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- 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.
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Anacortes City Council
Municipal Building Council Chambers
904 6th Street

December 23, 2024
6:00 PM

PRELIMINARY AGENDA
[Packet Materials](#) / [Watch Meeting](#)

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
4. **Public Comment**
5. **Consent Agenda**
 - a. Minutes of December 16, 2024 (Action)
 - b. Approval of claims in the amount of \$731,009.39 (Action)
6. **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 - December 16, 2024

Call to Order

Mayor Matt Miller called to order the Anacortes City Council meeting of December 16, 2024, at 6:00 p.m. Councilmembers TJ Fantini, Ryan Walters, Anthony Young, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall (arrived at 6:14pm) and Amanda Hubik were present.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Closed Session

Collective Bargaining topics per RCW 42.30.140(4)(b) (30 minutes)

At approximately 6:01 pm Mayor Miller announced that the Council would enter a closed session pursuant to RCW 42.30.140(4)(b) regarding collective bargaining topics. The closed session lasted 37 minutes and no action was taken.

Mr. Fantini moved, seconded by Ms. Hubik, to amend the agenda to add item 3.b. – Resolution 3177: A resolution authorizing the signature and execution of a Collective Bargaining Agreement between the City of Anacortes and the Anacortes Police Service Guild Non-Commissioned Employees. The motion carried unanimously by voice vote.

Resolution 3177: Authorizing the Signature and Execution of a Collective Bargaining Agreement between the City of Anacortes and the Anacortes Police Service Guild Non-Commissioned Employees.

TJ Fantini moved, seconded by Anthony Young, to approve Resolution 3177 as presented.

Vote: Ayes - Carolyn Moulton, Anthony Young, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - Ryan Walters. Result: Passed

Announcements and Committee Reports

Mayor Miller thanked the Parks Department for a successful Winter Wonderland event over the weekend, announced a road closure at 3rd Street and U Avenue from 16 to 20 December for the outfall project, that the December 23rd regular City Council meeting would be a consent agenda only meeting, and the holiday solid waste collection schedule for Christmas and New Year's holidays.

Economic Development Committee

Mr. Young reported that the Economic Development Committee did not meet as scheduled. He related the highlights of an impromptu discussion he had with Planning, Community, and Economic Development Director John Coleman. The topics discussed included Western Washington analysis of the data collected from the economic development community survey and committee priorities for future work.

Public Works Committee

Mr. Walters reported from the Public Works Committee meeting held earlier in the evening. The topics discussed included the results of recent stormwater modeling and possible future projects, a request from the Samish Indian Nation for a school zone in the area of 16th Street and D Avenue, a potential crosswalk at 23rd Street and D Avenue, and a private lift station connected to a force main on Oakes Avenue.

Mr. Fantini complimented Mayor Miller and Public Works Director Andrew Rheaume for their communication with the residents regarding the private lift station issue.

Lodging Tax Advisory Committee

Mr. Walters reported from the Lodging Tax Advisory Committee meeting held December 10th. The topics discussed included recommendations on funding applications that will be considered by the whole Council on this agenda, the event center, getting third-party data on stays and spending for evaluation of applications,

developing a standardized rubric for evaluating applications, and advertising for new committee membership.

Public Comment

Mayor Miller invited the public to comment on any item not on the agenda. No one present wished to address the Council on any topic not already on the agenda.

Consent Agenda

Mr. Walters removed Item 6.a. Minutes of December 9, 2024, from the Consent Agenda.

Mr. McDougall moved, seconded by Mr. Young, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

b. Approval of claims in the amount of \$1,263,455.49

The following vouchers/checks were approved for payment:

EFT numbers: 111184 through 111229, total \$1,053,359.57

Check numbers: 111230 through 111251, total \$183,739.65

Wire transfer numbers: 359885 through 359852, total \$26,356.27

c. Contract Modification: FEMA Coordination for FEMA-4635-DR (November 2021) #24-043-ENG-001

d. Contract Award: 2025 Anacortes Community Action Office & Care Specialist #25-012-PLN-001

e. Contract Award: Sanitary Sewer Maintenance Reduction #24-297-SEW-001

f. Contract Award: WTP SCADA Support #25-014-WTR-001

g. Special Event Application: Parade of Champions for Anacortes High School Football Team

Minutes of December 9, 2024

Mr. Walters moved, seconded by Ms. Hubik to approve the minutes amended to replace "priority" with "area" on page 4, first bullet of discussion topics under Resolution 3171: 2025 Legislative Priorities. The motion carried unanimously by voice vote.

Closed Record Decision Hearing

Closed-Record Decision Hearing on a proposed dog grooming salon in the CBD (CUP-2024-0001)

Planning, Community, and Economic Development Director John Coleman opened the closed-record decision hearing on a proposed dog grooming salon in the central business district, referring to a slide presentation that was included in the packet materials for the meeting.

Discussion topics included:

- Great service to have downtown.
- All activity must occur within the premises.
- Future code revision to eliminate permit requirements for certain conditional uses.

Ryan Walters moved, seconded by Christine Cleland-McGrath, to approve conditional use permit CUP-2024-0001 subject to conditions in the staff report dated December 5, 2024.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Other Business

Resolution 3173: Establishing the Goal to Work Towards Zero Roadway Fatalities and Serious Injuries

Public Works Director Andrew Rheume introduced Resolution 3173 that would establish the goal to work toward zero roadway fatalities and serious injuries, summarizing the primary reasons for the resolution including being in alignment with the state and eligibility to receive Federal Highway Administration funding.

Discussion topics included:

- Good to formalize a goal that everyone should strive for in the resolution.
- How and when will staff report metrics on an annual basis?
 - GIS map populated by the Police Department that tracks fatal and injury accidents.
 - In conjunction with the Transportation Improvement Plan.

Carolyn Moulton moved, seconded by TJ Fantini, to adopt Resolution 3173 establishing the goal to work toward zero roadway fatalities and serious injuries.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Resolution 3175: Safe Streets and Roads for All (SS4A) Comprehensive Safety Action Plan

Public Works Director Andrew Rheume introduced Brad Lincoln of Kimley Horn, who outlined Resolution 3175 to adopt the Safe Streets for All Comprehensive Safety Action Plan, referring to a slide presentation that was added to the packet materials for the meeting. Mr. Rheume added that the Transportation Master Plan would be brought before the Council in early 2025 and that the intersection analysis has been completed with only one problem intersection identified at 12th Street and K Avenue.

Discussion topics included:

- Knowledge or highlighting when there are traffic fatalities in town to encourage safety.
- Limited ingress and egress options compared to other locations. Imperative to make those routes as safe as possible.
- What funding is available from adopting the plan. How could funding be prioritized?
- What areas should the city focus on?
 - Make pedestrians, bicycles and passengers safe.
- Is there a system to track close calls?
 - Use of technology at intersections.
 - Near miss reporting in a similar fashion as aviation.
- Lane narrowing and reducing speed limits.
- Retro-reflective border around signals.
- Future work on the Public Works Committee.
- Median income came from the 2022 census, will be verified by Mr. Lincoln.
 - Use Housing and Urban Development area median income index.

Bruce McDougall moved, seconded by Amanda Hubik, to approve Resolution 3175 with change to 100% target on p.12 and update area median income data.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

4th Quarter Finance Update

Finance Director Steve Hoglund gave a fourth quarter Finance Department update, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- How to get the Parks Capital fund 108 out of deficit condition.
 - Donations and real estate excise tax transfers.

Ordinance 4094: Fourth Quarter Budget Amendment

Finance Director Steve Hoglund introduced Ordinance 4094, a fourth quarter budget amendment to the 2024 Operating Budget, referring to an electronic draft version of the ordinance that was included in the packet materials for the meeting.

Mayor Miller invited members of the audience to comment on this agenda item. No one present wished to address the Council.

Ms. Moulton moved, seconded by Mr. McDougall, to waive the two-read rule for ordinances. The motion carried by voice vote.

Amanda Hubik moved, seconded by Carolyn Moulton, to adopt Ordinance 4094, amending the 2024 Operating Budget.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Resolution 3174: Updating the Unified Fee Schedule

Finance Director Steve Hoglund introduced Resolution 3174 that would update the Unified Fee Schedule to adjust for inflation in accordance with the consumer price index as compiled by the Bureau of Labor Statistics, which is for all urban wage earners (CPI-U), referring to an electronic draft of the resolution slide presentation that was added to the packet materials for the meeting.

Mayor Miller invited members of the audience to comment on this agenda item. No one present wished to address the Council.

Discussion topics included:

- Utility Discount Program
 - How to increase awareness of the program.
 - Mailing flyer in utility bills and mentioned in the *A-Town* magazine.
 - Bringing the program back in front of the Council in early 2025.
 - Included in the Anacortes Senior Activity Center newsletter.
 - Automatic qualification for low-income or senior property tax program.
- Fiber fees are excluded from the increase.
- An increase is needed to maintain public amenities.

Anthony Young moved, seconded by Amanda Hubik, to approve Resolution 3174 updating the Unified Fee Schedule.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Interlocal Agreement #24-279-AFD-002 with Skagit County for Fire/Rescue Boat Funding

Fire Chief Bill Harris introduced interlocal agreement #24-279-AFD-002 with Skagit County for Fire/Rescue Boat Funding, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Important that constituents know how Emergency Medical Service funds are being used.
- How did the Fire Department arrive at the specifications?
 - Touring and consulting with other agencies that operate similar boats.
 - Determined service best practices.

- Assisted by Munson.
- Any doubts about federal grant funding?
 - Port security grants are already funded through the state legislature.
- Does the grant remainder allow for procuring additional equipment?
- Is a trailer necessary?
 - Contract a haul out if necessary
- Useful service life.
 - 50+ years for the hull.
 - Key systems, such as electronics and propulsion, will be replaced at the 15-year mark.
- Additional funding for cooperative training with the police through Washington State Parks via grant and voter registration fees used specifically for marine related expenses.

TJ Fantini moved, seconded by Anthony Young, to authorize the mayor to execute interlocal agreement #24-279-AFD-002 with Skagit County for Fire / Rescue Boat funding.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Award: Purchase of Munson 36' Aluminum Fire/Rescue Boat #24-279-AFD-001

Fire Chief Bill Harris introduced contract #24-279-AFD-001 for the purchase of a Munson 36' Aluminum Fire/Rescue Boat.

TJ Fantini moved, seconded by Bruce McDougall, to authorize the mayor to sign contract#24-279-AFD-001 for purchase of a Munson 36' Fire/Rescue Boat.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Award: 2025 City Facilities Janitorial Services #25-013-FAC-001

Public Works Director Andrew Rheume introduced contract #25-013-FAC-001 for 2025 City Facilities Janitorial Services with Be Enterprises LLC to perform janitorial services for 2025, which is \$5,000 more than the 2024 contract, and includes additional deep cleaning for kitchen areas at the Senior Center and City Hall, and regular janitorial services for the Operations Center, Library, Wastewater Treatment Plant, Fire Station 1, and City Hall.

Discussion topics included:

- How long have we used the vendor?
- Was there analysis done to determine the appropriateness of the rate? Should the city go out to bid for these services considering the scale of the contract?
 - If the project were put out to bid, then the price would likely increase.

Anthony Young moved, seconded by Amanda Hubik, to authorize the mayor to sign contract #25-013-FAC-001 Be Enterprises LLC for 2025 City Facilities Janitorial Services.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Award: On-Call Cummins Equipment Repair #24-299-ERR-001

Operations Manager WiL Ludemann introduced contract #24-299-ERR-001 for on-call Cummins equipment repair.

Bruce McDougall moved, seconded by Amanda Hubik, to authorize the mayor to sign contract #24-299-ERR-001 with Cummins for on-call equipment repair.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall,

Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Resolution 3176: Tourism Promotion Funds

Planning, Community, and Economic Development Director John Coleman introduced Resolution 3176 that would allocate tourism promotion funds, including \$42,000 to the Chamber of Commerce for the Bier Near the Pier and Uncorked events in 2025, and \$40,000 to be paid to the City of Anacortes general fund for the design of the proposed events center. Mr. Walters added that the committee was impressed with the Chamber of Commerce's ability to reduce the cost of tent rentals for the coming year, and recommended approval of their funding application.

Mayor Miller invited members of the audience to comment on this agenda item. No one present wished to address the Council.

Discussion topics included:

- Historical ticket prices or sponsorship increases
 - Revenue information is now included in applications, which are available in the [Laserfiche Public Document Portal](#).
 - Sponsorship for Bier Near the Pier did increase and funding is adjusted based on the market.

Anthony Young moved, seconded by TJ Fantini, to approve Resolution 3176.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Resolution 3171: 2025 Legislative Priorities

Administrative Services Director Emily Schuh re-introduced Resolution 3171 that would set out the city's legislative priorities for the 2025 session, referring to an electronic copy of the draft legislative priorities that was included in the packet materials for the meeting.

Discussion topics included:

- Infrastructure Investment - third bullet point - micromobility grants, route improvements - add 'including public transit'.
- Appreciation for keeping Anacortes specific issues at the front of the document.
- Washington State Department of Transportation indicated that the Sidney, BC Ferry could be restored in 2030.
- The state legislature is the only body that can cancel ferry routes, and so far, the Anacortes to Sidney ferry run has not been canceled.

TJ Fantini moved, seconded by Anthony Young, to approve Resolution 3171 with changes as discussed.

Vote: Ayes - Carolyn Moulton, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, TJ Fantini. Nays - None. Abstentions - Amanda Hubik. Result: Passed

Adjournment

There being no further business, at approximately 8:23 pm the Anacortes City Council meeting of December 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 December 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
360202	9/30/2024	1551	WIDENER & ASSOCIATES	WWTP OUTFALL - PERMITTING & MONITORING SERVICES - SEPTEMBER 2024	\$ 60,944.04	pw1
360203	9/30/2024	1557	WIDENER & ASSOCIATES	FEMA COORDINATION - FEBRUARY 2020 EVENT - FEMA-4539-DR - SEPTEMBER 2024	\$ 5,500.80	pw1
360181	11/11/2024	28798	EQUIPMENT SALES COMPANY INC	ERR9915 - REPLACEMENT OF IN-GROUND AUTOMOTIVE HOIST	\$ 15,549.84	pw1
360101	11/19/2024	819257	BLADE CHEVROLET, INC	PART FOR VEHICLE #179	\$ 126.27	dshop
360102	11/21/2024	819566	BLADE CHEVROLET, INC	PART FOR VEHICLE #197	\$ 487.38	dshop
360040	11/22/2024	22409 - 10	H W LOCHNER, INC	CITY ENGINEER OF RECORD FOR STREETS AND STORMWATER - 10/26/24-11/22/24	\$ 1,425.05	pw1
359883	11/22/2024	22410 - 7	H W LOCHNER, INC	16TH STREET AND D AVENUE IMPROVEMENT PROJECT: DESIGN - 10/26/24 - 11/22/24	\$ 39,405.28	pw1
360186	11/23/2024	000091	HUNTER, JOSHUA	BLS OTEP TRAINER - 8/7/24-11/20/24	\$ 990.00	medic
360191	11/25/2024	73302	COMMERCIAL FIRE PROTECTION INC	FIRE STATION 3 SPRINKLER INSPECTION	\$ 1,305.65	pw1
360098	11/26/2024	9979754907	VERIZON WIRELESS	WTP SCADA 10/27-11/26/24	\$ 983.64	dwtpt
359968	11/26/2024	T338485	AMB TOOLS & EQUIPMENT CO	SERVICE FOR FACILITIES	\$ 1,356.22	pwfac
360086	11/29/2024	INV032294	WASHINGTON ASSOCIATION OF	WASPC CONFERENCE; CHIEF FLOYD AND CAPT FULLER	\$ 800.00	apd
360104	11/30/2024	0173	SKAGIT COUNTY SOLID WASTE FUND	NOVEMBER TONNAGE HAULED	\$ 115,079.86	dshop
360187	11/30/2024	115876	PROCOM LLC	PRE-EMPLOYMENT DRUG TESTS: AA, MR	\$ 156.00	medic
360039	11/30/2024	30215294	KIMLEY-HORN AND ASSOCIATES, IN	SAFE STREETS AND ROADS FOR ALL (SS4A) SAFETY ACTION PLAN THROUGH 11/30/24	\$ 22,705.89	pw1
360221	11/30/2024	41611	ORCA INFORMATION, INC	BACKGROUND CHECK FOR NEW HIRES (GENERAL, POLICE AND FIRE)	\$ 380.00	hr

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
360216	11/30/2024	9339963209	GRAYBAR ELECTRIC COMPANY, INC	WIFI ACCESS POINTS	\$ 19,933.25	fiber
360217	11/30/2024	FB-2784	CITY OF MOUNT VERNON	DARK FIBER - NOV 2024	\$ 525.00	fiber
360179	11/30/2024	IN960055	NOANET	MUNICIPAL FIBER NETWORK COORDINATED SERVICES - NOVEMBER 2024	\$ 11,287.02	fiber
360218	12/1/2024	Cogent-241201	COGENT COMMUNICATIONS, LLC	STANDBY INTERNET - DEC 2024	\$ 3,705.87	fiber
360194	12/2/2024	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 12/9-1/8/2025	\$ 185.22	finance
360206	12/3/2024	1200674421	HDR ENGINEERING, INC	WTP NORTH LINE REPAIR & FLOWMETER UPGRADES - DESIGN - 9/29/24-11/2/24	\$ 20,038.16	pw1
360207	12/3/2024	1200674464	HDR ENGINEERING, INC	GENERAL SEWER PLAN - 8/25/24-11/2/24	\$ 27,747.01	dwwtp
360189	12/3/2024	238630	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES LIBRARY EXHAUST FAN REPAIR	\$ 2,783.66	pw1
360190	12/3/2024	239320	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES WTP HVAC REPAIR	\$ 460.88	pw1
360180	12/4/2024	10528	BUD CLARY CHEVROLET, INC.	POLICE DEPARTMENT CHEVROLET TAHOE PURCHASE - FRR3006	\$ 83,048.49	pw1
360091	12/4/2024	18295977	DICK'S TOWING, INC	TOWING; APD CASE 24-A07887	\$ 211.34	apd
360212	12/4/2024	9340006119	GRAYBAR ELECTRIC COMPANY, INC	CONDUIT REPAIR MATERIALS	\$ 488.40	fiber
359965	12/7/2024	299336	LAKESIDE INDUSTRIES, INC.	1 1/4" & 1 1/2" ROCK SALES	\$ 203.14	dshop
360033	12/9/2024	220022355618	PUGET SOUND ENERGY INC	5618 TSUNAMI SIREN 11/7-12/7/24	\$ 10.89	dwwtp
360099	12/9/2024	220035067093	PUGET SOUND ENERGY INC	FACILITY (ALL UNITS) OUTSIDE LIGHTING 11/7-12/7/24	\$ 67.28	medic
359969	12/9/2024	2347-11	MAKERS ARCHITECTURE	2025 PERIODIC COMPREHENSIVE PLAN UPDATE - THROUGH 11/30/2024	\$ 1,527.50	plan
359970	12/9/2024	2407-8	MAKERS ARCHITECTURE	ANACORTES CLIMATE ELEMENT - THROUGH 11/30/2024	\$ 19,438.37	plan
360182	12/9/2024	INV37903	SEAWESTERN, INC.	AIR COMPRESSOR REPAIR (GASKET)	\$ 226.22	medic
359967	12/9/2024	XA116007720:01	RWC INTERNATIONAL	PARTS FOR VEHICLE #609	\$ 217.20	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
360177	12/10/2024	0330305-IN	NELSON-REISNER DISTRIBUTOR INC	MAINTENANCE SUPPLIES	\$ 123.64	dwwtp
360084	12/10/2024	14288721	HACH COMPANY	DESICCANT TUBE EMPTY WITH COTTON X 6	\$ 25.74	dwwtp
360092	12/10/2024	24B-215	WSI POLYGRAPH SERVICE	PRE-EMPLOYMENT POLYGRAPH; THOMAS	\$ 220.00	apd
359963	12/10/2024	370476	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	\$ 200.53	pwwfac
359964	12/10/2024	370644	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	\$ 942.87	pwwfac
359882	12/10/2024	INV140308	RED VALVE COMPANY INC	DUCK BILL	\$ 6,352.55	dwwtp
359884	12/11/2024	10531	OSBORN CONSULTING, INC	STORMWATER MASTER PLAN UPDATE - THROUGH 11/30/24	\$ 114,946.26	pw1
360183	12/11/2024	1536078	LIFE ASSIST, INC	C-COLLARS, ELECTRODES, PRESSURE INFUSER	\$ 623.76	medic
360100	12/11/2024	22116	JERRY SMITH CHEVROLET	PART FOR VEHICLE #3010	\$ 96.18	dshop
360211	12/11/2024	24-36555	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR NORTH	\$ 133.00	dwwtp
360220	12/11/2024	24-36558	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT FINISHED	\$ 19.00	dwwtp
360090	12/11/2024	6079-1	ANACORTES TOWING, LLC	TOWING; APD CASE 24-A08024	\$ 208.90	apd
360093	12/11/2024	90180958	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	\$ 5,993.15	dwwtp
359971	12/11/2024	FB59998	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - THROUGH 11/30/2024	\$ 7,626.25	pw1
360199	12/11/2024	PS-INV110845	WHITNEY EQUIPMENT CO INC	WWTP NUTRIENT REDUCTION IMPROVEMENT PROJECT - AERATION BASIN EQUIPMENT	\$ 26,501.59	dwwtp
360188	12/12/2024	128264	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES 2024 - CEMETERY INFO HOUSE PANEL UPGRADE	\$ 4,518.77	pw1
360185	12/12/2024	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 11/5-12/6/24	\$ 1,319.07	medic
360192	12/12/2024	300000290035	PUGET SOUND ENERGY INC	MUSEUM 11/6-12/6/24	\$ 422.53	museum
360042	12/12/2024	300000300008	PUGET SOUND ENERGY INC	0008 WWTP 11/6-12/6/24	\$ 28,434.77	dwwtp
360041	12/12/2024	300000305007	PUGET SOUND ENERGY INC	SKYLINE STREET LIGHTS: 11/1-12/3/24	\$ 257.92	dshop
360085	12/12/2024	370644A	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	\$ 1,637.40	pwwfac
360083	12/12/2024	96098816	EMERALD SERVICES, INC	DISPOSAL SERVICE	\$ 90.88	dshop
360184	12/12/2024	978 800 0000	CASCADE NATURAL GAS CORP.	STA 3: 11/13-12/11/24	\$ 296.40	medic
360037	12/12/2024	ARIV1011227	HANSON PROFESSIONAL SERVICES	THOMPSON TRAIL TRESTLE AND CAUSEWAY REPLACEMENT: DESIGN - THROUGH 11/30/2024	\$ 18,020.22	parks1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
359973	12/12/2024	INV2930688	COPIERS NORTHWEST, INC	CANON/IRC5870I/3RD FLOOR 11/11-12/10/24	\$ 280.11	finance
360094	12/12/2024	W016763	CORE & MAIN LP	SUPPLIES FOR WATER MAINTENANCE	\$ 2,006.10	wdist
360087	12/13/2024	1383	FIDALGO CLEANING	APD CLEANING & SUPPLIES: 12/2- 12/15/24	\$ 875.00	apd
360035	12/13/2024	24-30754	EUROFINS ENVIRONMENT TESTING	LAB TESTING - EFFLUENT ANNUAL	\$ 1,238.47	dwwtp
360036	12/13/2024	24-30791	EUROFINS ENVIRONMENT TESTING	LAB TESTING - BEHP	\$ 375.95	dwwtp
360096	12/13/2024	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 11/6-12/6/24	\$ 5,192.78	dwwtp
360088	12/14/2024	00005W5A83504	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 12-14-24	\$ 24.94	apd
360219	12/16/2024	34018	TRANSPO GROUP USA, INC.	TRANSPORTATION ELEMENT OF THE 2025 COMPREHENSIVE PLAN THROUGH 11/29/2024	\$ 8,925.68	pw1
360209	12/16/2024	9340168773	GRAYBAR ELECTRIC COMPANY, INC	WIFI ACCESS POINTS	\$ 13,217.02	fiber
360200	12/16/2024	PS-INV110904	WHITNEY EQUIPMENT CO INC	WWTP NUTRIENT REDUCTION IMPROVEMENT PROJECT - AERATION BASIN EQUIPMENT	\$ 16,890.14	dwwtp
360105	12/17/2024	002	SEAHAWK ATHLETIC BOOSTER ASSOC	WONDERLAND WALK SUPPLIES FOR 2024 EVENT	\$ 750.00	pkrec
360223	12/17/2024	1003	EASTERN WASHINGTON UNIVERSITY	EWU CAREER FAIR - POLICE	\$ 518.00	hr
360197	12/17/2024	1748599	WALTON BEVERAGE COMPANY, INC	OPS BREAKROOM SUPPLIES	\$ 322.00	dshop
360215	12/17/2024	24-258-TRN-0011	KAMPS PAINTING CO., INC	RETAINAGE RELEASE	\$ 844.80	pw1
360178	12/17/2024	4099190	ZOLL MEDICAL CORPORATION	POWER SUPPLY, POWER CORD	\$ 691.69	medic
360196	12/17/2024	INV2932218	COPIERS NORTHWEST, INC	CANON COPIERS CITY WIDE 11/15-12/14/24	\$ 116.40	finance
360195	12/17/2024	INV2932219	COPIERS NORTHWEST, INC	COURT & ASC COPIES 11/16- 12/15/24	\$ 428.11	finance
	Total				\$ 731,009.39	