- *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

June 23, 2025
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**
    a. Written Public Comment - William Turner
5. **Consent Agenda**
    a. Minutes of June 12, 2025 (Action)
    b. Minutes of June 16, 2025 (Action)
    c. Approval of claims in the amount of $848,205.47 (Action)
    d. Contract Modification: On-Call Environmental Permitting #23-193-ENG-001 (Action)
    e. Ordinance 5002 - Amend Municipal Code Chapter 2.18 regarding Indigent Defense Services (Action)
6. **Public Hearings**
    a. * Ordinance 5001: Transportation Improvement Program (Discussion/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.

Our mission is to maintain and improve the quality of life reflecting community expectations through a focus on public participation and employees-mayor-council teamwork.

Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

June 23, 2025
6:00 p.m.

PUBLIC COMMENT SIGN IN SHEET

Per Resolution 3141, citizens wishing to comment on items not on the agenda may do so on any matter specifically pertaining to the City of Anacortes under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting. Citizens wishing to speak will please sign in at the back of the Council Chambers prior to the start of the meeting. The Mayor may limit comments to those who have signed in and may limit the time allotted to each speaker to facilitate the orderly progress of the meeting. These rules are intended to promote an orderly system of holding a public hearing or meeting, to give every person who wishes to speak an opportunity to be heard, and to ensure that no individual is embarrassed by exercising his or her right to free speech.

Please print your name legibly so we can recognize you correctly in the minutes. Thank you!

Name	Topic
Mark Robinson	Dog parks
PAT GARDNER	PARKING / EVENTS CTR
Loretta Faukenbury	Dog Park
ALAN LEWIS	DOG PARK
TOM FALKEN	

Continue on back of sheet as needed

From: William Turner
To: City Council; CityClerk; John Coleman
Cc: Doyle John; Ron Judd
Subject: Let’s bring back conditional uses.
Date: Sunday, June 22, 2025 3:13:34 PM

Letter to Council and local citizens,

Councilman Walters dislike of public comment and due process is apparent in his aversion to a conditional use permit process for impactful projects marks a major departure from previous City Council members recognition that:

- ‘neighbors have property rights too’
- design standards need to take into account existing neighborhood character
- staff often have to deal with inaccurate applications and incomplete information, and
- neighbors have at a minimum a right to notice and comment

I have direct experience of this as a long time home builder and sometime developer. Public review and comment only improved my projects and their marketability.
As a past council person in Anacortes the use of conditional uses was the best way to create public participation, and get citizens opinion. Conditional uses also helped council convince neighborhoods we cared about their opinion and to help maintain neighborhood character. This takes time and effort from council and staff, and I never felt it was a waste of my time. Ignoring the complexity of easements and covenants in permit approvals just forces neighbors to either ‘suck it up’ or spend tens of thousands of dollars in court proceedings. Accommodating developers by ignoring agreed upon environmental standards just externalizes these costs onto neighbors and utility ratepayers. This also reflects the lack of use of the Planning Commission, where citizens can give evidence.

The idea that our rules for development cover all conditions is absurd. Our island is a complex community and ecosystem (worthy of our care and time), and the past administrations that used conditions have created a beautiful city and natural surroundings. Growth will come to our town as it always has been, but at what expense? Conditional uses are a valuable tool in our tool box. It has worked for a long while, and our island beauty reflects it. Democracy takes time and is worth it. We don’t want autocracy!
Bill Turner

Anacortes City Council Special Meeting Minutes - June 12, 2025

Call to Order

Mayor Matt Miller called to order the Anacortes City Council special meeting of June 12, 2025, at 8:10am in the Reid Harbor Room of the Northwest Educational Service District 189 Building at 1601 R Avenue in Anacortes. Councilmembers Ryan Walters, TJ Fantini, Anthony Young, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Amanda Hubik were present.

Discussion

Facilitator Marilynne Beard of MMB Consulting led a discussion between the council, mayor, and department directors of the city budget and council policies and procedures. No final action was taken.

Adjournment

There being no further business, at approximately 3:45pm the Anacortes City Council special meeting of June 12, 2025, was adjourned.

Anacortes City Council Minutes - June 16, 2025

Call to Order

Mayor Matt Miller called to order the June 16, 2025, Anacortes City Council meeting at 6:00 p.m. Councilmembers TJ Fantini, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, and Amanda Hubik were present. Councilmembers Anthony Young and Bruce McDougall were absent.

Ms. Hubik moved, seconded by Ms. Moulton, to excuse the absence of Mr. McDougall. The motion carried unanimously by voice vote.

Ms. Moulton moved, seconded by Ms. Hubik, to excuse the absence of Mr. Young. 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 the staff and council for the lively discussion during the budget retreat last Thursday and noted that several members of the public had attended the event. He then announced that Washington State Ferries had recently switched to its summer schedule and that Thursday, June 19th city offices will be closed in observance of the Juneteenth holiday. He also mentioned that Saturday, June 21st will be the Pride Parade from 11am-3pm downtown and ending at Causland Park, and that the Anacortes Waterfront Alliance will host an Experience Day at Seafarers Memorial Park from 10am-2pm.

Mr. Fantini thanked the Parks and Recreation department for a successful Bark in the Park event over the weekend, and he recounted an initial meeting with the new police canine, Zeke.

Public Works Committee

Mayor Miller announced that the public works committee meeting scheduled for earlier in the evening was canceled.

Swearing in of Firefighter-EMT Matthew Rutz and Firefighter-Paramedic Sonny Gibson

Fire Chief Bill Harris introduced Firefighter-EMT Matthew Rutz and Firefighter-Paramedic Sonny Gibson. Mayor Miller then administered the oath of office to Firefighter-EMT Matthew Rutz and Firefighter-Paramedic Sonny Gibson. Many members of the Fire Department and their families were present at the event.

Public Comment

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

Public comment was given as follows:

Courtney Orrock of Anacortes addressed the 'committee of the whole' concept and suggested that the council consider changing the general committee structure to improve knowledge within the council and transparency with the community.

Consent Agenda

Ms. Hubik moved, seconded by Mr. Fantini, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of June 9, 2025
b. Approval of claims in the amount of $822,186.52
The following vouchers/checks were approved for payment:

EFT numbers: 112733 through 112785, total $561,724.43
Check numbers: 112786 through 112810, total $223,566.56
Wire transfer numbers: 370706 through 370980, total $36,89
c. Contract Modification: Fire Station 1 Remodel - Design #25-035-AFD-001

Public Hearings

Ordinance 5001: Transportation Improvement Program

At 6:11 pm, Mayor Miller opened the public hearing on the Transportation Improvement Program (TIP). Public Works Director Andrew Rheaume introduced proposed Ordinance 5001 that would establish the city's Transportation Improvement Program, referring to an electronic copy of the draft plan that was included in the packet materials for the meeting.

Discussion topics included:

- Annual funding sources - funded or unfunded projects
    - Funded versus unfunded labels are confusing.
    - Funded status by shade color in each cell with color legend
    - Change the color of potential grant funding labels to something other than red.
- Annual pavement management program
    - Not spending funds in 2025 due to repaving the southern part of Commercial Avenue and adding funds for 2026 and real estate excise tax.
    - Breakdown of spending on the South Commercial Avenue project.
- #3 Annual Sidewalks and Bikeways
    - Q Avenue 7th to 11th & 4th to 7th Street
    - Will there be bulbouts? Probably not.
- #5 Kansas Avenue Multimodal Connection
    - Clarify language regarding the design funding.
    - Segment from West 2nd to West 3rd will be done to standards.
    - Including the entire corridor rather than the single block.
    - Traffic safety assessments may change the design.
- #8 Oakes Avenue Active Transportation Safety Improvements
    - Improving the area incrementally
- #10 Anacortes Safe Routes to School
    - How will 22nd Street improvements look? Will there still be parking?
    - Needs to be included for a chance to obtain grant funding.
- #12 Fidalgo Bay Road Reconstruction
    - Is the local funding assured?
        - It is a Samish Indian Nation grant that is not yet certain.
        - Call it out separately from local funding.
- #14 Guemes Channel Trail Phases 2, 3, 4
    - Local funding source?
    - Environmental Impact Study funding did not come through.
- Present the information in the TIP in a similar format to the Capital Facilities Plan.

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

Other Business

Facility Condition Assessment Progress Update

Public Works Director Andrew Rheaume introduced Mark of McKinstry who delivered the Facility Condition Assessment Progress Update, referring to a 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:

- Support for maintaining the Excel file if it breaks.
  - It will require staff time to maintain the database.

Update on Supreme Court's Decision Regarding Indigent Defense Caseload Standards

Administrative Services Director Emily Schuh provided an update on the Washington State Supreme Court's decision regarding indigent defense caseload standards, referring to a slide presentation that was added to the packet materials for the meeting.

Ordinance 5002 - Amend Municipal Code Chapter 2.18 regarding Indigent Defense Services

Administrative Services Director Emily Schuh introduced Ordinance 5002 that would amend Anacortes Municipal Code chapter 2.18 regarding indigent defense services, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Add a recital that specifies that sections being deleted are covered in the Supreme Court guidance or ethics rules.
- To be brought back on the consent agenda for the June 23rd regular meeting.

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

Contract Award: North Line Repair Project #24-166-WTR-002

Public Works Director Andrew Rheaume introduced proposed contract 24-166-WTR-002 with Strider Construction Co., Inc. for the amount of $1,835,340.00 to perform the North Line Repair Project, referring to an overhead view of the project location that was included in the packet materials for the meeting.

Discussion topics included:

- Why did the sinkhole occur?
  - It can happen during flooding events in a river valley due to unstable ground.

Ryan Walters moved, seconded by Amanda Hubik, to authorize the Mayor to sign contract 24-166-WTR-002 with Strider Construction Co., Inc. for the amount of $1,835,340.00 to perform the North Line Repair Project. Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Termination of Latecomer Agreement 18-012-DEV-001 with RR Summit NW, LLC

Public Works Director Andrew Rheaume introduced the proposed termination of latecomer agreement 18-012-DEV-001 with RR Summit NW, LLC.

Amanda Hubik moved, seconded by Ryan Walters, to authorize the Mayor to terminate latecomer agreement 18-012-DEV-001 between the City of Anacortes and RR Summit NW, LLC.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Adjournment

There being no further business, at approximately 7:16 p.m. the Anacortes City Council meeting of June 16, 2025 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 June 23, 2025 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
371242	11/6/2024	24-30930	EUROFINS ENVIRONMENT TESTING	LAB TESTING	$ 40.80	dwwtp
369443	2/17/2025	263436101	SURETY PEST CONTROL	PEST CONTROL - ACCT #263436101 POINT PUMP HOUSE-FEB	$ 64.07	dwtp
369444	3/29/2025	265076618	SURETY PEST CONTROL	PEST CONTROL ACCT #34803360 POINT PUMPHOUSE MARCH	$ 64.07	dwtp
371201	4/1/2025	INVPRA11250822	LEXIPOL, LLC	POLICEONE ACADEMY ANNUAL FEE (38 USERS)	$ 3,429.90	apd
369445	4/17/2025	266517855	SURETY PEST CONTROL	PEST CONTROL ACCT #266517855 POINT PUMPHOUSE	$ 64.07	dwtp
371044	4/23/2025	1592698	LIFE ASSIST, INC	ZOLL CABLES, LEADS, EAR SENSORS, LIMB	$ 1,225.48	medic
371314	4/30/2025	31473	BLADE CHEVROLET, INC	CHEVROLET TRUCKS - ERR1017	$ 59,967.53	pw1
371311	4/30/2025	31721	BLADE CHEVROLET, INC	CHEVROLET TRUCKS - ERR1015	$ 53,439.86	pw1
371317	5/1/2025	204731	FIBERONE, LLC	FIBER OPTIC CABLES	$ 2,984.00	fiber
370378	5/1/2025	4886658S185	LEMAY MOBILE SHREDDING	APD AND COURT ON-SITE SHREDDING APRIL	$ 39.46	apd
370275	5/1/2025	4886659S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL APRIL	$ 8.44	finance
370091	5/6/2025	1054634	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 10.64	museumcc
371214	5/7/2025	573494	PROFORCE LAW ENFORCEMENT	FIREARMS; FN509 (SIG P320 REPLACEMENT)	$ 8,412.96	apd
369542	5/8/2025	268160854	SURETY PEST CONTROL	OPS: MONTHLY PEST CONTROL	$ 126.21	dshop
369609	5/11/2025	8255 9094 8736 4397	DISH NETWORK CORP	MAY DATA SERVICE @ 29-3	$ 117.89	afdcc
369619	5/12/2025	00119091	OWEN EQUIPMENT COMPANY	PARTS FOR EQUIP #715	$ 1,746.25	shopcc
369623	5/12/2025	008936	PORT OF ANACORTES	FUEL FOR MARINE 29 - #2003	$ 71.30	afdcc
369603	5/12/2025	058292	NOVUS AUTO GLASS	PART FOR VEHICLE #3010	$ 586.43	shopcc
369708	5/12/2025	1000311089	BOMBING SCIENCE	PARKS MAINTENANCE SUPPLIES	$ 55.35	parkscc1
369657	5/12/2025	10067743	MILES SAND & GRAVEL CO.	SUPPLIES FOR WATER MAINTENANCE	$ 418.89	wdistcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
369658	5/12/2025	10067744	MILES SAND & GRAVEL CO.	SUPPLIES FOR WATER MAINTENANCE	$ 418.89	wdistcc
369669	5/12/2025	112-0435966-8441069	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 27.06	wwtpcc
369670	5/12/2025	112-4939403-9687444	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 40.35	wwtpcc
369622	5/12/2025	112-6732698-9484206	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 45.88	wwtpcc
369668	5/12/2025	112-7586622-5547413	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 64.72	wwtpcc
369667	5/12/2025	112-8297290-5047430	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 41.62	wwtpcc
369614	5/12/2025	114-3429755-7371464	AMAZON.COM SERVICES, INC	SAMSUNG 55" DISPLAY	$ 1,315.39	infosyscc
369613	5/12/2025	114-5488180-7725861	AMAZON.COM SERVICES, INC	ASURION 4 YEAR B2B TV PROTECTION PLAN	$ 174.07	infosyscc
369665	5/12/2025	2059095	STEEL GUARD SAFETY PRODUCTS	SAFETY SUPPLIES - SAFETY NETTING	$ 1,394.00	wwtpcc
369620	5/12/2025	2500215	T-SHIRTS BY DESIGN	WORK UNIFORMS	$ 569.02	shopcc
369621	5/12/2025	3010	PETEK PH D, THOMAS C	PSYCH EXAM - SG	$ 465.00	afdcc
369611	5/12/2025	3986-380479	O'REILLY AUTO PARTS	PART FOR VEHICLE #613	$ 43.48	shopcc
369454	5/12/2025	5009274966	FERRELLGAS, LP	APRIL PROPANE INVOICE - AUTOGAS ACCOUNT	$ 36.89	finance
369666	5/12/2025	6560566704	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 43.33	wwtpcc
369651	5/12/2025	B19741537	SHI INTERNATIONAL CORP.	WINDOWS SERVER 2025 DEVICE CALS (2)	$ 56.10	infosyscc
369605	5/12/2025	D95653/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 1.57	parkscc1
369604	5/12/2025	D96088/1	ACE HARDWARE	REC PROGRAM SUPPLIES	$ 16.31	pkreccc
369617	5/12/2025	F67479	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 27.45	parkscc1
369616	5/12/2025	F67492	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 24.25	pwfaccc
369607	5/12/2025	P2NC9MCC4B9	AMERICAN PUBLIC WORKS	JOB ORDER CONTRACTING 101 TRAINING	$ 30.00	legalcc
369615	5/12/2025	T33935	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 39.16	shopcc
369612	5/12/2025	T33993	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 38.13	wdistcc
369618	5/12/2025	T34012	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 17.02	parkscc1
369606	5/12/2025	T34015	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 86.97	shopcc
369608	5/12/2025	U138FW451187	WALMART	WORK UNIFORM	$ 65.21	wdistcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
369610	5/13/2025	102842941	DANNER	WILDLAND FIREFIGHTER BOOTS (9)	$ 2,819.02	afdcc
369720	5/13/2025	1055035	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 251.53	pubdefcc
369662	5/13/2025	111-5754681-6962606	AMAZON.COM SERVICES, INC	CURATORIAL SUPPLIES	$ 71.80	museumcc
369600	5/13/2025	111-9183278-3404238	AMAZON.COM SERVICES, INC	TRIPP LITE PDU	$ 373.69	infosyscc
369664	5/13/2025	112-6456635-4330639	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 21.31	shopcc
369725	5/13/2025	112-9210284-4716206	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 126.10	wwtpcc
369652	5/13/2025	114-1803355-7243434	AMAZON.COM SERVICES, INC	REPLACEMENT SSDS FOR REPORT WRITING LAPTOPS AND OTHER PCS	$ 386.34	infosyscc
369717	5/13/2025	114-5551812-7309047	AMAZON.COM SERVICES, INC	UNIFI INDUSTRIAL CELL MODEM	$ 227.39	infosyscc
369672	5/13/2025	163313	THE HOSE SHOP, INC	PARTS- HYDROCYCLONE SAMPLE PORTS	$ 284.26	wtpcc
369656	5/13/2025	2414764	MIDWEST GUN WORKS	FIREARM SUPPLIES	$ 155.56	apdcc
369716	5/13/2025	2500230	T-SHIRTS BY DESIGN	EMBROIDERY FOR UNIFORM	$ 67.24	wtpcc
369556	5/13/2025	268160685	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 79.42	finance
369709	5/13/2025	268161001	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 137.09	parkscc1
369655	5/13/2025	27306	IMAGE360	ACFL SIGN TRAIL NUMBERS	$ 164.72	parkscc1
369808	5/13/2025	3266430	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 964.50	wwtpcc
369663	5/13/2025	50019432	INTERSTATE BATTERIES	PARTS FOR VEHICLES #221 & #177	$ 579.74	shopcc
369654	5/13/2025	50895	SKAGIT COUNTY PUBLIC HEALTH	STORVIK PARK SPRAY PAD ANNUAL PERMIT	$ 335.00	parkscc1
369715	5/13/2025	59351036457	SAFEWAY INC	AGING MASTERY SUPPLIES	$ 16.67	parkscc1
369653	5/13/2025	INV00709452	USA BLUE BOOK	LAB SUPPLIES	$ 40.80	wwtpcc
369673	5/13/2025	L36477/6	SEDRO-WOOLLEY COUNTRY STORE	K9 ZEKE - FOOD	$ 71.67	apdcc
369650	5/13/2025	PSI00362971	WOOD'S LOGGING SUPPLY	EQUIP #2947 PURCHASE	$ 1,431.77	shopcc
369659	5/13/2025	T34304	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 15.94	wdistcc
369722	5/14/2025	00119101	OWEN EQUIPMENT COMPANY	PART FOR VEHICLE #610	$ 120.30	shopcc
369707	5/14/2025	059231	LOU'S GLOVES, INC	SAFETY SUPPLIES	$ 463.00	wwtpcc
369885	5/14/2025	1001-12363	FRIDA'S II INC	FRIDAS GOURMET MEXICAN LUNCH MEETING PORT-PLAN DIR.	$ 26.32	plancc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
369713	5/14/2025	113-4380108-8638661	AMAZON.COM SERVICES, INC	MAGNETIC LABELS FOR INVESTIGATIONS EVIDENCE LOCKER	$ 10.87	apdcc
369649	5/14/2025	113-9619937-6590635	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 70.45	shopcc
369820	5/14/2025	114-6408116-2469816	AMAZON.COM SERVICES, INC	MITEL IP485G DESK PHONES (QTY 16)~	$ 562.08	infosyscc
369813	5/14/2025	161614	ASSOCIATION OF WASHINGTON	AWC ANNUAL CONFERENCE REGISTRATION	$ 585.00	execc
369706	5/14/2025	190282	PORT OF ANACORTES	MARINE 29 FUEL (#2003)	$ 29.63	afdcc
369826	5/14/2025	2007	WEST MARINE PRODUCTS, INC	PARTS FOR VEHICLE #191	$ 37.67	shopcc
369721	5/14/2025	250000465	INTERSTATE BATTERIES	PARTS FOR EQUIP #7902,7903,&7904	$ 701.60	shopcc
369711	5/14/2025	26798	IMAGE360	SENIOR CENTER CANOPY	$ 491.96	parkscc1
369809	5/14/2025	268161327	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 81.60	parkscc1
369727	5/14/2025	3589	ANACORTES PRINTING & SIGNS	OFFICE SUPPLIES	$ 465.12	museumcc
369710	5/14/2025	42410	IMAGE360	ACFL TRAIL SIGN NUMBERS	$ 106.15	parkscc1
369712	5/14/2025	D97389/1	ACE HARDWARE	SUPPLIES FOR STORM DEPT	$ 20.05	shopcc
369714	5/14/2025	D97617/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	$ 42.15	shopcc
369705	5/14/2025	F68476	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 32.27	parkscc1
369723	5/14/2025	F68486	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 0.53	pwfaccc
369718	5/14/2025	F68696	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 39.74	parkscc1
369719	5/14/2025	SXP24285-38	US BANK	PARKS SMALL TOOLS BATTERIES	$ 979.20	parkscc1
369724	5/14/2025	T34578	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 1.98	pwfaccc
369876	5/15/2025	00066654	SAFEWAY INC	CITIZENS ACADEMY GRAD SUPPLIES	$ 36.62	apdcc
369815	5/15/2025	031304351	GALLS, LLC.	UNIFORM ITEMS; NEW HIRE BEAUPRE	$ 157.09	apdcc
370186	5/15/2025	0554867354	HONEY BUCKET	MT ERIE PORTABLE RESTROOM SERVICING	$ 310.50	parkscc1
369803	5/15/2025	11125582	PARK N JET PARKING LOT 2	PARKING AT AIRPORT - TRAINING CLIFFORD AND LINDQUIST - MASTER PIO OUT OF STATE	$ 129.83	apdcc
369828	5/15/2025	112-4680795-6685003	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 8.58	pwfaccc
369810	5/15/2025	113-7484866-1819425	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 29.37	parkscc1

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369893	5/15/2025	114-4173838-8654641	AMAZON.COM SERVICES, INC	JABRA COMPUTER HEADPHONE WITH MIC (QTY 20)	$ 669.60	infosyscc
369829	5/15/2025	114-5557167-0993015	AMAZON.COM SERVICES, INC	COFFEE: ALL STATIONS	$ 149.85	afdcc
369804	5/15/2025	1424-8891	WASHINGTON ASSOCIATION OF	WAPRO SPR CONF 25	$ 65.00	legalcc
369822	5/15/2025	1536	FABRICS PLUS	CURATORIAL SUPPLIES	$ 21.46	museumcc
369814	5/15/2025	202010799	DEPARTMENT OF LICENSING	LICENSING FEES FOR VEHICLES #608 & #613	$ 40.75	shopcc
369891	5/15/2025	24276143	PURCELL TIRE AND SERVICE CENTE	TIRES FOR SHOP STOCK	$ 1,129.15	shopcc
369731	5/15/2025	268161386	SURETY PEST CONTROL	PEST CONTROL - 6996 SAN JUAN HILL LN FIDALGO BOOSTER	$ 66.37	dwtp
369805	5/15/2025	300-10166217	ALL BATTERY SALES & SERVICE	PARTS FOR VEHICLE #5002	$ 851.80	shopcc
369817	5/15/2025	3986-381082	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #191	$ 99.01	shopcc
369816	5/15/2025	3986-381083	O'REILLY AUTO PARTS	PART FOR VEHICLE #191	$ 40.80	shopcc
369818	5/15/2025	3986-381084	O'REILLY AUTO PARTS	PART FOR VEHICLE #191	$ 99.01	shopcc
369819	5/15/2025	3986-381203	O'REILLY AUTO PARTS	PARTS FOR SHOP STOCK	$ 222.33	shopcc
369802	5/15/2025	52830570	MUNICIPAL RESEARCH &	TRAINING COURSE PLANNING DEPT	$ 40.00	plancc
369831	5/15/2025	6560569017	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
369801	5/15/2025	D98057/1	ACE HARDWARE	TOOLS	$ 77.31	fibercc
369821	5/15/2025	D98145/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 26.42	pwfaccc
369823	5/15/2025	F69076	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 25.92	parkscc1
369806	5/15/2025	INV0054726	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.COM	$ 456.96	infosyscc
369812	5/15/2025	T34823	SEBO'S DO-IT CENTER	PARKS GENERAL MAINTENANCE SUPPLIES	$ 251.68	parkscc1
369807	5/15/2025	VP_XQX1481W	VISTAPRINT	NEW BUSINESS CARDS FOR ENTIRE PLANNING DEPT -EMAIL CHANGES	$ 250.16	plancc
369875	5/15/2025	W105816	FLIGHT LIGHT INC	SUPPLIES FOR WATER MAINTENANCE	$ 459.44	wdistcc
371407	5/16/2025	818942	MISTER T'S AWARDS &	NAME BADGES - LIBRARY	$ 27.15	hr
369899	5/16/2025	1048857	BAYSHORE OFFICE PRODUCTS INC	CURATORIAL SUPPLIES	$ 2.94	museumcc
369896	5/16/2025	1055242	BAYSHORE OFFICE PRODUCTS INC	WA PARK OFFICE SUPPLIES	$ 13.36	parkscc1
369898	5/16/2025	111-4403367-4846604	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES PW	$ 10.33	libcc

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369811	5/16/2025	113-3579361-7941011	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 104.45	parkscc1
369881	5/16/2025	113-8497695-9289049	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 14.46	wwtpcc
369882	5/16/2025	127895982	GOOD TO GO!	TOLL RETURNING FROM SEATAC	$ 3.50	infosyscc
369889	5/16/2025	1M7XHGG	US BANK	UNIFORM	$ 228.44	pwfaccc
369892	5/16/2025	3986-381390	O'REILLY AUTO PARTS	PART FOR VEHICLE #1014	$ 4.80	shopcc
369886	5/16/2025	6560569018	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 74.17	shopcc
369883	5/16/2025	70206	HOLIDAY INN	LODGING; WEST POINT WK 2 - BUFFUM AND SCHEEPERS	$ 626.10	apdcc
369894	5/16/2025	D98536/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 14.66	parkscc1
369895	5/16/2025	D98548/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 17.60	parkscc1
369897	5/16/2025	F69403	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 80.49	parkscc1
369887	5/17/2025	0-098-551-361	DEPARTMENT OF LICENSING	REPORT OF SALE FOR VEHICLE #150	$ 13.65	shopcc
369888	5/17/2025	0-098-629-658	DEPARTMENT OF LICENSING	REPORT OF SALE FOR VEHICLE #029	$ 13.65	shopcc
369884	5/17/2025	112-7328800-0483413	AMAZON.COM SERVICES, INC	USB STORAGE DEVICES	$ 29.27	fibercc
369879	5/17/2025	304	INTERNATIONAL ACADEMY FOR, CRISIS RESPONSE TRAINING	CRISIS INTERVENTION CLASS (SE)	$ 280.00	afdcc
369880	5/17/2025	ASCUS50950215	ASICS	UNIFORM SHOES; OFC VANDERKOOY	$ 239.31	apdcc
369890	5/17/2025	correction 367818	COSTCO WHOLESALE CORPORATION	CORRECTION FOR A CREDIT WHOLESALE CLUBS-COSTCO WHSE #0662	$ 40.21	plancc
369877	5/17/2025	E0500WAILT	MICROSOFT CORPORATION	AZURE: DEVELOPER SUPPORT 4/16-5/15-25	$ 29.00	infosyscc
369991	5/18/2025	1380717057926	AMTRAK	FRANCIOCH -AMTRAK TACOMA - MT VERNON CLERK PD TRAVEL TACOMA TO MT VERNON	$ 39.60	legalcc
369878	5/18/2025	E0500WAFTI	MICROSOFT CORPORATION	AZURE: PAY-AS-YOU-GO 4/16-5/15/25	$ 25.04	infosyscc
369963	5/19/2025	1-592167-35	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 4/21-5/19/25	$ 365.00	parks1
369964	5/19/2025	1-592167-65	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 4/21-5/19/25	$ 140.00	parks1

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370046	5/19/2025	112-5733141-5368606	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 141.33	wwtpcc
370005	5/19/2025	112-9107350-3725053	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 106.99	wwtpcc
369996	5/19/2025	1296572	FRONTIER BUILDING SUPPLY	SUPPLIES FOR VEHICLE #100	$ 187.77	wdistcc
369997	5/19/2025	1296811	FRONTIER BUILDING SUPPLY	PART FOR VEHICLE #100	$ 22.36	wdistcc
369992	5/19/2025	1296906	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES - INCINERATOR	$ 44.85	wwtpcc
369998	5/19/2025	1296955	FRONTIER BUILDING SUPPLY	PARTS FOR VEHICLE #100	$ 5.76	wdistcc
369999	5/19/2025	200947 a	PELICAN BAY BOOKS	AGING MASTERY SUPPLIES	$ 145.00	parkscc1
370078	5/19/2025	3266557	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 139.48	wwtpcc
370001	5/19/2025	3986-381916	O'REILLY AUTO PARTS	PART FOR VEHICLE #517	$ 45.24	shopcc
369995	5/19/2025	3986-381943	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #100	$ 61.62	wdistcc
370002	5/19/2025	3986-381980	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 148.22	shopcc
370045	5/19/2025	6560570632	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 43.33	wwtpcc
370030	5/19/2025	74768122744767982040	NOKIA OF AMERICA CORPORATION	NOKIA TRAINING	$ 600.50	fibercc
370003	5/19/2025	969350745	US BANK	LODGING; MASTER PIO OUT OF STATE - CLIFFORD AND LINDQUIST	$ 670.98	apdcc
370037	5/19/2025	A44014/3	MCLENDON HARDWARE	SUPPLIES FOR EQUIP #7933	$ 108.35	shopcc
369994	5/19/2025	I35640	SEBO'S DO-IT CENTER	TOOL KIT- ENGINEERING TRUCK	$ 114.23	pwfaccc
369993	5/19/2025	J79686/44	COASTAL FARM &	WORK UNIFORM	$ 121.85	shopcc
369990	5/19/2025	T35619	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 5.10	pwfaccc
370004	5/19/2025	USPS-SP-5-19-25	UNITED STATES POSTAL SERVICE	STAMPS	$ 11.20	libcc
371239	5/20/2025	INV-018512	OVERHEAD DOOR CO	WWTP ROLLING STEEL DOOR REPLACEMENT	$ 10,009.60	dwwtp
370031	5/20/2025	000426240	WATER ENVIRONMENT FEDERATION	MEMBERSHIP WEF - CH	$ 126.00	wwtpcc
370040	5/20/2025	083624	SWINOMISH MARKET CASINO	FUEL FOR #90011	$ 205.14	parkscc1
370076	5/20/2025	1055458	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES PLANNING DEPT	$ 127.43	plancc
370041	5/20/2025	111-0391593-1233826	AMAZON.COM SERVICES, INC	3 100W DELL LAPTOP CHARGERS, USB TYPE C	$ 110.94	infosyscc
370039	5/20/2025	111-6867717-0084261	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 27.73	libcc
370049	5/20/2025	112-4179915-0285855	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 11.67	wwtpcc
370035	5/20/2025	112-9420031-2094633	AMAZON.COM SERVICES, INC	BATTERIES FOR REMOTES	$ 33.15	apdcc

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370043	5/20/2025	114-4304078-6900222	AMAZON.COM SERVICES, INC	PACKING TAPE	$ 16.31	afdcc
370029	5/20/2025	114-5917901-9541833	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #607	$ 25.01	shopcc
370038	5/20/2025	3986-382112	O'REILLY AUTO PARTS	PART FOR VEHICLE #206	$ 147.86	shopcc
370032	5/20/2025	58867465	BMI	PARKS & REC ANNUAL MUSIC LICENSE	$ 446.00	parkscc1
370044	5/20/2025	6397	UNITED DIAGNOSTIC SERVICES LLC	MEDICAL SCREENING (13)	$ 4,225.00	afdcc
370048	5/20/2025	7385	LISTEN AUDIOLOGY SERVICES INC	HEARING CHECKS	$ 1,263.00	wwtpcc
370047	5/20/2025	7403	LISTEN AUDIOLOGY SERVICES INC	HEARING CHECKS AUDIOLOGY SERV~	$ 660.00	wwtpcc
370079	5/20/2025	9757	WEST MARINE PRODUCTS, INC	SUPPLIES FOR STREET DEPT	$ 66.14	shopcc
370036	5/20/2025	b5qj	GERE-A-DELI	POLICE ORAL BOARD - LUNCH	$ 90.63	hrcc
370033	5/20/2025	E01089/1	ACE HARDWARE	SUPPLIES FOR SEWER DEPT	$ 17.60	shopcc
370034	5/20/2025	E01160/1	ACE HARDWARE	SUPPLIES FOR SHOP	$ 9.99	shopcc
370028	5/20/2025	E01438/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 178.91	wdistcc
370042	5/20/2025	H34134	E & E LUMBER	CABLE & FERRULES	$ 42.79	afdcc
370126	5/21/2025	00059300501442505211	SAFEWAY INC	AGING MASTERY SUPPLIES	$ 19.66	parkscc1
370137	5/21/2025	064898	WEST MARINE PRODUCTS, INC	2-STROKE OIL FOR MARINE 29 (#2003)	$ 42.42	afdcc
370120	5/21/2025	0906	THE DAVENPORT TOWER	LODGING; CHIEF FLOYD - WASPC SPRING CONF	$ 569.86	apdcc
370130	5/21/2025	0908	THE DAVENPORT TOWER	LODGING; CAPT PRUIETT - WASPC SPRING CONF	$ 504.21	apdcc
370212	5/21/2025	112-9344516-2588229	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 60.82	wwtpcc
370087	5/21/2025	112836	SWINOMISH MARKET CASINO	FUEL FOR #90013	$ 84.12	shopcc
370082	5/21/2025	113-0894121-7191465	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 58.77	wwtpcc
370072	5/21/2025	114-1088125-0071426	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 76.15	pwfaccc
370075	5/21/2025	114-1168363-2949818	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #607	$ 54.38	shopcc
370086	5/21/2025	1729541	SKAGIT COUNTY SOLID WASTE FUND	SUPPLIES DISPOSAL FOR FACILITIES	$ 131.40	pwfaccc
370071	5/21/2025	1729680	SKAGIT COUNTY SOLID WASTE FUND	CHEMICAL DISPOSAL	$ 18.00	wwtpcc
370077	5/21/2025	190613	PORT OF ANACORTES	MARINE 29 FUEL (#2003)	$ 47.74	afdcc

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370073	5/21/2025	200160	A-1 MOBILE LOCK AND KEY, INC.	SUPPLIES FOR FACILITIES	$ 424.32	pwfaccc
370125	5/21/2025	20600051	THE MARKET LLC	SUPPLIES FOR AGING MASTERY	$ 1.39	parkscc1
370258	5/21/2025	268161614	SURETY PEST CONTROL	HERITAGE CENTER: PEST CONTROL	$ 80.51	museum
370445	5/21/2025	286161611	SURETY PEST CONTROL	PEST CONTROL AT WWTP	$ 221.95	dwwtp
370085	45798	3986-382375	O'REILLY AUTO PARTS	PART FOR VEHICLE #514	$ 45.24	shopcc
370080	5/21/2025	43200353612	LES SCHWAB TIRE CENTERS	TIRES FOR EQUIP #7002	$ 306.16	shopcc
370131	5/21/2025	46M698	US BANK	LODGING FOR DMCMA 2025 CONFERENCE - SUNCADIA	$ 356.40	courtcc
370123	5/21/2025	8561 62 74294	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 269.37	wdistcc
370083	5/21/2025	881435611623	FEDEX	SHIPPING FEES- LAB INSTRUMENTS REPAIRS	$ 385.02	wtpcc
370074	5/21/2025	95001138227465141 810	UNITED STATES POSTAL SERVICE	OPERATING SUPPLIES	$ 9.54	wwtpcc
370118	5/21/2025	CdFkRRBea9	PNCWA	TRAINING - REGISTRATION FOR WS & JR	$ 600.00	wwtpcc
370090	5/21/2025	F72157	SEBO'S DO-IT CENTER	PREMIX FOR SMALL EQUIPMENT	$ 52.17	afdcc
370119	5/21/2025	H8561-266414	HOME DEPOT	SUPPLIES FOR STREET DEPT	$ 44.44	shopcc
370088	5/21/2025	T36268	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 42.64	shopcc
370122	5/22/2025	019661136	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 414.53	parkscc1
370196	5/22/2025	05580040128705222 56	HOBBY LOBBY	AGING MASTERY SUPPLIES	$ 14.58	parkscc1
370187	5/22/2025	0906-2	THE DAVENPORT TOWER	LODGING; CHIEF FLOYD WASPC SPRING CONF -PART 2	$ 229.09	apdcc
370206	5/22/2025	0908	US BANK	LODGING; CAPT PRUIETT - WASPC SPRING CONF - PART 2	$ 212.09	apdcc
370116	5/22/2025	110399193952	US BANK	FUEL FOR SHOP STOCK	$ 53.40	shopcc
370121	5/22/2025	111-1353935-9129033	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 114.01	wdistcc
370208	5/22/2025	111-7454611-7800244	AMAZON.COM SERVICES, INC	CURATORIAL SUPPLIES	$ 174.14	museumcc
370081	5/22/2025	113-2712465-3832205	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; MARKES FOR SMART KITS	$ 19.56	apdcc
370117	5/22/2025	114-4045679-0109063	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #607	$ 122.93	shopcc
370115	5/22/2025	1724141	4ALLPROMOS	PROMOTIONAL- WATERFRONT FESTIVAL	$ 986.04	wtpcc

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370136	5/22/2025	173190	PACKTRACK	ANNUAL SUBSCRIPTION TO K9 TRACKING APP - 5/21/25-5/21/26	$ 140.00	apdcc
370227	5/22/2025	268161389	SURETY PEST CONTROL	PEST CONTROL ACCT #34803360 POINT PUMPHOUSE	$ 64.07	dwtp
370127	5/22/2025	28410307203013	DOLLAR TREE STORES	AGING MASTERY SUPPLIES	$ 12.24	parkscc1
370195	5/22/2025	3231473032	HILTON HOTELS	ACCOMMODATION CHIEFS' CONFERENCE - BH	$ 487.65	afdcc
370194	5/22/2025	3234718062	HILTON HOTELS	ACCOMMODATION CHIEFS' CONFERENCE - JB	$ 487.65	afdcc
370193	5/22/2025	3235934280	HILTON HOTELS	ACCOMMODATION CHIEFS' CONFERENCE: MM	$ 487.65	afdcc
370211	5/22/2025	46061898	MCMASTER-CARR SUPPLY CO.	MAINTENANCE SUPPLIES	$ 436.19	wwtpcc
370202	5/22/2025	46398705-1	US BANK	PARKING FOR HOTEL STAY IN TACOMA FOR CISA TRAINING	$ 92.64	infosyscc
370135	5/22/2025	5/22/25	WASHINGTON FIRE CHIEFS	ADMIN CONFERENCE REGISTRATION	$ 475.00	afdcc
370129	5/22/2025	5222025	BACKFLOW PREVENTION SUPPLY INC	SUPPLIES FOR WATER MAINTENANCE	$ 182.08	wdistcc
370377	5/22/2025	6560573100	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
370134	5/22/2025	733100	BADGEANDWALLET.COM	ANNUAL AWARD BARS	$ 680.65	afdcc
370191	5/22/2025	8561 62 75523	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 128.80	wdistcc
370128	5/22/2025	9222-9	THE SHERWIN WILLIAMS CO	SUPPLIES FOR STREET DEPT	$ 97.92	shopcc
370177	5/22/2025	97627702-1	US BANK	LODGING FOR TRAINING	$ 784.95	infosyscc
370133	5/22/2025	PSI00367455	WOOD'S LOGGING SUPPLY	WEEDEATER LINE	$ 174.43	wtpcc
370124	5/22/2025	SO24172777.001	KELLER SUPPLY COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 9.01	wdistcc
370132	5/22/2025	WO Z0040591	NOVUS AUTO GLASS	PART FOR VEHICLE #609	$ 640.83	shopcc
370192	5/23/2025	0008460	OLIVER HAMMER CLOTHES SHOP	WORK UNIFORM	$ 240.00	shopcc
370203	5/23/2025	111-9770641-2553006	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES TEA (NO TAX) NZ8IW75J1	$ 22.41	libcc
370197	5/23/2025	201255	PELICAN BAY BOOKS	AGING MASTERY SUPPLIES	$ 140.00	parkscc1
370272	5/23/2025	268161388	SURETY PEST CONTROL	PEST CONTROL: ROCKRDIGE BOOSTER/ 2102 PENNSYLVANIA AVE	$ 65.28	dwtp
370201	5/23/2025	3986-382887	O'REILLY AUTO PARTS	PART FOR VEHICLE #196	$ 46.13	shopcc
370204	5/23/2025	59394518894	SAFEWAY INC	WA PARK STAFF SUPPLIES	$ 13.07	parkscc1
370200	5/23/2025	5sba	GERE-A-DELI	POLICE ORAL BOARD LUNCH	$ 97.21	hrcc
370199	5/23/2025	6560573103	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 52.77	shopcc

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370198	5/23/2025	6560573104	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$	74.17	shopcc
370209	5/23/2025	9258-3	THE SHERWIN WILLIAMS CO	SUPPLIES FOR FACILITIES	$	71.84	pwfaccc
370190	5/23/2025	AB80691	ALL DATA RESOURCE	FIBER OPTIC SPLICE CLOSURE	$	691.99	fibercc
370185	5/23/2025	LjNr38jDjR	PNCWA	TRAINING - REGISTRATION FEE - KW	$	300.00	wwtpcc
370184	5/23/2025	R38CEEF	US BANK	LODGING- ANALYSIS PANEL	$	176.02	wtpcc
370183	5/23/2025	R38CEF0	US BANK	LODGING- ANALYSIS PANEL	$	176.02	wtpcc
370205	5/23/2025	T36725	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	21.74	parkscc1
370210	5/23/2025	T36813	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$	37.18	parkscc1
370181	5/24/2025	118765721	US BANK	MASTER PIO - RENTAL CAR; CLIFFORD AND LINDQUIST (OUT OF STATE)	$	383.08	apdcc
370215	5/24/2025	3243	FIDALGO ANIMAL MEDICAL CENTER	K9 ZEKE EXAM AND KIT	$	64.32	apdcc
370178	5/24/2025	709609	US BANK	FUEL FOR RENTAL CAR - MASTER PIO; CLIFFORD AND LINDQUIST	$	18.33	apdcc
370207	5/24/2025	969350745	US BANK	LODGING PART 2-MASTER PIO; CLIFFORD AND LINDQUIST - OUT OF STATE	$	14.44	apdcc
370189	5/24/2025	J81845/44	COASTAL FARM &	WORK BOOTS	$	156.66	fibercc
370188	5/24/2025	RCAXBFJN2T	AIRBNB, INC	FRANCIOCH LODGING CLERKS PD 2 TRAINING 6/8 - 6/13	$	357.81	legalcc
370179	5/24/2025	UA382	UNITED AIRLINES, INC.	MASTER PIO; LINDQUIST - CHECK A BAG	$	40.00	apdcc
370180	5/24/2025	UA4837	UNITED AIRLINES, INC.	MASTER PIO; CLIFFORD- CHECK A BAG	$	40.00	apdcc
370213	5/25/2025	1ZTP5Y920339072100	UNITED PARCEL SERVICE, INC	SHIP: COMPRESSOR AIR TEST	$	18.13	afdcc
370286	5/25/2025	EVIP 4.0	WASHINGTON FIRE CHIEFS	REGISTRATION: VIRTUAL EVIP TRAIN THE TRAINER	$	75.00	afdcc
370214	5/25/2025	T37536	SEBO'S DO-IT CENTER	TOOL HOLDER	$	11.96	afdcc
371208	5/26/2025	6114560079	VERIZON WIRELESS	WTP SCADA 4/27-5/26/2025	$	904.76	dwtp
370441	5/26/2025	6560575121	VESTIS SERVICES LLC	LAUNDRY SERVICE - WWTP	$	43.33	wwtpcc
371402	5/27/2025	11215	PERRY FAMILY DENTISTRY	DENTAL COPAY LEOFF 1 RETIREE - LINDQUIST	$	121.00	hr
370256	5/27/2025	B19748336	SHI INTERNATIONAL CORP.	WIN SERVER CAL 2025 (QTY 7)	$	196.34	infosyscc
370330	5/27/2025	00119288	OWEN EQUIPMENT COMPANY	PART FOR VEHICLE #6001	$	26.93	shopcc

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370319	5/27/2025	0020055760	THE UPS STORE	SUPPLIES SHIPPING RETURN	$ 374.55	wdistcc
370284	5/27/2025	113-6006323-4091444	AMAZON.COM SERVICES, INC	SUPPLIES FOR SENIOR CENTER	$ 18.41	parkscc1
370285	5/27/2025	114-3493287-4880206	AMAZON.COM SERVICES, INC	AA BATTERIES	$ 54.18	afdcc
370333	5/27/2025	114-4877940-1069824	AMAZON.COM SERVICES, INC	3-RING BINDERS	$ 39.16	afdcc
370320	5/27/2025	170	US BANK	SENIOR CENTER TRAINING MEAL	$ 24.70	parkscc1
370387	5/27/2025	268160072	SURETY PEST CONTROL	PEST CONTROL: A AVE BOOSTER/ 2205 37TH ST	$ 64.19	dwtp
370234	5/27/2025	268160646	SURETY PEST CONTROL	LIBRARY PEST CONTROL 5/21/2025	$ 122.94	publib
370386	5/27/2025	268161387	SURETY PEST CONTROL	PEST CONTROL: CASTILLEJA BLUFF PUMPHOUSE/3802 MARINE HEIGHTS WAY	$ 65.28	dwtp
370321	5/27/2025	284282	U.S. MOWER	PARTS FOR EQUIP #4001	$ 409.78	shopcc
370315	5/27/2025	302	UNITED STATES POSTAL SERVICE	POSTAGE	$ 9.37	museumcc
370328	5/27/2025	3113021582	ADOBE SYSTEMS INCORPORATED	ADOBE LIBRARY SUBSCRIPTION 2	$ 32.64	libcc
370327	5/27/2025	3113174766	ADOBE SYSTEMS INCORPORATED	ADOBE LIBRARY SUBSCRIPTION 1	$ 32.64	libcc
370323	5/27/2025	3986-383424	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #196	$ 12.23	shopcc
370325	5/27/2025	3986-383437	O'REILLY AUTO PARTS	PART FOR VEHICLE #196	$ 32.72	shopcc
370324	5/27/2025	3986-383543	O'REILLY AUTO PARTS	PART FOR EQUIP #7000	$ 14.95	shopcc
370326	5/27/2025	3986-383609	O'REILLY AUTO PARTS	PARTS FOR SHOP STOCK	$ 233.74	shopcc
370329	5/27/2025	50019588	INTERSTATE BATTERIES	PARTS FOR VEHICLE #612 & #613	$ 489.44	shopcc
370365	5/27/2025	8220	MARRIOTT	SENIOR STAFF TRAINING MEAL	$ 4.24	parkscc1
370313	5/27/2025	E06281/1	ACE HARDWARE	STRAPS & WORKGLOVES	$ 20.51	fibercc
370317	5/27/2025	SO34316	SEAWESTERN, INC.	PARTS FOR EQUIP #2008 & #2009	$ 911.20	shopcc
370316	5/27/2025	T37641	SEBO'S DO-IT CENTER	NOZZLE - 29-1	$ 9.78	afdcc
370314	5/27/2025	T37665	SEBO'S DO-IT CENTER	SHOVEL & WORKGLOVES	$ 85.47	fibercc
370318	5/27/2025	VP_L6DFMJ3V	VISTAPRINT	BUSINESS CARDS DF	$ 33.71	libcc
370362	5/28/2025	111-2867301-3198601	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 179.28	wdistcc
370364	5/28/2025	111-6523815-4826642	AMAZON.COM SERVICES, INC	CONDUIT CLAMPS FOR CUSTOMER INSTALLS	$ 93.60	fibercc

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370331	5/28/2025	112-6136043-8232263	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 28.01	shopcc
370360	5/28/2025	113-0784031-9662603	AMAZON.COM SERVICES, INC	EVIDENCE ENVELOPES	$ 28.28	apdcc
370425	5/28/2025	14238929	WILBUR-ELLIS COMPANY, LLC	SUPPLIES FOR WATER MAINTENANCE	$ 673.71	wdistcc
370370	5/28/2025	16137069	PAPE MACHINERY INC.	OPERATING SUPPLIES	$ 21.30	wtpcc
370358	5/28/2025	17-13123-37894	EBAY	LAB SUPPLIES	$ 207.78	wwtpcc
370432	5/28/2025	24276194	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR EQUIP #422	$ 192.22	shopcc
370431	5/28/2025	24276396	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR EQUIP #422	$ 70.22	shopcc
370366	5/28/2025	3986-383762	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #609	$ 99.14	shopcc
370367	5/28/2025	3986-383807	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #004	$ 658.97	shopcc
370357	5/28/2025	41600561818	LES SCHWAB TIRE CENTERS	SERVICE FOR EQUIP #420	$ 43.51	shopcc
370427	5/28/2025	59331037153	SAFEWAY INC	SUPPLIES FOR AGING MASTERY	$ 10.04	parkscc1
370424	5/28/2025	593941188894	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 20.26	parkscc1
370428	5/28/2025	7277	US BANK	SENIOR CENTER STAFF TRAINING MEALS	$ 26.99	parkscc1
370359	5/28/2025	E07428/1	ACE HARDWARE	LAB SUPPLIES	$ 11.25	wwtpcc
370363	5/28/2025	H00694	ACE HARDWARE	TARPS NEEDED FOR INVESTIGATION	$ 70.64	apdcc
370361	5/28/2025	J83625/44	COASTAL FARM &	SUPPLIES FOR WATER MAINTENANCE	$ 543.99	wdistcc
370369	5/28/2025	T37962	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 20.25	pwfaccc
370356	5/28/2025	WEB254992	ZOLL MEDICAL CORPORATION	CHILD BP CUFF	$ 34.27	afdcc
371235	5/29/2025	CD_001123962	RINGCENTRAL INC	RINGCENTRAL VOIP SOFTWARE TELEPHONE SYSTEM - 5/28/25-6/27/25	$ 188.12	infosys
370429	5/29/2025	031382186	GALLS, LLC.	UNIFORM SHIRTS, PANTS AND PULLOVER; DEBARGE, THOMAS AND BEAUPRE	$ 722.42	apdcc
370515	5/29/2025	1049265	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 63.02	pwfaccc
370514	5/29/2025	1055955	BAYSHORE OFFICE PRODUCTS INC	OPERATING SUPPLIES	$ 124.48	wdistcc
370423	5/29/2025	111-9899623-2440217	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 17.56	wwtpcc
370440	5/29/2025	114-0265335-9698664	AMAZON.COM SERVICES, INC	RADIO SCREEN PROTECTORS	$ 38.16	afdcc

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370435	5/29/2025	16296	BACKFLOW PREVENTION SUPPLY INC	SUPPLIES FOR WATER MAINTENANCE	$ 66.33	wdistcc
370434	5/29/2025	1787	ELECTRONIC MOBILE SOLUTIONS	PARTS FOR VEHICLE #2010	$ 8,017.76	shopcc
370523	5/29/2025	24276450	PURCELL TIRE AND SERVICE CENTE	SUPPLIES FOR SHOP STOCK	$ 1,080.79	shopcc
370506	5/29/2025	27292601	ZORO TOOLS, INC	LAB SUPPLIES	$ 178.42	wwtpcc
370430	5/29/2025	3760	ANACORTES PRINTING & SIGNS	LETTERHEAD AND BUSINESS CHECKS	$ 858.58	apdcc
370433	5/29/2025	3986-384062	O'REILLY AUTO PARTS	PART FOR VEHICLE #004	$ 43.50	shopcc
370517	5/29/2025	40	US BANK	SENIOR CENTER STAFF TRAINING MEALS	$ 24.75	parkscc1
370380	5/29/2025	6560577035	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
370437	5/29/2025	7004437	SPRAY EQUIPMENT SERVICE CENTER	PARKS MAINTENANCE SUPPLIES	$ 73.98	parkscc1
370426	5/29/2025	F75966	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 65.24	wdistcc
370439	5/29/2025	T3819	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 40.50	parkscc1
370438	5/29/2025	T38191	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 34.37	parkscc1
371037	5/30/2025	6H92688	PLATT ELECTRIC SUPPLY INC	OPERATING SUPPLIES - POWER FUSE	$ 294.21	dwtp
371319	5/30/2025	INV091589	TURF STAR WESTERN	PARTS FOR EQUIP #119012	$ 2,874.49	dshop
370509	5/30/2025	111-4115779-5904256	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 86.35	wwtpcc
370518	5/30/2025	201923	PELICAN BAY BOOKS	AGING MASTERY SUPPLIES	$ 140.00	parkscc1
370530	5/30/2025	223636	SPRAY EQUIPMENT SERVICE CENTER	PARKS MAINTENANCE SUPPLIES-FREIGHT	$ 20.96	parkscc1
370529	5/30/2025	2251061	HEALTH & SAFETY INSTITUTE	CPR CERT CARDS FOR COA CPR CLASSES	$ 732.77	afdcc
370526	5/30/2025	3986-384297	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #175	$ 97.92	shopcc
370525	5/30/2025	3986-384328	O'REILLY AUTO PARTS	SUPPLIES FOR EQUIP #11-9012	$ 36.97	shopcc
370510	5/30/2025	593175758821	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 10.86	parkscc1
370522	5/30/2025	6560577036	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
370502	5/30/2025	708828	SKAGIT REGIONAL HEALTH	DOT PHYSICAL	$ 110.00	shopcc
370504	5/30/2025	8808211	SALUS BIOSCIENCE, LLC	LAB SUPPLIES	$ 1,418.00	wtpcc
370519	5/30/2025	908987	US BANK	SENIOR CENTER TRAINING MEALS	$ 23.72	parkscc1
370508	5/30/2025	99373885	M2SCI.COM	LAB SUPPLIES	$ 981.35	wwtpcc

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370503	5/30/2025	E08356/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$	39.59	wdistcc
370528	5/30/2025	E08484/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$	34.76	wwtpcc
370511	5/30/2025	E08576/1	ACE HARDWARE	REC PROGRAM SUPPLIES	$	130.48	parkscc1
370527	5/30/2025	EWZ4AIA9N	BACKFLOW PREVENTION SUPPLY INC	SUPPLIES FOR WATER MAINTENANCE	$	331.03	wdistcc
370533	5/30/2025	T38437	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	0.90	parkscc1
371020	5/31/2025	0173	SKAGIT COUNTY SOLID WASTE FUND	MAY TONNAGE HAULED	$	121,426.89	dshop
371312	5/31/2025	31116	BLADE CHEVROLET, INC	CHEVROLET TRUCKS - ERR1016	$	90,905.09	pw1
371409	5/31/2025	32114360	KIMLEY-HORN AND ASSOCIATES, IN	ON-CALL TRANSPORTATION ENGINEERING SERVICES - MAY 2025	$	10,952.50	pw1
371038	5/31/2025	INV-5361150	UNITED SITE SERVICES, INC	PENN AVE PORTA POTTY 5/1-5/31/25	$	210.25	dwtp
370531	5/31/2025	111-6451293-9437014	AMAZON.COM SERVICES, INC	TECH FOR DIGITAL LITERACY GRANT PW	$	810.00	libcc
370505	5/31/2025	114-8471731-8327440	AMAZON.COM SERVICES, INC	CANON SCANNER (QTY 2)	$	1,285.98	infosyscc
370534	5/31/2025	191356	PORT OF ANACORTES	MARINE 29 FUEL (#2003)	$	30.14	afdcc
370532	5/31/2025	204837	PAPERROLLS N MORE	OFFICE SUPPLIES	$	248.76	pwfaccc
370520	5/31/2025	29407071	US BANK	SENIOR CENTER STAFF TRAINING MEALS	$	19.72	parkscc1
370535	5/31/2025	3352	FIDALGO ANIMAL MEDICAL CENTER	K9 ZEKE MEDICATION	$	56.22	apdcc
370521	5/31/2025	51766	MARRIOTT	SENIOR CENTER STAFF TRAVEL FOR TRAINING	$	1,830.29	parkscc1
370512	5/31/2025	5935158851	SAFEWAY INC	REC DEPT SUPPLIES	$	5.97	parkscc1
370516	5/31/2025	S2528715	FIRST RESPONDER DECAL COMPANY	REFLECTIVE HELMET NAMETAGS	$	29.81	afdcc
371209	6/1/2025	23383	JUSTICE WORKS, LLC	JUSTICE WORKS SUBSCRIPTION	$	60.00	pubdef
371211	6/1/2025	852057175	THOMSON REUTERS - WEST	THOMSON REUTERS - WESTLAW SUBSCRIPT - MAY 2025	$	278.53	pubdef
370392	6/1/2025	1614908	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING STA 1 7/1-9/30/25	$	209.49	finance
370701	6/1/2025	4890460S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL - MAY	$	9.44	finance
370513	6/1/2025	Google250531	GOOGLE ANALYTICS	GOOGLE ADVERTISING, MAY 2025	$	212.03	fibercc

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371212	6/2/2025	3677	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 80.00	pubdef
371215	6/2/2025	3678	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 50.00	pubdef
371216	6/2/2025	3679	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 60.00	pubdef
371217	6/2/2025	3680	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 60.00	pubdef
371218	6/2/2025	3681	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 10.00	pubdef
371219	6/2/2025	3682	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 40.00	pubdef
371220	6/2/2025	3683	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 90.00	pubdef
371221	6/2/2025	3684	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 50.00	pubdef
371222	6/2/2025	3685	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 70.00	pubdef
371223	6/2/2025	3686	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 20.00	pubdef
371225	6/2/2025	3687	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 50.00	pubdef
371226	6/2/2025	3688	LAW OFFICE OF CARA LORENZO	PUB DEF CONFL	$ 60.00	pubdef
370646	6/2/2025	111-5033118-427545	AMAZON.COM SERVICES, INC	TECH FOR DIGITAL LITERACY GRANT PW	$ 460.23	libcc
370645	6/2/2025	111-7207744-672104	AMAZON.COM SERVICES, INC	TECH FOR DIGITAL LITERACY GRANT PW	$ 628.86	libcc
370695	6/2/2025	112-3909819-434182	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 53.67	wwtpcc
370693	6/2/2025	112-7655743-497301	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 28.48	wwtpcc
370694	6/2/2025	112-9571211-232902	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 424.89	wwtpcc
370632	6/2/2025	114-0184747-642820	AMAZON.COM SERVICES, INC	SUPPLIES FOR VEHICLE #612	$ 66.03	shopcc
370639	6/2/2025	12506025499C01434	THE UPS STORE	SHIPPING - LAB ITEMS	$ 191.86	wtpcc
370649	6/2/2025	1302242	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 9.09	shopcc
370643	6/2/2025	1302299	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 132.36	parkscc1
370458	6/2/2025	1614909	GUARDIAN SECURITY SYSTEMS INC	CLOUD STORAGE/VIDEO FEED - SHOP 7/1-9/30/25	$ 799.84	finance
370459	6/2/2025	1614910	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WT PRESTON 7/1-9/30/2025	$ 209.49	finance
370461	6/2/2025	1614911	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 7/1-9/30/25	$ 209.49	finance
370456	6/2/2025	1614912	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - INTERPRETIVE CENTER 703 R - 7/1-9/30-25	$ 209.49	finance
370460	6/2/2025	1614913	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIDALGO CENTER 7/1-9/30/25	$ 209.49	finance
370457	6/2/2025	1614914	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - MUSEUM 7/1-9/30/25	$ 209.49	finance
370462	6/2/2025	1614915	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 7/1-9/30/25	$ 152.08	finance
370455	6/2/2025	1614916	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - CITY HALL 7/1-9/30/25	$ 194.17	finance

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370637	6/2/2025	191481	PORT OF ANACORTES	NON-ETHANOL GAS	$ 6.33	afdcc
370658	6/2/2025	191496	PORT OF ANACORTES	FUEL FOR MARINE 29 - #2003	$ 34.63	afdcc
370633	6/2/2025	2500283	T-SHIRTS BY DESIGN	PARKS STAFF SUPPLIES	$ 399.30	parkscc1
370680	6/2/2025	301505424820	SAFEWAY INC	15 YR EMPLOYEE RETIREMENT CAKE	$ 33.99	apdcc
370636	6/2/2025	5361678	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS	$ 1,002.15	parkscc1
370635	6/2/2025	5363651	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS	$ 729.00	parkscc1
370657	6/2/2025	6560559101	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 4/28	$ 16.32	afdcc
370650	6/2/2025	6560561960	VESTIS SERVICES LLC	STATION 3 MAT/MOP SERVICE: 5/2	$ 16.32	afdcc
370651	6/2/2025	6560566725	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 5/12	$ 20.02	afdcc
370652	6/2/2025	6560566727	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 5/12	$ 16.32	afdcc
370653	6/2/2025	6560570501	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 5/16	$ 16.32	afdcc
370656	6/2/2025	6560575142	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 5/26	$ 20.02	afdcc
370654	6/2/2025	6560575144	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 5/26	$ 16.32	afdcc
370655	6/2/2025	6560577832	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 5/30	$ 16.32	afdcc
370820	6/2/2025	6560578587	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 43.33	wwtpcc
370644	6/2/2025	E10806/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 11.74	parkscc1
370642	6/2/2025	F77622	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 130.77	parkscc1
370647	6/2/2025	INV307891761	ZOOM VIDEO COMMUNICATIONS INC.	ZOOM FOR COURT SESSIONS	$ 17.40	courtcc
370640	6/2/2025	J85754/44	COASTAL FARM &	PPE/SAFETY - RAIN GEAR	$ 226.28	wtpcc
370634	6/2/2025	MC21500019	MAILCHIMP	REC NEWSLETTER SUBSCRIPTION	$ 28.83	parkscc1
370648	6/2/2025	T39384	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 39.96	pwfaccc
370641	6/2/2025	USATODAY-LIB	USA TODAY SUBSCRIPTIONS, SUBSCRIBER SERVICES	USA TODAY LIBRARY SUBSCRIPTION JUNE 2025	$ 34.00	libcc
370751	6/3/2025	041363	WASHINGTON HOMICIDE	TRAINING FEE; WA HOMICIDE INVESTIGATORS ASSOC - SGT CLIFFORD	$ 450.00	apdcc
370638	6/3/2025	102859934	DANNER	6 PAIRS WILDLAND BOOTS	$ 1,882.26	afdcc

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370688	6/3/2025	112-2370015-4896236	AMAZON.COM SERVICES, INC	SAFETY BOLLARD	$ 77.10	wtpcc
370537	6/3/2025	112-6440508-4503461	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 4.12	finance
370631	6/3/2025	113-4646550-3108230	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 52.63	shopcc
370682	6/3/2025	114-1652216-2465807	AMAZON.COM SERVICES, INC	SUPPLY FOR VEHICLE #612	$ 55.75	shopcc
370692	6/3/2025	114-8540214-6613863	AMAZON.COM SERVICES, INC	HEADSET WITH MIC	$ 54.39	afdcc
370690	6/3/2025	2199898	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 66.86	libcc
370744	6/3/2025	330043411060	SAFEWAY INC	AGING MASTERY SUPPLIES	$ 18.83	parkscc1
370687	6/3/2025	3986-385066	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #612	$ 73.94	shopcc
370686	6/3/2025	3986-385101	O'REILLY AUTO PARTS	PART FOR EQUIP #856	$ 7.03	shopcc
370683	6/3/2025	4612	IDEAL CALIBRATIONS	SENSOR, CHARGER FOR GAS DETECTOR	$ 808.79	afdcc
370696	6/3/2025	5345-DSG	DOGSPORT GEAR	K9 ZEKE SUPPLIES; MUZZLE AND REWARDS	$ 125.52	apdcc
370739	6/3/2025	631301441850	SAFEWAY INC	PORT CITY LIAISON MEETING MATERIALS	$ 34.44	admsrvcc
370685	6/3/2025	6623149162	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 20.98	parkscc1
370681	6/3/2025	689453	MY TAILOR	ADD UNIFORM PATCHES	$ 20.00	afdcc
370689	6/3/2025	F78252	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 31.92	parkscc1
370684	6/3/2025	INV308034670	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 06/03-07/03/2025	$ 69.62	execc
370679	6/3/2025	ORD-14442	EVERGREEN SAFETY COUNCIL	FLAGGER TRAINING	$ 139.00	shopcc
370691	6/3/2025	T39659	SEBO'S DO-IT CENTER	TRIGGER SNAPS (KNOXBOXES)	$ 65.17	afdcc
371019	6/4/2025	2347-15	MAKERS ARCHITECTURE	2025 PERIODIC COMPREHENSIVE PLAN UPDATE - THROUGH MAY 31, 2025	$ 1,873.75	plan
371159	6/4/2025	25-15978	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS- BACT RAW	$ 70.00	dwtp
371040	6/4/2025	90249815	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 6,079.81	dwtp
370745	6/4/2025	031450251/031437384	GALLS, LLC.	UNIFORM BELT AND PANTS; BEAUPRE AND THOMAS	$ 90.15	apdcc
370742	6/4/2025	111-3774973-6252262	AMAZON.COM SERVICES, INC	DISPOSABLE COVERALLS	$ 92.24	fibercc

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370743	6/4/2025	114-2648881-7759428	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 423.30	wdistcc
370705	6/4/2025	269576571	SURETY PEST CONTROL	OPS PEST CONTROL	$ 126.21	dshop
370804	6/4/2025	269577302	SURETY PEST CONTROL	DEPOT PEST CONTROL	$ 133.82	parkscc1
370747	6/4/2025	3986-385330	O'REILLY AUTO PARTS	PART FOR EQUIP #856	$ 34.81	shopcc
370746	6/4/2025	3986-385351	O'REILLY AUTO PARTS	PARTS FOR EQUIP #856	$ 5.97	shopcc
370748	6/4/2025	3986-385370	O'REILLY AUTO PARTS	PARTS FOR EQUIP #11914	$ 84.06	shopcc
370752	6/4/2025	9218	THRIFTY CLEANERS	MAY LAUNDRY	$ 36.50	afdcc
370749	6/4/2025	CS48925	TEST GAUGE & BACKFLOW SUPPLY	SUPPLIES FOR WATER MAINTENANCE	$ 177.48	wdistcc
370740	6/4/2025	E12018/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 17.61	wdistcc
370741	6/4/2025	F78767	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 41.02	parkscc1
370735	6/4/2025	F78778	SEBO'S DO-IT CENTER	TAPE FOR PULLING CABLE	$ 70.71	fibercc
370750	6/4/2025	T39862	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 56.48	pwfaccc
370753	6/4/2025	T39889	SEBO'S DO-IT CENTER	PARKING SUPPLIES; TAGGING TAPE AND SHOVEL	$ 53.48	apdcc
370808	6/4/2025	WG90849740	HOME DEPOT	MILWAUKEE M18 18V LITHIUM-ION CORDLESS GREASE GUN	$ 325.31	afdcc
370736	6/4/2025	X17193/1	LOWE'S BUSINESS ACCOUNT/GEMB	OPERATING SUPPLIES - REPAIR PARTS	$ 41.09	wtpcc
371405	6/5/2025	INV7561767	ALPHACARD	NAME BADGES AND PVC CARDS	$ 115.31	hr
370942	6/5/2025	1053459	IMPORTED P CARD TRANSACTION	STAPLE REMOVER	$ 6.26	courtcc
370812	6/5/2025	111-6451293-9437014	AMAZON.COM SERVICES, INC	TECH FOR DIGITAL LITERACY GRANT PW	$ 531.43	libcc
370699	6/5/2025	1130695951	FERRELLGAS, LP	MAY PROPANE INVOICE - AUTOGAS ACCOUNT	$ 15.37	finance
370819	6/5/2025	114-7748702-0510649	AMAZON.COM SERVICES, INC	COFFEE & FILTERS	$ 308.10	afdcc
370924	6/5/2025	115129	ERA	LAB PROFICIENCY SUPPLIES	$ 402.34	wtpcc
370813	6/5/2025	191642	PORT OF ANACORTES	MARINE 29 FUEL (#2003)	$ 59.19	afdcc
370809	6/5/2025	3986-385449	O'REILLY AUTO PARTS	PART FOR EQUIP #856	$ 7.03	shopcc
370810	6/5/2025	3986-385498	O'REILLY AUTO PARTS	PART FOR EQUIP #856	$ 8.55	shopcc
370807	6/5/2025	45436	ALTEC INDUSTRIES, INC	FIBER OPTIC SPLICE TRAYS	$ 250.19	fibercc
370821	6/5/2025	538857939	LOWE'S BUSINESS ACCOUNT/GEMB	OPERATING SUPPLIES - CONCRETE ANCHORS FOR BOLLARDS	$ 14.12	wtpcc

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370818	6/5/2025	6/5/2025	UNITED PARCEL SERVICE, INC	SHIP INTAKE VALVE FOR REPAIR	$ 145.95	afdcc
370738	6/5/2025	6228-1	THE SHERWIN WILLIAMS CO	OPERATING SUPPLIES - REPAIR/MAINTENANCE	$ 187.06	wtpcc
370803	6/5/2025	6252-1	THE SHERWIN WILLIAMS CO	OPERATING SUPPLIES - REPAIR/MAINTENANCE	$ 29.21	wtpcc
370825	6/5/2025	6560580986	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
370805	6/5/2025	9JA35288J42161432	AV DEALS - PAYPAL	SUPPLIES FOR WATER MAINTENANCE	$ 2,460.50	wdistcc
370815	6/5/2025	F79604	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 23.93	parkscc1
370816	6/5/2025	IN21166	N&S TRACTOR	PARTS FOR EQUIP #404	$ 80.01	shopcc
370737	6/5/2025	INV00730161	USA BLUE BOOK	LAB SUPPLIES	$ 573.67	wtpcc
370806	6/5/2025	J126233814	PSIEXAMS	WATER DISTRIBUTION MANAGER 4 EXAM - JEFF B	$ 106.00	pwfaccc
370811	6/5/2025	T401153	SEBO'S DO-IT CENTER	MOUSE TRAPS	$ 12.38	afdcc
370800	6/5/2025	T40204	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 56.49	parkscc1
370817	6/5/2025	T40259	SEBO'S DO-IT CENTER	SUPPLIES FOR EQUIP #856	$ 33.61	shopcc
370801	6/5/2025	T40289	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 19.46	parkscc1
370814	6/5/2025	T40333	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 11.72	parkscc1
370941	6/5/2025	W118554	EVIDENT INC	RIFLE EVIDENCE BOXES FOR SMART TEAM KITS - ACTUAL BOXES	$ 71.00	apdcc
370940	6/5/2025	W118554 SHIPPING	EVIDENT INC	RIFLE EVIDENCE BOXES FOR SMART TEAM KITS - SHIPPING COST	$ 99.50	apdcc
371234	6/6/2025	07-250623457	CUMMINS, INC.	THE POINTE BOOSTER STATION GENERATOR REPLACEMENT PROJECT - GENSET	$ 75,468.77	pw1
371227	6/6/2025	07-250623460	CUMMINS, INC.	A AVE BOOSTER STATION GENERATOR REPLACEMENT PROJECT - GENSET	$ 57,959.63	pw1
371166	6/6/2025	14528672	HACH COMPANY	GLASS ROD SECONDARY TURBIDITY STANDARD	$ 1,702.85	dwtp
371032	6/6/2025	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE ELECTRICITY 4/10-5/9/25	$ 465.54	dwtp
371191	6/6/2025	2025-05-AG	GDIXONLAW	PUB DEF CONFL	$ 200.00	pubdef
371189	6/6/2025	2025-05-AGO	GDIXONLAW	PUB DEF CONFL	$ 50.00	pubdef

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371184	6/6/2025	2025-05-CB	GDIXONLAW	PUB DEF CONFL	$ 80.00	pubdef
371195	6/6/2025	2025-05-CP	GDIXONLAW	PUB DEF CONFL	$ 290.00	pubdef
371181	6/6/2025	2025-05-EB	GDIXONLAW	PUB DEF CONFL	$ 50.00	pubdef
371186	6/6/2025	2025-05-GD	GDIXONLAW	PUB DEF CONFL	$ 70.00	pubdef
371200	6/6/2025	2025-05-HT	GDIXONLAW	PUB DEF CONFL	$ 330.00	pubdef
371183	6/6/2025	2025-05-JB	GDIXONLAW	PUB DEF CONFL	$ 110.00	pubdef
371188	6/6/2025	2025-05-JD	GDIXONLAW	PUB DEF CONFL	$ 130.00	pubdef
371192	6/6/2025	2025-05-JKE	GDIXONLAW	PUB DEF CONFL	$ 30.00	pubdef
371196	6/6/2025	2025-05-JR	GDIXONLAW	PUB DEF CONFL	$ 140.00	pubdef
371204	6/6/2025	2025-05-JZ	GDIXONLAW	PUB DEF CONFL	$ 90.00	pubdef
371180	6/6/2025	2025-05-MBE	GDIXONLAW	PUB DEF CONFL	$ 200.00	pubdef
371193	6/6/2025	2025-05-MM	GDIXONLAW	PUB DEF CONFL	$ 250.00	pubdef
371194	6/6/2025	2025-05-MN	GDIXONLAW	PUB DEF CONFL	$ 90.00	pubdef
371197	6/6/2025	2025-05-MR	GDIXONLAW	PUB DEF CONFL	$ 50.00	pubdef
371182	6/6/2025	2025-05-RB	GDIXONLAW	PUB DEF CONFL	$ 10.00	pubdef
371179	6/6/2025	2025-05-SA	GDIXONLAW	PUB DEF CONFL	$ 350.00	pubdef
371185	6/6/2025	2025-05-SB	GDIXONLAW	PUB DEF CONFL	$ 150.00	pubdef
371198	6/6/2025	2025-05-SS	GDIXONLAW	PUB DEF CONFL	$ 430.00	pubdef
371202	6/6/2025	2025-05-TW	GDIXONLAW	PUB DEF CONFL	$ 270.00	pubdef
371162	6/6/2025	25-16969	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR 00932	$ 44.00	dwtp
371163	6/6/2025	25-16975	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR SOUTH	$ 110.00	dwtp
371164	6/6/2025	25-17145	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT FINISHED	$ 22.00	dwtp
371029	6/6/2025	47431	NORTHWEST FENCE	TOMMY THOMPSON TRESTLE END PANEL INSTALLATION	$ 2,409.92	parks1
370916	6/6/2025	02-13180-58872	EBAY	LAB SUPPLIES	$ 212.13	wwtpcc
370950	6/6/2025	024817	PORT OF ANACORTES	FUEL FOR MARINE 29 (#2003)	$ 36.37	afdcc
370947	6/6/2025	031304315	GALLS, LLC.	UNIFORMS (SG)	$ 186.74	afdcc
370948	6/6/2025	031382164	GALLS, LLC.	UNIFORM POLO	$ 48.09	afdcc
370934	6/6/2025	111-3769730-7057051	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #1015	$ 387.32	shopcc
370939	6/6/2025	111-4602435-5902663	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR LIBRARY COLLECTION	$ 115.10	libcc
370935	6/6/2025	111-8820272-1754628	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #1017	$ 442.81	shopcc
371003	6/6/2025	113-7309968-1683419	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 139.24	wwtpcc
370925	6/6/2025	1304980	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 32.07	parkscc1

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370943	6/6/2025	1305012	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 40.96	parkscc1
370802	6/6/2025	14060555SO	LIFE TECHNOLOGIES CORPORATION	LAB SUPPLIES	$ 255.13	wtpcc
370927	6/6/2025	164091	THE HOSE SHOP, INC	SUPPLIES FOR WATER MAINTENANCE	$ 34.19	wdistcc
370936	6/6/2025	24276508	PURCELL TIRE AND SERVICE CENTE	TIRES FOR EQUIP #422	$ 484.71	shopcc
370937	6/6/2025	24276561	PURCELL TIRE AND SERVICE CENTE	TIRES FOR EQUIP #873	$ 831.75	shopcc
370923	6/6/2025	3986-385831	O'REILLY AUTO PARTS	PART FOR VEHICLE #158	$ 5.44	shopcc
370922	6/6/2025	40200005	VILLAGE PIZZA	IT TEAM MEETING MATERIALS	$ 131.17	admsrvcc
370944	6/6/2025	624804	SOUTHLAND INTERNATIONAL TRUCKS	PARTS FOR VEHICLE #1016	$ 174.10	shopcc
370931	6/6/2025	6560580990	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 77.48	shopcc
370928	6/6/2025	8561 88 04726	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 151.42	wdistcc
370918	6/6/2025	C060625074	POLYSCIENCE	LAB SUPPLIES	$ 789.86	wwtpcc
370946	6/6/2025	F79869	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 13.85	pwfaccc
370920	6/6/2025	SO3733286-2	USA BLUE BOOK	LAB SUPPLIES	$ 170.64	wwtpcc
370945	6/6/2025	T40525	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 1.06	pwfaccc
370913	6/6/2025	T40708	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 30.44	parkscc1
370917	6/6/2025	WEBFWS100597772	FRESH WATER SYSTEMS	LAB SUPPLIES	$ 87.62	wwtpcc
370938	6/7/2025	111-8127917-9665004	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #1018 7 #1019	$ 774.64	shopcc
370932	6/7/2025	114-6950853-2370643	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 55.37	wtpcc
370921	6/7/2025	1166507	S & S WORLDWIDE, INC	REC EVENT SUPPLIES	$ 124.92	pkreccc
370919	6/7/2025	MQ0275714823	ANACORTES CHAMBER OF COMMERCE	TABLE RENTAL AT WATERFRONT FESTIVAL	$ 20.00	wwtpcc
370933	6/8/2025	BTUS1321623	WASHINGTON STATE PARKS	BOATER EDUCATION REGISTRATION	$ 10.50	afdcc
370929	6/8/2025	T41123	SEBO'S DO-IT CENTER	FASTENER	$ 0.36	afdcc
371401	6/9/2025	1080011	BUILDERS EXCHANGE OF	PUBLISH BID DOCUMENTS FOR NORTH LINE REPAIR & COMMERCIAL AVE PHASE 1	$ 115.75	pw1
371167	6/9/2025	14530520	HACH COMPANY	CL17 MAINTENANCE KITS X 2 FOR PLANT	$ 645.19	dwtp

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371228	6/9/2025	200000667101	PUGET SOUND ENERGY INC	LIBRARY 1220 10TH 5/8-6/6/25	$ 5,096.51	publib
371172	6/9/2025	220013297498	PUGET SOUND ENERGY INC	CASINO DRIVE UNDER TWIN BRIDGE: 5/8-6/6/25	$ 41.45	dshop
371230	6/9/2025	220022355618	PUGET SOUND ENERGY INC	5618 TSUNAMI SIREN 5/8-6/6/25	$ 10.89	dwwtp
371042	6/9/2025	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 5/6-6/5/25	$ 1,303.63	medic
371021	6/9/2025	300000290035	PUGET SOUND ENERGY INC	MUSEUM 5/7-6/5/25	$ 281.25	museum
371231	6/9/2025	300000300008	PUGET SOUND ENERGY INC	0008 WWTP 5/7-6/5/25	$ 24,017.68	dwwtp
371173	6/9/2025	300000305007	PUGET SOUND ENERGY INC	STREET LIGHTS: 5/2-6/2/25	$ 219.77	dshop
371320	6/9/2025	9300050568	GRAYBAR ELECTRIC COMPANY, INC	WALL MOUNTS FOR FIBER INSTALLATIONS	$ 598.40	fiber
371007	6/9/2025	111-3769730-7057051	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #1015 & #1017	$ 208.36	shopcc
371006	6/9/2025	111-8127917-9665004	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #1018 & #1019	$ 208.36	shopcc
371018	6/9/2025	112-4999388-5583415	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 14.97	wwtpcc
370930	6/9/2025	112-5306521-3196253	AMAZON.COM SERVICES, INC	SENIOR CENTER SUPPLIES	$ 20.12	parkscc1
371012	6/9/2025	1305704	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILITIES	$ 20.41	pwfaccc
371017	6/9/2025	140967	PROCOM LLC	DRUG TESTING: GIBSON, MCCLELLAN	$ 234.00	afdcc
370915	6/9/2025	15347	COUNTRY VIEW WESTERN STORE	STEEL TOE WORK BOOTS	$ 204.95	afdcc
371005	6/9/2025	202718	PELICAN BAY BOOKS	AGING MASTERY SUPPLIES	$ 20.00	parkscc1
371014	6/9/2025	25-1459	IMS ALLIANCE	NAMETAGS, PASSPORT COLLECTORS	$ 327.48	afdcc
371015	6/9/2025	2500317	T-SHIRTS BY DESIGN	EMBROIDER APPAREL	$ 21.76	afdcc
371002	6/9/2025	371002Colin	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.56	afdcc
371010	6/9/2025	3986-386276	O'REILLY AUTO PARTS	PARTS FOR EQUIP #423	$ 160.68	shopcc
371009	6/9/2025	3986-386304	O'REILLY AUTO PARTS	PART FOR VEHICLE #023	$ 17.95	shopcc
371013	6/9/2025	5980	SIGNDOG NW	SUPPLIES FOR SOLID WASTE	$ 240.99	shopcc
371016	6/9/2025	A-327370	LIGHTHOUSE UNIFORM INC	2 CLASS A UNIFORMS	$ 1,638.86	afdcc
371004	6/9/2025	I41523	SEBO'S DO-IT CENTER	LAB SUPPLIES	$ 11.72	wwtpcc
371011	6/9/2025	T41380	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 58.73	pwfaccc
370914	6/9/2025	W0600WDUBX	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 5/2-6/1/25	$ 1,100.81	infosyscc
371170	6/10/2025	14533404	HACH COMPANY	CL17 MAINTENANCE KITS X 10 FOR PLANT	$ 3,062.52	dwtp
371171	6/10/2025	14533414	HACH COMPANY	FLUORIDE STANDARD 1 AND 2, TISAB	$ 1,046.20	dwtp

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371022	6/10/2025	20252076	SYSTEMS DESIGN WEST, LLC	AMBULANCE BILLING SERVICES 5/2025	$ 4,384.00	finance
371035	6/10/2025	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 5/6-6/5/25	$ 6,635.72	dwtp
371168	6/10/2025	380487	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 62.35	pwfac
371233	6/10/2025	44500509	TWO RIVERS TERMINAL, LLC	CHEMICAL DELIVERY	$ 14,362.95	dwwtp
371309	6/10/2025	575653	PROFORCE LAW ENFORCEMENT	FIREARMS OPTICS (SIG P320 REPLACEMENT)	$ 5,054.31	apd
371327	6/10/2025	77273	UNDERWOOD & ASSOCIATES, LLC	MUSEUM STORAGE WORKSHOP: DESIGN	$ 1,920.00	museum
371236	6/11/2025	925568	CASCADE COLUMBIA DISTRIBUTION	PLANT CHEMICALS	$ 13,355.65	dwwtp
371043	6/11/2025	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 5/6-6/5/25	$ 44.13	medic
371024	6/11/2025	GBB03	SEAHAWK ATHLETIC BOOSTER ASSOC	PAYMENT FOR IMPLEMENTING BASKETBALL	$ 859.00	pkrec
371224	6/11/2025	I7034866	HD FOWLER COMPANY INC	SUPPLIES FOR WATER MAINTENANCE	$ 463.14	wdist
371026	6/11/2025	VBALL02	SEAHAWK ATHLETIC BOOSTER ASSOC	PAYMENT FOR IMPLEMENTING YOUTH VOLLEYBALL	$ 1,412.00	pkrec
371169	6/11/2025	XA116015884:01	RWC INTERNATIONAL	PARTS FOR VEHICLE #517	$ 125.28	dshop
371237	6/12/2025	058	BREAKTHROUGH PSYCHOLOGY PLLC	POLICE DEPARTMENT EMPLOYEE MENTAL WELLNESS PROGRAM - FEB-MAY 2025	$ 2,900.00	apd
371160	6/12/2025	1200729792	HDR ENGINEERING, INC	WHISTLE LAKE ROAD PIPE ARCH MODIFICATIONS - DESIGN - 5/4/25 - 5/31/25	$ 12,420.44	dwtp
371176	6/12/2025	1200729799	HDR ENGINEERING, INC	WTP NORTH LINE REPAIR & FLOWMETER UPGRADES - DESIGN - 5/4/25 - 5/31/25	$ 7,017.02	pw1
371178	6/12/2025	1200729999	HDR ENGINEERING, INC	GENERAL SEWER PLAN - 5/4-5/31/25	$ 2,564.10	dwwtp
371404	6/12/2025	1200730178	HDR ENGINEERING, INC	WASTEWATER TREATMENT PLANT OUTFALL - CONSTRUCTION MANAGEMENT - 5/4/25-5/31/25	$ 65,205.56	pw1
371165	6/12/2025	131295	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES 2025 - WTP DISCONNECT & RECONNECT MOTORS	$ 1,211.86	dwtp

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371031	6/12/2025	700-9110-00	ANACORTES HEALTH AND AESTHETIC, _	UB Refund Cst #067125	$ 662.35	finance
371161	6/12/2025	FB67839	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - THROUGH 5/31/2025	$ 3,458.75	pw1
371041	6/12/2025	INV3019463	COPIERS NORTHWEST, INC	CANON/IRC5870I/3RD FLOOR 5/11-6/10/25	$ 194.56	finance
371321	6/13/2025	116	SKAGIT COUNTY	MAY 2025 OFFICE OF ASSIGNED COUNSEL SCREENING	$ 966.00	court
371238	6/13/2025	2407-14	MAKERS ARCHITECTURE	ANACORTES CLIMATE ELEMENT - THROUGH 5/31/25	$ 9,724.19	plan
371229	6/13/2025	29099010293271	SCHWULST, GIDEON	REFUND FOR RETURNED BOOK	$ 32.00	publib
371323	6/14/2025	43014G	COURTNEY, SHERRI	WA PARK REFUND	$ 25.00	parks1
371403	6/15/2025	ESO-171021	ESO SOLUTIONS, INC	ESO EHR SUITE - EPCR SOFTWARE FOR AMBULANCE SERVICE - 7/15/25-7/14/26	$ 9,606.76	medic
371310	6/16/2025	000056	FARNSCO	MUSEUM VIRTUAL EXHIBIT DESIGN - 6/1/25 - 6/15/25	$ 1,000.00	museum
371304	6/16/2025	00994 STUART JUNE	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 400.00	pubdef
371307	6/16/2025	00999 WOLFE JUNE	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 70.00	pubdef
371299	6/16/2025	01002-CHRISTIAN-MAY	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 90.00	pubdef
371300	6/16/2025	01004-DEUTSCH-JUNE	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 170.00	pubdef
371303	6/16/2025	01005 REYESMEND JUNE	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 60.00	pubdef
371306	6/16/2025	01008 WILLIAMS JUNE	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 110.00	pubdef
371301	6/16/2025	01009-HAZELBAKER-JUN	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 40.00	pubdef
371302	6/16/2025	01010-REIMERS-JUNE	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 210.00	pubdef
371305	6/16/2025	01059 VAGEN JUNE	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 60.00	pubdef
371206	6/16/2025	1599	FIDALGO CLEANING	APD CLEANING & SUPPLIES 6/2-6/15/25	$ 605.00	apd
371240	6/16/2025	2030	SKAGIT VALLEY TULIP FESTIVAL	LTAC 2025 SKAGIT VALLEY TULIP FESTIVAL FUNDING	$ 10,000.00	plan
371241	6/16/2025	271457	DATABAR, INC	502B 1099G BLANK	$ 38.35	finance

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
371207	6/16/2025	700000128	FAMILY CARE NETWORK PLLC	PRE-EMPLOYMENT MEDICAL; BEAUPRE	$ 273.00	apd
371332	6/16/2025	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 5/17-5/31/25	$ 550.72	dshop
371329	6/16/2025	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 5/17-6/13/2025	$ 642.11	finance
371205	6/16/2025	ReimbThomas	THOMAS, GABRIEL	UNIFORM BOOT REIMBURSEMENT; THOMAS	$ 95.25	apd
371326	6/17/2025	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 5/17-6/13/25	$ 47.56	medic
371331	6/17/2025	1797945	WALTON BEVERAGE COMPANY, INC	OPS: BREAKROOM SUPPLIES	$ 191.00	dshop
371324	6/17/2025	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 5/17-6/13/25	$ 150.12	medic
371328	6/17/2025	7426091924	CARDINAL HEALTH 110, INC.	PHARMA: GLUCAGON, ONDANSETRON, AFRIN	$ 577.73	medic
371410	6/17/2025	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 6/9-7/8/25	$ 185.11	finance
371315	6/17/2025	INV3021007	COPIERS NORTHWEST, INC	CANON COPIERS CITY WIDE 5/15-6/14/25	$ 260.83	finance
371316	6/17/2025	INV3021008	COPIERS NORTHWEST, INC	COURT & ASC COPIES 5/16-6/15/25	$ 1,113.17	finance
371318	6/17/2025	ReimbJordan	JORDAN, DARBY	ART WALK SUPPLIES	$ 47.32	parks1
	Total				**$ 848,205.47**	

City Council Agenda Bill

Meeting Date: June 23, 2025 **Agenda Item:** 5.d.

Agenda Item Title: Contract Modification: On-Call Environmental Permitting #23-193-ENG-001

Staff Contact(s): Andrew Rheaume

Approved for Submittal to Council by	Action Type
Tiffany Matson Andrew Rheaume	Contract Modification

Item Summary: City staff seeks Council consent to issue a contract modification to Widener and Associates in the amount of $50,000.00, increasing the total contract price to $92,000.00, to provide for additional work and time needed for permitting of the Fidalgo Marina creosote pile removal project.

Background:

1. Reason for Contract Change: This modification to the on call contract covers the cost of Widener and Associates developing the permit materials and navigating the US Army Corp of Engineers permitting of the creosote pile removal and replacement in the Washington Department of Natural Resources lease area referred to as the Fidalgo Marina lease area.
2. History: This contract provides for on call support from Widener and Associates to support city projects in applying for and receiving permits from state and federal agencies. Widener and Associates have been effective over the years of working with the city to develop permit materials and navigating the back and forth with regulatory agencies. This specialized skill set is not available among existing staff. The efficiency and expedited capabilities of Widener and Associates benefits city projects.
3. Key Terms: increase of $50,000.00, an extension of the agreement term to 6/30/2026.
4. Competitive Bidding: This work is considered a personal service and therefore not subject to any competitive bidding requirements.

Budget Impact:

Consultant	Widener and Associates
Original Agreement Amount	$42,000.00
Current Agreement Amount	$42,000.00
Change Per This Modification	$50,000.00
Total After Modification	$92,000.00
BARS #	001.240.594.32.63 for Fidalgo Marina Creosote Pile Removal work; various bars #s for other tasks depending on the work
Paid on Contract as of 6/17/25	$35,307.40
Budget Amendment Required?	No
Start Date	Contract execution
End Date	6/30/2026

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a contract modification with Widener and Associates under Contract 23-193-ENG-001, in the amount of $50,000.00 increasing the total contract price to $92,000.00.

Alternative Actions: Not approve the modification.

Attachments (listed in order presented):

1. 23-193-ENG-001 Modification 01

Contract Number 23-193-ENG-001
MODIFICATION 01

Date **June 23, 2025**
Page **1** **of** **1** **Page**

Contract Title	**ON-CALL ENVIRONMENTAL PERMITTING**
Consultant	**WIDENER AND ASSOCIATES**

BACKGROUND

This modification is issued in accordance with Article 21, Changes/Additional Work and provides for additional work and time needed for permitting of the Fidalgo Marina creosote pile removal project. Accordingly, the contract price is increased by $50,000.00, from $42,000.00 to $92,000.00, and the following changes are incorporated under this contract:

ARTICLE 2. Price and Payment Terms. The first sentence is revised to read:

"The services provided under this Agreement shall be on a time and materials basis not-to-exceed **Ninety-Two Thousand Dollars ($92,000.00)**."

ARTICLE 3. Period of Performance. The paragraph is revised to read:

"The period of performance under this Agreement is from inception through June 30, 2026."

All other terms of the contract remain unchanged.

CITY OF ANACORTES	**WIDENER AND ASSOCIATES**
By ______________________________	By ______________________________
Date______________________________	Date______________________________

Original Agreement Amount	$42,000.00	Original Contract Completion Date	6/30/2025
Current Agreement Amount	$42,000.00	Current Contract Completion Date	6/30/2025
Change Per this Modification	$50,000.00	Net Change	365 Days
Total After Modification	$92,000.00	Contract Completion Date After Change	6/30/2026

City Council Agenda Bill

Meeting Date: June 23, 2025 **Agenda Item:** 5.e.

Agenda Item Title: Ordinance 5002 - Amend Municipal Code Chapter 2.18 regarding Indigent Defense Services

Staff Contact(s): Emily Schuh

Approved for Submittal to Council by	**Action Type**
Greg Francioch Emily Schuh Steve Hoglund Darcy Swetnam	Ordinance

Item Summary: This ordinance will edit the Municipal Code to align with Indigent Defense Services requirements.

Budget Impact:

Previous Action:

Recommended Motion:

Alternative Actions:

Attachments (listed in order presented):

1. Ordinance 5002 Municipal Code Update re Indigent Defense Services

City of Anacortes
Ordinance No. 5002

An Ordinance of the City of Anacortes, Washington, amending Chapter 2.18 regarding Indigent Defense Services.

Whereas, Chapter 2.18 of the Anacortes Municipal Code ("AMC") establishes and describes the Public Defender's Office; and,

Whereas, the City now wishes to remove those sections in Chapter 2.18 AMC regarding indigent defense standards which are already required by legal professional standards, rules of professional ethics, and guidance from the Washington State Supreme Court because these items are duplicative and unnecessary.

Now, therefore, the City Council of the City of Anacortes does ordain as follows:

Section 1. That Chapter 2.18 of the Anacortes Municipal Code is amended in Attachment A.

Section 2. This ordinance shall take effect five (5) days from and after its passage, approval and publication in the manner required by law.

PASSED and APPROVED this ____ day of ________________, 2025.

CITY OF ANACORTES:

____
Matt Miller, Mayor

Attest:

____
Steve Hoglund, City Clerk-Treasurer

Approved as to Form:

____

Darcy Swetnam, City Attorney

Attachment A

Chapter 2.18 is hereby renamed as Indigent Defense Services.

Section 2.18.010 is hereby amended as follows.

> It is declared a public purpose that each citizen is entitled to equal justice under the law without regard ~~to his~~ their ability to pay. It is the intention of the City of Anacortes to make publicly financed legal services available to the indigent and the near indigent person in all matters where the individual is charged with a misdemeanor or gross misdemeanor offense for which, if convicted, ~~he or she~~ they could be incarcerated. It is also the intention of the City of Anacortes to make such services available in an efficient manner which provides adequate representation at reasonable costs to the city.

Section 2.18.020 is deleted in its entirety and replaced with the following

> 2.18.020 Standards of Representation
>
> The public defender's office shall provide defense services to all clients in a professional, skilled manner consistent with standards set forth by the Washington Supreme Court and any other applicable professional standards.

Sections 2.18.030 through 2.18.120 are deleted in their entirety.

City Council Agenda Bill

Meeting Date: June 23, 2025 **Agenda Item:** 6.a.

Agenda Item Title: Ordinance 5001: Transportation Improvement Program

Staff Contact(s): Andrew Rheaume

Approved for Submittal to Council by	**Action Type**
Andrew Rheaume Steve Hoglund Darcy Swetnam	Public Hearing

Item Summary: The City of Anacortes must approve a Six-Year Transportation Improvement Plan (TIP) annually prior to July1st per RCW 35.77. Once approved, the City's TIP will be incorporated into the Skagit Council of Governments TIP, then subsequently incorporated into the Washington State TIP. The TIP must be considered through a public hearing and adopted by ordinance. This year the TIP has been informed by the process of transportation master planning over the last year. Transportation master planning has involved stakeholder engagement and public input throughout the process.

Budget Impact:
Six-year TIP will be incorporated into the six-year Capital Facilities Plan

Previous Action: City Council approved Ordinance 4082 adopting the 2025-2030 Six-year Transportation Improvement Program on June 17, 2024.

Recommended Motion: I move to approve ordinance 5001 adopting the 2026-2031 Transportation Improvement Program.

Alternative Actions: Direct staff to change the TIP and return to city council for consideration. Must be approved by July 1, 2025.

Attachments (listed in order presented):
1. Ordinance - 2026 TIP
2. 2026-2031 Transportation TIP-CFP

ORDINANCE NO. 5001

AN ORDINANCE APPROVING THE 2026-2031 ANACORTES TRANSPORTATION IMPROVEMENT PROGRAM (“TIP”)

WHEREAS, pursuant to RCW 35.77 the City of Anacortes must approve a Six-year Transportation Improvement Program (TIP) by July 1 of every year; and

WHEREAS, the City’s TIP will be used to inform Skagit Council of Governments Regional Transportation Improvement Program which then informs the State of Washington Transportation Improvement Program; and

WHEREAS, pursuant to RCW 35.77.010 a public hearing on the City’s TIP has been held; and

WHEREAS, the adoption of the TIP is a procedural action and containing no substantive standards respecting use or modification of the environment and is categorically exempt from environmental review under terms of WAC 197-11-800(19).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ANACORTES, WASHINGTON, DOES HEREBY ORDAIN that the attached 2026-2031 Anacortes Transportation Improvement Plan be the official 6-year plan for transportation related projects in Anacortes.

EFFECTIVE DATE. This Ordinance shall take effect from and after five (5) days after its passage and publication as required by law.

PASSED AND APPROVED this _____ day of __________, 2025.

CITY OF ANACORTES:

____
Matt Miller, Mayor

Attest:

____
Steve Hoglund, City Clerk-Treasurer

Approved as to Form:

____

Darcy Swetnam, City Attorney

DRAFT 2026-2031 Transportation Improvement Program

Matt Miller, Mayor

Andy Rheaume, Public Works Director

2025 City Council Members

Ryan Walters, Ward 1

Christine Cleland-McGrath, Ward 2

TJ Fantini, Ward 3

Amanda Hubik, Position 4

Bruce McDougall, Position 5

Carolyn Moulton, Position 6

Anthony Young, Position 7

Public Hearing June 16-23, 2025

City Council Ordinance 5001 Adopted June __, 2025

Introduction

The 2026-2031 Transportation Improvement Program (TIP) is required by **RCW 35.77.010** and is informed by the transportation, land use, and climate plans of the City of Anacortes, as well as partner organizations, such as the Skagit Council of Governments (SCOG), area Tribes, Skagit County, Skagit Transit, and WSDOT.

RCW 35.77.010 Perpetual advanced six-year plans for coordinated transportation program expenditures—Nonmotorized transportation—Railroad right-of-way.

(1) The legislative body of each city and town, pursuant to one or more public hearings thereon, shall prepare and adopt a comprehensive transportation program for the ensuing six calendar years. If the city or town has adopted a comprehensive plan pursuant to chapter **35.63** or **35A.63** RCW, the inherent authority of a first-class city derived from its charter, or chapter **36.70A** RCW, the program shall be consistent with this comprehensive plan. The program shall include any new or enhanced bicycle or pedestrian facilities identified pursuant to RCW **36.70A.070**(6) or other applicable changes that promote nonmotorized transit.

The program shall be filed with the secretary of transportation not more than thirty days after its adoption. Annually thereafter the legislative body of each city and town shall review the work accomplished under the program and determine current city transportation needs. Based on these findings each such legislative body shall prepare and after public hearings thereon adopt a revised and extended comprehensive transportation program **before July 1st of each year**, and each one-year extension and revision shall be filed with the secretary of transportation not more than thirty days after its adoption. The purpose of this section is to assure that each city and town shall perpetually have available advanced plans looking to the future for not less than six years as a guide in carrying out a coordinated transportation program. The program may at any time be revised by a majority of the legislative body of a city or town, but only after a public hearing.

The six-year plan for each city or town shall specifically set forth those projects and programs of regional significance for inclusion in the transportation improvement program within that region.

(2) Each six-year transportation program forwarded to the secretary in compliance with subsection (1) of this section shall contain information as to how a city or town will expend its moneys, including funds made available pursuant to chapter **47.30** RCW, for nonmotorized transportation purposes.

(3) Each six-year transportation program forwarded to the secretary in compliance with subsection (1) of this section shall contain information as to how a city or town shall act to preserve railroad right-of-way in the event the railroad ceases to operate in the city's or town's jurisdiction.

Project Summary Sheet

Project Costs:	2026	2027	2028	2029	2030	2031	Total
Annual ADA Accessibility Improvements and Trip Hazard Removal Program	$120,000	$125,000	$130,000	$135,000	$140,000	$145,000	$795,000
Annual Pavement Management Program	$1,800,000	$1,800,000	$1,800,000	$1,800,000	$1,800,000	$1,800,000	$10,800,000
Annual Sidewalks and Bikeways Program	$300,000	$300,000	$300,000	$300,000	$300,000	$300,000	$1,800,000
9th Street Downtown to Marina Pedestrian Link	$250,000	$0	$0	$0	$0	$0	$250,000
Kansas Avenue Multimodal Connection	$350,000	$2,500,000	$0	$0	$0	$0	$2,850,000
March's Point Road - Trestle - Park-N-Ride Trail	$250,000	$1,000,000	$0	$0	$0	$0	$1,250,000
South Commercial Avenue Safety Improvements	$500,000	$3,250,000	$0	$0	$0	$0	$3,750,000
Oakes Avenue (SR 20 Spur) Active Transportation Safety Improvements	$750,000	$5,500,000	$0	$0	$0	$0	$6,250,000
30th Street Sidewalk & Bikeway Improvements	$0	$150,000	$0	$600,000	$0	$0	$750,000
Anacortes Safe Routes to School	$0	$0	$100,000	$2,000,000	$0	$0	$2,100,000
12th St (SR 20) / K Avenue Intersection Safety & Active Transportation Improvements	$283,750	$0	$0	$2,250,000	$0	$0	$2,533,750
Fidalgo Bay Road Reconstruction	$1,000,000	$0	$0	$0	$8,500,000	$0	$9,500,000
Commercial Avenue Landscaping Improvements	$0	$0	$0	$0	$3,000,000	$3,000,000	$6,000,000
Guemes Channel Trail Phases 2, 3, 4	$0	$328,000	$0	$0	$3,200,000	$4,000,000	$7,528,000
Totals	**$5,603,750**	**$14,953,000**	**$2,330,000**	**$7,085,000**	**$16,940,000**	**$9,245,000**	**$56,156,750**

Project Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes	$1,200,000	$1,200,000	$1,200,000	$1,200,000	$1,200,000	$1,200,000	7,200,000
REET	$1,253,750	$3,603,000	$600,000	$1,235,000	$1,640,000	$1,645,000	9,976,750
Utility Tax	$400,000	$400,000	$400,000	$400,000	$400,000	$400,000	2,400,000
Impact Fees	$0	$0	$0	$0	$0	$0	0
Grants	$2,750,000	$9,000,000	$0	$4,250,000	$13,700,000	$6,000,000	35,700,000
Rates/User Fees	$0	$0	$0	$0	$0	$0	0
Contributions	$0	$0	$0	$0	$0	$0	0
Fund Balance/Reserves	$0	$0	$0	$0	$0	$0	0
Totals	**$5,603,750**	**$14,203,000**	**$2,200,000**	**$7,085,000**	**$16,940,000**	**$9,245,000**	**$55,276,750**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

Facility Type: Transportation

Project Title: Annual ADA Accessibility Improvements and Trip Hazard Removal Program

Location: Throughout the city

Description: Modify existing non-compliant ramps and build new ramps. Prioritization of ramps in 2025 and beyond will be based on the new 2024 Public ROW ADA Transition Plan. Pedestrian safety projects to eliminate trip hazards and fill in sidewalk gaps.

Justification: Safety

In Previous CFP? Yes Click on box/click on arrow to select

If yes, nature of Change from Previous CFP:

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$120,000	$125,000	$130,000	$135,000	$140,000	$145,000	$795,000
Totals	**$120,000**	**$125,000**	**$130,000**	**$135,000**	**$140,000**	**$145,000**	**$795,000**

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET	$120,000	$125,000	$130,000	$135,000	$140,000	$145,000	$795,000
Utility Tax							$0
Impact Fees							$0
Grants							$0
Rates/User Fees							$0
Debt							$0
Fund Balance							$0
Totals	**$120,000**	**$125,000**	**$130,000**	**$135,000**	**$140,000**	**$145,000**	**$795,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

Facility Type: Transportation

Project Title: Annual Pavement Management Program

Location: Throughout the city

Description: Annual pavement maintenance - asphalt overlay, chip seal, etc.

Justification: Annual pavement maintenance - asphalt overlay, chip seal, etc.

In Previous CFP? Yes (Click on box/click on arrow to select)

If yes, nature of Change from Previous CFP:

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$1,800,000	$1,800,000	$1,800,000	$1,800,000	$1,800,000	$1,800,000	$10,800,000
Totals	**$1,800,000**	**$1,800,000**	**$1,800,000**	**$1,800,000**	**$1,800,000**	**$1,800,000**	**$10,800,000**

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Taxes	$1,200,000	$1,200,000	$1,200,000	$1,200,000	$1,200,000	$1,200,000	$7,200,000
REET	$200,000	$200,000	$200,000	$200,000	$200,000	$200,000	$1,200,000
Utility Tax	$400,000	$400,000	$400,000	$400,000	$400,000	$400,000	$2,400,000
Impact Fees							$0
Grants							$0
Rates/User Fees							$0
Debt							$0
Fund Balance							$0
Totals	**$1,800,000**	**$1,800,000**	**$1,800,000**	**$1,800,000**	**$1,800,000**	**$1,800,000**	**$10,800,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

Facility Type: Transportation

Please limit responses to size of box

Project Title: Annual Sidewalks and Bikeways Program

Location: 1. Isle Way easement to Oakes Avenue (SR 20 Spur) - Paved pathway to Skagit Transit bus stop. 2. Q Avenue (7th to 11th St) & (4th to 7th) - Marked bike lanes and sharrows. 3. L Avenue (18th St to 22nd St) - Alternate walkways, sharrows, & signs. 4. E & F Avenues (9th St to 10th St) - Concrete sidewalks, sharrows, & signs.

Description: Annual program to implement segments of the citywide Active Transportation Network for residents and visitors walking, biking, and rolling. Informed by new development opportunities, the Annual Concurrency Report, and the priorities established by the Anacortes Bicycle & Pedestrian Advisory Committee.

Justification:

In Previous CFP? Yes — Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Increased budget from $200,000 annually to $300,000 annually.

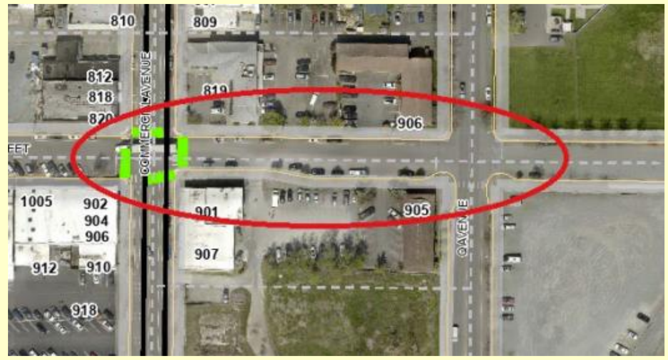
Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$300,000	$300,000	$300,000	$300,000	$300,000	$300,000	$1,800,000
Totals	**$300,000**	**$300,000**	**$300,000**	**$300,000**	**$300,000**	**$300,000**	**$1,800,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET	$300,000	$300,000	$300,000	$300,000	$300,000	$300,000	$1,800,000
Utility Tax							$0
Impact Fees							$0
Grants							$0
Rates/User Fees							$0
Contributions							$0
Fund Balance							$0
Totals	**$300,000**	**$300,000**	**$300,000**	**$300,000**	**$300,000**	**$300,000**	**$1,800,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

ANACORTES
WASHINGTON

Facility Type: Transportation



Project Title: 9th Street Downtown to Marina Pedestrian Link

Location: 9th between Commercial Avenue and Q Avenue

Description: Enhance the pedestrian connections between downtown and Fidalgo Bay waterfront. Key considerations: Improve pedestrian crossings on Q/R Avenue near Cap Sante Marina, enhanced streetscape work for the 1 blocks of 9th from commercial to the beginning of the Port projects at 9th and Q designed to make a pleasant pedestrian connection between downtown and the waterfront. This would include landscaping, benches and public art, and would be timed in concert with the Port of Anacortes NW Basic Redevelopment Phase 2.1.

Justification: Enhance the pedestrian connections between downtown and Fidalgo Bay waterfront.
Enhance physical and visual access to the water.
Maintain and strengthen downtown as the center for civic, retail, cultural, dining and entertainment activity in Anacortes.

In Previous CFP? Yes — Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Possible grant funding from TIB Complete Streets grant.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$250,000	$0	$0	$0	$0	$0	$250,000
Totals	**$250,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$250,000**

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET	$250,000						$250,000
Utility Tax							$0
Impact Fees							$0
Grants							$0
Rates/User Fees							$0
Debt							$0
Fund Balance							$0
Totals	**$250,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$250,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

Facility Type: Transportation

Please limit responses to size of box

Project Title:	Kansas Avenue Multimodal Connection
Location:	Kansas Avenue
Description:	Complete roadway construction for Kansas Avenue from West 4th Street to West 2nd Street with pedestrian improvements to full City of Anacortes Standards. Design will meet collector design standards and include sidewalks and bike lanes. Project will also evaluate safety and street improvements for the entire length of Kansas.
Justification:	Improved street network and pedestrian safety adding direct route to the arterial/collector network.

In Previous CFP? Yes — Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: We were given a more detailed estimate on design and construction cost from a consultant we hired to do the planning/design. $100,000 is being spent in 2025 on design. Possible grant funding from TIB Active Transportation Grant.

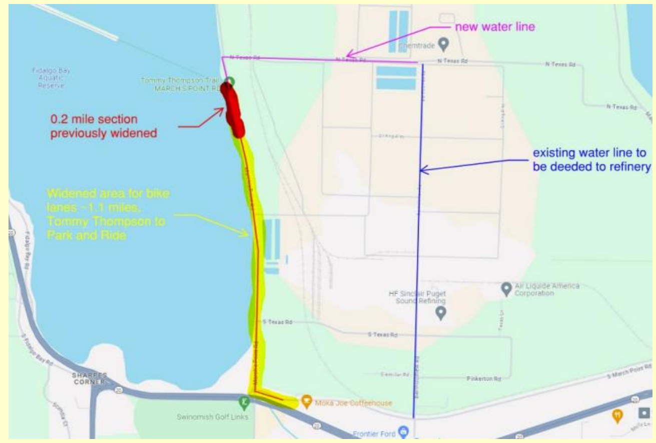
Projected Costs:	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**	**Total**
Costs by year	$350,000	$2,500,000	$0	$0	$0	$0	$2,850,000
Totals	**$350,000**	**$2,500,000**	**$0**	**$0**	**$0**	**$0**	**$2,850,000**

Funding Sources:	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**	**Total**
Taxes							$0
REET	$350,000	$2,500,000					$2,850,000
Utility Tax							$0
Impact Fees							$0
Grants							$0
Rates/User Fees							$0
Contributions							$0
Fund Balance							$0
Totals	**$350,000**	**$2,500,000**	**$0**	**$0**	**$0**	**$0**	**$2,850,000**

City of Anacortes

Project Detail Worksheet

2026-2031 Capital Facilities Plan



Facility Type: Transportation

Please limit responses to size of box

Project Title: March's Point Road - Trestle - Park-N-Ride Trail

Location: March's Point Road

Description: In conjunction with a waterline replacement project, the City will construct bike lanes along both sides of West March's Point Road and South March's Point Road connecting the Tommy Thompson Trail to the South March's Point Park & Ride; a distance of approximately 1.1-miles. The project includes Connecting Washington grant funds to be administered through WSDOT Local Programs.

Justification:

In Previous CFP? No — Click on box/click on arrow to select

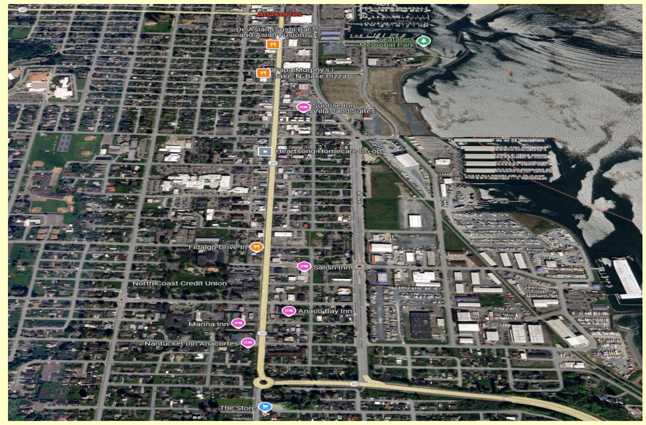
If yes, nature of Change from Previous CFP: Possible funding from TIB Active Transportatino Grant, TIB Complete Streets Grant, or WSDOT Bike/Pedestrian Safety Grant.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$250,000	$1,000,000	$0	$0	$0	$0	$1,250,000
Totals	**$250,000**	**$1,000,000**	**$0**	**$0**	**$0**	**$0**	**$1,250,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET							$0
Utility Tax							$0
Impact Fees							$0
Grants	$250,000	$1,000,000					$1,250,000
Rates/User Fees							$0
Contributions							$0
Fund Balance							$0
Totals	**$250,000**	**$1,000,000**	**$0**	**$0**	**$0**	**$0**	**$1,250,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

ANACORTES
WASHINGTON



Facility Type: Transportation

Project Title: Commercial Avenue Safety Improvements

Location: Commercial Avenue from 14th Street to 34th Street

Description: Multimodal corridor safety improvements including retroreflective signal backplates, flashing yellow arrow signals, Leading Pedestrian Interval signal phases, four RRFB or HAWK signal crossing improvements, curb extensions, vehicle lane narrowing, speed feedback signs, access mangement, marked bike lanes.

Justification:

In Previous CFP? Yes — Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: In 2025 the annual pavement maintenance budget was spent to pave South Commercial Avenue as well as add bike lanes, re-stripe, and construct new ADA ramps. Applying for Safe Streets and Roads for All (SS4A) grant in 2025 - not yet secured. Possible grant funding from TIB Urban Artierial Program.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$500,000	$3,250,000	$0	$0	$0	$0	$3,750,000
Totals	**$500,000**	**$3,250,000**	**$0**	**$0**	**$0**	**$0**	**$3,750,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET							$0
Utility Tax							$0
Impact Fees							$0
Grants	$500,000	$3,000,000					$3,500,000
Rates/User Fees							$0
Debt							$0
Fund Balance							$0
Totals	**$500,000**	**$3,000,000**	**$0**	**$0**	**$0**	**$0**	**$3,500,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

Facility Type: Transportation

Project Title: Oakes Avenue (SR 20 Spur) Active Transportation Safety Improvements

Location: SR 20 Spur (Oakes Ave)

Description: Construction of a 10 to 12 foot wide two-way paved multiuse pathway separated from Oakes Avenue (SR 20 Spur) between Anacopper Mine Road and A Avenue. Identified as project S-8 in the Comprehensive Safety Action Plan and as project WSDOT WS-3 on the Active Transportation Network.

Justification: Needed capacity improvements to accommodate anticipated growth and maintain level of service, and implements Comp. Plan policy T-1.16 regarding providing adequate shoulders, safe bike lanes and sidewalks on this portion of roadway.

In Previous CFP? Yes Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Changed from curb, gutter, sidewalk, to multi-modal pathway. Applying for Safe Streets and Roads for All (SS4A) grant in 2025 - not yet secured. Possible funding from TIB Complete Streets Grant or TIB Active Transportation Grant.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$750,000	$5,500,000	$0	$0	$0	$0	$6,250,000
Totals	**$750,000**	**$5,500,000**	**$0**	**$0**	**$0**	**$0**	**$6,250,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET							$0
Utility Tax							$0
Impact Fees							$0
Grants	$750,000	$5,000,000					$5,750,000
Rates/User Fees							$0
Debt							$0
Fund Balance							$0
Totals	**$750,000**	**$5,000,000**	**$0**	**$0**	**$0**	**$0**	**$5,750,000**

ANACORTES
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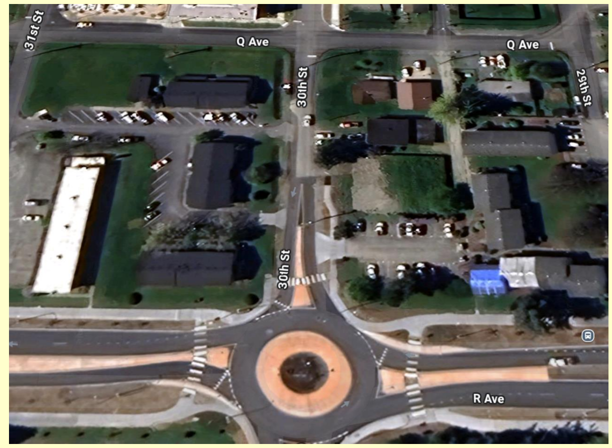
City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan



Facility Type: Transportation

Please limit responses to size of box

Project Title: 30th Street Sidewalk & Bikeway Improvements

Location: 30th Street from R Avenue to O Avenue

Description: This project will complete curb, gutter, sidewalks, ADA ramp upgrades, and bikeway improvements between Q Avenue and R Avenue to support additional residential density and to improve connectivity between Commercial Avenue (SR 20 Spur) and the Tommy Thompson Multiuse Trail.

Justification:

In Previous CFP? No — Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Possible funding from TIB Complete Streets Grant.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$0	$150,000	$0	$600,000	$0	$0	$750,000
Totals	**$0**	**$150,000**	**$0**	**$600,000**	**$0**	**$0**	**$750,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET		$150,000		$600,000			$750,000
Utility Tax							$0
Impact Fees							$0
Grants							$0
Rates/User Fees							$0
Contributions							$0
Fund Balance							$0
Totals	**$0**	**$150,000**	**$0**	**$600,000**	**$0**	**$0**	**$750,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

Facility Type: Transportation

Please limit responses to size of box

Project Title: Anacortes Safe Routes to School

Location: 22nd Street between M Avenue and J Avenue

Description: 22nd Street is a long, straight, and unobstructed street abutting Anacortes Middle School and School District Offices. 5-foot wide sidewalks currently exist on both sides of the street, but no bikeways are present. This project will construct curb extensions, ADA ramp upgrades, flashing crosswalks, and traffic calming devices to slow vehicle speeds.

Justification:

In Previous CFP? No — Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Possible funding from WSDOT Safe Routes to School Grant.

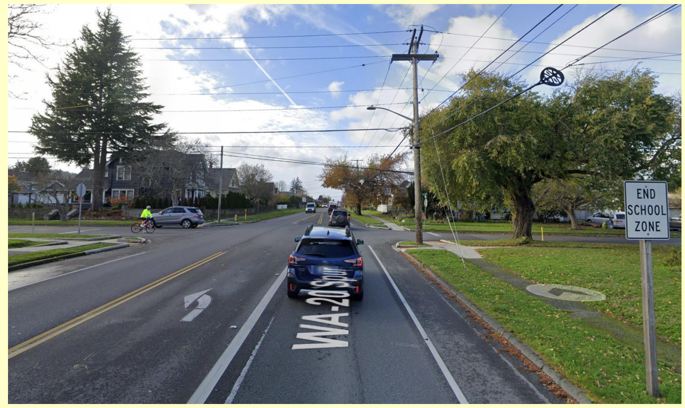
Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$0	$0	$100,000	$2,000,000	$0	$0	$2,100,000
Totals	**$0**	**$0**	**$100,000**	**$2,000,000**	**$0**	**$0**	**$2,100,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET			$100,000				$100,000
Utility Tax							$0
Impact Fees							$0
Grants				$2,000,000			$2,000,000
Rates/User Fees							$0
Contributions							$0
Fund Balance							$0
Totals	**$0**	**$0**	**$100,000**	**$2,000,000**	**$0**	**$0**	**$2,100,000**

City of Anacortes

Project Detail Worksheet

2026-2031 Capital Facilities Plan



Facility Type: Transportation

Please limit responses to size of box

Project Title: 12th St (SR 20) / K Avenue Intersection Safety & Active Transportation Improvements

Location: 12th Street and K Avenue

Description: The two-way stop controlled intersection at 12th Street (SR 20 Spur)/ K Avenue is currently (2024) operating at LOS standard E and is forecast to deteriorate to LOS standard F by 2045. The City has received a STBG grant through SCOG to conduct preliminary engineering, intersection control evaluation (ICE), and design for either a traffic signal or roundabout.

Justification: The City's 2016 Comprehensive Plan identifies this intersection delay as LOS D in 2015 and dropping to a LOS F in 2036.
As this is on SR20 Spur the LOS Standard for this intersection is LOS D per WSDOT standards.

In Previous CFP? Yes — Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Received grant from SCOG for design. REET is 13.5% match. Possible grant for construction from TIB Urban Arterial Grant.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$283,750	$0	$0	$2,250,000	$0	$0	$2,533,750
Totals	**$283,750**	**$0**	**$0**	**$2,250,000**	**$0**	**$0**	**$2,533,750**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET	$33,750						$33,750
Utility Tax							$0
Impact Fees							$0
Grants	$250,000			$2,250,000			$2,500,000
Rates/User Fees							$0
Contributions							$0
Fund Balance							$0
Totals	**$283,750**	**$0**	**$0**	**$2,250,000**	**$0**	**$0**	**$2,533,750**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan

ANACORTES WASHINGTON

Facility Type: Transportation

Please limit responses to size of box

Project Title: Fidalgo Bay Road Reconstruction

Location: Fidalgo Bay Road

Description: Reconstruction of Fidalgo Bay Road from 35th and V Avenue south to SR 20

Justification: The Samish Indian Nation is interested pursuing grants for construction funding for the reconstruction of Fidalgo Bay Road to improve access to their Nation's main economic resource. Inclusion of this project on the City's Transportation Improvement Program will help to facilitate grant acquisition.

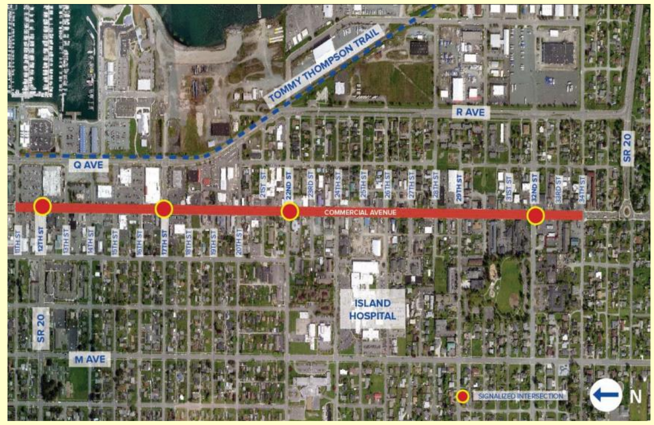
In Previous CFP? Yes Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Timeline has been pushed back. Grant funding not yet secured - Samish Indian Nation will be applying for the grant.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$1,000,000	$0	$0	$0	$8,500,000	$0	$9,500,000
Totals	**$1,000,000**	**$0**	**$0**	**$0**	**$8,500,000**	**$0**	**$9,500,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET							$0
Utility Tax							$0
Impact Fees							$0
Grants	$1,000,000				$8,500,000		$9,500,000
Rates/User Fees							$0
Contributions							$0
Fund Balance							$0
Totals	**$1,000,000**	**$0**	**$0**	**$0**	**$8,500,000**	**$0**	**$9,500,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan



Facility Type: Transportation

Project Title: Commercial Avenue Landscaping Improvements

Location: Commercial Avenue from 14th Street to 34th Street

Description: Commercial Street (SR 20 Spur) corridor active transportation and landscaping improvements for visual narrowing for traffic calming and beautification as well as curb extensions, crossings, and street lighting to enhance safety for people walking, biking, and rolling.

Justification:

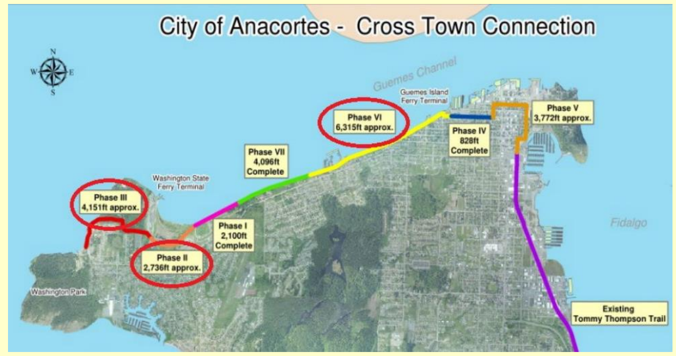
In Previous CFP? No Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Grants not secured.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$0	$0	$0	$0	$3,000,000	$3,000,000	$6,000,000
Totals	**$0**	**$0**	**$0**	**$0**	**$3,000,000**	**$3,000,000**	**$6,000,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET					$1,000,000	$1,000,000	$2,000,000
Utility Tax							$0
Impact Fees							$0
Grants					$2,000,000	$2,000,000	$4,000,000
Rates/User Fees							$0
Debt							$0
Fund Balance							$0
Totals	**$0**	**$0**	**$0**	**$0**	**$3,000,000**	**$3,000,000**	**$6,000,000**

City of Anacortes
Project Detail Worksheet
2026-2031 Capital Facilities Plan



Facility Type: Transportation

Please limit responses to size of box

Project Title: Guemes Channel Trail Phases 2, 3, 4

Location: Guemes Channel

Description: Complete an engineering feasibility study to determine a preferred alternative for alignment and construction of a multiuse trail for active transportation connectivity between Downtown and the WSDOT Ferry Terminal. Phase 2 = Ferry Terminal Road to Edwards Way. Phase 3 = Ferry Terminal Road to Washington Park. Phase 6 = Hartford Ave. vicinity to 6th St. vicinity.

Justification:

In Previous CFP? Click on box/click on arrow to select

If yes, nature of Change from Previous CFP: Grant funding not secured. Possible FEMA funding - not yet secured.

Projected Costs:	2026	2027	2028	2029	2030	2031	Total
Costs by year	$0	$328,000	$0	$0	$3,200,000	$4,000,000	$7,528,000
Totals	**$0**	**$328,000**	**$0**	**$0**	**$3,200,000**	**$4,000,000**	**$7,528,000**

Funding Sources:	2026	2027	2028	2029	2030	2031	Total
Taxes							$0
REET		$328,000					$328,000
Utility Tax							$0
Impact Fees							$0
Grants					$3,200,000	$4,000,000	$7,200,000
Rates/User Fees							$0
Contributions							$0
Fund Balance							$0
Totals	**$0**	**$328,000**	**$0**	**$0**	**$3,200,000**	**$4,000,000**	**$7,528,000**