	$	347.08	museumcc
353370	8/17/2024	E0500OPFVJ	MICROSOFT CORPORATION	AZURE: DEVELOPER SUPPORT 7/16-8/15/24	$	29.00	infosyscc
353369	8/17/2024	E0500T9H7O	MICROSOFT CORPORATION	AZURE: PAY AS YOU GO 7/16-8/15/24	$	24.28	infosyscc
353367	8/17/2024	RK00392641	RED KAP	WORK PANTS - CAMERON FRAZER	$	268.26	wtpcc
353387	8/18/2024	112-9432399-3895452	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES PLANNING DEPT	$	35.86	plancc
353382	8/18/2024	113-6914455-5729018	AMAZON.COM SERVICES, INC	SUPPLIES FOR SENIOR CENTER PROGRAM	$	16.30	parkscc1
353946	8/18/2024	83246196	INGRAM LIBRARY SERVICES, LLC	INGRAM CHILDREN'S BOOKS	$	830.00	libcc
353455	8/19/2024	114-1463071-5710663	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$	43.42	wdistcc
353454	8/19/2024	114-2039919-2022627	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$	86.84	wdistcc
353448	8/19/2024	114-6553000-9409863	AMAZON.COM SERVICES, INC	SMART1500LCD 1500VA UPS SMART BATTERY BACKUP & SURGE	$	335.09	infosyscc
353460	8/19/2024	114-8263255-7098642	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$	49.57	wwtpcc
353458	8/19/2024	1189001	FRONTIER BUILDING SUPPLY	BUCKETS, 4X4S FOR TRUCK 29	$	25.05	afdcc
353486	8/19/2024	1538017-IN	SUN SUPPLY, INC.	SUPPLIES FOR STREET DEPT	$	727.93	shopcc
353496	8/19/2024	3064	JAMIE'S SIGNS, LLC	SIGNS FOR FIDALGO BAY DAY AND OTHER EVENTS	$	108.60	wwtpcc
353489	8/19/2024	334977	NAPA	PARTS FOR VEHICLE #514	$	155.05	shopcc
353451	8/19/2024	3986-330140	O'REILLY AUTO PARTS	PART FOR VEHICLE #041	$	240.24	shopcc
353490	8/19/2024	564357	SKAGIT REGIONAL HEALTH	PARKS STAFF CDL EXAM	$	110.00	parkscc1

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353495	8/19/2024	6560430083	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 49.24	wwtpcc
353457	8/19/2024	E59390	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 29.78	parkscc1
353452	8/19/2024	E59439	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 54.18	parkscc1
353449	8/19/2024	E59600	SEBO'S DO-IT CENTER	ROPE FOR RESCUE, LIGHTBULBS (29-3)	$ 55.39	afdcc
353447	8/19/2024	UZZY-6KQT46	IDENTOGO	TWIC CARD RENEWAL	$ 117.25	wdistcc
353500	8/19/2024	WAANA157598	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 2.20	dwwtp
353459	8/19/2024	X57653	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 1.48	pwfaccc
353453	8/19/2024	X57669	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 8.06	parkscc1
353487	8/20/2024	00014342	2L BIN, INC	SUPPLIES FOR WATER MAINTENANCE	$ 265.90	wdistcc
353548	8/20/2024	111-6286623-7599462	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 16.28	museumcc
353536	8/20/2024	1537343-IN	SUN SUPPLY, INC.	SUPPLIES FOR STREET DEPT	$ 289.05	shopcc
353501	8/20/2024	255046281	SURETY PEST CONTROL	PEST CONTROL FOR WWTP	$ 204.53	dwwtp
353749	8/20/2024	255046284	SURETY PEST CONTROL	PEST CONTROL	$ 73.97	museum
353494	8/20/2024	50016379	INTERSTATE BATTERIES	PARTS FOR VEHICLE #016 & #035	$ 528.66	shopcc
353491	8/20/2024	595241	NIGP	ONLINE LEARNING LAB 4: DEEPER DIVE INTO PROCUREMENT WITH FEDERAL FUNDS	$ 89.00	legalcc
353456	8/20/2024	5963	WESTERN FIRE SUPPLY	MEDICAL BACKPACKS	$ 1,309.77	afdcc
353493	8/20/2024	6D2B82E-0004	SKEDDA	BALL FIELD SCHEDULING SOFTWARE 8/20-9/20/24	$ 55.99	parkscc1
353492	8/20/2024	C59443/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 14.84	parkscc1
353488	8/20/2024	O2PLR9NZJF	GREEN RIVER COMMUNITY COLLEGE	TRAINING	$ 51.00	wdistcc
353538	8/21/2024	108661/15/43171	STOWES, INC	SAFETY SUPPLIES	$ 206.29	wwtpcc
353550	8/21/2024	113-7016756-5096232	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 41.92	shopcc
353535	8/21/2024	15563004	PAPE MACHINERY INC.	PARTS FOR EQUIP #7002	$ 40.17	shopcc
353534	8/21/2024	300-10147387	ALL BATTERY SALES & SERVICE	SUPPLIES FOR SHOP	$ 127.91	shopcc
353582	8/21/2024	335130	NAPA	SUPPLIES FOR EQUIP #7002	$ 17.24	shopcc
353540	8/21/2024	3986-330465	O'REILLY AUTO PARTS	PART FOR EQUIP #7002	$ 13.55	shopcc
353602	8/21/2024	6560431495	ARAMARK	STA 3 MAT/MOP SERVICE: 8/21	$ 16.32	medic
353541	8/21/2024	7850529	EPIC SPORTS	REC PROGRAM SUPPLIES	$ 219.34	pkreccc

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353543	8/21/2024	9924217841	STAPLES ADVANTAGE	OFFICE COPY PAPER	$ 919.29	apdcc
353537	8/21/2024	C60052/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 61.12	wdistcc
353553	8/21/2024	C60349/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 23.97	parkscc1
353552	8/21/2024	E60474	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 8.52	pwfaccc
353544	8/21/2024	E60561	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 49.71	wdistcc
353539	8/21/2024	PS100238676	WOOD'S LOGGING SUPPLY	MAINTENANCE SUPPLIES	$ 154.37	wwtpcc
353547	8/21/2024	X58159	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 3.82	parkscc1
353551	8/21/2024	X58176	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 40.48	pwfaccc
353545	8/21/2024	X58178	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 17.05	parkscc1
353546	8/21/2024	X58187	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 1.70	parkscc1
353549	8/21/2024	X58249	SEBO'S DO-IT CENTER	CURATORIAL SUPPLIES	$ 67.18	museumcc
354996	8/22/2024	2496	INK HOME INSPECTIONS, LLC	MOVIE THEATER BUILDING PURCHASE INSPECTION	$ 1,625.00	plan
353662	8/22/2024	111-1674449-4519404	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 23.93	museumcc
353594	8/22/2024	111-9568382-3448221	AMAZON.COM SERVICES, INC	COMPUTER MOUSE	$ 25.38	pwfaccc
353588	8/22/2024	112-1749599-9909837	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 4.34	wwtpcc
353542	8/22/2024	113-0407289-2112261	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; ERGONOMIC MOUSE	$ 108.79	apdcc
353695	8/22/2024	114-2826583-7897031	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - LABELS FOR THE LAB	$ 78.24	wwtpcc
353589	8/22/2024	114-5644482-7194607	AMAZON.COM SERVICES, INC	FELT WALL BOARD	$ 39.09	wtpcc
353595	8/22/2024	114-5701833-3637056	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 95.74	wwtpcc
353687	8/22/2024	14077	MARRIOTT	LODGING FOR CONFERENCE	$ 510.94	shopcc
353758	8/22/2024	255045457	SURETY PEST CONTROL	OPS PEST CONTROL	$ 112.05	dshop
353593	8/22/2024	30753	GIS CERTIFICATION INSTITUTE	GISP RECERTIFICATION - ROB HOXIE	$ 285.00	pwfaccc
353668	8/22/2024	3260919	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 309.39	wwtpcc
353585	8/22/2024	3986-330834	O'REILLY AUTO PARTS	PARTS FOR EQUIP #184	$ 34.53	shopcc
353591	8/22/2024	41600529819	LES SCHWAB TIRE CENTERS	CEMETERY MAINTENANCE SUPPLIES	$ 56.56	parkscc1
353603	8/22/2024	6560432213	ARAMARK	STA 2 MAT/MOP SERVICE: 8/22	$ 16.32	medic

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353604	8/22/2024	6560432214	ARAMARK	STA 1 MAT/MOP SERVICE: 8/22	$ 20.02	medic
353728	8/22/2024	6560432217	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
353586	8/22/2024	CW-96876314	DEPARTMENT OF ECOLOGY	WA DEPARTMENT OF ECOLOGY WORKSHOP FEE-SENIOR PLANNER	$ 51.60	plancc
353531	8/22/2024	dispute 1	AMAZON.COM SERVICES, INC	FRAUD CHARGE ON P CARD	$ 9.76	parkscc1
353532	8/22/2024	dispute 2	AMAZON.COM SERVICES, INC	FRAUD CHARGE ON P CARD	$ 41.24	parkscc1
353533	8/22/2024	dispute 3	AMAZON.COM SERVICES, INC	FRAUD CHARGE ON P CARD	$ 60.80	parkscc1
353581	8/22/2024	E60740	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 42.65	parkscc1
353584	8/22/2024	E61065	SEBO'S DO-IT CENTER	STIHL SPARK PLUG, WRENCH, FASTENERS, ORGANIZER (TRUCK 29)	$ 69.23	afdcc
353583	8/22/2024	E61076	SEBO'S DO-IT CENTER	PART FOR EQUIP #11969	$ 2.55	shopcc
353592	8/22/2024	X58531	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 33.66	parkscc1
354982	8/23/2024	2024-1153	ISLAND SASH & DOOR, INC.	2024 SENIOR CENTER WINDOW REPLACEMENT	$ 15,545.34	pw1
354997	8/23/2024	22332 - 2	H W LOCHNER, INC	MARION WAY DETENTION POND RETROFIT - CONSULTANT SERVICES - 7/1/24-8/23/24	$ 10,084.90	pw1
353693	8/23/2024	00116155	OWEN EQUIPMENT COMPANY	PART FOR EQUIP #715	$ 66.50	shopcc
353679	8/23/2024	00116156	OWEN EQUIPMENT COMPANY	PART FOR VEHICLE #715	$ 183.19	shopcc
353666	8/23/2024	0734472-IN	NATIONAL SAFETY, INC	SAFETY GEAR	$ 222.50	shopcc
353696	8/23/2024	1025367	BAYSHORE OFFICE PRODUCTS INC	MAINTENANCE AND OFFICE SUPPLIES	$ 32.02	wwtpcc
353691	8/23/2024	105818	SWINOMISH CHEVRON	FUEL FOR #90011	$ 142.04	parkscc1
353670	8/23/2024	112-1195500-4267463	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 177.03	wwtpcc
353689	8/23/2024	13391	BACKFLOW PREVENTION SUPPLY INC	SUPPLIES FOR WATER MAINTENANCE	$ 676.44	wdistcc
353685	8/23/2024	187025285	DEPARTMENT OF LICENSING	LICENSING FEES FOR VEH#2000,3007,3010	$ 190.29	shopcc
353682	8/23/2024	1ZT5M6430233064871	UNITED PARCEL SERVICE, INC	SHIPPED VERIFICATOR BACK TO SIEMENS	$ 298.18	wtpcc
353680	8/23/2024	3986-330943	O'REILLY AUTO PARTS	PART FOR EQUIP #3007	$ 35.24	shopcc
353590	8/23/2024	7002254475	NW WA SUBSECTION PNWS-AWWA	CORROSION CONTROL CERTIFICATE PROGRAM - TORRIN VEGA	$ 415.00	wtpcc
353684	8/23/2024	C61198/1	ACE HARDWARE	ARTS COMMISSION SUPPLIES-BIKE RACK PAINT	$ 159.58	parkscc1

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353673	8/23/2024	C61229/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 68.98	wdistcc
353664	8/23/2024	C61468/1	ACE HARDWARE	OPEN STREETS SUPPLIES	$ 29.35	parkscc1
353846	8/23/2024	INV00463626	USA BLUE BOOK	MAINTENANCE SUPPLIES	$ 1,280.12	wwtpcc
353697	8/23/2024	RK00394631	RED KAP	WORK PANTS - TORRIN VEGA	$ 294.85	wtpcc
353672	8/23/2024	RK00394998	RED KAP	WORK PANTS - CALEB ROLLO	$ 294.85	wtpcc
353667	8/23/2024	SO531280	OSI BATTERIES	SUPPLIES FOR WATER MAINTENANCE	$ 274.32	wdistcc
353663	8/23/2024	X58699	SEBO'S DO-IT CENTER	PART FOR EQUIP #6959	$ 11.96	shopcc
353683	8/24/2024	7002254545	NW WA SUBSECTION PNWS-AWWA	CORROSION CONTROL CERTIFICATE PROGRAM - CALEB ROLLO	$ 415.00	wtpcc
353692	8/24/2024	C61735/1	ACE HARDWARE	TIE DOWNS (TRUCK 29)	$ 23.93	afdcc
353671	8/24/2024	INV00463813	USA BLUE BOOK	LAB SUPPLIES - DO PROBE SENSOR CAP	$ 421.86	wwtpcc
353677	8/24/2024	RK00394646	RED KAP	WORK PANTS - CRISTIAN HERNANDEZ	$ 294.86	wtpcc
353700	8/25/2024	1014053020	PET PLACE MARKET	K9 T-BONE SUPPLIES AND FOOD	$ 96.81	apdcc
353681	8/25/2024	112-6188672-1558650	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; CSO HARRIS	$ 91.39	apdcc
353686	8/25/2024	113-0964053-6650603	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 22.15	shopcc
353688	8/25/2024	113-2849040-1415427	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 5.34	shopcc
353750	8/25/2024	255045209	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 106.61	publib
353661	8/25/2024	3439500	SOUNDCLOUD GLOBAL LIMITED & CO	WEB SERVICE SUBSCRIPTION 8/25/2024-8/25/2025	$ 107.71	museumcc
353699	8/25/2024	380933	ACTIVEDOGS.COM	K9 T-BONE SUPPLIES	$ 129.12	apdcc
354457	8/25/2024	83367491	INGRAM LIBRARY SERVICES, LLC	INGRAM CHILDREN'S BOOKS	$ 1,337.00	libcc
353675	8/25/2024	X59174	SEBO'S DO-IT CENTER	FASTENERS, THREAD LOCKER (2931)	$ 12.85	afdcc
353778	8/26/2024	112-3890055-8128213	AMAZON.COM SERVICES, INC	TEEN GRANT WSL DND MINI	$ 28.26	libcc
353779	8/26/2024	112-3890055-8128213	AMAZON.COM SERVICES, INC	TEEN GRANT WSL DND MINI	$ 101.10	libcc
353782	8/26/2024	114-13917353	UNITED SITE SERVICES, INC	INTAKE PORTA POTTY RENTAL 7/22/24-8/21/24	$ 118.09	wtpcc
353674	8/26/2024	114-5681059-8280217	AMAZON.COM SERVICES, INC	32 GB USB DRIVE - 5 PACK	$ 20.35	infosyscc
353788	8/26/2024	25085664	ULINE, INC.	MAINTENANCE SUPPLIES	$ 120.09	wwtpcc
353927	8/26/2024	3260965	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 329.85	wwtpcc
353860	8/26/2024	593 176 183 8822	SAFEWAY INC	SENIOR CENTER PICNIC SUPPLIES	$ 10.99	parkscc1

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353785	8/26/2024	6560432224	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
353956	8/26/2024	6560433562	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 52.51	wwtpcc
353783	8/26/2024	8807703	SALUS BIOSCIENCE, LLC	UV LAMP FOR MILIPORE	$ 525.00	wtpcc
353787	8/26/2024	E62650	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 16.41	pwfaccc
353844	8/26/2024	HGDKQI	ALASKA AIRLINES	TRAVEL - FLIGHT TO BOISE - PNCWA - CH	$ 801.20	wwtpcc
353781	8/26/2024	X59243	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 66.07	wwtpcc
353780	8/26/2024	X59447	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 39.15	parkscc1
354972	8/27/2024	182371242	ULINE, INC.	14" 120LB BLK UV CABLE TIES	$ 132.10	fiber
355001	8/27/2024	INV342228	KNOWBE4, INC.	KNOWBE4 CYBER SECURITY AWARENESS TRAINING PROGRAM 10/3/24-10/2/25	$ 5,308.83	infosys
353872	8/27/2024	000070	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
353940	8/27/2024	021776	ADRIFT	GIFT CARD FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 50.00	hrcc
353847	8/27/2024	02205286MV	UTILITY TRAILER SALES	REPAIR FOR EQUIP #839	$ 2,116.99	shopcc
353855	8/27/2024	024864	COSMIC VEGGIES, DRINK YOUR VEGGIES LLC	GIFT CARD FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 25.00	hrcc
353861	8/27/2024	028863949	GALLS, LLC.	UNIFORM BOOTS; OFC PLEADWELL	$ 200.74	apdcc
353854	8/27/2024	030347	GERE-A-DELI	GIFT CARD FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 125.00	hrcc
353942	8/27/2024	037086	A TOWN BISTRO	GIFT CARD FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 50.00	hrcc
353857	8/27/2024	044719	DAD'S DINER	GIFT CARD FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 75.00	hrcc
353862	8/27/2024	102521108	DANNER	PARKS STAFF WORK BOOTS	$ 261.12	parkscc1
353951	8/27/2024	1025763	BAYSHORE OFFICE PRODUCTS INC	WA PARK OFFICE SUPPLIES	$ 4.33	parkscc1
353784	8/27/2024	111-7318999-7545850	AMAZON.COM SERVICES, INC	WORK GLOVES & ELECTRICAL TAPE	$ 112.09	fibercc
353849	8/27/2024	113-5923211-7222634	AMAZON.COM SERVICES, INC	WA PARK MAINTENANCE SUPPLIES	$ 39.14	parkscc1
353869	8/27/2024	1192655	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 335.97	shopcc

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353856	8/27/2024	181590	PELICAN BAY BOOKS	GIFT CARD FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 25.00	hrcc
354083	8/27/2024	23253058	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 132.03	parks1
353928	8/27/2024	24270019	PURCELL TIRE AND SERVICE CENTE	SERVICE- SHOP STOCK	$ 79.32	shopcc
353845	8/27/2024	25161184	ULINE, INC.	LAB SUPPLIES	$ 183.56	wwtpcc
353935	8/27/2024	255046018	SURETY PEST CONTROL	PEST CONTROL ACC 34803357 6996 SAN JUAN HILL FIDALGO BOOSTER	$ 60.92	wtpcc
353842	8/27/2024	2929	ANACORTES PRINTING	ADVERTISING FOR AGING MASTERY PROGRAM	$ 180.00	parkscc1
353934	8/27/2024	335667	NAPA	PARTS FOR VEHICLE #514	$ 104.72	shopcc
353848	8/27/2024	3986-331724	O'REILLY AUTO PARTS	PARTS FOR EQUIP #173	$ 49.84	shopcc
353941	8/27/2024	4501	TASHA LEE'S TABLE	GIFT CARD FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 50.00	hrcc
353853	8/27/2024	C63245/1	ACE HARDWARE	IMPACT DRILL, BIT SET	$ 247.72	pwfaccc
353867	8/27/2024	C63408/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 63.60	pwfaccc
353850	8/27/2024	C63443/1	ACE HARDWARE	INVERTER TO CHARGE FIELD LAPTOPS	$ 46.77	fibercc
353868	8/27/2024	C63527/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 6.44	pwfaccc
353871	8/27/2024	C63773/1	ACE HARDWARE	K9 SUPPLIES; WET/DRY VAC	$ 107.70	apdcc
353864	8/27/2024	E63041	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 39.82	parkscc1
353863	8/27/2024	X59512	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 77.52	parkscc1
353843	8/27/2024	X59534	SEBO'S DO-IT CENTER	MAINTENANCE	$ 3.54	museumcc
353865	8/27/2024	X59604	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 42.82	shopcc
353870	8/27/2024	X59609	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 17.04	parkscc1
353939	8/28/2024	0188-1023376	CED	ZIP TIES & SPLIT-DUCT COUPLERS	$ 2,442.53	fibercc
354005	8/28/2024	0272380861472	ALASKA AIRLINES	TRAINING - PNCWA - WD	$ 896.21	wwtpcc
353933	8/28/2024	0630DCF7-0088	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 120.00	parkscc1
353938	8/28/2024	088340	ERA	LAB PROFICIENCY TESTING MATERIALS	$ 382.13	wtpcc
354011	8/28/2024	1025948	BAYSHORE OFFICE PRODUCTS INC	REC DEPT GENERAL OFFICE SUPPLIES	$ 37.80	parkscc1
353955	8/28/2024	111-2311206-0002659	AMAZON.COM SERVICES, INC	NOTEBOOKS, COPY PAPER	$ 73.30	afdcc

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353945	8/28/2024	111-9170209-6790616	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #3008, 3009, 3010	$ 1,436.13	shopcc
353851	8/28/2024	111-9807660-4397018	AMAZON.COM SERVICES, INC	LEATHERMAN TOOL	$ 108.75	fibercc
353852	8/28/2024	111-9807660-4397018	AMAZON.COM SERVICES, INC	TOOL HOLDER	$ 23.93	fibercc
353858	8/28/2024	112-8896117-6724255	AMAZON.COM SERVICES, INC	GIFT FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 48.85	hrcc
353859	8/28/2024	112-8896117-6724255	AMAZON.COM SERVICES, INC	GIFT FOR WELLNESS PROGRAM - AWC GRANT WILL REIMBURSE FEB 2025	$ 43.52	hrcc
353937	8/28/2024	114-9380634-0943437	AMAZON.COM SERVICES, INC	NICE GATE REMOTES X 3	$ 114.03	wtpcc
354007	8/28/2024	24270058	PURCELL TIRE AND SERVICE CENTE	TIRES- #609	$ 197.91	shopcc
354025	8/28/2024	3363	WEST MARINE PRODUCTS, INC	PART FOR EQUIP #2003	$ 111.89	shopcc
354021	8/28/2024	383804661	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 306.75	libcc
353932	8/28/2024	3986-331915	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #030	$ 55.00	shopcc
353931	8/28/2024	3986-331948	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 36.60	shopcc
353929	8/28/2024	3986-331953	O'REILLY AUTO PARTS	PART FOR EQUIP #6959	$ 4.28	shopcc
353930	8/28/2024	3986-331955	O'REILLY AUTO PARTS	PART FOR VEHICLE #612	$ 25.01	shopcc
353866	8/28/2024	4988	SEWERSHOP	SUPPLIES FOR STREET DEPT	$ 237.12	shopcc
353957	8/28/2024	577642031	LOWE'S BUSINESS ACCOUNT/GEMB	CONCRETE SEALANT	$ 128.23	wtpcc
354006	8/28/2024	673EDB	AMTRAK	TRAVEL - PNCWA - TRAIN TO AIRPORT - WD	$ 79.00	wwtpcc
353947	8/28/2024	C63961/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 17.60	parkscc1
353948	8/28/2024	C64005/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 36.79	parkscc1
354026	8/28/2024	WG69288382	HOME DEPOT	SUPPLIES FOR STREET DEPT	$ 811.57	shopcc
353950	8/28/2024	X63347	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 3.19	pwfaccc
353949	8/28/2024	X63451	SEBO'S DO-IT CENTER	PART FOR EQUIP #6959	$ 26.07	shopcc
353926	8/28/2024	X63480	SEBO'S DO-IT CENTER	PART FOR EQUIP #2003	$ 15.22	shopcc
353952	8/28/2024	X63502	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 19.18	parkscc1
353953	8/28/2024	X63549	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES - INCINERATOR	$ 8.08	wwtpcc
353954	8/28/2024	X63559	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES - INCINERATOR	$ 17.05	wwtpcc
354956	8/29/2024	816566	MISTER T'S AWARDS &	NAMETAG - FINANCE	$ 27.15	hr
354343	8/29/2024	057163	LOU'S GLOVES, INC	MAINTENANCE SUPPLIES	$ 645.00	wwtpcc

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354009	8/29/2024	0630DFC7-0089	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 120.00	parkscc1
354010	8/29/2024	0630DFC7-0090	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 120.00	parkscc1
353879	8/29/2024	1068	GEN1 K9 LLC	DOG OBEDIENCE CLASSES	$ 375.00	pkrec
354268	8/29/2024	111-3229534-3468253	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 371.03	wwtpcc
354016	8/29/2024	111-5100555-3370627	AMAZON.COM SERVICES, INC	ELECTRICAL TAPE & PIPE CUTTER	$ 306.07	fibercc
354015	8/29/2024	112-2109602-8439441	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE BREAK ROOM SUPPLIES	$ 23.10	execc
354374	8/29/2024	112-6384168-4862647	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 57.64	wwtpcc
354022	8/29/2024	1194163	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 19.07	parkscc1
353943	8/29/2024	123456	US BANK	OPERATING SUPPLIES	$ 16.31	hrcc
354359	8/29/2024	24603762	HOLIDAY INN	HOLIDAY INN YAKIMA STAY AT ERWOW CONFERENCE - KENT BOLTON	$ 369.30	wtpcc
354344	8/29/2024	3261079	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 1,171.08	wwtpcc
354008	8/29/2024	3986-332152	O'REILLY AUTO PARTS	PART FOR VEHICLE #1005	$ 6.59	shopcc
354381	8/29/2024	569198	SKAGIT REGIONAL HEALTH	DOT PHYSICAL	$ 110.00	shopcc
354371	8/29/2024	593 178 28 8824	SAFEWAY INC	WA PARK SUPPLIES	$ 24.07	parkscc1
354058	8/29/2024	6560435725	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
354013	8/29/2024	662 9 47 8	COSTCO WHOLESALE CORPORATION	REHAB SUPPLIES	$ 199.40	afdcc
354023	8/29/2024	6D2B82E-0005	SKEDDA	PARKS SOFTWARE-FIELD SCHEDULING	$ 531.39	parkscc1
354362	8/29/2024	8561 88 54788	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 430.12	wdistcc
354004	8/29/2024	C64676/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 44.04	wdistcc
353944	8/29/2024	COA50403841	APPLE	SOFTWARE UPDATE FOR SENIOR CENTER	$ 108.79	parkscc1
354012	8/29/2024	E64262	SEBO'S DO-IT CENTER	APPARATUS WASH MITT	$ 28.76	afdcc
354017	8/29/2024	SO23321286.001	KELLER SUPPLY COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 221.82	wdistcc
354014	8/29/2024	X63623	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 47.82	shopcc
354024	8/29/2024	X63631	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 27.25	parkscc1
354367	8/30/2024	028898250	GALLS, LLC.	UNIFORM BOOTS; OFC HATCHER	$ 254.59	apdcc
354353	8/30/2024	108	SOROPTIMIST	REC EVENT SUPPLIES	$ 2.72	parkscc1

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354346	8/30/2024	112-0542732-8961808	AMAZON.COM SERVICES, INC	2 BINDERS	$ 27.85	afdcc
354020	8/30/2024	112-7110288-8645802	AMAZON.COM SERVICES, INC	FIBER PATCH CORDS	$ 52.20	infosyscc
354019	8/30/2024	112-7128055-6708204	AMAZON.COM SERVICES, INC	HR OFFICE SUPPLIES	$ 45.67	hrcc
354227	8/30/2024	114-2894209-6710600	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 152.10	wwtpcc
354376	8/30/2024	114-3006364-3113024	AMAZON.COM SERVICES, INC	OFFICE AND LUNCHROOM SUPPLIES	$ 243.58	wwtpcc
354380	8/30/2024	114-4677410-7247400	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 72.46	wwtpcc
354293	8/30/2024	114-5530665-2232264	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 39.58	wwtpcc
354378	8/30/2024	114-7017810-2682651	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 6.39	wwtpcc
354377	8/30/2024	114-9305466-5173850	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.89	wwtpcc
354382	8/30/2024	182400	PORT OF ANACORTES	MARINE 29 #2003: FUEL	$ 67.31	afdcc
354360	8/30/2024	232313	GREEN RIVER COMMUNITY COLLEGE	WETRC PUMPS CLASS - CRISTIAN HERNANDEZ	$ 240.00	wtpcc
354349	8/30/2024	24270042	PURCELL TIRE AND SERVICE CENTE	TIRES- SHOP STOCK	$ 1,292.92	shopcc
354347	8/30/2024	260105010-00	TACOMA SCREW PRODUCTS, INC.	SHOP INVENTORY	$ 559.37	shopcc
354341	8/30/2024	27453853	GALLS, LLC.	TACTICAL BELT	$ 80.46	afdcc
354348	8/30/2024	3986-332514	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 30.42	shopcc
354363	8/30/2024	484017259	SHELL	FUEL CAN WATER DEPT #90006	$ 17.34	wdistcc
354372	8/30/2024	5572525	FRONTIER BUILDING SUPPLY	CURATORIAL SUPPLIES	$ 147.45	museumcc
354366	8/30/2024	6560435731	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
354365	8/30/2024	6560435732	ARAMARK	OPS MAT CLEANING	$ 62.34	shopcc
354369	8/30/2024	9234420793	GRAINGER	MAINTENANCE SUPPLIES - INCINERATOR	$ 86.89	wwtpcc
354355	8/30/2024	c5f96ac2-e612-481a-9	INTL INST OF MUNICIPAL CLERKS	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS ANNUAL MEMBERSHIP FEE - FRANCIOCH	$ 185.00	legalcc
354342	8/30/2024	C65186/1	ACE HARDWARE	PARTS #3008	$ 2.31	shopcc
354373	8/30/2024	C65446/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	$ 119.42	shopcc
354370	8/30/2024	E64584	SEBO'S DO-IT CENTER	POWER CORDS WTP	$ 30.44	infosyscc
354364	8/30/2024	X64083	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 123.64	wdistcc

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354650	8/31/2024	0173	SKAGIT COUNTY SOLID WASTE FUND	AUGUST TONNAGE HAULED	$ 106,085.34	dshop
354959	8/31/2024	111195	PROCOM LLC	DRUG TESTING - CDL PRE EMPLOYMENT	$ 312.00	hr
354998	8/31/2024	211293	VANTAGE POINT SOLUTIONS, INC.	CALEA COMPLIANCE SUPPORT - AUGUST 2024	$ 275.00	fiber
354985	8/31/2024	2515	SKAGIT CONSERVATION DISTRICT	NPDES II OUTREACH & EDUCATION - AUGUST 2024	$ 1,684.83	pw1
354978	8/31/2024	700000075	FAMILY CARE NETWORK PLLC	PRE-EMPLOYMENT MEDICAL CHECK - CARTER	$ 70.40	apd
354979	8/31/2024	700000098	FAMILY CARE NETWORK PLLC	PRE-EMPLOYMENT MEDICAL CHECK - HOFSTAD	$ 244.00	apd
354772	8/31/2024	CL80424	NELSON-REISNER DISTRIBUTOR INC	VEHICLE FUEL - AUG 2024	$ 28,247.98	finance
354375	8/31/2024	111-3569252-1651425	AMAZON.COM SERVICES, INC	12 BINDERS	$ 27.79	afdcc
354368	8/31/2024	111-9788736-1048239	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #3010	$ 74.71	shopcc
354357	8/31/2024	112-8571317-2523438	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 86.11	execc
354356	8/31/2024	35614SE050855	US BANK	AWC MAYOR EXCHANGE CONFERENCE HOUSING	$ 328.36	execc
354354	8/31/2024	662 10 37 8	COSTCO WHOLESALE CORPORATION	QRT BAGS FOR EVIDENCE COLLECTION	$ 18.23	apdcc
354352	8/31/2024	I72396/44	COASTAL FARM &	WORK BOOTS	$ 90.00	shopcc
354784	9/1/2024	386000156	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 8/1-8/31/24	$ 56.00	finance
354971	9/1/2024	CITYOFAN00002	COGENT COMMUNICATIONS, LLC	COGENT SEPTEMBER	$ 3,522.67	fiber
354958	9/1/2024	ReimbLindquist	LINDQUIST, THAD	REIMBURSE TRANSAMERICA COPAY	$ 862.18	hr
354135	9/1/2024	0090251	SAFEWAY INC	REHAB SUPPLIES	$ 32.97	afdcc
353793	9/1/2024	1523827	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING STA 1 10/1-12/31/24	$ 201.42	medic
353791	9/1/2024	1523828	GUARDIAN SECURITY SYSTEMS INC	CLOUD STORAGE/VIDEO FEED - SHOP 10/1-12/31/24	$ 769.07	dshop
353799	9/1/2024	1523829	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WT PRESTON 10/1-12/31/24	$ 201.42	museum
353792	9/1/2024	1523830	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 10/1-12/31/24	$ 201.42	apd
353794	9/1/2024	1523831	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - INTERPRETIVE CTR 10/1-12/31/24	$ 201.42	museum

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353796	9/1/2024	1523832	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIDALGO CENTER 10/1-12/31/24	$ 201.42	parks1
353797	9/1/2024	1523833	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - MUSEUM 10/1-12/31/24	$ 201.42	museum
353801	9/1/2024	1523834	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 10/1-12/31/24	$ 146.22	wtpcc
353798	9/1/2024	1523835	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - CITY HALL 10/1-12/31/24	$ 186.70	finance
354137	9/1/2024	4855966S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL	$ 8.44	finance
354358	9/1/2024	904-991-0680	GOOGLE ANALYTICS	GOOGLE ADVERTISING	$ 171.34	fibercc
354361	9/1/2024	INV-4752612	UNITED SITE SERVICES, INC	PENN AVE PORTA POTTY RENTAL 8/1/24-8/31/24	$ 210.25	wtpcc
354779	9/2/2024	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 9/9 - 10/8/24	$ 185.22	finance
354133	9/2/2024	111-3513360-5081027	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 23.08	libcc
354645	9/2/2024	6560437094	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 51.42	wwtpcc
354134	9/2/2024	INV271393699	ZOOM VIDEO COMMUNICATIONS INC.	COURT 9/2-10/1/24	$ 17.40	courtcc
354132	9/2/2024	MC20069062	MAILCHIMP	REC DEPT NEWSLETTER SOFTWARE	$ 28.83	parkscc1
354131	9/2/2024	X64895	SEBO'S DO-IT CENTER	PRY BAR, UTILITY KNIFE, DUCT TAPE (TRUCK 29)	$ 71.74	afdcc
355004	9/3/2024	126482	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES 2024 - INSTALL CONTROLS CABINET AT WWTP	$ 8,210.27	dwwtp
354712	9/3/2024	1506464	LIFE ASSIST, INC	I-GELS, CHEST SEAL, MEGAMOVERS, HYPOTHERMIA BLANKETS, TOURNIQUETS	$ 2,508.53	medic
354710	9/3/2024	1506466	LIFE ASSIST, INC	MODULAR BANDAGES	$ 172.23	medic
354849	9/3/2024	24-RS-WAR045549-1	DEPARTMENT OF ECOLOGY	STORMWATER ACTION MONITORING 2024 COST SHARE PROGRAM	$ 7,848.00	dwtp
355009	9/3/2024	25-WAG643002-1	DEPARTMENT OF ECOLOGY	WATER QUALITY PROGRAM GENERAL PERMIT FEE 7/1/24-6/30/25	$ 3,700.00	dwtp
354225	9/3/2024	111-1314196-2351418	AMAZON.COM SERVICES, INC	PUB ED SUPPLIES FOR OPEN HOUSE	$ 165.32	afdcc
354226	9/3/2024	111-8063680-6321005	AMAZON.COM SERVICES, INC	PUB-ED SUPPLIES FOR OPEN HOUSE	$ 332.76	afdcc

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354217	9/3/2024	112-7895501-0968215	AMAZON.COM SERVICES, INC	MAGLITES WITH CHARGERS FOR PATROL	$ 771.10	apdcc
354221	9/3/2024	1195651	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 82.89	parkscc1
354228	9/3/2024	205599	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MEDICATION	$ 69.09	apdcc
354220	9/3/2024	20680	TINT SHACK	SERVICE FOR VEHICLE #3007	$ 152.04	shopcc
354211	9/3/2024	209060	ZENSUPPLY	DOOR CLOSER	$ 368.15	wtpcc
354288	9/3/2024	253666106	SURETY PEST CONTROL	STATION ONE: JULY SERVICE	$ 90.29	afdcc
354289	9/3/2024	255044626	SURETY PEST CONTROL	STATION 1: AUGUST SERVICE	$ 90.29	afdcc
354272	9/3/2024	255045962	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 72.89	parkscc1
354281	9/3/2024	27456389	GAYLORD BROTHERS INC	CURATORIAL SUPPLIES	$ 278.02	museumcc
354219	9/3/2024	3153,4315,5253,6339	UNIFIRST CORPORATION	WTP UNIFORMS - 4 AUGUST INVOICES	$ 696.61	wtpcc
354213	9/3/2024	3986-333176	O'REILLY AUTO PARTS	PART FOR VEHICLE #023	$ 105.72	shopcc
354223	9/3/2024	C67374/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 19.56	pwfaccc
354222	9/3/2024	C67645/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 8.80	parkscc1
354214	9/3/2024	INV-4752604	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS 8/1/24-8/31/24	$ 507.30	parkscc1
354216	9/3/2024	INV-4753434	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS 8/1/24-8/31/24	$ 760.47	parkscc1
354215	9/3/2024	INV-4756355	UNITED SITE SERVICES, INC	REC PROGRAM PORTABLE RESTROOMS 8/1/24-8/31/24	$ 923.87	parkscc1
354218	9/3/2024	INV271520916	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 09/03-10/02/2024	$ 60.92	execc
355008	9/4/2024	1200648547	HDR ENGINEERING, INC	WASTEWATER TREATMENT PLANT OUTFALL - CONSTRUCTION MANAGEMENT - 6/30/24-7/27/24	$ 122,807.74	pw1
354704	9/4/2024	7387997787	CARDINAL HEALTH 110, INC.	PHARMA: ADENOSINE, GLUTOSE, NAHCO3	$ 469.95	medic
354278	9/4/2024	028922685	GALLS, LLC.	VEST CARRIER; OFC MOWRER	$ 320.96	apdcc
354290	9/4/2024	111-2731629-7580237	AMAZON.COM SERVICES, INC	CABLE CUTTERS FOR TRUCK 29	$ 65.24	afdcc
354280	9/4/2024	111-3513360-5081027	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 9.98	libcc
354291	9/4/2024	111-4828540-8039449	AMAZON.COM SERVICES, INC	25 LBS COFFEE - ALL STATIONS	$ 285.60	afdcc
354292	9/4/2024	111-8409582-2099401	AMAZON.COM SERVICES, INC	TARP FOR TRUCK 29	$ 30.45	afdcc
354285	9/4/2024	112-0245612-5966658	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 21.68	shopcc

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354286	9/4/2024	112-0245612-5966658	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 32.53	shopcc
354463	9/4/2024	112-5567584-7901061	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 75.73	wwtpcc
354284	9/4/2024	112-6164494-5693053	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 25.58	shopcc
354274	9/4/2024	113-5360376-3619465	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 14.13	parkscc1
354294	9/4/2024	156698	THE HOSE SHOP, INC	PART FOR VEHICLE #304	$ 16.71	shopcc
354282	9/4/2024	182670590	ULINE, INC.	CURATORIAL SUPPLIES	$ 136.22	museumcc
354543	9/4/2024	3261200	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 343.15	wwtpcc
354544	9/4/2024	3261201	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 175.91	wwtpcc
354460	9/4/2024	3377	WEST MARINE PRODUCTS, INC	PART FOR EQUIP #865	$ 31.53	shopcc
354270	9/4/2024	3986-333266	O'REILLY AUTO PARTS	PART FOR VEHICLE #3000	$ 14.95	shopcc
354271	9/4/2024	3986-333267	O'REILLY AUTO PARTS	PART FOR VEHICLE #023	$ 21.81	shopcc
354269	9/4/2024	3986-333406	O'REILLY AUTO PARTS	PART FOR VEHICLE #023	$ 14.13	shopcc
354275	9/4/2024	560780	US CARGO CONTROL	RACHET BINDERS	$ 218.26	wtpcc
354461	9/4/2024	571167	SKAGIT REGIONAL HEALTH	DOT PHYSICAL	$ 110.00	shopcc
354464	9/4/2024	6560438229	ARAMARK	STA 3 MAT/MOP SERVICE: 9/4	$ 16.32	medic
354276	9/4/2024	C68248/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 81.43	wdistcc
354283	9/4/2024	X65211	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 27.70	parkscc1
354277	9/4/2024	X65288	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 10.87	wdistcc
354287	9/4/2024	X65312	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 15.98	pwfaccc
354716	9/5/2024	611474	HUGHES FIRE EQUIPMENT, INC.	PART FOR VEHICLE #220	$ 213.78	dshop
354957	9/5/2024	816625	MISTER T'S AWARDS &	NAMETAG - MUSEUM	$ 27.15	hr
354279	9/5/2024	111-3188884-0404244	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #3009	$ 82.68	shopcc
354455	9/5/2024	111-4898745-7856201	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES SB	$ 30.42	libcc
354451	9/5/2024	111-5044442-9463440	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #3009	$ 85.94	shopcc
354273	9/5/2024	112-1877251-3214659	AMAZON.COM SERVICES, INC	PARKS SAFETY SUPPLIES	$ 68.52	parkscc1
354462	9/5/2024	112-7751103-9209002	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 215.96	shopcc
354445	9/5/2024	20-12023-12143	EBAY	LAB SUPPLIES	$ 36.23	wwtpcc
354452	9/5/2024	20684	TINT SHACK	SERVICE FOR EQUIP #3010	$ 152.04	shopcc
354550	9/5/2024	24270205	PURCELL TIRE AND SERVICE CENTE	TIRES #516	$ 701.98	shopcc

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354551	9/5/2024	24270206	PURCELL TIRE AND SERVICE CENTE	TIRES- #609	$ 1,768.78	shopcc
354552	9/5/2024	24270207	PURCELL TIRE AND SERVICE CENTE	SERVICE - SHOP STOCK	$ 278.48	shopcc
354545	9/5/2024	3261238	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 135.08	wwtpcc
354449	9/5/2024	3986-333641	O'REILLY AUTO PARTS	PART FOR VEHICLE #023	$ 18.74	shopcc
354465	9/5/2024	6560439255	ARAMARK	STA 2 MAT/MOP SERVICE: 9/5	$ 16.32	medic
354466	9/5/2024	6560439256	ARAMARK	STA 1 MAT/MOP SERVICE	$ 20.02	medic
354476	9/5/2024	6560439259	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
354549	9/5/2024	A249139	EKREM HARDWARE	FITTINGS FOR AIR COMPRESSOR	$ 43.17	wtpcc
354458	9/5/2024	C68561/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 55.79	parkscc1
354447	9/5/2024	CR545614	FERGUSON ENTERPRISES, INC	AIR COMPRESSOR FITTINGS	$ 82.61	wtpcc
354453	9/5/2024	INV-25955	IMAGE360	SERVICE FOR VEHICLE #3010	$ 2,144.69	shopcc
354450	9/5/2024	X65426	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 47.85	shopcc
354590	9/6/2024	1200653353	HDR ENGINEERING, INC	GENERAL SEWER PLAN - 7/28/24-8/24/24	$ 43,223.61	dwwtp
354993	9/6/2024	2896328	FOSTER GARVEY PC	MATTER DESCRIPTION: SAMISH INDIAN NATION	$ 160.00	legal
354454	9/6/2024	02250	WASHINGTON GIS ASSOCIATION	GIS MEMBERSHIP RENEWAL	$ 25.00	pwfaccc
354556	9/6/2024	0554389826	HONEY BUCKET	PARKS PORTABLE RESTROOM MT ERIE 8/30-9/26/24	$ 310.50	parkscc1
354546	9/6/2024	111-2931877-8941840	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 94.85	wwtpcc
354570	9/6/2024	111-9511589-5433842	AMAZON.COM SERVICES, INC	COFFEE FILTERS (29-1)	$ 23.81	afdcc
354560	9/6/2024	112-0208690-9151450	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 38.07	wwtpcc
354562	9/6/2024	114-5538388-1904239	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - BATTERIES, NOTEPAD, MARKERS	$ 46.68	wtpcc
354563	9/6/2024	14-12033-02641	EBAY	LAPTOP MOUNTS- #3004, #3005, #3006, #3008, #3009, #3010	$ 1,292.35	shopcc
354571	9/6/2024	23022973	ELITE K-9	K9 T-BONE - FENTANYL DETECTION ODOR	$ 199.16	apdcc
354555	9/6/2024	336544	NAPA	PARTS #5555	$ 119.64	shopcc
354553	9/6/2024	3986-333740	O'REILLY AUTO PARTS	PART #193	$ 14.63	shopcc
354554	9/6/2024	3986-333838	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 220.24	shopcc
354567	9/6/2024	4179062	DULTMEIER SALES, LLC	WA PARK COIN MACHINE	$ 179.33	parkscc1

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354542	9/6/2024	443391	ALLPADLOCKS.COM	SUPPLIES FOR FACILITIES	$ 37.50	pwfaccc
354561	9/6/2024	48914718	US BANK	EXECUTIVE OFFICE TRAVEL	$ 6.40	execc
354559	9/6/2024	593 94 37 8894	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 59.65	parkscc1
354541	9/6/2024	X65692	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 59.09	museumcc
354558	9/6/2024	X65719	SEBO'S DO-IT CENTER	REC DEPT SUPPLIES	$ 8.69	pkreccc
354715	9/7/2024	287911	LAKESIDE INDUSTRIES, INC.	ASPHALT FOR WEST 2ND PROJECT	$ 1,400.36	dshop
354714	9/7/2024	288107	LAKESIDE INDUSTRIES, INC.	1 1/4" & 1 1/2" ROCK SALES	$ 346.04	dshop
354565	9/7/2024	111-3141706-2765835	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 16.74	libcc
354557	9/7/2024	112-0181836-0777846	AMAZON.COM SERVICES, INC	PARKS OFFICE SUPPLIES	$ 29.35	parkscc1
354564	9/7/2024	113-4083353-1521833	AMAZON.COM SERVICES, INC	LOCKPICK TOOL SET	$ 54.39	afdcc
354540	9/7/2024	3168	RED KAP	WORK PANTS - ANA P	$ 105.20	wtpcc
354969	9/8/2024	ReimbHamburg	HAMBURG, CORRIN	TRAVEL - UBER RIDE - CH	$ 17.92	dwwtp
354569	9/8/2024	052671	WASHINGTON STATE FERRY (ALL)	TRAVEL TRANSPORTATION - FERRY SD	$ 6.00	wwtpcc
354568	9/8/2024	112-2361710-9614641	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- OPS	$ 47.34	shopcc
354548	9/8/2024	E0600TFCVU	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 8/2-9/1/24	$ 1,109.50	infosyscc
354707	9/9/2024	200000667101	PUGET SOUND ENERGY INC	LIBRARY 1220 10TH 8/8-9/6/2024	$ 4,184.65	publib
354646	9/9/2024	220013297076	PUGET SOUND ENERGY INC	6821 STATE ROUTE 20 8/8-9/6/24	$ 14.36	plan
354655	9/9/2024	220013297498	PUGET SOUND ENERGY INC	CASINO DRIVE UNDER TWIN BRIDGE: 8/8-9/6/24	$ 37.14	dshop
354615	9/9/2024	22002355618	PUGET SOUND ENERGY INC	TSUNAMI SIREN AT 500 T AVENUE 8/8-9/6/24	$ 10.89	dwwtp
354713	9/9/2024	220035067093	PUGET SOUND ENERGY INC	ALL UNIT OUTSIDE LIGHTS - MOLLY LANE 8/7-9/6/24	$ 50.26	medic
354651	9/9/2024	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 08/05-09/05/24	$ 5,374.91	parks1
354708	9/9/2024	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 8/5-9/5/24	$ 1,207.42	medic
354992	9/9/2024	300000290035	PUGET SOUND ENERGY INC	MUSEUM 8/6-9/5/24	$ 208.34	museum
354647	9/9/2024	300000300008	PUGET SOUND ENERGY INC	WWTP AND PUMP STATIONS 8/6-9/5/24	$ 22,761.27	dwwtp
354656	9/9/2024	300000305007	PUGET SOUND ENERGY INC	SKYLINE STREET LIGHTS: 8/1-8/30/24	$ 228.51	dshop
354641	9/9/2024	00116299	OWEN EQUIPMENT COMPANY	SUPPLIES FOR STORM DEPT	$ 994.83	shopcc
354640	9/9/2024	662 7 293 615	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 55.84	parkscc1

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354642	9/9/2024	E69131	SEBO'S DO-IT CENTER	SUPPLIES FOR VEHICLE #023	$ 36.47	shopcc
354638	9/9/2024	SO174804	ZIPS TRUCK EQUIPMENT, INC	VEHICLE SEAT ORGANIZER	$ 159.91	fibercc
354637	9/9/2024	X66491	SEBO'S DO-IT CENTER	BATTERIES FOR DOOR OPENERS	$ 42.40	afdcc
354631	9/9/2024	X66492	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 86.23	pwfaccc
354632	9/9/2024	X66621	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 7.27	pwfaccc
354634	9/9/2024	X66667	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 23.93	wwtpcc
354846	9/10/2024	00035	TRUE NORTH EQUIPMENT, INC	REPAIR KIT FOR FIREHOSE SF125 X 2	$ 286.82	dwtp
354770	9/10/2024	20241606	SYSTEMS DESIGN WEST, LLC	AMBULANCE SERVICE BILLING 09/2024	$ 4,145.44	finance
354848	9/10/2024	60001890	PACWEST MACHINERY, LLC	PART FOR EQUIP #8006	$ 70.69	dshop
354964	9/10/2024	C00120	MARKER DDS, TIMOTHY J	LEOFF1 DENTAL SERVICES R. COUSINS	$ 362.00	hr
354636	9/10/2024	0910	FOLD-A-GOAL	REC PROGRAM SUPPLIES	$ 290.00	pkreccc
354644	9/10/2024	111-9339266-1141010	AMAZON.COM SERVICES, INC	VELCRO	$ 43.50	afdcc
354633	9/10/2024	112-3100632-0775468	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 30.08	pwfaccc
354857	9/11/2024	0002170021	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCES	$ 92.31	medic
354995	9/11/2024	0043480	FERGUSON ENTERPRISES, INC	WWTP VALVES AND ACTUATORS	$ 43,581.78	dwwtp
354654	9/11/2024	0053868	FERGUSON ENTERPRISES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 288.05	wdist
354657	9/11/2024	220013286525	PUGET SOUND ENERGY INC	HEART OF ANACORTES 8/6-9/5/24	$ 38.88	parks1
354720	9/11/2024	292517	SETINA MANUFACTURING CO INC	PARTS FOR VEHICLE #3010	$ 815.18	dshop
354717	9/11/2024	6002609767	ENDRESS + HAUSER, INC	MAINTENANCE SUPPLIES	$ 5,447.35	dwwtp
354976	9/11/2024	9782-1	ANACORTES TOWING, LLC	TOWING; APD CASE 24-A05905	$ 169.73	apd
354990	9/11/2024	FB55891	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - THROUGH 8/31/24	$ 30,888.75	pw1
354970	9/11/2024	ReimbHamburg	HAMBURG, CORRIN	TRAVEL - UBER RIDE- CH	$ 13.98	dwwtp
354965	9/11/2024	ReimbHamburg	HAMBURG, CORRIN	TRAVEL - HOTEL FOR CH	$ 968.41	dwwtp
354967	9/11/2024	ReimbHamburg	HAMBURG, CORRIN	TRAVEL - PARKING	$ 53.78	dwwtp
354711	9/12/2024	24-26001	EDGE ANALYTICAL, INC	LAB TESTING - SIDE STREAM NITROGEN MONTHLY	$ 40.80	dwwtp
354709	9/12/2024	24-26006	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NITROGEN MONTHLY	$ 40.80	dwwtp
354847	9/12/2024	241027	T-SHIRTS BY DESIGN	WORK UNIFORMS	$ 1,827.84	dshop

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354855	9/12/2024	241031	T-SHIRTS BY DESIGN	WTP UNIFORMS	$ 52.22	dwtp
354854	9/12/2024	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 8/6/24-9/5/24	$ 5,563.81	dwtp
354705	9/12/2024	4042084	ZOLL MEDICAL CORPORATION	EKG LEADS	$ 362.17	medic
354856	9/12/2024	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 8/14 - 9/11/24	$ 33.07	medic
354853	9/13/2024	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE ELECTRICITY 8/10/24-9/10/24	$ 358.11	dwtp
354974	9/13/2024	206046	FIDALGO ANIMAL MEDICAL CENTER	ANIMAL CHECK - APD CASE 24-A03522	$ 46.32	apd
354962	9/13/2024	23720	INDUSTRIAL RESOURCES, INC.	EMERGENCY REPAIR - INCINERATOR	$ 1,925.14	dwwtp
354994	9/13/2024	24-27267	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT FINISHED	$ 19.00	dwtp
354986	9/13/2024	27344	ANCHOR QEA, INC	A AVENUE LANDFILL MATTER NO. 200	$ 15,299.25	pw1
354987	9/13/2024	27348	ANCHOR QEA, INC	FORMER WTP MATTER NO. 96	$ 9,721.20	pw1
354845	9/13/2024	49106	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	$ 527.82	dshop
354850	9/13/2024	90149912	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 5,486.58	dwtp
354858	9/13/2024	INV35604	SEAWESTERN, INC.	GATE VALVE, HYDRANT WRENCH, SWIVEL	$ 1,125.85	medic
355000	9/13/2024	P2349-NT-1	QCC QUALITY CONTROLS CORP.	WWTP PUMP STATION 4 PANEL UPGRADES	$ 2,000.00	dwwtp
354844	9/15/2024	1202	COLUMBIA BASIN WATER WORKS INC	LARGE METER TESTING & RECALIBRATION	$ 3,356.70	wdist
354989	9/16/2024	14187910	HACH COMPANY	SURFACE SCATTER® 7 SC (SS7 SC) SENSOR ASSEMBLY	$ 7,683.99	dwtp
354999	9/16/2024	24-27534	EDGE ANALYTICAL, INC	WATER ANALYSIS - TCR SOUTH 02200	$ 95.00	dwtp
355006	9/16/2024	24-27535	EDGE ANALYTICAL, INC	WATER ANALYSIS - TCR SOUTH 00932	$ 38.00	dwtp
354851	9/16/2024	31-C24038981	SHEFFILED, JOAN	REFUND AMBULANCE OVERPAYMENT	$ 200.00	finance
354852	9/16/2024	31-C24061095	PEERENS, EMIL E & ALINE I	REFUND AMBULANCE OVERPAYMENT	$ 93.09	finance
354781	9/16/2024	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 7/19-8/19/24	$ 13.00	parks1
354973	9/16/2024	936091	NORTH CASCADE INSURANCE	ADD 2 VEHICLES AUTO POLICY AS6-Z51-292530-013	$ 1,342.00	finance
354984	9/16/2024	E24061P	ELEMENTAL AIR, LLC	WWTP ANNUAL INCINERATOR EMISSIONS TESTING	$ 28,861.60	dwwtp
354780	9/16/2024	RefundBowers	BOWERS, LAURA	WA PARK CAMPING REFUND	$ 59.00	parks1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
354782	9/16/2024	RefundConnor	CONNOR, BETTY	ART COMMISSION PAINT PROJECT	$ 129.97	parks1
354776	9/16/2024	RefundGallo	GALLO, GLEN	WA PARK BOAT LOT REFUND	$ 40.00	parks1
354783	9/16/2024	RefundRuland	RULAND, ANTHONY	WA PARK CAMPING REFUND	$ 10.00	parks1
354777	9/16/2024	RefundSchoonover	SCHOONOVER, ROBERT	WA PARK CAMPING REFUND	$ 27.00	parks1
354773	9/16/2024	RefundSinclair	SINCLAIR, KIM	WA PARK CAMPING REFUND	$ 155.00	parks1
354778	9/16/2024	RefundSnyder	SNYDER, JOHN	WA PARK CAMPING REFUND	$ 59.00	parks1
354981	9/17/2024	107	SKAGIT COUNTY	OFFICE OF ASSIGNED COUNSEL SCREENINGS	$ 1,040.00	court
354961	9/17/2024	23-071-PRK-0031	BLACKFISH CIVIL INFRASTRUCTURE	RETAINAGE RELEASE	$ 9,635.86	pw1
354991	9/17/2024	24-25806	EDGE ANALYTICAL, INC	LAB REPORTS - EFFLUENT NUTRIENTS MONTHLY	$ 99.45	dwwtp
355003	9/17/2024	R20240003103	PAESSLER AG	PRTG NETWORK MONITOR SOFTWARE - 9/17/24-9/17/25	$ 1,830.95	infosys
354980	9/17/2024	ReimbNations	NATIONS, JACQUELINE	UNIFORM BOOT; SGT NATIONS	$ 250.00	apd
354968	9/17/2024	ReimbWilder	WILDER, KARLEE	REIMBURSE K WILDER	$ 47.74	hr
354345	9/30/2024	111-2300857-7766651	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 29.37	wwtpcc
	Total				**$ 877,516.37**	

City Council Agenda Bill

Meeting Date: September 23, 2024 **Agenda Item:** 5.c.

Agenda Item Title: Special Event Application Modification: Turkey Trot

Staff Contact(s): Stephanie Snyder

Approved for Submittal to Council by	Action Type
Stephanie Snyder John Coleman	Motion

Item Summary: Revision to original application: Instead of starting at Seafarers Memorial Park, the event would start at the Tommy Thompson entrance near Northern Marine by 34th Street and V Place. Street closure is not required for this event. Event organizers will have ample volunteer traffic monitors and space for runners.

Budget Impact:
0

Previous Action: Approved at City Council Meeting June 3, 2024

Recommended Motion: Approve

Alternative Actions: Modify or Disapprove

Attachments (listed in order presented):
1. Special Event Application Modification - Anacortes Turkey Trot

Special Event Application Processing

Administrator adds this event to the City Council agenda, creates the agenda bill, downloads the reviewed application and any attachments using the link in the email, and uploads those attachments in CivicClerk to go into the City Council packet.

View Anacortes Municipal Code Chapter 7.04, Special Events

Application

Application Date*

9/9/2024

Event Name*

Anacortes Turkey Trot - Revision 1

Event Type

- [ ] Street Fair / Festival
- [x] Athletic Event
- [ ] Parade
- [ ] Rally / Demonstration
- [ ] Filming
- [ ] Other identified in AMC 7.04.010

Applicant/Organization Name*

Anacortes Christian School

Mailing Address*

2016 C Ave, Anacortes, WA, 98221

Event Contact Person*

David Rodriguez

Event Contact Email*

admin@anacorteschristianschool.org

Event Contact Phone*

360-708-1652

Event Website

https://www.anacorteschristianschool.org/anacortes-tı

Estimated Number of Participants/Attendees *

100

Event Description *

A 5k fun run along the Tommy Thompson trail on Thanksgiving Day morning. The route will go out 2.5km and back to the start.

Will food vendors participate in this event? *

All Food Vendors must be inspected by the Fire Marshall on site prior to the start of the event.

○ Yes ● No

Date Event Starts *

11/28/2024

Time Event Starts *

8:00:00 AM

Date Event Ends *

11/28/2024

Time Event Ends *

11:00:00 AM

Date Street Closure Starts *

Include requested closures before and after the event hours if required for set up and tear down.

11/28/2024

Time Street Closure Starts *

8:00:00 AM

Date Street Closure Ends *

11/28/2024

Time Street Closure Ends *

10:00:00 AM

Event Location *

List end points of each street that will be closed (e.g. 6th Street from O Ave to Q Ave). Also include location and dimensions of any structures that will be erected and locations of the event that will not be on city street right of way.

REVISION: Instead of starting at Seafarers Memorial Park, we are going to start at the Tommy Thompson entrance near Northern Marine by 34th and V Pl. We do NOT need to close any streets for this event. We will have ample volunteer traffic monitors and space for runners.

Parking Location

List any public parking areas that the event requests to use for dedicated event parking, including handicapped parking.

Street parking along 34th Street, 35th Street, and V Place.

Event Map (optional)

Upload one or more maps of the event

Upload

Screen Shot 2024-09-09 at 8.3… 423.33KB

Screen Shot 2024-09-09 at 8.3… 2.6MB

Indemnification Agreement *

Upload scan of SIGNED indemnification agreement

Upload

indemnification form Updated 3… 140.11KB

Download the Indemnification Agreement here.

Signage

Street closure signs will be provided by the City of Anacortes. Applicants must contact City staff one week prior to the event to arrange sign delivery. Event sponsor personnel are responsible for placing street closure signs, which may not be posted more than 72 hours prior to the approved closure, must be removed immediately following the event, and must be returned to city staff the first business day following the event.

Insurance

The applicant is required to provide public liability insurance subject to the provisions of AMC 7.04.100 unless the applicant can demonstrate that the event meets an exemption in that section. Applicants will be notified following application approval of insurance requirements for the specific event.

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

I state that I am over the age of 18, that I agree to assume responsibility for the above-described event and to abide by all conditions stipulated by the approval of the application. *

☑ Yes

Signature

David Rodriguez

Admin Review

Council Meeting Date *

Target date for presentation to City Council; no later than 30 days prior to event

9/23/2024

Staff Review Deadline *

Staff review/approval required no later than 7 days prior to City Council meeting to allow packet preparation

9/16/2024

Administrator comments and conditions of approval

Previously approved by Council at the June 3, 2024, meeting, the sponsor of this event has modified the mapping for the event and modification of mapping has been approved by all City Dept Heads.

Insurance Certificate

Upload

Insurance certificate may be required by staff or as a condition of Council approval

Departmental Review

Building Department will provide the following services for this event:

Building Department concerns, objections, or conditions of approval *

None

Fire Department will provide the following services for this event:

Fire Department concerns, objections, or conditions of approval *

None

Parks Department will provide the following services for this event:

Parks Department concerns, objections, or conditions of approval *

None

Police Department will provide the following services for this event:

regular police patrols

Police Department concerns, objections, or conditions of approval *

None

Public Works Department will provide the following services for this event:

Public Works Department concerns, objections, or conditions of approval *

None

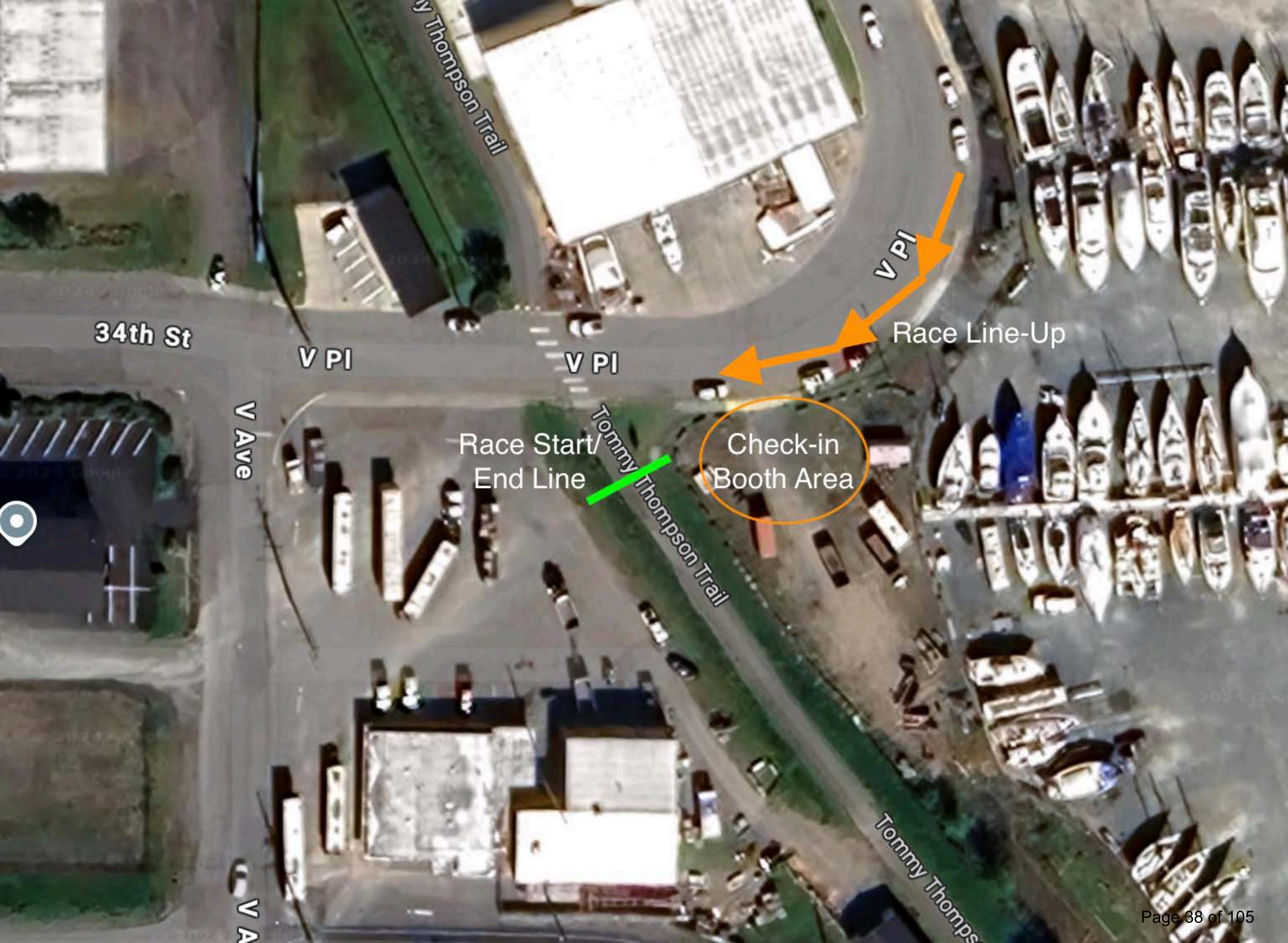
Departmental attachments

Upload any staff memos, guidelines, or requirements that will be in effect for this event.

Upload

Comments

Marchs Point Road
1
Tommy Thompson Parkway
2
State Route 20 Spur
Marchs Point Road
2.5 km
click for mi
Powered by Esri | Warnings | Map data © OpenMapTiles © OpenStreetMap contributors and others Help


Race Line-Up
Race Start/
End Line
Check-in
Booth Area
34th St
V Pl
V Pl
V Pl
V Ave
Tommy Thompson Trail
Tommy Thompson Trail

SPECIAL EVENT
INDEMNIFICATION AGREEMENT

The undersigned applicant, by signing below, certifies that the applicant is the authorized officer of the sponsoring organization and agrees as follows:

Pursuant to Anacortes Municipal Code Title 7.04.090, the undersigned applicant agrees to defend, indemnify and hold the City of Anacortes, its agents, employees and officers, harmless from any and all claims, injuries, suits, damages, losses, demands and judgments including the attorneys' fees and other costs of their defense, arising out of in whole or in part, the activities, omissions or appliances of the applicant, their employees, agents, volunteers or otherwise, except any claims arising from the sole negligence of the City. The applicant further agrees to comply with all provisions of pertinent laws, rules and regulations, and agrees that any failure to so comply may lead to revocation of an applicant's permit. This Indemnification Agreement constitutes substantial adequate consideration in return for the City's issuance of a special event permit.

Date: 9/9/2024

David Rodriguez - Superintendent
Name and Title – Printed

____
Name and Title – Printed

[signature]
Signature

____
Signature

City Council Agenda Bill

Meeting Date: September 23, 2024 **Agenda Item:** 6.a.

Agenda Item Title: Contract Award: Cap Sante Viewpoint #24-177-PRK-002

Staff Contact(s): Jonn Lunsford

Approved for Submittal to Council by	**Action Type**
Tiffany Matson Jonn Lunsford	Contract Award

Item Summary: City staff seeks City Council consent to award a contract in the amount of $377,112.77 to Strandberg Construction, Inc. to perform the Cap Sante Viewpoint project. The project provides all materials, equipment, labor, and related items necessary to for a new ADA Accessible Overlook located in Cap Sante Park, Anacortes, WA.

Background:
1. History: The purpose of the project to construct a lookout on the east side of the summit of Cap Sante to serve park visitors. The improvements will fit in with the landscape and provide an accessible way for guests to get out of their vehicles and enjoy the eastern views and surrounding areas. This is a cooperative project between the Anacortes Rotary Club and the City of Anacortes.

Funding for the project comes from the Anacortes Rotary Club and other community organizations. City staff will provide project management and oversight. The design for the lookout was reviewed by the Anacortes Parks and Recreation Advisory Commission, the Parks and Recreation City Council sub-committee and presented to City Council as part of Park and Recreation updates and the Lodging Tax Advisory Committee’s review.

Construction is slated to start in fall in 2024 and be completed in time for summer of 2025.

2. Key Terms:

- Contract is for a fixed price of $377,112.77.
- Work shall start the working day following the date of the Notice to Proceed, and Physical completion shall be achieved within 90 Working days after the date

of the Notice to Proceed.

3. Competitive Bidding: On August 28, 2024 the City solicited bids for the subject project and on September 17, 2024 a bid opening was conducted and 6 bids were received. Strandberg Construction, Inc. was determined to be the lowest responsible bidder. The Engineer's Estimated Range for this project was $410,000-$510,000. Bid results are provided as an attachment hereto.

Budget Impact:

Contractor	Strandberg Construction, Inc.
Contract Amount	$377,112.77
Earmarked Funds	$0 – outside funding
BARS #	108.410.594.76.60
Start Date	Notice to Proceed
End Date	90 working days

Previous Action: At the 9/9/2024 meeting Council approved Memorandum of Agreement #24-177-PRK-001 with Anacortes Rotary Charitable Association to provide the structure for collaboration for the project.

Recommended Motion: I move that City Council authorize the Mayor to sign contract 24-177-PRK-002 with Strandberg Construction, Inc. in the amount of $377,112.77 to perform the Cap Sante Viewpoint project.

Alternative Actions: Not award the contract.

Attachments (listed in order presented):

1. 24-177-PRK-002 Bid Tabulation
2. 24-177-PRK-002
3. Item 6a contract award cap sante lookout 09232004

CITY OF ANACORTES
WASHINGTON

CAP SANTE VIEWPOINT #24-177-PRK-002
BID TABULATION - BID DATE 9/17/24

SCHEDULE A1: BASE BID UNIT PRICES - CAP SANTE VIEWPOINT - SITEWORK			Strandberg Construction Inc.		SEI/Nepture General Contractors		Bayshore Construction Company		Strider Construction Co., Inc.		Konnerup Construction, Inc.		Tiger Construction LTD	
ITEM #	WORK DESCRIPTION	QUANT.	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total
A1 - 1	Structural Fill	124	$35.00	$4,340.00	$115.00	$14,260.00	$100.00	$12,400.00	$70.00	$8,680.00	$55.00	$6,820.00	$175.00	$21,700.00
A1 - 2	Minor Changes	EST.	——	$10,000.00	——	$10,000.00	——	$10,000.00	——	$10,000.00	——	$10,000.00	——	$10,000.00
SUBTOTAL SCHEDULE A1				$14,340.00		$24,260.00		$22,400.00		$18,680.00		$16,820.00		$31,700.00
SCHEDULE A1, WA SALES TAX, (0.088)				$1,261.92		$2,134.88		$1,971.20		$1,643.84		$1,480.16		$2,789.60
SUBTOTAL SCHEDULE A1, WITH WA STATE TAX				$15,601.92		$26,394.88		$24,371.20		$20,323.84		$18,300.16		$34,489.60

SCHEDULE A2: BASE BID LUMP - CAP SANTE VIEWPOINT - PARK CONSTRUCTION			Strandberg Construction Inc.		SEI/Nepture General Contractors		Bayshore Construction Company		Strider Construction Co., Inc.		Konnerup Construction, Inc.		Tiger Construction LTD	
ITEM #	WORK DESCRIPTION	QUANT.	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total
A2 - 1	Park Construction	1	$329,271.00	$329,271.00	$361,250.00	$361,250.00	$412,500.00	$412,500.00	$445,570.00	$445,570.00	$450,000.00	$450,000.00	$500,000.00	$500,000.00
SUBTOTAL SCHEDULE A2				$329,271.00		$361,250.00		$412,500.00		$445,570.00		$450,000.00		$500,000.00
SCHEDULE A2, WA SALES TAX, (0.088)				$28,975.85		$31,790.00		$36,300.00		$39,210.16		$39,600.00		$44,000.00
SUBTOTAL SCHEDULE A-2, WA STATE TAX				$358,246.85		$393,040.00		$448,800.00		$484,780.16		$489,600.00		$544,000.00

SCHEDULE A3: ADDITIVE ALTERNATE 1 - CAP SANTE VIEWPOINT			Strandberg Construction Inc.		SEI/Nepture General Contractors		Bayshore Construction Company		Strider Construction Co., Inc.		Konnerup Construction, Inc.		Tiger Construction LTD	
ITEM #	WORK DESCRIPTION	QUANT.	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total	Unit Price	Price Total
A3-1	Concrete Compass Stamp	1	$3,000.00	$3,000.00	$6,750.00	$6,750.00	$4,000.00	$4,000.00	$12,500.00	$12,500.00	$25,000.00	$25,000.00	$4,300.00	$4,300.00
SUBTOTAL SCHEDULE A3				$3,000.00		$6,750.00		$4,000.00		$12,500.00		$25,000.00		$4,300.00
SCHEDULE A3, WA SALES TAX (0.088)				$264.00		$594.00		$352.00		$1,100.00		$2,200.00		$378.40
SUBTOTAL SCHEDULE A3, WITH WA STATE TAX				$3,264.00		$7,344.00		$4,352.00		$13,600.00		$27,200.00		$4,678.40

BID TOTALS	Strandberg Construction Inc.	SEI/Nepture General Contractors	Bayshore Construction Company	Strider Construction Co., Inc.	Konnerup Construction, Inc.	Tiger Construction LTD
BID (BASE) SCHEDULE A1 SUBTOTAL, WITH WA STATE TAX:	$15,601.92	$26,394.88	$24,371.20	$20,323.84	$18,300.16	$34,489.60
BID (BASE) SCHEDULE A2 SUBTOTAL, WITH WA STATE TAX:	$358,246.85	$393,040.00	$448,800.00	$484,780.16	$489,600.00	$544,000.00
BID (ADD'T) SCHEDULE A3 SUBTOTAL, WITH WA STATE TAX:	$3,264.00	$7,344.00	$4,352.00	$13,600.00	$27,200.00	$4,678.40
TOTAL BID PRICE:	$377,112.77	$426,778.88	$477,523.20	$518,704.00	$535,100.16	$583,168.00

Denotes correction in bid based on unit prices

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as "City") and Strandberg Construction, Inc., a private contractor at 2018 R Ave, Anacortes, WA 98221 (herein after referred to as "Contractor").

WITNESSETH:
That in consideration of the terms and conditions contained herein and attached and made a part of this agreement, the parties hereto covenant and agree as follows:

I. **WORK**. The Contractor shall do all work and furnish all tools, materials, equipment, and transportation required for the "**CAP SANTE VIEWPOINT"**, in accordance with and as described in the Invitation for Bid entitled the same, Project No. 24-177-PRK-002. Incorporated by reference, and made a part hereof, are the Invitation for Bid aforementioned, current edition of the Washington State Department of Transportation *Standard Specifications for Road, Bridge, and Municipal Construction M 41-10* and Amendments, except as modified by the Special Provisions included in this Invitation to Bid. Any changes to the work contracted herein shall be subject to contract modification signed by the Parties.

The City hereby promises and agrees with the Contractor to retain and does retain the Contractor to provide the materials and to do and cause to be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained, and hereby contracts to pay for the same according to the attached specifications and the schedule of prices bid and hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for themselves, and for their heirs, executors, administrators, successors, and assigns, does hereby agree to full performance of all covenants required of the Contractor in the contract.

II. **PRICE**. The Total Contract Price is **Three Hundred Seventy-Seven Thousand One Hundred Twelve Dollars and Seventy-Seven Cents ($377,112.77)**. The Contractor's bid schedule is incorporated by reference and attached hereto as Exhibit A.

III. **TIME**. Unless otherwise stated in the Invitation for Bid, all physical construction activities shall be completed **Ninety (90) working days** from the first working day following the Notice to Proceed. The Contractor shall supply the materials within the specified period of time after Notice to Proceed has been issued by the City.

IV. **LIQUIDATED DAMAGES**. Under 1-08.9 of the current WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction,* the City is entitled to liquidated damages for each and every calendar day said work remains uncompleted after expiration of the specified time. However, rather than using the Liquidated Damages Formula, the Contractor agrees to pay the City $500.00 per day for each and every calendar day said work remains uncompleted. All other terms of WSDOT 1-08.9 remain unchanged.

V. **INDEMNIFICATION/HOLD HARMLESS**.
The Contractor shall defend, indemnify and hold the City, its appointed and elective officers, officials, employees and volunteers harmless from any and all claims, injuries, including death at any time resulting there from, damages, losses or suits including attorney fees, to the extent caused by negligent acts, errors or omissions of the Contractor in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this Clause shall survive the expiration or termination of this Agreement.

VI. **INSURANCE.** The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise form or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors.

Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to each bind itself, its partners, successors, assigns, and legal representatives to the other party hereto, in respect of all covenants, agreements, and obligations contained in the Contract Documents. Each of the persons signing below on behalf of any party hereby represents and warrants that they are signing with full and complete authority to bind the party on whose behalf of whom they are signing, to each and every term of this Agreement.

Owner:	**Contractor:**
City of Anacortes	Strandberg Construction, Inc.
________________________	________________________
Mayor	
________________________	________________________
Date	Title
	________________________
	Date

TO: City of Anacortes
City Hall
904 Sixth Street
Anacortes, WA 98221

Attention: City Clerk

The undersigned, hereinafter called the bidder, declares that the only persons or parties interested in this proposal are those named herein; that this proposal is in all respects fair and without fraud; that it is made without collusion with any official of the City of Anacortes; and that the proposal is made without any connection or collusion with any person making another proposal of this contract. **Moreover, the Bidder declares by signing the signature page of this Proposal that the following statement is true and correct:**

> **My firm, association or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.**

The bidder declares that they have carefully examined the contract documents for the construction of the project; that they have personally inspected the site; that they have satisfied themselves as to the quantities involved, including materials and equipment and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the contract documents and that this proposal is made according to the provisions and under the terms of the contract documents, which documents are hereby made a part of this proposal.

The bidder declares that they have exercised their own judgment regarding the interpretation of subsurface information and has utilized all data, which they believe pertinent from the Engineer, Owner and other sources in arriving at his/her conclusions.

The bidder agrees that if this proposal is accepted, they will, within ten calendar days after Notification of Award, execute the contract with the City of Anacortes in the form of contract included in the contract documents, and will, prior to the time of execution of the contract, deliver to the City of Anacortes the Performance and Payment Bonds and all Certificates of Insurance required therein and will, to the extent of his/her proposals, furnish all necessary labor, tools, materials, equipment, and services required to do the work in the manner, in the time, and according to the methods as specified in the contract documents and required by the Engineer or other Project Manager designated thereunder.

The bidder further agrees, if awarded the contract, to begin work the working day following the date of the Notice to Proceed and to achieve **Physical Completion within Ninety (90) working days** after the date of the Notice to Proceed. Building permit will be Owner-furnished at NTP.

In the event the bidder is awarded the contract and shall fail to complete the work within the time limit agreed upon as more particularly set forth in the contract documents, liquidated damages shall be paid to the owner per the specifications contained in the contract documents.

The bidder proposes to accept as full payment for the work proposed herein the amount computed under the provisions of the contract documents and based upon the unit price, it being expressly understood that the unit price is independent of the exact quantities involved. Bidder agrees that the unit prices shown represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type of work called for in these contract documents.

The undersigned bids for complete construction of the following described project:

The work provided for the **base bid** (Schedules A1 and A2) will include all materials, equipment, labor required for an ADA accessible overlook structure. The work shall include: site preparation; temporary erosion and sediment controls; demolition; clearing and grubbing; import of select fill material; overlook work including CMU block wall construction and footings, concrete plazas and sidewalks, seating, guardrails, handrails, concrete stairs, haul and dispose unsuitable excavation, storm drainage utilities; final grading; landscape plantings; and all other items shown on the bid documents.

The work provided for **additive alternate** (Schedule A3) will include all materials, equipment, labor required for Concrete Compass Stamp. The work shall include: additional concrete finishing with a concrete compass stamp in location as directed in the field by Engineer and all related work. Compass Rose Stamp to be selected by Contractor for Owner Approval.

The total base bid amounts plus all options will be used for evaluation purposes in the determination of the lowest responsive and responsible bidder.

SCHEDULE A1: BASE BID UNIT PRICES - CAP SANTE VIEWPOINT - SITEWORK					
The descriptions and unit prices submitted under Schedule A1 shall apply to all work, anywhere on the Park site, including the Base Bid Schedules A1, A2					
ITEM #	WORK DESCRIPTION	QUANT.	UNIT	UNIT PRICE	PRICE TOTAL
A1 - 1	Structural Fill	124	CY	$ 35.00	$ 4,340.00
A1 - 2	Minor Changes	EST.	—	—	$10,000.00
SUBTOTAL SCHEDULE A1					$ 14,340.00
SCHEDULE A1, WA SALES TAX, (0.088)					$ 1,261.92
SUBTOTAL SCHEDULE A1, WITH WA STATE TAX					$ 15,601.92

SCHEDULE A2: BASE BID LUMP - CAP SANTE VIEWPOINT - PARK CONSTRUCTION					
ITEM #	WORK DESCRIPTION	QUANT.	UNIT	UNIT PRICE	PRICE TOTAL
A2 - 1	Park Construction	1	Lump Sum	$ 329,271.00	$ 329,271.00
SUBTOTAL SCHEDULE A2					$ 329,271.00
SCHEDULE A2, WA SALES TAX, (0.088)					$ 28,975.85
SUBTOTAL SCHEDULE A2, WA STATE TAX					$ 358,246.85

SCHEDULE A3: ADDITIVE ALTERNATE 1 - CAP SANTE VIEWPOINT					
ITEM #	WORK DESCRIPTION	QUANT.	UNIT	UNIT PRICE	PRICE TOTAL
A3-1	Concrete Compass Stamp	1	EA	$ 3,000.00	$ 3,000.00
SUBTOTAL SCHEDULE A3					$ 3,000.00
SCHEDULE A3, WA SALES TAX (0.088)					$ 264.00
SUBTOTAL SCHEDULE A3, WITH WA STATE TAX					$ 3,264.00

BID TOTALS

BID (BASE) SCHEDULE A1 SUBTOTAL, WITH WA STATE TAX $ 15,601.92

BID (BASE) SCHEDULE A2 SUBTOTAL, WITH WA STATE TAX $ 358,246.85

BID (ADD'T) SCHEDULE A3 SUBTOTAL, WITH WA STATE TAX $ 3,264.00

TOTAL BID PRICE $ 377,112.77

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

Addendum #_1_____ through #_2____, Initial _N__

NOTE: *Failure to acknowledge any issued Addenda may render proposal non-responsive and therefore void. It is the sole responsibility of the Bidder to learn of Addendum, if any. Such information may be obtained from the Builders Exchange website at www.bxwa.com.*

BID DEPOSIT

A proposal deposit in an amount of five percent (5%) of the total bid is attached here in the form indicated below:

☒ **Bid Bond** ☐ **Cashier's Check** ☐ **Postal Money Order**

NOTICE TO ALL BIDDERS

To report bid rigging activities call: **1-800-424-9071**. The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline' Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern time. Anyone with knowledge of possible bid rigging, Bidder collusion, or other fraudulent activities should use the "hotline" to report activities. The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially, and caller anonymity will be respected.

BIDDER CERTIFIES

- They have examined the work site and all existing conditions;
- They fully understand the manner in which payment is proposed;
- They propose to furnish all labor, equipment, and materials required to perform and complete specified work within the time fixed, and for the price proposed;
- They will observe the national, Washington State, and local codes; and
- They have the insurance coverage required for this Contract, which includes: Commercial General Liability Insurance, Business Auto Liability, Worker's Comp

Name of Bidder: STRANDBERG CONSTRUCTION INC.

Contact Name: NELS STRANDBERG

Mailing Address: 2018 R AVENUE

City, State, Zip: ANACORTES, WA 98221

Business Telephone: 360-293-7431 Cell Phone:

Email Address: nels@strandbergconstruction.com

Contractor's State License No: STRANCI020CC

UBI Number: 601-839-950

By signing this proposal, the bidder agrees to all requirements contained in the contract documents.

(Corporate Seal)

STRANDBERG CONSTRUCTION INC.
Name of Bidder

OWNER / PRESIDENT
Title

9/17/24
Date

Signature of Bidder

NELS STRANDBERG
Print Name

Item 6a.
Contract Award: Cap Sante Viewpoint #24-177-PRK-002

Strandberg Construction: $377,112.77

Collaboration with Anacortes Rotary Club

Questions?

City Council Agenda Bill

Meeting Date: September 23, 2024 **Agenda Item:** 6.b.

Agenda Item Title: Interlocal Agreement #24-253-APD-001 for the Skagit County Interlocal Drug Enforcement Unit task force (SCIDEU)

Staff Contact(s): Dave Floyd

Approved for Submittal to Council by	**Action Type**
Tiffany Matson Dave Floyd	Contract Award

Item Summary: City staff seeks City Council consent to execute Interlocal Agreement 24-253-APD-001 which provides for the continuation of the Skagit County Interlocal Drug Enforcement Unit task force (SCIDEU).

Background: SCIDEU is a specialized investigative unit that has the capabilities to address drug trafficking and violent crime in Skagit County communities in a more sophisticated approach than can be achieved by any single agency on its own. The Anacortes Police Department has consistently participated by assigning a Detective to SCIDEU since 2002. The updated interlocal agreement adds the Oak Harbor Police Department as a participating agency as well as a funding contingency that unlikely to be needed with funding for Drug Task Forces being addressed at the state level.

Key Terms:

- This Agreement shall commence upon the date that the last Participating Entity signs this Memorandum (Effective Date). Until the Effective Date, SCIDEU will continue to operate under the previous interlocal agreement and a Participating Entity's signature on this Agreement will not change that situation. After the Effective Date, this Agreement shall fully supersede all prior agreements that the Participating Entities adopted to form and operate SCIDEU.
- This Agreement shall remain effective until terminated by written agreement.
- The Contingent Funding Entities shall provide funds to supplement SCIDEU's funding when SCIDEU has a funding shortfall budgeted for a particular budget year (Contingent Funds). The Contingent Funds amount will not exceed 25% of SCIDEU's Operating Budget and will be capped at $100,000.
- The funds each Contingent Funding Entity must provide shall be a percentage of the funding shortfall in SCIDEU's budgeted operating costs for the next year.

Anacortes = 10%.

Budget Impact:

Previous Action: The City is currently a member of the SCIDEU consortium under Interlocal Agreement C20170248.

Recommended Motion: I move that City Council authorize the Mayor to execute Interlocal Agreement 24-253-APD-001 for the continuation of the Skagit County Interlocal Drug Enforcement Unit task force.

Alternative Actions: Not approve the interlocal.

Attachments (listed in order presented):

1. 24-253-APD-001

COA #24-253-APD-001

MULTI-JURISDICTIONAL DRUG, GANG, AND FIREARMS TASK FORCE INTERLOCAL AGREEMENT

This Interlocal Agreement is entered into pursuant to the authority provided to each party under federal and state law, the Washington Constitution, and RCW 39.34 *et seq*., between the City of Mount Vernon, the City of Anacortes, the City of Burlington, the City of Oak Harbor, the City of Sedro Woolley, Skagit County, San Juan County, Washington State Patrol, and the Swinomish Indian Tribal Community (collectively, Participating Entities).

1. PROBLEM STATEMENT

1.1 Overview

Organized criminals, including drug traffickers and gangs, and the crime they generate, do not respect municipal and county jurisdictional boundaries. Law enforcement agencies have scarce resources to handle increasing and pervasive needs and responsibilities to investigate complex organized criminal enterprises focused on controlled substances and drug abuse-connected crimes, such as human trafficking, illegal gang activity, residential and commercial burglary, robbery, assault, computer crime, theft, forgery, and homicide.

Skagit County continues to experience a wide variety of crime that gang and illegal controlled substance activity create. The increase in activity arises from increases in local population and changing drug trends. This increase is consistent with national trends that reveal that drug users and traffickers commit a greater number of crimes than other people do. From all indications, nationwide drug-fueled crimes will continue and will require an ongoing resource commitment that will place an undue burden on individual law enforcement agencies.

1.2 Needs For a Task Force

Multi-agency task force operations have proven effective in reducing organized crime and drug related crimes at all levels, especially at the mid-upper-level drug trafficking organization. A joint, dedicated entity making intensive and concentrated efforts specifically directed at identifying, disrupting, and dismantling organized and prolific criminal offenders through collaborative communications, shared data, and intelligence driven enforcement significantly reduces crime far in excess of the results that adding more officers devoted to engaging in traditional police patrol functions and/or investigative units can yield. Such task force units are an extremely efficient use of law enforcement funding.

The Skagit County Interlocal Drug Enforcement Unit task force (SCIDEU) is a consortium of officers from different law enforcement departments in Skagit County has been responsible for organized crime and drug related crimes at all levels, especially at the mid-upper-level. Since the late 1980s, SCIDEU has successfully helped reduce drug trafficking and related crime in Skagit County. SCIDEU has combined efforts with proactive policing/street crimes units, sharing resources and intelligence so that law enforcement agencies can concentrate and coordinate their scarce resources to address organized criminal elements small and large that affect, and often cross, multiple jurisdictions. SCIDEU's integrated law enforcement approach to investigations has been proven, throughout the country, to be a positive approach to combating the increasing lawlessness that surrounds controlled substance abuse within our society. Due to its coordinated effort, SCIDEU has made numerous arrests for the sale and manufacture of controlled substances that has: 1) removed a significant amount of controlled substances from the street; 2) caused dangerous and prolific criminals to be put into jail; 3) caused gang related criminals to be put into jail; 4) allowed victims to recover significant stolen property (including firearms); and 5) brought a sense of order and safety back to neighborhoods and communities that experience these ongoing prolific criminal activities firsthand.

Unfortunately, even with SCIDEU's successes, all nationwide indications show that drug related criminal activity (and drug epidemics) will continue to require specialized law enforcement action to reduce crime and act as a deterrent. In turn, to meaningfully address and significantly decrease drug related crimes, local law enforcement will need to continually commit more resources than one agency alone can commit.

In the past, SCIDEU focused solely on mid to upper-level drug trafficking organizations. While that focus was successful, SCIDEU's Executive Board has identified a need and willingness for Skagit County law enforcement to support a more comprehensive task force with a broader mission that includes a focus on drugs, gangs, fugitive apprehension, firearm intelligence, and firearm enforcement to include smaller ongoing, prolific, and organized neighborhood level criminal issues as well as upper-level organized criminal elements that are beyond an individual agency's investigative and enforcement resources. Refocusing SCIDEU's mission to include lower to upper-level organized drug, gang, and firearms trafficking allows SCIDEU to provide Skagit County with more meaningful enforcement tailored to the needs of all member organizations and Skagit County citizens.

1.3 Mission

SCIDEU's revised mission is to enforce drug laws, focusing on drugs, gangs, fugitive apprehension, firearm intelligence, and firearm enforcement, including enforcing laws against smaller ongoing, prolific, and organized lower-level neighborhood level criminal issues and elements up to ongoing, prolific, and organized upper-level criminal issues and elements.

1.4 SCIDEU's Benefits

SCIDEU can better:

1. Fulfill its mission and objectives and meet the needs and expectations of the community it serves more effectively than individual, jurisdictional focused models.

2. Ensure Participating Entities will efficiently share intelligence to avoid unsafe or inefficient investigative overlap.

3. Adapt to changing needs of the community it serves by including lower to upper-level organized criminal nuisance, drug, firearm, and gang crimes and address issues involving those crimes as they arise.

4. Expand local law enforcement capability to perform crime intelligence, crime analytics, and investigate complex, criminal financial transactions.

5. Provide flexibility to the Participating Entities by allowing them to either call back their staff as needed to assist with agency specific issues or needs OR request SCIDEU assistance should the request fall within SCIDEU's mission.

Collaborating with the Skagit County Prosecutor's Office and Swinomish Indian Tribal Community will further enhance SCIDEU's cost effectiveness.

2. FORMATION

2.1 SCIDEU Entity

The Participating Entities agree to re-form and re-organize SCIDEU under this Agreement. The Participating Entities re-form and re-organize SCIDEU so it can continue to perform its mission to its fullest potential in combating organized criminal elements in the SCIDEU area of operation. The Participating Entities recognize and acknowledge that SCIDEU is not a legal entity subject to legal process.

2.2 SCIDEU Purpose

SCIDEU will conduct investigations and enforce laws that significantly impact the peace and safety of communities within the area of operation, centering on lower to upper-level organized criminal and gang elements trafficking in stolen property and firearms, and manufacturing and delivering controlled substances.

2.2.1 SCIDEU's Objectives

SCIDEU's objectives are to:

1. Identify, arrest, and assist in prosecuting drug crimes;

2. Identify, arrest, and assist in prosecuting low to upper level organized or prolific criminal elements including gangs, focusing on controlled substance crimes and stolen firearm recovery;

3. Share criminal intelligence with partner agencies to assist in community education and enforcement activities where feasible;

4. Identify and seize unlawful marijuana grow equipment and property (real and personal) and end unlawful marijuana grow operations;

5. Intercept illegal drugs and supplies in transit to or through the region;

6. Identify and seize unlawful clandestine drug laboratory equipment and property (real and personal) and identify and eliminate clandestine drug laboratories;

7. Seize organized criminal entities' (including drug dealers and manufacturers) real and personal property (*i.e.*, all assets) to restrict their use of money, objects, land, and structures for illegal activities;

8. Eliminate trafficking organizations (*e.g.*, gangs and human traffickers) that promote controlled substances use or sale of stolen property (including firearms);

9. Assist in resolving major crimes that controlled substance use and sale or gang activity causes; and

10. Focus a significant portion of its activity on mid-upper level drug and/or gang related investigations, ensuring it continues to comply with Federal grant requirements.

2.2.2 Clandestine Lab Response

2.2.2.1 Need for Response

SCIDEU may potentially need to investigate and enforce laws against clandestine labs and the hazardous substances associated with the production of illegal controlled substances in Skagit County. SCIDEU needs to be prepared to respond and handle these types of cases in the most efficient and safe manner possible. In 2002, the Executive Board authorized SCIDEU personnel to become trained in clandestine lab investigations.

2.2.2.2 Scope

Clandestine lab investigations will be limited by each SCIDEU personnel's specific training and experience. SCIDEU personnel will comply with all applicable federal and state laws and regulations when conducting such investigations. Further, SCIDEU, performing a support role, will partner with a fully established Clandestine Lab Team when identifying, processing, and eradicating illegal drug labs. SCIDEU's mission will not be expanded to become a clandestine lab team.

2.3 Participating Entities

The Participating Entities believe that SCIDEU effectively reduces and prevents drug-related crimes and other drug-related problems.

2.3.1 Obligations

The Participating Entities will:

1. Execute any and all necessary documents to obtain grant funds

available under the Justice Assistance Act and similar Federal programs for re-establishing and supporting SCIDEU;

2. When required, authorize personnel from their respective law enforcement departments to participate in SCIDEU activities according to the work plan established in a grant fund application; and

3. If not already established, enter into (or authorize personnel from their law enforcement departments to enter into) operation agreements, such as those pursuant to the Washington Mutual Aid Peace Officers Act, RCW 10.93 *et seq*., to enable agency officers and personnel to participate in SCIDEU activities.

2.3.2 Personnel Assignment

Consistent with agency minimum staffing requirements, the following Participating Entities agree to assign at least one full-time investigative person to SCIDEU:

1. Mount Vernon Police Department;
2. Burlington Police Department;
3. Anacortes Police Department;
4. Sedro-Woolley Police Department;
5. Washington State Patrol;
6. Swinomish Indian Tribal Community Police Department;
7. Oak Harbor Police Department; and
8. Skagit County Sheriff's Office

Participating Entities may assign additional officers on a full or part-time basis.

2.3.3 Washington State Patrol Limitations

The Washington State Patrol and its employees will not cooperate or assist with out-of-state abortion and other reproductive health care investigations, prosecutions, or other legal actions as set forth in **Exhibit 1**.

3. DURATION

3.1 Effective Date

This Agreement shall commence upon the date that the last Participating Entity signs this Memorandum (Effective Date). Until the Effective Date, SCIDEU will continue to operate under the previous interlocal agreement and a Participating Entity's signature on this Agreement will not change that situation. After the Effective Date, this Agreement shall fully supersede all prior agreements that the Participating Entities adopted to form and operate SCIDEU.

3.2 Termination

This Agreement shall remain effective until terminated by written agreement. This Agreement shall be effective regardless of any prior, contemporaneous, or future agreement and any such agreement shall not imply or act to terminate or otherwise change this Agreement unless it expressly states that it does. This Agreement does not create a new entity but rather continues SCIDEU and SCIDEU and the Participating Entities will retain the powers delegated to them.

3.3 Withdrawal Procedure

Any Participating Entity may withdraw from this Agreement for any reason after sending written notice that it intends to withdraw to the non-withdrawing Participating Entities. The withdrawing Participating Entity shall send the notice by registered mail sent to the following addresses:

1. Skagit County, Skagit County Sheriff's Office, Chief Criminal Deputy, 600 South Third Street in Mount Vernon WA 98273 (or its primary administrative address if the Sheriff's Office no longer uses 600 South Third Street);
2. City of Mount Vernon;
3. City of Anacortes; Police Chief, PO Box 547, Anacortes, WA 98221
4. City of Burlington;
5. City of Sedro-Woolley;
6. San Juan County;
7. Washington State Patrol;
8. City of Oak Harbor, Chief of Police, 860 SE Barrington Drive, Oak Harbor, WA 98277; and
9. Swinomish Indian Tribal Community.

The withdrawal is effective 30 days after the withdrawing Participating Entity properly sends notice or immediately if the withdrawing Participating Entity is unable to sustain the required funding. A Participating Entity's withdrawal or failure to execute this Agreement shall not terminate this Agreement as to the other Participating Entities.

3.4 Admitting New Participating Entities

The Commander or the Executive Board may invite new entities to participate in SCIDEU. New entities can be added to this Agreement through an addendum. The Participating Entities are not required to approve, re-execute, or amend this Agreement to add new entities. New entities joining this Agreement after the Effective Date shall become Participating Entities when the Skagit County Sheriff receives their executed agreement to join.

4. FINANCING

4.1 Primary Funding

SCIDEU will be funded primarily by grants (where feasible), the sale of seized assets, forfeited currency, funds received from the Department of Justice Asset Forfeiture Program, the Participating Entities, State and local funds, and similar sources.

4.1.1 Grant Administration

The Skagit County Sheriff's Office is responsible for applying for and administering grant funds and other monies that SCIDEU receives. The Sheriff's Office will provide the necessary documentation to receive available grant funds and ensure that SCIDEU meets all grant application provisions and any grant provisions and requirements once an entity awards funds to SCIDEU.

4.2 Participating Entities' Funding

The Participating Entities acknowledge SCIDEU's primary funding (grants and other provisional sources) may not be available in the future and may not cover SCIDEU's budgeted operating costs. Skagit County, Anacortes, Burlington, Mount Vernon, Sedro-Woolley, San Juan County, Swinomish Tribal Community, and Oak Harbor (Contingent Funding Entities) want to further SCIDEU's goals and investigations and ensure that SCIDEU has funds to operate if its primary funding sources do not provide sufficient funds to cover SCIDEU's operating costs. The Washington State Patrol is not a Contingent Funding Entity and will not provide any Contingent Funds. The Contingent Funding Entities will provide additional monetary funds to SCIDEU to assist SCIDEU in its goals as allowed by RCW 39.34.060. In return, SCIDEU will continue to investigate and enforce law violations as set forth in this Agreement. Only the identified Contingent Funding Entities will be bound by these contingent funding provisions at this time, although any Participating Entity may later decide to participate in a written agreement.

4.2.1 Contingent Funding

The Contingent Funding Entities shall provide funds to supplement SCIDEU's funding when SCIDEU has a funding shortfall budgeted for a particular budget year (Contingent Funds). The Contingent Funds amount will not exceed 25% of SCIDEU's Operating Budget and will be capped at $100,000 (*e.g.*, hypothetically, if SCIDEU's budgeted operating costs for a year are $400,000, the Contingent Funds amount will be capped at $100,000, even if the shortfall for that year is $200,000). SCIDEU's Operating Budget is defined as direct operating costs and does not include indirect or outside management and administrative costs.

4.2.2 Contingent Funding Allocation

The funds each Contingent Funding Entity must provide shall be a percentage of the funding shortfall in SCIDEU's budgeted operating costs for the next year. The Contingent Funding Entities agree that Contingent Funds should be allocated based upon the population in the Contingent Funding Entities' jurisdictions (Washington Office of Financial Management population estimates). The Contingent Funding Entities agree the percentages should be allocated as set forth in the table below:

Entity	Percentage Allocated
Skagit County	33%
Anacortes	10%
Burlington	5%
Mount Vernon	21%
Sedro-Woolley	7%
Oak Harbor	14%
San Juan County	9%
Swinomish Tribal	1%

4.2.3 Calculation And Time For Contingent Fund Payment

SCIDEU will present an annual budget to the Contingent Funding Entities no later than July 31st of the current year. When SCIDEU has a projected budget shortfall for the next budget year, it will inform the Contingent Funding Entities the approximate amount of the shortfall as soon as possible but no later than July 31st of the current year. SCIDEU will provide the Contingent Funding Entities with its final budget and the projected budget shortfall for the next year by August 15th of the current year. Beginning January 1st of the next year, the Contingent Funding Entities agree to pay the Contingent Funds quarterly (*i.e.*, January, April, August, December) for each year until the budget shortfall is resolved. If, after January 1st of a budget year, the budget shortfall for that year is resolved through other funds, SCIDEU will notify the Contingent Funding Entities within 3 months and they will not need to provide further Contingent Funds until the next shortfall occurs.

4.2.4 Limits On Contingent Funds

The Contingent Funding Entities acknowledge that the funding shortfall may encompass some or all of SCIDEU's operating costs. The Contingent Funds shall not exceed 25% of SCIDEU's total budgeted operating costs or $100,000 (whichever is lower) for the relevant, budgeted year. If SCIDEU needs more than $100,000 in Contingent Funds, SCIDEU will give the Contingent Funding Entities the opportunity to consult with their respective City Councils, Commissioners, or other relevant bodies for approval for additional funds above the amounts those agencies already agreed to provide herein. Nothing in this Agreement shall bar any Participating Entity from providing additional funds to SCIDEU at any time. The Contingent Funding Entities acknowledge and agree that the Contingent Funds amount may increase or decrease over time, depending on SCIDEU's operating costs and alternative funding sources.

4.2.5 Length Of Contingent Fund Payment

The Contingent Funding Entities will continue to provide Contingent Funds for each year where there is a projected budget funding shortfall from SCIDEU's other, non-Contingent Funds funding sources. When SCIDEU does not have a funding shortfall for a budgeted year, the Contingent Funding Entities do not have to provide the Contingent Funds until the next budgeted funding shortfall (although they may still provide funds if they wish). If the Contingent Funding Entities pay the Contingent Funds for a particular budget year and SCIDEU obtains additional funding from another source for that budget year, the Contingent Funding Entities agree that SCIDEU does not have to refund or credit any Contingent Fund amounts to the Contingent Funding Entities for any past, present, or future year unless otherwise agreed to by the SCIDEU Executive Board.

4.2.6 Reallocation Of Contingent Funding

If a Contingent Funding Entity withdraws from this Agreement, the percentages of the Contingent Funds each non-withdrawing Contingent Funding Entity agrees to pay will be increased and allocated in a similar manner as previously.

4.2.7 Example Of Contingent Funding Payment

The following is a non-binding, hypothetical example explaining how the Contingent Funds are calculated and paid for a hypothetical budget year 2099-2100. SCIDEU will provide the Contingent Funding Entities with a projected budget (that contains a shortfall) by July 31st, 2099 for budget year 2100. SCIDEU will finalize its 2100 Operating Budget by August 15th, 2099, and provide it to the Contingent Funding Entities. For hypothetical budget year 2100, SCIDEU's budgeted operating costs are $400,000, and there is a projected $100,000 funding shortfall in SCIDEU's budget. The Contingent Funding Entities will provide their allocated funds for that $100,000 shortfall, *e.g.*, Skagit County will provide $32,000, Anacortes $10,000, Burlington $5,000, Mount Vernon $21,000, Sedro-Woolley $7,000, Oak Harbor $14,000, San Juan County $9,000, Swinomish Tribal Community $1,000. The Contingent Funding Entities would then pay these amounts starting on January 1, 2100 in quarterly installments until the budget shortfall is resolved. If SCIDEU resolves its budget shortfall in May 2100, SCIDEU will notify the Contingent Funding Entities and they would not need to make Contingent Funds payments for August and December 2100. If there is no budgeted shortfall for 2101, the Contingent Funding Entities would not pay the Contingent Funds for that 2101 budget year.

4.3 Seizures And Forfeitures

The Participating Entities agree that SCIDEU can use cash seizures that are forfeited to SCIDEU in a forfeiture judgment for its operation. The Participating Entities further agree that SCIDEU may retain other non-cash assets it seizes and that are forfeited to it as the "seizing law enforcement agency" according to applicable RCW and WAC statutes (*e.g.,* RCW 69.50.505, RCW 10.105.010). If this Agreement is terminated and SCIDEU is disbanded, equipment SCIDEU seized or that was forfeited to it will be held as pool equipment by the Skagit County Sheriff. Any remaining unencumbered funds shall be disbursed to the Participating Entities in equal shares. Seized and forfeited assets will remain with SCIDEU even when Participating Entities withdraw from this Agreement if this Agreement is not terminated and SCIDEU is not disbanded.

5. ADMINISTRATION

SCIDEU's overall governance, including the setting of investigative priorities and general operating procedures, is vested in an Executive Board.

5.1 Executive Board

5.1.1 Composition

The following officials, or their successors or designees, shall sit on an Executive Board that will jointly administer this Agreement:

1. Skagit County Sheriff;
2. Skagit County Prosecuting Attorney;
3. City of Anacortes Chief of Police;
4. City of Burlington Chief of Police;
5. City of Sedro-Woolley Chief of Police;
6. City of Mount Vernon Chief ofPolice;
7. City of Oak Harbor Chief of Police;
8. Swinomish Tribal Community Chief of Police;
9. Washington State Patrol District 7 Captain; and
10. San Juan County Sheriff.

5.1.2 Chairperson

During the first meeting of any calendar year, the Executive Board members will elect a Chairperson to serve a one year term. The Chairperson shall be responsible for running meetings and keeping the other Executive Board members informed about SCIDEU's functions, expenditures, accomplishments, and problems.

5.1.3 Executive Board Meetings

Each Executive Board member shall have an equal vote in deciding how SCIDEU conducts business. A quorum of members present or participating virtually or by telephone is required before the Executive Board can take any action. A majority of members plus one member constitutes a quorum. A simple majority of the quorum is required to pass all motions at a meeting. In emergency situations, the Chairperson may conduct a telephone poll of the Executive Board members to temporarily resolve an issue. The Executive Board must ratify any such emergency action by a vote at the next Executive Board meeting.

The Executive Board will convene at least quarterly to review SCIDEU's activities. The Chairperson may call extra sessions as necessary.

5.1.4 Rules and Procedures

The Executive Board may adopt rules and procedures for its activities, including rules for voting and making decisions.

5.1.5 SCIDEU Contracts

All initial SCIDEU agreements, grants, and contracts shall be executed only after the Executive Board approves, by vote or otherwise; thereafter Skagit County shall have authority to execute any existing contract extensions, amendments, or renewals. The Board can vote to delegate authority to the Commander to negotiate and sign contracts, leases, or other similar documents.

5.2 SCIDEU Commander

The Executive Board shall nominate candidates and vote to approve the appointment of SCIDEU's Commander. SCIDEU's Commander shall act as SCIDEU's head.

5.2.1 Duties

Under the Executive Board's direction, the Commander shall act as principal liaison and facilitator between the Executive Board and SCIDEU. The Commander shall be responsible for keeping the Chairperson and, as requested, the Executive Board informed on all matters relating to SCIDEU's function, expenditures, accomplishments, and problems. The Commander shall also manage SCIDEU's budget, oversee SCIDEU personnel issues, negotiate contract terms, maintain relations between SCIDEU and the Participating Entities, and other matters as the Executive Board delegates.

5.2.2 Press Releases

The Commander will make all press releases involving SCIDEU's activities. The Participating Entities agree they and their agencies will not make any press releases involving SCIDEU without obtaining the Commander's approval. Upon the

Commander's approval, SCIDEU and a Participating Entity may make a joint press release if requested by a Participating Entity's agency that has primary jurisdiction.

5.3 Records

The Skagit County Sheriff's Office is SCIDEU's records custodian.

5.3.1 Record Maintenance

The Participating Entities further recognize that SCIDEU will need to maintain all documents and records SCIDEU and its personnel develops, receives, or maintains (including personnel records) in a secure environment appropriate to the circumstances. SCIDEU will keep the majority of its records on Skagit County Sheriff's Office computer systems, but may have physical copies at its physical location for convenience while they are being used. Physical records will be kept at the Skagit County Sheriff's Office when they are no longer needed at SCIDEU's physical location. For administrative convenience, SCIDEU's electronic records shall be filed under a SCIDEU number but are otherwise Skagit County Sheriff's Office records.

5.3.2 Record Request Coordination

In accordance with the purposes of the Public Records Act, RCW 42.56, the Participating Entities designate the Commander as the person assigned to coordinate SCIDEU-related public records requests and the Commander will work with Skagit County and the Skagit County Sheriff's Office to respond to records requests. The Participating Entities shall forward all public records requests to the Skagit County Sheriff's Office, care of the Commander, in a timely manner consistent with RCW 42.56.520. The Skagit County Prosecuting Attorney's Office may provide legal review of public records requests and give advice to the Skagit County Sheriff's Office and Commander on the Public Records Act. Participating Entities agree to promptly respond to requests for the identification of records from the Skagit County Sheriff's Office or Commander to the extent SCIDEU records somehow are with those entities.

5.4 SCIDEU Personnel

5.4.1 Supervision

All persons assigned to SCIDEU shall work under the SCIDEU Supervisor's immediate supervision and direction. The Commander shall select the SCIDEU Supervisor subject to Executive Board approval, by vote or otherwise.

5.4.2 Rules and Procedures

All SCIDEU personnel shall adhere to the rules and regulations set forth in SCIDEU's Policy and Procedures Manual, as well as their individual entity, agency, or departmental rules, policies, and procedures.

5.4.3 Non-Discrimination

SCIDEU and the Participating Entities shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. SCIDEU and the Participating Entities shall take affirmative action to ensure that applicants are considered for employment and treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: upgrading, demotions or transfers; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; selection for training, including apprenticeships; and participation in recreational and educational activities. SCIDEU and the Participating Entities agree to post, in conspicuous places available to employees and employee applicants, notices that effectively state this nondiscrimination clause. SCIDEU and the Participating Entities (or other entities on their behalf)'s solicitations or advertisement for employees shall state that all qualified applicants will receive consideration without regard to race, color, religion, sex, or national origin.

5.4.4 Employment Status

SCIDEU personnel shall be deemed employees of their assigning parent jurisdiction or law enforcement agency for purposes of the Participating Entities' indemnification against any losses, damages or liabilities arising out of SCIDEU's services and activities. The assigning parent jurisdiction or law enforcement agency will also be solely responsible for that person's employment, including compensation such as salaries, benefits, overtime pay, etc.

5.4.5 Personnel Injury Coverage

When SCIDEU personnel are injured while working as SCIDEU personnel and thus are unable to perform their duties, the Participating Entity that employs that SCIDEU person shall accord the person or their dependent the same benefits that they would have received had they been acting under the Participating Entity or Participating Entity's agency immediate direction.

5.5 Equipment And Facilities

SCIDEU may acquire and use equipment and facilities to advance and accomplish its mission and this Agreement. The Skagit County Sheriff's Office is SCIDEU's base of operations.

5.5.1 Responsibility for Facilities

SCIDEU may operate out of any appropriate facilities. The Skagit County Sheriff's Office and Skagit County shall be responsible for providing SCIDEU's facilities, either in its own facilities or any additional facilities they may provide. The Skagit County Sheriff's Office and Skagit County may rent any additional facilities SCIDEU may need and SCIDEU shall reimburse them, but for administrative convenience, SCIDEU may pay for any facilities directly.

5.5.2 Use and Disposition

If SCIDEU acquires any equipment (including furniture) and facilities with grant funds, SCIDEU and the Participating Entities agree to use the equipment or facilities only for specified program purposes during the grant's life. After the grant period ends, SCIDEU and the Participating Entities agree to use the equipment or facilities only for approved law enforcement purposes or to dispose of the equipment or facilities according to the applicable grant, state, and federal requirements.

5.6 SCIDEU Property

5.6.1 SCIDEU Held Property

SCIDEU's Commander shall maintain an inventory indicating the nature, disposition, and location of SCIDEU's assets, including seized property (real, personal, and cash). All property SCIDEU seizes by itself or others seize on its behalf, shall be stored under SCIDEU care. All real and personal property that SCIDEU seizes, and a court or hearing examiner deems forfeited, shall become SCIDEU's property. SCIDEU shall have authority to convert to cash all real and personal property forfeited to it, or alternatively, use such property for its own operations to the extent the law allows.

5.6.2 Sheriff Held Property

If SCIDEU is unable to store seized property, the Skagit County Sheriff's Office or Skagit County shall hold all property SCIDEU seizes in trust for SCIDEU. Upon Executive Board approval, by vote or otherwise, the Skagit County Sheriff's Office shall have the authority, to sell, auction, or otherwise dispose of SCIDEU property it holds in trust.

5.6.3 Property Converted to Cash

Unless state or federal law or regulation requires otherwise, all SCIDEU property (real, personal, and cash) converted to cash by any Participating Entity shall be deposited into the SCIDEU Fund(s).

5.7 Prosecuting Attorney

Because the Skagit County Prosecuting Attorney's Office or its designees represent the Skagit County Sheriff's Office, they also can serve as SCIDEU's legal counsel. The Skagit County Prosecuting Attorney's Office or its designees may prosecute or defend claims and lawsuits involving SCIDEU and its personnel and otherwise provide legal counsel to SCIDEU. The Washington Attorney General and its deputies will represent the Washington State Patrol and its employees.

5.8 Tort Claims

Tort claims against SCIDEU will be managed by the Skagit County Sheriff's Office and Skagit County. Tort claims against individual Participating Entities will each be handled by the relevant Participating Entity or as this Agreement provides. Nothing in this Agreement shall abrogate or alter the venue and tort claims processes involving any Participating Entity, including under RCW 4.92 or any other tort claim process.

6. INTERACTION WITH OTHER AGENCIES

6.1 Status Updates

SCIDEU will keep local agencies apprised of the case statuses within their jurisdiction. SCIDEU shall endeavor to work closely with the Participating Entity and its agency in the jurisdiction where the investigations are taking place about staffing and resources for SCIDEU and the Participating Entity's agency.

6.2 Agency Support

SCIDEU's operations shall be performed in full cooperation and coordination with the Participating Entity and its agency where the investigations are taking place. When SCIDEU needs additional law enforcement personnel from another local law enforcement agency to support a SCIDEU operation, that additional personnel should come from the local agency that would have primary geographical jurisdiction over the operation (Primary Assisting Entity) if SCIDEU did not exist (*e.g.*, Anacortes Police Department for enforcement in the City of Anacortes). If assistance from the Primary Assisting Entity is inadequate for the situation the Primary Assisting Entity shall directly ask, with the SCIDEU Supervisor, one or more other local law enforcement agencies to assist. Primary Assisting Entity requests for assistance shall, if possible, specify the number of police officers and types of equipment required, and shall further specify where and to whom the equipment should be delivered. The Participating Entities agree SCIDEU and its personnel will direct any investigation or operation using a Primary Assisting Entity or other law enforcement entities. The Participating Entities further agree that, notwithstanding other provisions in this Agreement, SCIDEU and Skagit County entities shall not be responsible or liable for a Primary Assisting Entity or other law enforcement entities' actions or omissions if they fail to follow SCIDEU personnel direction.

6.3 Prisoner Transportation

The supervising SCIDEU officer in charge of an operation shall coordinate prisoner transportation to the appropriate county Jail.

7. INSURANCE COVERAGE

Each Participating Entity agency shall carry, obtain, and maintain current general liability, property damage, and false arrest insurance with the following minimums:

General Liability	$5,000,000
Property Damage	$2,000,000

Each insurance policy shall have a ten-day cancellation notice if coverage is terminated or materially modified. Alternatively, a Participating Entity agency may participate in a shared risk pool or self-insurance program that provides coverages equaling or exceeding those set forth above.

Participating Entities and their agencies shall, to the best of their ability, coordinate their liability insurance coverages and/or self-insured coverages to the extent possible to fully implement and follow this Agreement. A Participating Entity is not relieved from its obligations under this Agreement if any insurance carrier or self-insured pool or organization fails to agree to or follow this Agreement's terms. A Participating Entity must withdraw from this Agreement if it is unable to obtain retroactive coverage and satisfy this insurance provision within a reasonable time.

8. DISPUTES AMONG OR AGAINST PARTICIPATING ENTITIES

8.1 Mutual Indemnification

8.1.1 Responsibility

The Participating Entities agree that each Participating Entity shall only be responsible for its own employees' actions.

8.1.2 Extent of Indemnification

Each Participating Entity, to the extent of its comparative liability, agrees to indemnify, defend, and hold harmless the other Participating Entities and their elected and appointed officials, employees, agents, and volunteers, from and against any and all claims, damages, losses, and expenses (including, but not limited to court costs, and alternative dispute resolution costs, but not attorney's fees) for any personal or bodily injury, sickness, disease, death and for any damage to or destruction of any property (including for loss of use) which are alleged or proven to be caused by the Participating Entity or its elected and appointed officials, employees, agents, or volunteers' acts or omissions. If such claims, damages, losses, and expenses are caused by two or more Participating Entities' concurrent act or omission, each such Participating Entity shall pay its proportionate share.

8.1.3 Employees

Each Participating Entity shall indemnify its own employees according to applicable federal, state, and local law and according to any applicable collective bargaining agreement provisions. The Participating Entities agree that any control exerted by the SCIDEU Commander and SCIDEU Supervisor shall not supersede this clause.

8.1.4 Joint Defense and Apportionment

If individual Participating Entities are sued for SCIDEU actions, the Participating Entities agree that they and their individual lawyers will maintain a joint defense to claims made against their agency (if any) and to reserve all indemnity claims against each other until after liability and damages against them, if any, are adjudicated. If any claim is resolved by voluntary settlement and the relevant Participating Entities cannot agree upon apportionment of damages and defense costs, they shall submit apportionment to binding arbitration. The Washington Attorney General and its deputies will represent the Washington State Patrol and its employees.

8.1.5 Notice

Each Participating Entity shall give the Executive Board and the SCIDEU Commander written notice of any act or occurrence that a Participating Entity reasonably believes may lead to a claim or demand that may trigger this Agreement's indemnity provisions. The Participating Entity shall give such notice within five days after it learns about both the incident and facts that may trigger indemnification.

8.1.6 Survival

The Participating Entities agree all indemnity obligations shall survive this Agreement's completion, termination, or change.

8.2 Dispute Resolution

8.2.1 Informal and Internal Resolution

If the Participating Entities have any dispute or disagreement concerning property disposition, resource use or acquisition, or any other claim arising from this Agreement, they shall first attempt to settle the dispute or disagreement between themselves. If they cannot do so, the complaining Participating Entity shall put its complaint in writing, supported by exhibits as needed, and forward it to the Executive Board Chair with a copy to the other parties to the dispute. The respondent Participating Entity or Entities may submit written responses supported by exhibits as needed within 30 days of receiving the written complaint. The Executive Board Chair will then submit the complaint and response(s) to the Executive Board for review and consideration at its next meeting. The parties to the dispute shall be allowed to explain their position at the Executive Board review hearing. The Executive Board may set forth procedures and conduct standards for the review hearing. The Executive Board will issue a ruling after receiving and considering all complaints, responses, explanations, and statements. Subject to the doctrine of necessity, Executive Board members from the Participating Entities involved in the dispute must recuse themselves from the review.

8.2.2 Arbitration

If the Executive Board fails to resolve the dispute or disagreement concerning property disposition, resource use or acquisition, or any other claim arising from this Agreement using the informal process set forth herein, the dispute shall be subject to mandatory arbitration conducted by a single arbitrator in Skagit County. The arbitrator may also arbitrate the existence, interpretation, and enforceability of this Agreement's arbitration provisions.

8.2.2.1 Governing Law

The Washington Uniform Arbitration Act, RCW 7.04A, shall govern Arbitration under this Agreement. However, the Participating Entities agree that the consolidation provisions in RCW 7.04A.100, and punitive damages provisions in RCW 7.04A.210(1),(5) are not applicable to any arbitration under this Agreement. The remaining provisions in RCW 7.04A.210 are subject to other provisions in this Agreement.

8.2.2.2 Arbitrator Selection

The arbitrating Participating Entities shall agree on a competent arbitrator. If the arbitrating Participating Entities cannot agree on an arbitrator within thirty (30) calendar days of a Party demanding arbitration, any arbitrating Participating Entity may request that a Skagit County Superior Court judge (or a judge in a neighboring county Superior Court) appoint an arbitrator. Each arbitrating Participating Entity shall pay an equal share of the arbitrator's fee. Each arbitrating Participating Entity shall bear its own attorneys' fees, costs, and expenses.

8.2.2.3 Arbitration Stay

The arbitrating Participating Entities may jointly agree to stay mandatory arbitration proceedings pending voluntary mediation of the controversy, claim, or dispute before a mediator that the arbitrating Participating Entities choose.

8.2.2.4 Compelling, Enforcing, Reviewing, Modifying, and Confirming Arbitration.

The arbitrating Participating Entities agree that under this Agreement and RCW 7.04A, a Skagit County Superior Court (or a judge in a neighboring county Superior Court) shall have the authority to compel or enforce arbitration and to review, modify, or confirm an arbitration award. Each arbitrating Participating Entity shall bear its own attorneys' fees, costs, and expenses. If the Skagit County Superior Court (or a judge in a neighboring county Superior Court) does not have jurisdiction over this Agreement and its enforcement, the arbitrating Participating Entities agree that they may ask the U.S. District Court for the Western District of Washington (or, if it does not have jurisdiction, any other competent court with jurisdiction) to compel or enforce arbitration and to review, modify, or confirm an arbitration award under the Federal Arbitration Act, 9 U.S.C. § 1 *et seq.*

8.3 Defense From Third Party Claims

The Participating Entities agree they have certain common interests in connection with defending against claims and lawsuits brought against them individually. If any third party brings a claim or lawsuit related to SCIDEU and any Participating Entity, the Participating Entities agree that they and the lawyers representing them will follow the provisions below setting forth a Joint Defense Privilege and Confidentiality Agreement. The Washington Attorney General and its deputies will represent the Washington State Patrol and its employees.

8.3.1 Joint Defense Privilege and Confidentiality Agreement

A. When some entity or person sues any Participating Entity related to SCIDEU, the Participating Entities agree and acknowledge that their mutual interests will be best served by having their respective counsel share: (1) documents; (2) oral representations; (3) factual material; (4) mental impressions; (5) memoranda; (6) witness statements; (7) interview reports; and (8) other information (collectively, Joint Defense Materials). The Participating Entities agree and acknowledge that: (a) Joint Defense Materials may contain confidential and privileged attorney-client communications; (b) Joint Defense Materials may contain confidential and privileged attorney work product; and (c) Joint Defense Materials may contain information protected by other applicable privileges or confidentiality rules.

B. The Participating Entities' counsel may disclose Joint Defense Materials to other Participating Entities' counsel with the understanding that such disclosures are not intended to waive or diminish any privilege or confidentiality rule (*e.g.*, attorney-client privilege, the attorney work product protection, trade secret, etc.).

C. The Participating Entities further agree that they and their counsel will not disclose Joint Defense Materials to anyone except attorneys, legal assistants, and other employees within the law firms (or Prosecuting Attorney's Office, City Attorney Office, or other legal counsel) representing a Participating Entity. However, the Participating Entities' counsel can disclose Joint Defense Materials to others with consent from the counsel for the party who may be entitled to claim any privileges with respect to the Joint Defense Materials.

D. The Participating Entities agree that counsel will use Joint Defense Materials solely in relation to third party claims and lawsuits against them (including affirmative counterclaims against third parties). No one may use Joint Defense Materials for any other purpose and may not disclose Joint Defense Materials without counsel or the Participating Entity's express written consent.

E. If a third party seeks disclosure of Joint Defense Materials in any way (include by subpoena, Public Records Act, RCW 42.56 request, court order, discovery, or other disclosure method), any counsel learning about the disclosure attempt shall notify all counsel as soon as reasonably possible. The Participating Entities agree they will take any steps necessary to protect and assert all rights and privileges applicable to the Joint Defense Materials. The appropriate Participating Entities shall cooperate with any other Participating Entity to the extent necessary to protect any Participating Entity's rights and privileges to the Joint Defense Materials. The Participating Entities shall not disclose Joint Defense Materials to any third party without either (1) the appropriate Participating Entities' consent or (2) a lawful order from a court of competent jurisdiction.

F. Any Participating Entity may disclose any information that may be also contained in Joint Defense Materials if the disclosure does not include: (1) any Joint Defense Materials obtained from any Participating Entity; or (2) Joint Defense Materials related to SCIDEU. This Agreement does not preclude any Participating Entity or its counsel from: (a) independently investigating and seeking information on any subject matter, including subjects reflected in Joint Defense Materials; or (b) disclosing, at it or its counsel's discretion, information which is developed independently from Joint Defense Materials.

G. The Joint Defense Materials' privileged and confidential nature remains crucial to the Participating Entities' common interests in handling claims and lawsuits even if a Participating Entity becomes adverse to any other Participating Entity or Entities, before, during, or after any lawsuit or claim. When a Participating Entity becomes adverse to another Participating Entity or Entities, all Joint Defense Materials or other things incorporating Joint Defense Material shall be, upon demand: (1) returned immediately to counsel for the Participating Entity that provided the Joint Defense Materials; or alternatively, (2) destroyed and counsel shall provide a written statement affirming the destruction.

H. Subject to any provision in this Agreement, the Participating Entities do not waive or limit any Participating Entity's right to assert any present or future claim for relief or any cause of action against any other Participating Entity, now or in the future.

I. The Participating Entities agree they are represented only by the attorneys that are retained to represent them. While an attorney representing a Participating Entity may have a duty to preserve the confidences disclosed to them pursuant to this Agreement, a Participating Entity's attorneys will not, without formal agreements, act as another Participating Entity's attorney. The Participating Entities acknowledge an attorney representing a Participating Entity will owe a duty of loyalty only to their own respective clients.

J. This Agreement does not:

1. Waive any defense arising out of Title 51 RCW that is consistent with this Agreement's provisions;

2. Limit or restrict any Participating Entity or their employees' ability to exercise any right, defense, or remedy which they may have with respect to a third party's claims or lawsuits;

3. Cover or require proportionate payment of any judgment against any Participating Entity, Participating Entity's employees, or Participating Entity's agencies for their employees' intentionally wrongful conduct that is outside the scope of employment or for any punitive damage judgment against any Participating Entity, Participating Entity's employees, or Participating Entity's agencies; or

4. Require a Participating Entity to pay a punitive damage award against another Participating Entity. A Participating Entity is solely responsible for paying any punitive damage awards against it, its employees, or its agencies. This Agreement does not require the Participating Entities to share, pro rata, any punitive damage awards.

9. SWINOMISH INDIAN TRIBAL COMMUNITY PROVISIONS

9.1 Tribe's Limited Waiver of Sovereign Immunity

Except as expressly provided in this section, this Agreement does not waive, limit, or modify the Swinomish Indian Tribal Community (Tribe)'s sovereign immunity from unconsented suit. The Tribe hereby waives its sovereign immunity only with regard to arbitration proceedings described in the dispute resolution section or proceedings to compel arbitration or enter or enforce an arbitrator's award judgment in Washington Superior Court (pursuant to Title 6 RCW) or the U.S. District Court for the Western District of Washington. This limited waiver also relates only to legal actions by the Participating Entities seeking any relief or enforcement of rights authorized by this Agreement and not to legal actions by any other person, corporation, partnership, or entity whatsoever. This limited waiver authorizes relief compelling the Tribe to take action expressly required by this Agreement and/or awarding monetary damages against the Tribe for breaching this Agreement. The Tribe (as authorized by resolution[s]) does not waive, limit, or modify its sovereign immunity from uncontested suit except as expressly provided in this section. This limited waiver does not extend to proceedings in any other forum, regarding any other matter, or create any rights in any person who is not a party to the Agreement. This limited waiver does not authorize punitive damages against any Participating Entities. Upon the Effective Date, and if requested by any Participating Entity, the Tribe will provide any resolution(s) from the Swinomish Indian Senate ratifying this Agreement and this limited waiver of sovereign immunity.

9.2 Participating Entities' Jurisdictional Understanding for Tribe

The Swinomish Tribal Police Department's participation in SCIDEU will enhance SCIDEU's efforts to effectively reduce drug trafficking throughout Skagit County, including on Tribe land.

9.2.1 Limits on Jurisdiction

The Tribe signs this Agreement with the Participating Entities' understanding that any exercise of criminal jurisdiction within the Swinomish Indian Reservation boundaries is subject to and limited by Public Law 83-280 (RCW 37.12.010 *et seq*.). Accordingly, crimes committed on the Swinomish Indian Reservation are not necessarily subject to State law, but may be within the Federal government and/or Tribe's exclusive jurisdiction, depending on the particular crime, the status of the perpetrator and the victim (*e.g*., whether they are Indian or non-Indian), and the situs of the criminal act.

9.2.2 Authority Grant

The Tribe hereby grants authority to Washington general authority officers performing their duties under this Agreement to enforce the Tribe's laws within the Swinomish Indian Reservation boundaries to achieve this Agreement's purpose. However, those officers must work under a Swinomish Police Department officer's immediate direction when exercising such authority and performing such duties. This provision supersedes any directly conflicting provision in this Agreement, but only to the extent of the conflict.

9.2.3 Other Laws

Except as set forth in this Agreement, the Participating Entities agree this Agreement shall not make the Tribe subject to laws that are inapplicable to the Tribe, including Washington's Public Records Act. However, the Tribe agrees that it will produce any SCIDEU records that it may hold to Skagit County for disclosure under the Public Records Act.

10. OTHER PROVISIONS

10.1 Agreement Interpretation

This Agreement shall be construed as if all Participating Entities jointly prepared it, and any uncertainty or ambiguity in the Agreement shall not be interpreted against any Party.

10.2 Agreement Modification

The Agreement may be changed, modified, amended, or waived only by written agreement executed by the Participating Entities. Refraining from enforcing a breach of any term or condition of this Agreement does not waive any prior or subsequent breach.

10.3 Governing Law And Venue

This Agreement is made and delivered in the State of Washington, and Washington laws apply for all purposes. Any litigation to enforce this Agreement shall be instituted and maintained in the Skagit County Superior Court.

10.4 Severability

The Participating Entities agree that this Agreement's provisions are severable. If any portion of this Agreement is adjudicated to be invalid, unenforceable, or void for any reason whatsoever, each such portion shall be deemed modified or limited to the extent necessary to render it valid and enforceable, without further action by the Participating Entities. If it cannot be made valid and enforceable, it shall be severed from the remaining portions of this Agreement and shall not affect the validity or enforceability of any remaining portions.

10.5 Waiver

A Participating Entity waiving any breach or condition of this Agreement shall not be deemed a waiver of any prior or subsequent breach. This Agreement's terms or conditions shall not be held to be waived, modified, or deleted except by an instrument that the Participating Entities execute.

10.6 Integration

This Agreement contains all the terms and conditions agreed upon by the Participating Entities and is a single, integrated, written contract expressing the Participating Entities' entire agreement. Subject to this Agreement's other provisions, this Agreement supersedes all other agreements between the Participating Entities. Any modification made before or after the Effective Date shall be invalid unless it is made in writing and signed by the Participating Entities.

10.7 Headings

The section headings in this Agreement are solely for the Participating Entities' convenience and are not an aid in this Agreement's interpretation.

10.8 Counterparts

This Agreement may be executed in any number of counterparts and with facsimile or electronic signatures and all such counterparts shall be construed together and constitute a single form of this Agreement.

10.9 Agreement Copies

Each Participating Entity shall send an executed Agreement to the Skagit County Sheriff. The Skagit County Sheriff shall collate the signature pages and forward a complete executed copy to each Participating Entity, and will ensure that it files an executed Agreement according to RCW 39.34.040.

EXHIBIT 1

MULTI-JURISDICTIONAL DRUG, GANG, AND FIREARMS TASK FORCE INTERLOCAL AGREEMENT

Governor Directive 22-12 Reproductive Rights.

Prohibiting cooperation or assistance with out-of-state abortion and other reproductive health care investigations, prosecutions or other legal actions.

Pursuant to the provisions of RCW 9.02.110, RCW 9.02.120, and the Governor's Directive 22-12 dated June 30, 2022, the WSP is generally prohibited from cooperating with or providing assistance to out-of-state abortion and other reproductive health care investigations, prosecutions or other legal actions.

Neither WSP nor any of its employees or subdivisions may contract in any way to provide civil or criminal cooperation or assistance with abortion and other reproductive health care investigations, prosecutions or other legal actions, including through agreements for task force participation, mutual aid, data sharing, communications dispatch, or any other agreement that shares resources and/or provides data as described herein. WSP shall not use or share WSP resources and/or data, including any individuals' personal information ascertained by the WSP or its personnel, with any third parties to support or engage in abortion or other reproductive health care investigations, prosecutions or other legal actions.
Therefore, to comply with Governor's directive 22-12 and applicable statutes, the Other Party shall not use or share WSP resources and/or data, including any individuals' personal information ascertained by the WSP or its personnel, with any third parties or to support or engage abortion or other reproductive health care investigations, prosecutions, or other legal actions.

The prohibition on information sharing includes place of birth, present location, release date from detention, if applicable, reproductive health care history, and family members' names, absent a court order, judicial warrant, except as may be required by the Public Records Act (PRA), chapter 42.56 RCW. Incidents of disclosure of such personal information shall be considered a breach of this agreement and shall be reported to a designated WSP official.

DATED this ________________________________.

APPROVED:

CITY OF ANACORTES, WASHINGTON

____
Mayor

Approved as to content:

____
Chief of Police

Approved as to form:

____
City Attorney

Attest:

____
City Clerk

DATED this _____ day of _______________, 2024.

APPROVED:

CITY OF BURLINGTON, WASHINGTON

____
Mayor

Approved as to content:

____
Chief of Police

Approved as to form:

____
City Attorney

Attest:

____
City Clerk

DATED this _____ day of _______________, 2024.

APPROVED:

CITY OF MOUNT VERNON, WASHINGTON

____
Mayor

Approved as to content:

____
Chief of Police

Approved as to form:

____
City Attorney

Attest:

____
City Clerk

DATED this _____ day of _______________, 2024.

APPROVED:

CITY OF OAK HARBOR, WASHINGTON

____
Mayor

Approved as to content:

____
Chief of Police

Approved as to form:

____
City Attorney

Attest:

____
City Clerk

DATED this _____ day of _______________, 2024.

COUNTY COUNCIL
SAN JUAN COUNTY, WASHINGTON

____
District__ Chair

____
District__

Attest:

____
District__

____
Clerk of the Board

Recommended:

____
County Manager

____
Department Head

Approved as to form:

____
Civil Deputy Prosecuting Attorney

Approved as to indemnification:

____
Human Resources & Risk Manager

Approved as to budget:

____
Budget & Finance Director

DATED this _____ day of _______________, 2024.

APPROVED:

CITY OF SEDRO-WOOLLEY, WASHINGTON

____
Mayor

Approved as to content:

____
Chief of Police

Approved as to form:

____
City Attorney

Attest:

____
City Clerk

DATED this _____ day of _______________, 2024.

BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON

____
Peter Browning, Chair

____
Lisa Janicki, Commissioner

____
Ron Wesen, Commissioner

Attest:

____
Clerk of the Board

For contracts under $5,000:
Authorization per Resolution R20030146

____
County Administrator

Recommended:

____
Department Head

Approved as to form:

____
Civil Deputy Prosecuting Attorney

Approved as to indemnification:

____
Risk Manager

Approved as to budget:

____
Budget & Finance Director

DATED this _____ day of _______________, 2024.

APPROVED:

CITY OF SEDRO-WOOLLEY, WASHINGTON

____
Mayor

Approved as to form:

____
City Attorney

DATED this _____ day of _______________, 2024.

Attest:

____
City Clerk

DATED this _____ day of _______________, 2024.

APPROVED:

SWINOMISH INDIAN TRIBAL COMMUNITY

By_________________________________
Chairman Steve Edwards

DATED this _____ day of _______________, 2024.

APPROVED:

WASHINGTON STATE PATROL

____
JOHN R. BATISTE, CHIEF

City Council Agenda Bill

Meeting Date: September 23, 2024 **Agenda Item:** 6.c.

Agenda Item Title: Contract Modification: Social Worker Agreement #23-113-APD-001

Staff Contact(s): Dave Floyd

Approved for Submittal to Council by
Tiffany Matson
Dave Floyd

Action Type
Contract Modification

Item Summary: City staff seeks Council consent to issue a contract modification to Anacortes Family Center in the amount of $60,000.00, increasing the total contract price to $170,000.00, in order to extend the social worker program through 2025.

Background:

1. Reason for Contract Change: The City and AFC would like to continue for an additional yearly term.
2. History: On 4/26/2021 the City and AFC entered into an agreement to develop a pilot program in order to provide assistance to those contacted by City staff who are in need of homeless services, chemical dependency counseling or ongoing case support. The AFC is available 7 days a week to assist City staff in these areas.
3. Key Terms: increase of $60,000.00, term extended through 12/31/25.

Budget Impact:

Contractor	Anacortes Family Center
Original Agreement Amount	$50,000.00
Current Agreement Amount	$110,000.00
Change Per This Modification	$60,000.00
Total After Modification	$170,000.00

Earmarked Funds - 2025	$60,000.00
BARS #	001.310.521.10.41
Budget Amendment Required?	No
Start Date	4/27/2023
End Date	12/31/25

Previous Action: Council approved contract 21-061-IDS-001 at the 3/22/2021 meeting. Modification 01 was approved at the 7/25/2022 meeting. Contract 23-113-APD-001 was approved at the 3/27/2023 City Council meeting. Modification 01 to continue the program through 2024 was approved at the 12/18/2023 meeting.

Recommended Motion: I move that City Council authorize the Mayor to sign a modification to Contract 23-113-APD-001 with Anacortes Family Center, in the amount of $60,000.00 increasing the total contract price to $170,000.00.

Alternative Actions: Not approve the modification.

Attachments (listed in order presented):

1. 23-113-APD-001 Modification 02
2. COA - AFC and APD Presentation

Contract Number 23-113-APD-001
MODIFICATION 02

Date **September 23, 2024**
Page **1** **of** **1** **Page**

Contract Title	**SOCIAL WORKER AGREEMENT**
Contractor	**ANACORTES FAMILY CENTER (AFC)**

BACKGROUND

The City and AFC entered into agreement #23-113-APD-001 on 4/26/2021 to implement the social services program and both parties desire to continue the program for an additional calendar year. Accordingly, the contract price is increased by $60,000.00 from $110,000.00 to $170,000.00, and the following changes are incorporated under this contract:

ARTICLE 1.a.i. The paragraph is revised to read:

> "The City will provide an annual stipend of $50,000 for 2023, and an annual stipend of $60,000 for 2024 and 2025, to the AFC to respond to calls from the City to assist with people in crisis due to homelessness, chemical dependency, domestic violence or mental health issues. Payments for a portion of any calendar year will be prorated based on the duration of the program during that calendar year. The City will make equal monthly payments to the AFC for the annual stipend.

ARTICLE 2. Term. The paragraph is revised to read:

> "The term of this Agreement is from 4/27/2023-12/31/2025."

All other terms of the contract remain unchanged.

CITY OF ANACORTES

By ______________________________
Matt Miller, Mayor

Date______________________________

ANACORTES FAMILY CENTER

By ______________________________

Date______________________________

Original Agreement Amount	$50,000.00	Original Contract Completion Date	12/31/2023
Current Agreement Amount	$110,000.00	Current Contract Completion Date	12/31/2024
Change Per this Modification	$60,000.00	Net Change	365 Days
Total After Modification	$170,000.00	Contract Completion Date After Change	12/31/2025

CITY OF Anacortes WASHINGTON

ANACORTES FIRE E.M.S. 1891 FIRE DEPT.

Presented By:

Chief Dave Floyd, APD

Dustin Johnson, Anacortes Family Center

POLICE ANACORTES, WA GATEWAY TO THE SAN JUANS 18 N 91

The Anacortes Family Center

Our Mission

Together, the City of Anacortes, through the work of the Anacortes Fire/Medic, Anacortes Police, and the work of the Anacortes Family Center aim to build relationships and rapport with people that are considered to be "hard to reach"

- Develop the Relationship
- Assess Needs
- Build inroads
- Successfully connect them to support

State of Today

- In contrast to the reactive response when there were very visible to transient / homeless issues (example: "T" Avenue), APD and AFC efforts are now focused on proactively addressing homeless and potentially homeless individuals before encampments are established.
- Late spring / early summer, Island County cleared the large encampment from the Hoffman Road area in unincorporated Island County. A few of those individuals were previously living on "T" Avenue and returned to Anacortes after Hoffman Road was cleared. The APD and AFC team has continued contacting these individuals to offer services while preventing the establishment of any encampments.
- Preventing encampments from being established directly correlates to preventing the other crimes that came with encampments to include littering, theft, and drug use/trafficking among other crimes.
- Continued rapport building with homeless individuals that are present, but less visible to the general public to eventually get them into more stable living environments
- Removal and disposal of abandoned RV's before homeless individuals move into them.

Outreach Continues

-August 2024-

22 outreach service days (between August 1 and August 30)

68 meetings with clients

39 distinct clients served

8 Client Graduations! (Clients who have graduated to a better living situation than first contact).

- Female (August 2-AFC Shelter Program-Anacortes, WA))
- Female (August 7-Skagit VA Transitional Housing-Burlington, WA)
- Male (August 8-Burlington First Steps- Burlington, WA)
- Female (August 14-AFC Shelter Program-Anacortes, WA)
- Male (August 14-AFC Shelter Program-Anacortes, WA)
- Female (August 16-Oxford Housing-Savannah, GA)
- Female (Harborview Apartments-Anacortes, WA)
- Female (August 29-Harborview Apartments-Anacortes, WA)

Emergency Shelter Success

AFC Emergency Housing 2024 Data

AFC Emergency Housing 2024 Data	Total Unsuccessful 2024:	Success Rate:	Total Individuals Served	Number of Two-Parent Households Served	Number of Adults Served	Number of Children Served	Number of Men Served	Number of Women Served	Number of Counseling Referrals	Number of Adult Counseling	Number of Childrens Counseling	Number of Family/Couples Counseling	Average Vulnerability Scores
25	3	**89.3%**	99	6	44	55	12	31	**18**	9	6	3	14.54054054

Success Stories

- Two very resistant transient/drug users (couple w/ children) that the outreach team contacted weekly. Finally, they entered into AFC's program. The female was pregnant, and they had a dog with a litter of puppies. Today, they have a healthy baby, both parents are employed, they have successfully been moving through AFC's programs and live in their own apartment.
- Worked with a young (17-year old male) who had been abandoned by both parents. Was in school (though failing) and had a job (but no way to get dressed). AFC and the team worked to get him through high-school and moved him into the dorms at SVC in time for summer classes to start.

- Gentleman in final days of his life. Island Hospital couldn't keep him, he had no home (other than his car). We put him into a motel. Connected him to Hospice Care and he "Had the best (last) three weeks of his life!"

Thank You!
Questions?

City Council Agenda Bill

Meeting Date: September 23, 2024 **Agenda Item:** 6.d.

Agenda Item Title: Port Security Grant to Purchase a Public Safety Boat for the Anacortes Fire Department

Staff Contact(s): Bill Harris

Approved for Submittal to Council by	**Action Type**
Bill Harris	Presentation

Item Summary: On September 13th, the city was notified that we have been selected to receive a $525,000 Port Security Grant to purchase a Public Safety Boat. The proposed boat will provide fire suppression capabilities, water rescue capabilities as well as Emergency Medical Services (EMS) access and patient transport to and from vessels and islands. We have until October 13th to accept the award.

Budget Impact:
There will be an approximate $175,000 impact to the 2026 or 2027 budget. We are working on a cost share with the Department of EMS and intend to utilize casino impact fees for the rest of the COA match.

Previous Action:

Recommended Motion: I move to authorize the Mayor to accept the 2024 FEMA Port Security Grant for the purchase of a Public Safety Boat in the amount of $525,000.

Alternative Actions:

Attachments (listed in order presented):
1. Council Presentation Marine 29


MARINE 29
Public Safety BOAT

Anacortes Fire Department Response

- 2,443 Marina slips
- Over 8,000 Boats launched Annually
- Over 17,900 guest boater nights
- Medical response to 14 different islands


11/13
YAMAHA
FIRE RESCUE
APEX
WA EXEMPT
APEX

Port Security Grant: $700,000.

- Federal Grant Award (75%): $525,000.
- City of Anacortes Contribution (25%): $175,000.
- Quote From Munson: $680,503.
- Ongoing Costs

Specifications

- Hull Length: 36 Feet
- Beam: 12 Feet
- Enclosed Temperature Controlled Cabin
- Beach Landing Craft
- Cargo Capacity: 7,500 Lbs
- Propulsion: Twin 450HP Yamaha XTO Outboard Motors
- Fuel Capacity: 300 Gallons
- Fire Pump: Hale 1,500 GPM


CHERRY POINT
FIRE RESCUE


SUZUKI
JAMES CITY COUNTY FIRE DEPARTMENT


QUESTIONS