- 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**

## July 28, 2025
## 6:00 PM

**PRELIMINARY AGENDA**
**Packet Materials / Watch Meeting**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Library Committee (Report)
   b. Planning Committee (Report)
   c. Personnel Committee (Report)
   d. North Star Project (Report)
4. **Public Comment**
   a. Written Public Comment - Beth Bell
5. **Consent Agenda**
   a. Minutes of July 21, 2025 (Action)
   b. Approval of claims in the amount of $1,072,508.52 (Action)
6. **Other Business**
   a. Interlocal Agreement between the City and the Port for Design and Construction of an Event Facility (Discussion/Possible Action)
   b. Interlocal Agreement between the City and the Port for Operation of the Port-City Event Facility (Discussion/Possible Action)
   c. * Interlocal Agreement #25-201-IDS-001 with Fidalgo Pool and Fitness Center (Discussion/Possible Action)
   d. * Resolution 3184: Fidalgo Pool and Fitness Center (Discussion/Possible Action)
   e. * Finance Update (Discussion)

***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.

f. Resolution 3183: Unified Fee Schedule Update (Discussion/Possible Action)

g. * Ordinance 5003: 2nd Quarter Budget Amendment (Discussion/Possible Action)

7. **Adjournment**

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

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

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Beth Bell
1514 7th Street
Anacortes, WA 98221
Email: sailn.bb63@gmail.com

July 23, 2025

City of Anacortes Planning Department
Attention: Grace Pollard, Senior Partner
P.O. Box 547
Anacortes, WA 98221
Email: pced@anacorteswa.gov

Subject: Public comment and request for EIS or Project Cancellation for Guemes Island Ferry Electrification Project (SDP-2024-0003)

Dear Ms. Pollard and Anacortes Planning Department,

As a concerned neighbor and resident, I respectfully am submitting comments within the 30 day comment period for project SDP-2024-0003, the electrification of the Guemes Island Ferry. First, I am frustrated by who received notification letters and who did not. Creating a limit of 300 square yards doesn't begin to address the issue should there be an emergency pertaining to fire. According to the City's map, the entirety of Anchor Cove Marina Residents / slip owners didn't receive a letter of notification; thus leaving the owners and slip renters on the outside docks of the two furthest east docks out of communication. Should there be a fire and they need to evacuate, they wouldn't know why nor may they not have the ability to leave their slip to exit off the dock(s). Who determined and created such a small radius for notification? I live directly west of the Guemes Island Ferry terminal, two and a half blocks as the crow flies. My neighbor directly across the alley on 6th street received said letter but I did not. Truth be told, I feel all of Old Town and the Cap Sante residents as well as business along the Guemes Channel should have been notified. My understanding is none of the Tribes who fish and make their living off the waters of Fidalgo Bay, and the Salish Sea were notified. I am questioning the responsibility and consciousness of the City Planning Department.

I am also questioning how responsible the City has been with its due diligence regarding the environmental studies of this project and its infrastructure hazards while in operation and with the potential to fire. Last I checked, the Guemes Ferry Terminal is located in a Tsunami Zone, Potential Flood Zone and has wetlands to the east and west of its facility. Our resident sea lion, Ellie May has also taken her time to molt there, between 5-8 weeks. Batteries and salt water do not mix well, a term called electrolysis which can lead to short circuits and corrosion, especially in lithium ion batteries. This can cause overheating and fire, and potentially explosions.

Lithium ion battery fires are very difficult to extinguish, causing toxic fumes that are dangerous and sometimes lethal. I may be more than 300 Square yards away from the Guemes Island Ferry terminal….320 square yards?, I will be affected if there is a fire. I am a boater, former 100 ton Coast Guard Near Coastal Licensed Captain and it isn't at matter of "if", it is a matter of "when"? Of the four ferries Norway is operating, three have known to have fires, two aboard and one land based. They were ALL, very difficult to extinguish and in one case the vessel was damaged beyond fully operating again, the fire simply had to just burn out and run its course, emitting toxic fumes the entire time. They found they had to completely seal the vessel to extinguish the fire.

SEPA Section 7 – underestimates and minimizes fire risks, it omits thermal runaway risks and special emergency response needs. SEPA checklist section 15, claims no increased fire protection needs, despite known hazards lithium batteries cause as stated above, thus conflicting with EC-3.5, EC-3.8 and ASMP. The JARPA and CAR omit the rip rap to cement wall conversion, added per the SEPA Checklist in February of 2024, visible on the Shoreline Permit Site Plan. The change in this structure likely will have an impact on fish and wildlife in a wildlife conservation area.

In light of who has been notified for the access to permitting by Skagit County for the Electrification of the ferry and its infrastructure, the known risks to a wildlife conservation area, lack of preparedness for rising waters, the lack of thoroughness in the studies so far provided, I don't see how the City of Anacortes can issue an MDNS. Should there be a fire, the City of Anacortes would be held liable for its residents and businesses affected, and that is not a radius of 300 square yards, the impact is far more reaching.

As a resident of Old Town and concerned neighbor for ALL of Anacortes, I strongly urge you to consider cancelling this project or deny the permit. I also encourage you to comply and hold a thorough EIS – Environmental Impact Study that ensures the safety of our community and environmental stewardship. I wish to be notified of the Public Hearing on this Project (SPD-2024-0003) and the final SEPA determination.

Thank you for your consideration and responsible attention to the details this project requires.

Sincerely,

Beth Bell
Resident 2 ½ blocks from the Guemes Island Ferry Terminal in Anacortes

Beth Bell
1514 7th Street
Anacortes, WA 98221
Email: sailn.bb63@gmail.com

July 24, 2025

Skagit County, WA
Attention: Commissioners & Public Works
1800 Continental Place
Suite 100
Mount Vernon, WA 98273
Email: commissioners@co.skagit.wa.us & pw@co.skagit.wa.us

Subject: Public comment Guemes Island Ferry Electrification Project (SDP-2024-0003)

Dear Commissioners and Public Works Department,

As a concerned neighbor and resident, I respectfully am submitting comments within the 30 day comment period for project SDP-2024-0003, the electrification of the Guemes Island Ferry. First, I am frustrated by who received notification letters and who did not. Creating a limit of 300 square yards doesn't begin to address the issue should there be an emergency pertaining to fire. According to the City's map, the entirety of Anchor Cove Marina Residents / slip owners didn't receive a letter of notification; thus leaving the owners and slip renters on the outside docks of the two furthest east docks out of communication. Should there be a fire and they need to evacuate, they wouldn't know why nor may they not have the ability to leave their slip to exit off the dock(s). Who determined and created such a small radius for notification? I live directly west of the Guemes Island Ferry terminal, two and a half blocks as the crow flies. My neighbor directly across the alley on 6th street received said letter but I did not. Truth be told, I feel all of Old Town and the Cap Sante residents as well as business along the Guemes Channel should have been notified. My understanding is none of the Tribes who fish and make their living off the waters of Fidalgo Bay, and the Salish Sea were notified. I am questioning the responsibility and consciousness of the City of Anacortes Planning Department as well as Skagit County Public Works.

I am also questioning how responsible the City has been with its due diligence regarding the environmental studies of this project and its infrastructure hazards while in operation and with the potential to fire. Last I checked, the Guemes Ferry Terminal is located in a Tsunami Zone, Potential Flood Zone and has wetlands to the east and west of its facility. Our resident sea lion, Ellie May has also taken her time to molt there, between 5-8 weeks. Batteries and salt water do not mix well, a term called electrolysis which can lead to short circuits and corrosion, especially in lithium-ion batteries. This can cause overheating and fire, thermal runaway and potentially…. explosions.

Lithium-ion battery fires are very difficult to extinguish, causing toxic fumes that are dangerous and sometimes lethal. I may be more than 300 Square yards away from the Guemes Island Ferry terminal….320 square yards?, I will be affected if there is a fire. I am a boater, former 100 ton Coast Guard Near Coastal Licensed Captain and it isn't at matter of "if", it is a matter of "when"? Of the four ferries Norway is operating, three have known to have fires, two aboard and one land based. They were ALL, very difficult to extinguish and in one case the vessel was damaged beyond fully operating again, the fire simply had to just burn out and run its course, emitting toxic fumes the entire time. They found they had to completely seal the vessel to extinguish the fire.

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In light of who has been notified for the access to permitting by Skagit County for the Electrification of the ferry and its infrastructure, the known risks to a wildlife conservation area, lack of preparedness for rising waters, the lack of thoroughness in the studies so far provided, I don't see how the City of Anacortes can issue an MDNS. Should there be a fire, the City of Anacortes would be held liable for its residents and businesses affected, and that is not a radius of 300 square yards, the impact is far more reaching.

I also understand a similar project, off Hanson Creek and east of Sedro Wolley regarding a large storage facility for lithium-ion batteries has been put on hold so further studies can be made, and that it actually may be rejected due to the potential hazardous impact on farmland and salmon habitat. Pushing for the Permits for an infrastructure of an all-electric ferry that may or may not come to fruition poses more questions than answers.

How fiscally responsible is Skagit County regarding the costs for the Guemes Ferry Project? We just spent well over $2 million on two brand new engines, likely giving the ferry another 10-15 year lifespan. How fiscally responsible is it to build an infrastructure for a project we don't even know will pass or even be all electric, much less find the funding and grants for? What if it is determined, a hybrid is the better option? The state of Washington is pursuing hybrid, Whatcom County is pursuing hybrid for the Lummi Island Ferry, a ferry very similar in size and needs to the Guemes Island Ferry. Why is Skagit County going out on a limb for an All-Electric Ferry? Wouldn't it be more prudent to join strategy and forces with Whatcom County, build two ferries of the same type and cut the costs for boat and infrastructure?

Technology is changing by the nanosecond, who's to say that what we create / build for the infrastructure now, will even be relevant when we have the resources to actually build the ferry it itself? I understand we are between $11K - $15K shy of the budget and costs are not coming down. I implore you to reconsider this notion of an All-Electric Ferry for Guemes Island. Don't get me wrong, I think it is important to research and create cleaner energy. I think it equally important to understand the costs, hazards and who stands to gain and or lose for this electric ferry. I don't envision this notion of an all-electric ferry as the best option for the county and or its residents, an island at best with a population of 500 – 1000 in the winter months, potentially 4000 in the summer, June – August.

As a resident of Old Town and concerned neighbor for ALL of Anacortes and Skagit County, I strongly urge you to consider cancelling this project or rework what would best for the county and Guemes Island. I don't know if the county should be responsible for SEPA and EIS studies or if the City of Anacortes needs to run this show, but it does seem prudent for both entities to do their due diligence regarding costs, environment and potential hazards the lithium-ion batteries pose.

Thank you for your consideration and responsible attention to the details this project requires.

Sincerely,

Beth Bell
Resident 2 ½ blocks from the Guemes Island Ferry Terminal in Anacortes

~~2 CARDS~~

*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.*

CITY OF ANACORTES 1891

# Anacortes City Council

**Municipal Building Council Chambers**
**904 Sixth Street**

**July 28, 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 |
|---|---|
| ~~Beth Bell~~ | ~~Guemes Island Ferry~~ |
| ✓ Cindy Kamp | MPD Guemes |
| SUSAN ROANER | " |
| COURTENY ORBACK | FINANCE UPDATE |
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Continue on back of sheet as needed

# Anacortes City Council Minutes - July 21, 2025

**Call to Order**

Mayor Matt Miller called to order the July 21, 2025, Anacortes City Council meeting at 6:00 p.m. Councilmembers TJ Fantini, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Amanda Hubik were present. Councilmember Anthony Young was absent.

Ms. Moulton moved seconded by Ms. Hubik, to excuse 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 reminded the public of road construction on Commercial Avenue between 11th Street and 13th Street, and to note the signs put up for alternate routes. He also reminded the public that the Ace of Hearts Dog Park is closed to allow work on the detention pond to clean it and ensure it is working properly.
Mayor Miller also noted the draft City Comprehensive Plan update is published on the city website, and encouraged the public to review and submit comments via email to CompPlan@anacorteswa.gov through 5:00 PM August 28th, 2025.

Public Works Committee

Ms. Moulton reported from the Committee meeting held directly before the council meeting. The topics discussed included the future format of the Traffic Safety committee and an update on the D Avenue project and the associated traffic safety improvements. She also noted there are multiple pedestrian crosswalks in design at this time that should also help with traffic safety.

**Public Comment**

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

Public comment was given as follows:
Bill Turner addressed the Council about the City Dog Park, making several comments regarding the same.
Mark Robinson also addressed the Council regarding the City Dog Park.
Judy Billings addressed the Council regarding the proposed Guemes Island electric ferry.
Suzanne Rohner also expressed her views on the proposed electric ferry as well.
Maggie Miller addressed the Council concerning the proposed pickle ball court lines that are proposed to be drawn on the existing high school tennis courts.

**Consent Agenda**

Mr. McDougall moved, seconded by Ms. Hubik, to approve the Consent Agenda as presented. The motion carried unanimously by voice vote.
a. Minutes of July 14, 2025
b. Approval of claims in the amount of $500,281.21
The following vouchers/checks were approved for payment:
EFT numbers: 113035 through 113116, total $376,545.57
Check numbers: 113081 through 11315 total $101,645.88
Wire transfer numbers: 372463 through 372686, total $22,089.76
c. Special Event: Anacortes Half Marathon & 5K
d. Contract Modification: WWTP PS4 Flowmeter Vault & Force Main Installation #24-209-SEW-001

**Other Business**

**Contract Amendment: Residential Recyclables and Residential Organics Collection, 2015-2025 #15-102-SAN-001**

Public Works Director Andy Rheaume addressed the council, and introduced Rhianne Janovich, a Waste Management (WM) representative, to discuss the existing recycling contract with WM. He reminded council the contract has already been administratively extended; another extension requires approval by council. Mr. Rheaume recommended council approve the 1-year extension. He noted the proposed contract cost is consistent with what other cities are paying.

Ryan Walters moved, seconded by TJ Fantini, to authorize the mayor to sign amendment 3 to contract #15-102-SAN-001 with Waste Management.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

**Residential and Commercial Recyclables and Organics Collection Contracting**

Mr. Rheaume then presented the Organics contract with Waste Management. Mr. Rheaume requested direction from the Council if they had thoughts on the upcoming organics contract. Mr. Rheaume asked for council's preference of direct negotiation with WM to continue the service, or if they would prefer to issue a Request for Proposal to see what other options may be available.

Discussion topics included:

- Direct negotiation with WM with other provisions and possibilities included, such as smaller organic options if a smaller household just wants to recycle kitchen waste where the current large bin does not make sense.
- Recent complex state legislation regarding recycling.
    - Universal collection list.
    - The producer has responsibility for paying the cost of recycling through an organization that will be implemented by 2030. That should affect the length of the contract renewal.
    - On April 1, 2027, cities and counties must have a year-round organic collection service.
- Bellingham recently made organics mandatory, which angered many people who were already taking care of their own organics.
- Getting food waste out of the solid waste stream reduces overall waste weight going to landfill.
- Penalizing customers for contaminating or overfilling the bins.
- Who handles the billing?
- Service frequency. What does it save?

**Interlocal Agreement #25-201-IDS-001 with Fidalgo Pool and Fitness Center**

City Attorney Darcy Swetnam introduced proposed interlocal agreement #25-201-IDS-001 and accompanying resolution 3184, while the Mayor welcomed members of the City Pool Commission. Ms. Swetnam provided the background of the proposed Metropolitan Park District as described in the State statute and clarified issues that were brought up in the prior meeting regarding some of the language in the proposed resolution, referring to a slide presentation that was added to the packet materials for the meeting. Fidalgo Pool and Fitness Center Commissioner Jeremy McNett invited questions from the Council.

Discussion topics included:

- Changes in language from the prior year's measure that did not pass.
- Difference between a broad purpose and a limited purpose Metropolitan Park District.

- The proposed measure would provide perpetual committed funding for operations and maintenance through property tax.
- A separate voter-approved bond would be required for the construction of a new facility.
- When is the tax rate determined for perpetual funding?
- The current levy mill rate is approximately 9.5 cents.
- If voters approve the measure, then an election would be held for new commissioners who would then set the new millage rate.
- More consultation is required to answer the questions regarding differences between a limited to a broad purpose district.
- Could the new Metropolitan Park District conduct a new levy after the ballot measure?
- Does it have to be a limited-purpose metropolitan park district?
- Awareness of the August deadline to place the measure on the November ballot.
- It would be up to the elected board to decide what would happen if the metropolitan parks district if the pool were to close.

Mayor Miller invited members of the audience to comment on this agenda item. Public comment was given as follows:

David Hanson of Anacortes and the Treasurer of the Pool foundation, expressed the importance of, and his endorsement of, the proposed voter initiative, pointing out the importance of the pool and the city agreeing on a maximum levy rate, as it would remove an uncertainty that was unfavorable in the eyes of voters.

Pat Barrett of Anacortes noted that 30 years ago the pool levy failed, and the pool was only kept open by volunteers providing safeguarding services for a year. He asserted that the Fidalgo Pool and Fitness Center is something that the local government can do to provide these facilities for the community. He explained that more residents paying into the same levy could actually decrease the amount each resident pays to support the pool. He emphasized the importance of the levy, as a failed levy could easily drive the pool to closure.

Linda Martin spoke on the issue as well, expressing her displeasure at the current proposal, with the preference of retaining the current structure with a vote on the O&M levy every 6 years, as she pointed out that the current measure as written takes away the community's right to vote regularly on pool funding.

Malcolm McCutcheon of Anacortes asked questions about the existing district and facilities, noting the confusion between what city facilities and pool facilities, and noting that nowhere in the ballot material is the pool mentioned, and the difficulty in reconciling that information.

Barbara Smart of Anacortes asked what the final charge of the property tax rate, explaining she was still unsure, and taking note that citizens living on the margins are struggling with the significant impact of rising taxes, asking for clarity in the ballot language.

**City Council Committees Structure**

Mayor Miller introduced this item as a topic of discussion that occurred at and came out of the Council Retreat in June.
Mr. Fantini said that he requested a review of the current committee structure, and spoke about potentially trying to refine the structure in council procedures. He went on to suggest a public work session with just the single agenda item to discuss the current structure with city staff as opposed to a different committee format including, potentially, a committee of the whole.

Discussion topics included:

- There are some things in the Council Procedures that should be addressed, noting there are currently a variety of lists of issues held by various council and staff members, and perhaps a master list could be combined from those as a starting point.
- Are all committees necessary? Could some of them be combined? Should there be term limits? She encouraged holding the work session no later than 6–8 weeks from now.
- Include staff in the discussion as they are impacted as well.
- Number of meetings a councilmember could miss, excused or not.
- Preserve flexibility for future adaptations.
- New directors need council expectations for committee meetings.
- Monthly reports from directors to council via email or memo.
- Public attendance is welcome at committee meetings.
- Council committee meetings are posted on the city website.

Mayor Miller invited members of the audience to comment on this agenda item. Public comment was given as follows:

Ward MacKenzie of Anacortes expressed his support of the Council for taking a hard look at existing processes towards improvements, pointing out that there is the possibility of a vocal minority exercising undue influence and that he supported the idea of more transparency.

Council agreed suggestions should be submitted to Mayor Miller and City Attorney by August 11th, with the intent of having the discussion at the August 25th meeting.

**Adjournment**

There being no further business, at approximately 7:35 p.m. the Anacortes City Council meeting of July 21, 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 July 28, 2025 City Council meeting:**

Download this file in OpenDocument spreadsheet format.

| Invoice Doc # | Invoice Date | Invoice # | Vendor Full Name | Description | Total Amount | Approval Queue |
|---|---|---|---|---|---|---|
| 371105 | 5/11/2025 | 88084039 | INGRAM LIBRARY SERVICES, LLC | INGRAM ADULT BOOKS | $ 1,222.28 | libcc |
| 373003 | 5/13/2025 | 2500229 | T-SHIRTS BY DESIGN | PEE WEE BASEBALL YT200 SHIRTS WITH ONE | $ 590.78 | pkrec |
| 371104 | 5/18/2025 | 88205882 | INGRAM LIBRARY SERVICES, LLC | INGRAM CHILDREN'S & YA BOOKS | $ 1,845.24 | libcc |
| 370827 | 6/1/2025 | 4890459s185 | LEMAY MOBILE SHREDDING | APD AND COURT ON-SITE SHREDDING | $ 39.46 | apd |
| 371039 | 6/4/2025 | 269575826 | SURETY PEST CONTROL | PEST CONTROL: A AVE BOOSTER/ 2205 37TH ST | $ 64.19 | dwtp |
| 371616 | 6/8/2025 | 88682404 | INGRAM LIBRARY SERVICES, LLC | INGRAM CHILDREN'S BOOKS | $ 618.26 | libcc |
| 371153 | 6/9/2025 | 112-0997435-1625043 | AMAZON.COM SERVICES, INC | Inf:BOOK STORES-AMAZON MKTPL*NA6MC7L62 | $ 47.21 | wwtpcc |
| 371158 | 6/9/2025 | 269577075 | SURETY PEST CONTROL | PEST CONTROL ACC 34803359 2102 PENN AVE ROCKRIDGE BOOSTER | $ 65.28 | dwtp |
| 371144 | 6/9/2025 | 426930330 | OFFICE DEPOT, INC. | COPY PAPER | $ 485.16 | libcc |
| 371140 | 6/9/2025 | 59331604092 | SAFEWAY INC | AGING MASTERY SUPPLIES | $ 57.90 | parkscc1 |
| 371297 | 6/9/2025 | 6560582532 | VESTIS SERVICES LLC | LAUNDRY SERVICE FOR WWTP | $ 43.33 | wwtpcc |
| 371141 | 6/10/2025 | 031560727 | GALLS, LLC. | UNIFORM PANTS; THOMAS | $ 162.76 | apdcc |
| 371154 | 6/10/2025 | 063494 | SKYLINE MARINE CENTER LLC | MARINE 29 (#2003) FUEL | $ 58.07 | afdcc |
| 371152 | 6/10/2025 | 114-2834874-7851405 | AMAZON.COM SERVICES, INC | GORILLA GLUE | $ 36.41 | afdcc |
| 371149 | 6/10/2025 | 16172033 | PAPE MACHINERY INC. | PARTS FOR EQUIP #856 | $ 228.76 | shopcc |
| 371155 | 6/10/2025 | 192031 | PORT OF ANACORTES | MARINE 29 (#2003) FUEL | $ 26.77 | afdcc |
| 371151 | 6/10/2025 | 1ZY59X4231922708 | UNITED PARCEL SERVICE, INC | SHIP INTAKE VALVE FOR REPAIR | $ 151.15 | afdcc |
| 371087 | 6/10/2025 | 269576706 | SURETY PEST CONTROL | WA PARK PEST CONTROL | $ 137.09 | parkscc1 |
| 371143 | 6/10/2025 | 3986-386639 | O'REILLY AUTO PARTS | SUPPLIES FOR SHOP STOCK | $ 77.03 | shopcc |
| 371142 | 6/10/2025 | 3986-386705 | O'REILLY AUTO PARTS | SUPPLIES FOR SHOP STOCK | $ 60.21 | shopcc |
| 371139 | 6/10/2025 | 415387 | SKAGIT RIVER STEEL & | SUPPLIES FOR SOLID WASTE | $ 270.00 | shopcc |
| 371138 | 6/10/2025 | 7145374 | DAKTRONICS, INC | PARKS MAINTENANCE SUPPLIES | $ 500.48 | parkscc1 |
| 371100 | 6/10/2025 | 8255 9094 8736 4397 | DISH NETWORK CORP | STA 3: JUNE SERVICE | $ 117.89 | afdcc |
| 371136 | 6/10/2025 | E16521/1 | ACE HARDWARE | TOOLS & FIBER INSTALLATION SUPPLIES | $ 83.19 | fibercc |
| 371145 | 6/10/2025 | E16877/1 | ACE HARDWARE | WA PARK MAINTENANCE SUPPLIES | $ 67.52 | parkscc1 |
| 371147 | 6/10/2025 | F82652 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 18.10 | parkscc1 |

| Invoice Doc # | Invoice Date | Invoice # | Vendor Full Name | Description | Total Amount | Approval Queue |
|---|---|---|---|---|---|---|
| 371137 | 6/10/2025 | F82665 | SEBO'S DO-IT CENTER | SUPPLIES FOR STREET DEPT | $ 39.16 | shopcc |
| 371146 | 6/10/2025 | T41658 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 31.97 | parkscc1 |
| 371150 | 6/10/2025 | T41686 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 16.31 | parkscc1 |
| 371148 | 6/10/2025 | T41793 | SEBO'S DO-IT CENTER | FELT PADS | $ 14.34 | afdcc |
| 371113 | 6/11/2025 | 003512449472 | LOWE'S BUSINESS ACCOUNT/GEMB | OPERATING SUPPLIES | $ 189.52 | wtpcc |
| 371097 | 6/11/2025 | 0041877476-00 | CENTRAL WELDING SUPPLY CO, INC | SUPPLIES FOR SOLID WASTE | $ 112.27 | shopcc |
| 371108 | 6/11/2025 | 019781254 | EWING IRRIGATION PRODUCTS, INC | PARKS MAINTENANCE SUPPLIES | $ 1,439.44 | parkscc1 |
| 371111 | 6/11/2025 | 051730 | COSTCO WHOLESALE CORPORATION | SUPPLIES FOR AWARDS CEREMONY | $ 52.78 | afdcc |
| 371103 | 6/11/2025 | 1-00084509 | INDUSTRIAL PRODUCTS LIMITED | SAFETY SUPPLIES | $ 415.84 | wtpcc |
| 371090 | 6/11/2025 | 1019645538 | PET PLACE MARKET | REC EVENT SUPPLIES | $ 239.75 | pkreccc |
| 371086 | 6/11/2025 | 113-1515392-9385842 | AMAZON.COM SERVICES, INC | LAB SUPPLIES | $ 14.13 | wwtpcc |
| 371092 | 6/11/2025 | 113-2537837-5261800 | AMAZON.COM SERVICES, INC | PHONE SUPPLIES | $ 15.70 | wwtpcc |
| 371110 | 6/11/2025 | 114-0576930-3174646 | AMAZON.COM SERVICES, INC | GEAR KEEPERS | $ 141.42 | afdcc |
| 371098 | 6/11/2025 | 114-0710589-1969833 | AMAZON.COM SERVICES, INC | SUPPLIES FOR WATER MAINTENANCE | $ 50.98 | wdistcc |
| 371107 | 6/11/2025 | 16174710 | PAPE MACHINERY INC. | PARKS MAINTENANCE SUPPLIES | $ 36.93 | parkscc1 |
| 371115 | 6/11/2025 | 192072 | PORT OF ANACORTES | MARINE 29 (#2003) FUEL | $ 120.22 | afdcc |
| 371290 | 6/11/2025 | 1GW26105CP8230637 | AV DEALS - PAYPAL | SUPPLIES FOR EQUIP #7000 | $ 131.60 | shopcc |
| 371101 | 6/11/2025 | 1ZT006J80324076826 | UNITED PARCEL SERVICE, INC | UPS SHIPPING; 25-A03497 | $ 13.17 | apdcc |
| 371083 | 6/11/2025 | 260126940-00 | TACOMA SCREW PRODUCTS, INC. | SUPPLIES FOR STREET DEPT | $ 88.29 | shopcc |
| 371156 | 6/11/2025 | 269576393 | SURETY PEST CONTROL | CITY HALL PEST CONTROL JUNE | $ 79.42 | finance |
| 371281 | 6/11/2025 | 36909376-1 | LARKSPUR LANDING BELLEVUE | HOTEL DURING SEATTLE SECURE SUMMIT | $ 166.47 | admsrvcc |
| 371102 | 6/11/2025 | 3986-386943 | O'REILLY AUTO PARTS | PART FOR VEHICLE #220 | $ 4.57 | shopcc |
| 371084 | 6/11/2025 | 4218286 | ZOLL MEDICAL CORPORATION | ADULT CUFF,25-34CM,DOUBLE TUBE W/TWIST LOCK | $ 108.69 | afdcc |
| 371280 | 6/11/2025 | 593175828821 | SAFEWAY INC | REC EVENT SUPPLIES | $ 56.31 | pkreccc |
| 371114 | 6/11/2025 | 808848927 | LOWE'S BUSINESS ACCOUNT/GEMB | REPAIR/MAINTENANCE | $ 22.82 | wtpcc |
| 372626 | 6/11/2025 | 88902716-1 | LARKSPUR LANDING BELLEVUE | HOTEL DURING SEATTLE SECURE SUMMIT | $ 166.47 | infosyscc |
| 371088 | 6/11/2025 | E17369/1 | ACE HARDWARE | SUPPLIES FOR STREET DEPT | $ 29.37 | shopcc |
| 371096 | 6/11/2025 | E17388/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 39.91 | parkscc1 |

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| 371089 | 6/11/2025 | E17558/1 | ACE HARDWARE | REC EVENT SUPPLIES | $ 29.34 | pkreccc |
| 371081 | 6/11/2025 | E17730/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 27.41 | parkscc1 |
| 371284 | 6/11/2025 | R38DEA8 | US BANK | LODGING FOR CONFERENCE - JE | $ 142.88 | infosyscc |
| 371109 | 6/11/2025 | RD1211815 | RADIO DEPOT | 3 ICOM RADIOS, CHARGERS, 5 ANTENNAS | $ 1,521.40 | afdcc |
| 371093 | 6/11/2025 | T42018 | SEBO'S DO-IT CENTER | OPERATING SUPPLIES | $ 181.24 | wwtpcc |
| 371094 | 6/11/2025 | T42059 | SEBO'S DO-IT CENTER | OPERATING SUPPLIES | $ 2.76 | wwtpcc |
| 371082 | 6/11/2025 | T42164 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 19.67 | parkscc1 |
| 371286 | 6/12/2025 | 031890 | GERE-A-DELI | LEADERSHIP COUNCIL RETREAT | $ 371.88 | execc |
| 371298 | 6/12/2025 | 051725 | PORT OF ANACORTES | MARINE 29 (#2003) FUEL | $ 30.19 | afdcc |
| 371278 | 6/12/2025 | 06-13201-22291 | EBAY | LAB SUPPLIES | $ 61.85 | wwtpcc |
| 371272 | 6/12/2025 | 0809 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 64.93 | parkscc1 |
| 371295 | 6/12/2025 | 111-1996831-2413052 | AMAZON.COM SERVICES, INC | VIDEO GAMES FOR COLLECTION | $ 32.46 | libcc |
| 371287 | 6/12/2025 | 111-5806869-1330605 | AMAZON.COM SERVICES, INC | RESPIRATOR FACE PIECE | $ 44.04 | fibercc |
| 371106 | 6/12/2025 | 111-8398662-3363436 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 29.06 | libcc |
| 371395 | 6/12/2025 | 112-1242168-3268253 | AMAZON.COM SERVICES, INC | MAINTENANCE SUPPLIES | $ 23.35 | wwtpcc |
| 371282 | 6/12/2025 | 112-8684567-2585017 | AMAZON.COM SERVICES, INC | STORAGE BINS FOR SMART KITS | $ 203.45 | apdcc |
| 371285 | 6/12/2025 | 112-9537560-7882638 | AMAZON.COM SERVICES, INC | EXECUTIVE OFFICE AND BREAKROOM SUPPLIES | $ 137.17 | execc |
| 371091 | 6/12/2025 | 113-3058908-5545004 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES; STAPLES | $ 21.49 | apdcc |
| 371377 | 6/12/2025 | 113-3677423-5279441 | AMAZON.COM SERVICES, INC | LAB SUPPLIES | $ 14.46 | wwtpcc |
| 371376 | 6/12/2025 | 113-9432326-9940242 | AMAZON.COM SERVICES, INC | LAB SUPPLIES | $ 8.04 | wwtpcc |
| 371099 | 6/12/2025 | 114-3427369-6245065 | AMAZON.COM SERVICES, INC | SUPPLIES FOR WATER MAINTENANCE | $ 81.92 | wdistcc |
| 371277 | 6/12/2025 | 114-6995324-8753850 | O'REILLY AUTO PARTS | PART FOR VEHICLE #191 | $ 286.86 | shopcc |
| 371283 | 6/12/2025 | 14279721 | WILBUR-ELLIS COMPANY, LLC | SUPPLIES FOR WATER MAINTENANCE | $ 399.33 | wdistcc |
| 371274 | 6/12/2025 | 1551830791 | GRAINGER | SUPPLIES FOR WATER MAINTENANCE | $ 483.00 | shopcc |
| 371275 | 6/12/2025 | 16179657 | PAPE MACHINERY INC. | MOWER SPINDLE - REPAIR/MAINTENANCE | $ 239.12 | wtpcc |
| 371276 | 6/12/2025 | 16180153 | PAPE MACHINERY INC. | MOWER SPINDLE & LOCK NUT - REPAIR/MAINTENANCE | $ 486.47 | wtpcc |
| 371397 | 6/12/2025 | 268160067 | SURETY PEST CONTROL | STA 1: MAY SERVICE | $ 99.01 | afdcc |

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| 371398 | 6/12/2025 | 268161612 | SURETY PEST CONTROL | STA 2: MAY SERVICE | $ 110.98 | afdcc |
| 371292 | 6/12/2025 | 3986-387017 | O'REILLY AUTO PARTS | PARTS FOR EQUIP #417 | $ 39.68 | shopcc |
| 371291 | 6/12/2025 | 3986-387074 | O'REILLY AUTO PARTS | PART FOR EQUIP #417 | $ 15.14 | shopcc |
| 371085 | 6/12/2025 | 4166 | OHD, LLLP | FIT TESTER CALIBRATION | $ 1,020.00 | afdcc |
| 371279 | 6/12/2025 | 5260 4334 6823 1477 | WALMART | SUPPLIES FOR EQUIP #418 | $ 11.92 | shopcc |
| 371396 | 6/12/2025 | 593511548851 | SAFEWAY INC | AWARDS EVENT SUPPLIES | $ 2.29 | afdcc |
| 371296 | 6/12/2025 | 5C6WZT5TE | QUALITY IMPRINT | PROMOTIONAL ITEMS | $ 857.02 | wwtpcc |
| 371203 | 6/12/2025 | 65605844908 | VESTIS SERVICES LLC | APD NYLON MATS CLEANED | $ 16.32 | apd |
| 371273 | 6/12/2025 | F83431 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 1.90 | parkscc1 |
| 371288 | 6/12/2025 | SO24177195.001 | KELLER SUPPLY COMPANY | SUPPLIES FOR WATER MAINTENANCE | $ 66.61 | wdistcc |
| 371289 | 6/12/2025 | T42278 | SEBO'S DO-IT CENTER | SUPPLIES FOR STREET DEPT | $ 5.43 | shopcc |
| 371294 | 6/12/2025 | T42336 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 29.82 | pwfaccc |
| 371394 | 6/12/2025 | U2516022514 | ICONIX WATERWORKS INC | OPERATING SUPPLIES-WATERLINE PROJECT | $ 151.70 | pwfaccc |
| 371379 | 6/13/2025 | 1019726072 | PET PLACE MARKET | RECC EVENT SUPPLIES | $ 152.15 | pkreccc |
| 371433 | 6/13/2025 | 111-3410886-0569825 | AMAZON.COM SERVICES, INC | UPS BATTERIES | $ 224.48 | infosyscc |
| 371293 | 6/13/2025 | 111-5331436-1709829 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 38.62 | libcc |
| 371390 | 6/13/2025 | 111-5942370-9333852 | AMAZON.COM SERVICES, INC | VIDEO GAMES FOR COLLECTION | $ 54.16 | libcc |
| 371434 | 6/13/2025 | 111-9474394-0825801 | AMAZON.COM SERVICES, INC | UPS BATTERIES | $ 261.14 | infosyscc |
| 371380 | 6/13/2025 | 113-1844288-2904243 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES; POST-IT NOTES | $ 32.62 | apdcc |
| 371399 | 6/13/2025 | 114-2077685-9132227 | AMAZON.COM SERVICES, INC | OPERATING SUPPLY - INLET WATER VALVE + | $ 78.90 | wtpcc |
| 371400 | 6/13/2025 | 12054873 | ANCESTRY.COM | SUBSCRIPTION | $ 65.17 | museumcc |
| 371370 | 6/13/2025 | 1308296 | FRONTIER BUILDING SUPPLY | CLEAR CAULK | $ 14.13 | afdcc |
| 371372 | 6/13/2025 | 162552 | ASSOCIATION OF WASHINGTON | TRAINING | $ 75.00 | wwtpcc |
| 371393 | 6/13/2025 | 2594 | WEST MARINE PRODUCTS, INC | PARTS FOR VEHICLE #607 | $ 9.70 | shopcc |
| 371157 | 6/13/2025 | 269577496 | SURETY PEST CONTROL | PEST CONTROL APD/COURT JUNE | $ 149.06 | finance |
| 371387 | 6/13/2025 | 3986-387320 | O'REILLY AUTO PARTS | PARTS FOR EQUIP #423 | $ 60.87 | shopcc |
| 371391 | 6/13/2025 | 48339527 | HOLIDAY INN | LODGING; WEST POINT - BUFFUM AND SCHEEPERS WEEK 3 | $ 626.10 | apdcc |
| 371371 | 6/13/2025 | 623 | SEBO'S DO-IT CENTER | SAND BAGS FOR APD POP UP TENT | $ 52.16 | apdcc |
| 371392 | 6/13/2025 | 9Mny | BARGAIN'S GALORE THRIFT STORE | EXHIBIT SUPPLIES | $ 13.70 | museumcc |

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| 371367 | 6/13/2025 | E18824/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 9.78 | parkscc1 |
| 371373 | 6/13/2025 | E18893/1 | ACE HARDWARE | SUPPLIES FOR WATER MAINTENANCE | $ 21.74 | wdistcc |
| 371378 | 6/13/2025 | E19062/1 | ACE HARDWARE | REC EVENT SUPPLIES | $ 36.51 | pkreccc |
| 371389 | 6/13/2025 | F83923 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 16.22 | parkscc1 |
| 371374 | 6/13/2025 | T42480 | SEBO'S DO-IT CENTER | SUPPLIES FOR WATER MAINTENANCE | $ 17.04 | wdistcc |
| 371368 | 6/13/2025 | T42491 | SEBO'S DO-IT CENTER | PVC CUTTER | $ 21.75 | infosyscc |
| 371382 | 6/13/2025 | T42526 | SEBO'S DO-IT CENTER | PREMIXED FUEL FOR SMALL EQUIPMENT | $ 130.52 | afdcc |
| 371369 | 6/13/2025 | T42728 | SEBO'S DO-IT CENTER | CAULK GUN | $ 6.34 | afdcc |
| 371381 | 6/13/2025 | U10871566 | NEW BALANCE | UNIFORM BOOTS; OFC KELLINGTON | $ 326.38 | apdcc |
| 371578 | 6/13/2025 | WB6671589457 | ZORO TOOLS, INC | SUPPLIES FOR FACILITIES | $ 1,016.17 | pwfaccc |
| 371384 | 6/15/2025 | 111-6631246-2204246 | AMAZON.COM SERVICES, INC | 32GB DDR4 RAM - MARIEL ADMUNDSON | $ 58.74 | infosyscc |
| 371388 | 6/15/2025 | 114-7701763-4693007 | AMAZON.COM SERVICES, INC | SUPPLIES FOR FACILITIES | $ 32.63 | pwfaccc |
| 371385 | 6/15/2025 | 6884 3981 1338 7123 | WALMART | WORK UNIFORM | $ 65.21 | wdistcc |
| 371375 | 6/15/2025 | ReimbCityofAnacortes | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 39.52 | afdcc |
| 371437 | 6/16/2025 | 111-4682574-0744225 | AMAZON.COM SERVICES, INC | REC PROGRAM SUPPLIES | $ 549.33 | pkreccc |
| 371443 | 6/16/2025 | 111-8398662-3363436 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 56.61 | libcc |
| 371439 | 6/16/2025 | 113-1113073-7632261 | AMAZON.COM SERVICES, INC | OFFICE EQUIPMENT - FINANCE | $ 495.04 | financecc |
| 371438 | 6/16/2025 | 113-9011122-6981041 | AMAZON.COM SERVICES, INC | PHONE SUPPLIES | $ 18.12 | wwtpcc |
| 371435 | 6/16/2025 | 14539943 | HACH COMPANY | SUPPLIES FOR WATER MAINTENANCE | $ 81.49 | wdistcc |
| 371467 | 6/16/2025 | 269577074 | SURETY PEST CONTROL | PEST CONTROL: CASTILLEJA BLUFF PUMPHOUSE 3802 MARINE HEIGHTS WAY | $ 65.28 | dwtp |
| 371468 | 6/16/2025 | 269577076 | SURETY PEST CONTROL | PEST CONTROL ACCT 34803360 POINT PUMP HOUSE | $ 64.07 | dwtp |
| 371476 | 6/16/2025 | 269577300 | SURETY PEST CONTROL | PEST CONTROL FOR WWTP | $ 221.95 | dwwtp |
| 371514 | 6/16/2025 | 3267107 | NURNBERG SCIENTIFIC | LAB SUPPLIES | $ 349.23 | wwtpcc |
| 371440 | 6/16/2025 | 3986-387806 | O'REILLY AUTO PARTS | PART FOR VEHICLE #042 | $ 30.45 | shopcc |
| 371752 | 6/16/2025 | 6560586572 | VESTIS SERVICES LLC | LAUNDRY SERVICE FOR WWTP | $ 43.87 | wwtpcc |
| 371446 | 6/16/2025 | 855938121 | LOWE'S BUSINESS ACCOUNT/GEMB | SAFETY SUPPLIES | $ 45.63 | wtpcc |
| 371447 | 6/16/2025 | pi_3RamjzFfuIutqu | PETSTOP | K9 ZEKE FOOD | $ 81.74 | apdcc |

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| 371444 | 6/16/2025 | T43270 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 9.59 | pwfaccc |
| 371445 | 6/16/2025 | T43385 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 12.77 | pwfaccc |
| 371442 | 6/16/2025 | VP_NP4CQN3X | VISTAPRINT | OFFICE SUPPLIES - BUSINESS CARDS | $ 75.99 | wtpcc |
| 371441 | 6/16/2025 | WAANA162688 | FASTENAL COMPANY | SUPPLIES FOR WATER MAINTENANCE | $ 48.18 | wdistcc |
| 371516 | 6/17/2025 | 015087 | COSTCO WHOLESALE CORPORATION | REHAB SUPPLIES | $ 214.77 | afdcc |
| 371436 | 6/17/2025 | 10820260550 | DELL MARKETING LP | DELL PRO MAX SLIM CTO BASE ONLINE | $ 2,908.78 | infosyscc |
| 371525 | 6/17/2025 | 111-9648960-4953845 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 149.00 | libcc |
| 371530 | 6/17/2025 | 112-0442958-5792205 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES - OFFICE CHAIR | $ 175.38 | wtpcc |
| 371524 | 6/17/2025 | 112-6589749-3497846 | AMAZON.COM SERVICES, INC | SUPPLIES FOR SHOP | $ 318.90 | shopcc |
| 371508 | 6/17/2025 | 113-0395623-7546627 | AMAZON.COM SERVICES, INC | SUPPLIES FOR STREET DEPT | $ 43.51 | shopcc |
| 371521 | 6/17/2025 | 113-9279559-3044257 | AMAZON.COM SERVICES, INC | OFFICE SUPPLY | $ 7.27 | wtpcc |
| 371507 | 6/17/2025 | 114-8599124-2441841 | AMAZON.COM SERVICES, INC | SUPPLIES FOR FACILITIES | $ 13.85 | pwfaccc |
| 371529 | 6/17/2025 | 1309447 | FRONTIER BUILDING SUPPLY | SUPPLIES FOR FACILITIES | $ 19.35 | pwfaccc |
| 371513 | 6/17/2025 | 145 | GEORGIA STEEL & CHEMICAL COMPA | SCBA DISINFECTANT | $ 124.64 | afdcc |
| 371583 | 6/17/2025 | 146033 | SKAGIT RIVER STEEL & | SUPPLIES FOR EQUIP #69003 | $ 448.49 | shopcc |
| 371579 | 6/17/2025 | 16199578 | PACIFIC POWER BATTERIES | SUPPLIES FOR FACILITIES | $ 27.55 | pwfaccc |
| 371523 | 6/17/2025 | 3986-388031 | O'REILLY AUTO PARTS | PART FOR VEHICLE #027 | $ 180.49 | shopcc |
| 371510 | 6/17/2025 | 619 | UNITED STATES POSTAL SERVICE | POSTAGE | $ 5.11 | museumcc |
| 371519 | 6/17/2025 | 6560580989 | VESTIS SERVICES LLC | OPS MAT CLEANING | $ 62.34 | shopcc |
| 371520 | 6/17/2025 | 6560584909 | VESTIS SERVICES LLC | OPS & PARKS LAUNDRY SERVICE | $ 74.76 | shopcc |
| 371535 | 6/17/2025 | 818523 | MISTER T'S AWARDS & | ANNUAL AWARDS | $ 430.24 | afdcc |
| 371518 | 6/17/2025 | 9012333 | US BANK | FUEL FOR EQUIP #856 | $ 13.18 | wdistcc |
| 371511 | 6/17/2025 | E0500WK7I | MICROSOFT CORPORATION | AZURE DEVELOPER SUPPORT 5/16-6/15/25 | $ 29.00 | infosyscc |
| 371528 | 6/17/2025 | E21448/1 | ACE HARDWARE | SUPPLIES FOR FACILITIES | $ 27.19 | pwfaccc |
| 371517 | 6/17/2025 | E21801/1 | ACE HARDWARE | MAINTENANCE AND LAB SUPPLIES | $ 45.01 | wwtpcc |
| 371532 | 6/17/2025 | F85997 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 40.45 | parksccl |
| 371534 | 6/17/2025 | J91814/44 | COASTAL FARM & | WORK UNIFORM | $ 156.64 | pwfaccc |
| 371531 | 6/17/2025 | T43537 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 12.09 | parksccl |
| 371533 | 6/17/2025 | WO Z0040667 | NOVUS AUTO GLASS | PART FOR EQUIP #90013-1 | $ 640.83 | shopcc |

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| 371565 | 6/18/2025 | 0554921289 | HONEY BUCKET | MT ERIE PORTAPOTTY SERVICE | $ 190.50 | parkscc1 |
| 371671 | 6/18/2025 | 0698268-IN | SIRCHIE | DNA COLLECTION KITS | $ 84.01 | apdcc |
| 371457 | 6/18/2025 | 1-592165-66 | DIAMOND RENTALS, INC. | CEMETERY PORTABLE RESTROOMS (5/19/25-6/16/25) | $ 140.00 | parks1 |
| 371456 | 6/18/2025 | 1-592167-66 | DIAMOND RENTALS, INC. | TTP PORTABLE RESTROOMS (5/19/25-6/16/25) | $ 365.00 | parks1 |
| 371570 | 6/18/2025 | 1001067252 | GALLS, LLC. | UNIFORM PANTS AND SHIRTS; NEW HIRE BEAUPRE | $ 507.18 | apdcc |
| 371577 | 6/18/2025 | 111-1340616-3422623 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 16.30 | libcc |
| 371566 | 6/18/2025 | 111-1900467-4291446 | AMAZON.COM SERVICES, INC | REC PROGRAM SUPPLIES | $ 19.99 | pkreccc |
| 371515 | 6/18/2025 | 111-1900467-4291446b | AMAZON.COM SERVICES, INC | REC PROGRAM SUPPLIES | $ 57.11 | pkreccc |
| 371527 | 6/18/2025 | 111-2752652-1987413 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 10.75 | libcc |
| 371526 | 6/18/2025 | 111-3127351-5028211 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 12.21 | libcc |
| 371567 | 6/18/2025 | 112-1301993-4449068 | AMAZON.COM SERVICES, INC | OFFICE CHAIR FOR PATROL | $ 119.67 | apdcc |
| 371581 | 6/18/2025 | 112-9743573-1859429 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES - TEMPERED GLASS MAT | $ 162.89 | wtpcc |
| 371509 | 6/18/2025 | 113-0525741-5185829 | AMAZON.COM SERVICES, INC | SUPPLIES FOR STREET DEPT | $ 23.04 | shopcc |
| 371586 | 6/18/2025 | 114-7298299-2588230 | AMAZON.COM SERVICES, INC | FORKS FOR KITCHEN | $ 18.49 | afdcc |
| 371563 | 6/18/2025 | 16191496 | PAPE MACHINERY INC. | OPERATING SUPPLIES - VARIOUS | $ 381.07 | wtpcc |
| 371572 | 6/18/2025 | 1Z01UW80320912058 | UNITED PARCEL SERVICE, INC | UPS SHIPPING | $ 13.17 | apdcc |
| 371564 | 6/18/2025 | 242273 | HARBOR FREIGHT TOOLS | PART FOR EQUIP #13965 | $ 762.99 | shopcc |
| 371573 | 6/18/2025 | 2500330 | T-SHIRTS BY DESIGN | WTP - EMBROIDERY FOR STAFF UNIFORMS | $ 1,729.92 | wtpcc |
| 371608 | 6/18/2025 | 269577027 | SURETY PEST CONTROL | CEMETERY PEST CONTROL | $ 81.60 | parkscc1 |
| 371609 | 6/18/2025 | 359600 | NAPA | PART FOR VEHICLE #209 | $ 191.73 | shopcc |
| 371582 | 6/18/2025 | 3601823 | STICKERAPP INC | STICKERS APL TECH GRANT | $ 88.13 | libcc |
| 371571 | 6/18/2025 | 4814 | HID GLOBAL CORPORATION | FINGERPRINT MACHINE SUPPLIES; BIOMETRIC SUPPLY KITS | $ 196.31 | apdcc |
| 371605 | 6/18/2025 | 719811 | SKAGIT REGIONAL HEALTH | DOT PHYSICAL - RP | $ 110.00 | wdistcc |
| 371617 | 6/18/2025 | 88682403 | INGRAM LIBRARY SERVICES, LLC | INGRAM ADULT BOOKS | $ 594.11 | libcc |
| 371512 | 6/18/2025 | E0500WI0UM | MICROSOFT CORPORATION | AZURE PAY-AS-YOU-GO 5/16-6/15/25 | $ 25.89 | infosyscc |

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| 371574 | 6/18/2025 | E22149/1 | ACE HARDWARE | LAB SUPPLIES | $ 31.20 | wwtpcc |
| 371562 | 6/18/2025 | E22685/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 34.81 | parkscc1 |
| 371580 | 6/18/2025 | F86267 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 40.90 | pwfaccc |
| 371568 | 6/18/2025 | rc4421303 | US BANK | PARKING FEES - CYBERSECURITY WORKSHOP | $ 13.00 | wtpcc |
| 371584 | 6/18/2025 | S0044405 | TURF STAR WESTERN | PARTS FOR EQUIP #7003 | $ 319.99 | shopcc |
| 371585 | 45826 | S0044406 | TURF STAR WESTERN | PARTS FOR EQUIP #7003 | $ 878.20 | shopcc |
| 371576 | 6/18/2025 | T42851 | SEBO'S DO-IT CENTER | IT SUPPLIES | $ 15.84 | infosyscc |
| 371575 | 6/18/2025 | T43821 | SEBO'S DO-IT CENTER | LAB SUPPLIES | $ 13.32 | wwtpcc |
| 371569 | 6/18/2025 | VP_9CMJDPJF | VISTAPRINT | BUSINESS CARDS; FLOYD, MICHAEL AND BEAUPRE | $ 57.61 | apdcc |
| 371612 | 6/19/2025 | 111-0215952-9875401A | AMAZON.COM SERVICES, INC | SAFETY GOGGLES & RESPIRATOR FACEPIECE | $ 59.10 | fibercc |
| 371618 | 6/19/2025 | 111-8121217-8302632 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 43.40 | pwfaccc |
| 371610 | 6/19/2025 | 112-6441807-8696202 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES; STAPLES | $ 12.82 | apdcc |
| 371611 | 6/19/2025 | 112-8092622-5559431 | AMAZON.COM SERVICES, INC | COMPRESSED AIR | $ 46.77 | apdcc |
| 371607 | 6/19/2025 | 114-3217176-6648257 | AMAZON.COM SERVICES, INC | SUPPLIES FOR SHOP STOCK | $ 224.62 | shopcc |
| 371587 | 6/19/2025 | 114-7600728-0621844 | AMAZON.COM SERVICES, INC | CHARGE CORD FOR STRETCHER BATTERY CHARGER | $ 35.77 | afdcc |
| 371619 | 6/19/2025 | 192527 | PORT OF ANACORTES | MARINE 29 (#2003) FUEL | $ 67.26 | afdcc |
| 371620 | 6/19/2025 | 20250611 | SKAGIT REGIONAL HEALTH | NEW HIRE PHYSICAL - SG | $ 786.00 | afdcc |
| 371613 | 6/19/2025 | 25453 | REDBACK BOOTS | WORK BOOTS | $ 215.00 | afdcc |
| 371627 | 6/19/2025 | 269577073 | SURETY PEST CONTROL | PEST CONTROL ACCT 34803357 6996 SAN JUAN HILL FIDALGO BOOSTER | $ 66.37 | dwtp |
| 371690 | 6/19/2025 | 269577303 | SURETY PEST CONTROL | PEST CONTROL | $ 80.51 | museum |
| 371615 | 6/19/2025 | 4150686080 | VERIZON WIRELESS | ONE TIME SHIPPING FOR VERIZON | $ 63.23 | infosyscc |
| 371659 | 6/19/2025 | 533012 | SPEX CERTIPREP LLC | LAB TESTING - DMRQA | $ 795.27 | wwtpcc |
| 371680 | 6/19/2025 | 6560588736 | VESTIS SERVICES LLC | APD NYLON MATS CLEANED | $ 16.32 | apd |
| 371614 | 6/19/2025 | 719701 | SKAGIT REGIONAL HEALTH | DOT PHYSICAL - MB | $ 110.00 | shopcc |
| 371606 | 6/19/2025 | RK00509068 | RED KAP | UNIFORMS - CAMERON JAMES SHERMAN | $ 286.55 | wtpcc |
| 371621 | 6/19/2025 | RK00509660 | RED KAP | UNIFORM - TORRIN VEGA | $ 283.38 | wtpcc |
| 371663 | 6/20/2025 | 111-0215952-9875401B | AMAZON.COM SERVICES, INC | ELECTRICAL TAPE | $ 152.40 | fibercc |
| 371658 | 6/20/2025 | 114-0882005-8658608 | AMAZON.COM SERVICES, INC | SUPPLIES FOR SHOP | $ 172.98 | shopcc |

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| 371664 | 6/20/2025 | 1ZT01UW80325804844 | UNITED PARCEL SERVICE, INC | UPS SHIPPING | $ 14.91 | apdcc |
| 371668 | 6/20/2025 | 3986-388788 | O'REILLY AUTO PARTS | PART FOR EQUIP #4001 | $ 43.03 | shopcc |
| 371667 | 6/20/2025 | 3986-388796 | O'REILLY AUTO PARTS | PART FOR EQUIP #4001 | $ 4.80 | shopcc |
| 371661 | 6/20/2025 | E23465/1 | ACE HARDWARE | REC DEPT SUPPLIES | $ 27.19 | pkreccc |
| 371669 | 6/20/2025 | F87219 | SEBO'S DO-IT CENTER | LAB SUPPLIES | $ 43.69 | wwtpcc |
| 371675 | 6/20/2025 | F87221 | SEBO'S DO-IT CENTER | SUPPLIES FOR STREET DEPT | $ 11.99 | shopcc |
| 371662 | 6/20/2025 | F87238 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 8.09 | parkscc1 |
| 371674 | 6/20/2025 | T44334 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 18.12 | pwfaccc |
| 371670 | 6/20/2025 | T44358 | SEBO'S DO-IT CENTER | FACILITY SUPPLIES | $ 21.30 | pwfaccc |
| 371676 | 6/21/2025 | 114-9199254-8207432 | AMAZON.COM SERVICES, INC | MARINE RADIO BATTERY CHARGE CORD | $ 33.77 | afdcc |
| 371660 | 6/22/2025 | 113-6841372-3754642 | AMAZON.COM SERVICES, INC | REC PROGRAM SUPPLIES | $ 120.56 | pkreccc |
| 371665 | 6/22/2025 | 1ZT01UW80320912058 | UNITED PARCEL SERVICE, INC | UPS SHIPPING | $ 13.17 | apdcc |
| 371748 | 6/22/2025 | 359889 | NAPA | OIL DRY | $ 40.73 | afdcc |
| 373111 | 6/23/2025 | P0001-112 | QCC QUALITY CONTROLS CORP. | ON CALL PROFESSIONAL SERVICES AT WWTP - MAY 2025 | $ 8,660.00 | dwwtp |
| 373112 | 6/23/2025 | P0001-113 | QCC QUALITY CONTROLS CORP. | ON CALL PROFESSIONAL SERVICES AT WWTP - INCINERATOR VFDS | $ 6,532.35 | dwwtp |
| 371840 | 6/23/2025 | 1057631 | BAYSHORE OFFICE PRODUCTS INC | CARD/ENVELOPES | $ 10.22 | museumcc |
| 371754 | 6/23/2025 | 110364395 | LOWE'S BUSINESS ACCOUNT/GEMB | REPAIR/MAINTENANCE - BOLTS FOR GRATING | $ 2.70 | wtpcc |
| 371736 | 6/23/2025 | 121095541888 | NARTEC, INC. | DRUG TEST KITS; METH | $ 190.21 | apdcc |
| 371737 | 6/23/2025 | 1312346 | FRONTIER BUILDING SUPPLY | SUPPLIES FOR STREET DEPT | $ 28.28 | shopcc |
| 371750 | 6/23/2025 | 1312448 | FRONTIER BUILDING SUPPLY | FURRING STRIPS FOR FORCIBLE ENTRY PROP | $ 101.83 | afdcc |
| 371821 | 6/23/2025 | 24277019 | PURCELL TIRE AND SERVICE CENTE | TIRES FOR VEHICLE #517 | $ 238.65 | shopcc |
| 371822 | 6/23/2025 | 24277020 | PURCELL TIRE AND SERVICE CENTE | TIRES FOR VEHICLE #516 | $ 71.89 | shopcc |
| 371823 | 6/23/2025 | 24277022 | PURCELL TIRE AND SERVICE CENTE | TIRES FOR VEHICLE #183 | $ 916.83 | shopcc |
| 371745 | 6/23/2025 | 3986-389425 | O'REILLY AUTO PARTS | PARTS FOR VEHICLE #3001 | $ 783.56 | shopcc |
| 371744 | 6/23/2025 | 3986-389435 | O'REILLY AUTO PARTS | PART FOR VEHICLE #3001 | $ 236.03 | shopcc |
| 371743 | 6/23/2025 | 3986-389449 | O'REILLY AUTO PARTS | PART FOR VEHICLE #3001 | $ 227.75 | shopcc |
| 371740 | 6/23/2025 | 6560588739 | VESTIS SERVICES LLC | OPS MAT CLEANING | $ 62.34 | shopcc |

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| 371741 | 6/23/2025 | 6560588740 | VESTIS SERVICES LLC | OPS & PARKS LAUNDRY SERVICE | $ 74.76 | shopcc |
| 371746 | 6/23/2025 | 7VPPZPX3JNB | WALMART | OFFICE SUPPLIES - PRINTING PAPER | $ 21.77 | wtpcc |
| 371738 | 6/23/2025 | ch_3RdGfjFTfX990CV00 | US BANK | 2025 WASHINGTON PLANNING DIRECTORS CONFERENCE | $ 658.23 | plancc |
| 371739 | 6/23/2025 | E25517/1 | ACE HARDWARE | SUPPLIES FOR STREET DEPT | $ 33.01 | shopcc |
| 371749 | 6/23/2025 | E25571/1 | ACE HARDWARE | EXTENSION CORD | $ 48.95 | afdcc |
| 371747 | 6/23/2025 | N7NGX8FLCZG | AMERICAN PUBLIC WORKS | WEBINAR REGISTRATION - JOB ORDER CONTRACTING 101 | $ 30.00 | legalcc |
| 371751 | 6/23/2025 | T45017 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 17.39 | parkscc1 |
| 371809 | 6/24/2025 | 0041891859-00 | CENTRAL WELDING SUPPLY CO, INC | SUPPLIES FOR SOLID WASTE | $ 72.43 | shopcc |
| 371815 | 6/24/2025 | 010335 | US BANK | FUEL FOR #90062 | $ 12.82 | wdistcc |
| 371807 | 6/24/2025 | 045354 | SEBO'S DO-IT CENTER | MAINTENANCE SUPPLIES | $ 22.82 | museumcc |
| 371827 | 6/24/2025 | 111-8032477-1666641 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES CHILDREN'S | $ 31.51 | libcc |
| 371824 | 6/24/2025 | 112-1802368-3706662 | AMAZON.COM SERVICES, INC | SUPPLIES FOR SHOP | $ 10.87 | shopcc |
| 371839 | 6/24/2025 | 112-8219985-4670605 | AMAZON.COM SERVICES, INC | MAINTENANCE SUPPLIES | $ 141.33 | wwtpcc |
| 371834 | 6/24/2025 | 112-9443577-5641028 | AMAZON.COM SERVICES, INC | SUPPLIES FOR FACILITIES | $ 182.25 | pwfaccc |
| 371998 | 6/24/2025 | 113-3494439-3587413 | AMAZON.COM SERVICES, INC | OPERATING SUPPLIES | $ 56.57 | wwtpcc |
| 371805 | 6/24/2025 | 113-5694976-1333869 | AMAZON.COM SERVICES, INC | SUPPLIES FOR STREET DEPT | $ 90.93 | shopcc |
| 371806 | 6/24/2025 | 113-6152226-4848216 | AMAZON.COM SERVICES, INC | SUPPLIES FOR STREET DEPT | $ 204.55 | shopcc |
| 371808 | 6/24/2025 | 113-6219916-4725034 | AMAZON.COM SERVICES, INC | KEY TAGS FOR VEHICLE KEY LOCKER | $ 10.43 | apdcc |
| 371826 | 6/24/2025 | 114-8596191-0893859 | AMAZON.COM SERVICES, INC | POLY CCX 600 OPENSIP - VOIP PHONE | $ 125.12 | infosyscc |
| 371818 | 6/24/2025 | 1312532 | FRONTIER BUILDING SUPPLY | SUPPLIES FOR STREET DEPT | $ 134.54 | shopcc |
| 371837 | 6/24/2025 | 1312904 | FRONTIER BUILDING SUPPLY | PARKS MAINTENANCE SUPPLIES | $ 36.84 | parkscc1 |
| 371828 | 6/24/2025 | 1313027 | FRONTIER BUILDING SUPPLY | SUPPLIES FOR FACILITIES | $ 61.47 | pwfaccc |
| 371810 | 6/24/2025 | 133146 | ALTEC INDUSTRIES, INC | AERIAL FIBER OPTIC CABLE STORAGE HDWR | $ 668.93 | fibercc |
| 371857 | 6/24/2025 | 24277060 | PURCELL TIRE AND SERVICE CENTE | TIRES FOR EQUIP #417 | $ 489.40 | shopcc |
| 371825 | 6/24/2025 | 260127039-00 | TACOMA SCREW PRODUCTS, INC. | OPERATING SUPPLIES - SIGNAGE | $ 674.75 | wtpcc |
| 371813 | 6/24/2025 | 308018-5 | BIRCH EQUIPMENT CO., INC | BRUSH CUTTER RENTAL | $ 167.54 | wdistcc |

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| 371820 | 6/24/2025 | 4871008 | GALCO INDUSTRIAL ELECTRICS | PILOT LIGHTS FOR HSPS | $ 137.39 | wtpcc |
| 371833 | 6/24/2025 | 50019952 | INTERSTATE BATTERIES | BATTERIES FOR VEHICLES #3004,610,032, & 3001 | $ 1,458.63 | shopcc |
| 371851 | 6/24/2025 | 8561 88 58631 | HOME DEPOT | SUPPLIES FOR WATER MAINTENANCE | $ 1,094.62 | wdistcc |
| 371832 | 6/24/2025 | 900044424 | ESRI INC | INFRASTRUCTURE MANAGEMENT GIS CONFERENCE 2025 | $ 475.00 | pwfaccc |
| 371867 | 6/24/2025 | AA0272109541975 | ALASKA AIRLINES | TRAINING - TRAVEL FOR INFRASTRUCTURE MANAGEMENT GIS CONF 2025 | $ 316.59 | pwfaccc |
| 371868 | 6/24/2025 | AA0272109541975UPGRA | ALASKA AIRLINES | TRAINING (SEAT UPGRADE) TRAVEL FOR INFRASTRUCTURE MANAGEMENT GIS CONF 2025 | $ 136.98 | pwfaccc |
| 371817 | 6/24/2025 | DUES 2025-00619 | WASHINGTON ASSOCIATION OF | ASSOCIATE DUES; PRUIETT | $ 75.00 | apdcc |
| 371814 | 6/24/2025 | E25761/1 | ACE HARDWARE | SUPPLIES FOR WATER MAINTENANCE | $ 27.68 | wdistcc |
| 371812 | 6/24/2025 | E25960/1 | ACE HARDWARE | SUPPLIES FOR STREET DEPT | $ 33.01 | shopcc |
| 371830 | 6/24/2025 | E25965/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 121.94 | parkscc1 |
| 371836 | 6/24/2025 | E26082/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 11.74 | parkscc1 |
| 371831 | 6/24/2025 | E26098/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 19.57 | parkscc1 |
| 371816 | 6/24/2025 | inv032743 | WASHINGTON ASSOCIATION OF | FULL CONFERENCE - SPRING WASPC; FLOYD AND PRUIETT | $ 800.00 | apdcc |
| 371819 | 6/24/2025 | ORD-013369534 | SUPERBRIGHTLEDS.COM | SAFETY SUPPLY - INDICATOR LIGHTS | $ 69.65 | wtpcc |
| 371811 | 6/24/2025 | SO24286608.001 | KELLER SUPPLY COMPANY | SUPPLIES FOR WATER MAINTENANCE | $ 136.47 | wdistcc |
| 371804 | 6/24/2025 | T45258 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 19.74 | parkscc1 |
| 371835 | 6/24/2025 | T45384 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 69.52 | pwfaccc |
| 371850 | 6/24/2025 | U2516024345 | ICONIX WATERWORKS INC | SUPPLIES FOR WATER MAINTENANCE | $ 5,662.38 | wdistcc |
| 371829 | 6/24/2025 | U9W3H0OV-001 | JOHN E REID & ASSOC INC | TRAINING FEE; REID INTERVIEW; KELLINGTON AND CARTER | $ 900.00 | apdcc |
| 371865 | 6/25/2025 | 045540 | SEBO'S DO-IT CENTER | EXHIBIT SUPPLIES | $ 13.25 | museumcc |
| 371860 | 6/25/2025 | 111-7655377-7097020 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 228.98 | wtpcc |
| 371862 | 6/25/2025 | 112-4502043-0821042 | AMAZON.COM SERVICES, INC | DIGITAL TECH GRANT SUPPLIES | $ 92.14 | libcc |
| 371863 | 6/25/2025 | 112-7690723-0046609 | AMAZON.COM SERVICES, INC | DIGITAL TECH GRANT SUPPLIES | $ 33.02 | libcc |
| 371846 | 6/25/2025 | 113-2624675-7572256 | AMAZON.COM SERVICES, INC | SUPPLIES FOR STREET DEPT | $ 52.22 | shopcc |

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| 371856 | 6/25/2025 | 113-5055503-6591400 | AMAZON.COM SERVICES, INC | REPAIR/MAINTENANCE - HSPS SUMP PUMP | $ 106.44 | wtpcc |
| 371864 | 6/25/2025 | 14153451 | AMERICAN ASSOCIATION FOR | TRAINING/EDUCATION - BI | $ 25.00 | museumcc |
| 371858 | 6/25/2025 | 3986-389786 | O'REILLY AUTO PARTS | PART FOR VEHICLE #181 | $ 55.05 | shopcc |
| 371874 | 6/25/2025 | 3986-389791 | O'REILLY AUTO PARTS | OPERATING SUPPLIES | $ 35.34 | wwtpcc |
| 371859 | 6/25/2025 | 3986-389868 | O'REILLY AUTO PARTS | PARTS FOR VEHICLE #513 | $ 126.16 | shopcc |
| 371855 | 6/25/2025 | 6013 | PUBLIC SAFETY PSYCHOLOGICAL | PRE-EMPLOYMENT PSYCH EVAL; BEAUPRE | $ 480.00 | apdcc |
| 371873 | 6/25/2025 | 670221631 | LOWE'S BUSINESS ACCOUNT/GEMB | OPERATING SUPPLIES | $ 17.36 | wtpcc |
| 371847 | 6/25/2025 | 728 | UNITED STATES POSTAL SERVICE | POSTAGE | $ 2.00 | museumcc |
| 371854 | 6/25/2025 | E26436/1 | ACE HARDWARE | SUPPLIES FOR WATER MAINTENANCE | $ 40.13 | wdistcc |
| 371872 | 6/25/2025 | E26681/1 | ACE HARDWARE | PARTS FOR EQUIP #69001 | $ 14.06 | pwfaccc |
| 371845 | 6/25/2025 | F89498 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 8.89 | parkscc1 |
| 371852 | 6/25/2025 | SO24290981.001 | KELLER SUPPLY COMPANY | SUPPLIES FOR WATER MAINTENANCE | $ 30.24 | wdistcc |
| 371866 | 6/25/2025 | T45501 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 18.75 | parkscc1 |
| 371861 | 6/25/2025 | T45502 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 93.35 | parkscc1 |
| 371869 | 6/25/2025 | T45521 | SEBO'S DO-IT CENTER | SUPPLIES FOR EQUIP #69001 | $ 16.15 | pwfaccc |
| 371870 | 6/25/2025 | T45579 | SEBO'S DO-IT CENTER | SUPPLIES FOR EQUIP #69001 | $ 24.47 | pwfaccc |
| 371871 | 6/25/2025 | T45651 | SEBO'S DO-IT CENTER | SUPPLIES FOR EQUIP #69001 | $ 177.16 | pwfaccc |
| 371838 | 6/25/2025 | US-1513092 | KEEN FOOTWEAR | PARKS STAFF WORK BOOTS | $ 200.18 | parkscc1 |
| 371890 | 6/26/2025 | 0000355506 | WATER ENVIRONMENT FEDERATION | MEMBERSHIP FEE - OF | $ 126.00 | wwtpcc |
| 371907 | 6/26/2025 | 029977 | SWINOMISH MARKET CASINO | FUEL | $ 79.88 | shopcc |
| 371885 | 6/26/2025 | 111-5210841-4950604 | AMAZON.COM SERVICES, INC | YUBIKEY (QTY 7) | $ 456.96 | infosyscc |
| 371895 | 6/26/2025 | 111-9097014-2715458 | AMAZON.COM SERVICES, INC | EXECUTIVE OFFICE AND BREAKROOM SUPPLIES | $ 15.08 | execc |
| 371901 | 6/26/2025 | 112-5869813-6848223 | AMAZON.COM SERVICES, INC | DIGITAL TECH GRANT SUPPLIES | $ 164.98 | libcc |
| 371902 | 6/26/2025 | 112-5869813-6848223 | AMAZON.COM SERVICES, INC | DIGITAL TECH GRANT SUPPLIES | $ 584.63 | libcc |
| 371886 | 6/26/2025 | 113-2452107-2642635 | AMAZON.COM SERVICES, INC | SUPPLIES FOR STREET DEPT | $ 52.22 | shopcc |
| 371905 | 6/26/2025 | 1314309 | FRONTIER BUILDING SUPPLY | SUPPLIES FOR FACILITIES | $ 28.28 | pwfaccc |
| 371904 | 6/26/2025 | 1718-0244 | ALTITUDE RISK MITIGATION, LLC | TRAINING FEE; TACTICAL PATROL OFC RESPONSE; DOTZAUER AND MICHAEL | $ 890.00 | apdcc |
| 371996 | 6/26/2025 | 1770652610111 | AMTRAK | TRAINING - TRAVEL EXPENSE | $ 272.00 | wwtpcc |
| 371993 | 6/26/2025 | 220197 | NAPA | OPERATING SUPPLY | $ 165.18 | wtpcc |

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| 371903 | 6/26/2025 | 3613576 | STICKERAPP INC | ARTS COMMISSION STICKERS PARKS & REC | $ 104.45 | libcc |
| 371899 | 6/26/2025 | 3986-390035 | O'REILLY AUTO PARTS | PART FOR VEHICLE #027 | $ 136.83 | shopcc |
| 371889 | 6/26/2025 | 517700002170 | COSTCO WHOLESALE CORPORATION | OFFICE SUPPLY | $ 489.14 | wtpcc |
| 371908 | 6/26/2025 | 6560590371 | VESTIS SERVICES LLC | LAUNDRY SERVICES FOR WWTP | $ 43.41 | wwtpcc |
| 371893 | 6/26/2025 | 6688 | VIPER BATS INC | REC PROGRAM SUPPLIES | $ 442.22 | pkreccc |
| 371909 | 6/26/2025 | 731138405 | LOWE'S BUSINESS ACCOUNT/GEMB | OPERATING SUPPLIES | $ 70.94 | wtpcc |
| 372023 | 6/26/2025 | 8561 | HOME DEPOT | OPERATING SUPPLY | $ 84.35 | wtpcc |
| 371883 | 6/26/2025 | e27043/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 9.76 | parkscc1 |
| 371887 | 6/26/2025 | E27065/1 | ACE HARDWARE | TOOLS FOR VEHICLE #1017 | $ 45.99 | wdistcc |
| 371884 | 6/26/2025 | E27212/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 62.61 | parkscc1 |
| 371900 | 6/26/2025 | INV06262025 | US BANK | BREAKPLACE 76 GAS STATION KENNEWICK | $ 55.92 | execc |
| 371910 | 6/26/2025 | OE0260912A708252 | THE SHERWIN WILLIAMS CO | OPERATING SUPPLIES | $ 76.53 | wtpcc |
| 371849 | 6/26/2025 | SLNUS83947753 | SALOMON | UNIFORM BOOTS; OFC DOTZAUER | $ 206.72 | apdcc |
| 371906 | 6/26/2025 | T45866 | SEBO'S DO-IT CENTER | SUPPLIES FOR STREET DEPT | $ 57.65 | shopcc |
| 371888 | 6/26/2025 | US-1515137 | KEEN FOOTWEAR | SAFETY SHOES | $ 236.75 | wtpcc |
| 371892 | 6/26/2025 | WHV-B3L81KU | PNCWA | TRAINING - PNCWA CONFERENCE - OF | $ 640.45 | wwtpcc |
| 371891 | 6/26/2025 | WHV-GK6PNFK | PNCWA | TRAINING - PNCWA CONFERENCE - CH | $ 640.45 | wwtpcc |
| 372090 | 6/27/2025 | 059581 | LOU'S GLOVES, INC | SAFETY SUPPLIES | $ 372.00 | wwtpcc |
| 372002 | 6/27/2025 | 111-2292834-2986618 | AMAZON.COM SERVICES, INC | OPERATING SUPPLIES | $ 28.21 | wwtpcc |
| 372012 | 6/27/2025 | 111-9732714-6245805 | AMAZON.COM SERVICES, INC | FIBER NETWORK MATERIAL | $ 131.62 | fibercc |
| 371896 | 6/27/2025 | 1119097014-2715458 | AMAZON.COM SERVICES, INC | EXECUTIVE OFFICE AND BREAKROOM SUPPLIES | $ 70.18 | execc |
| 371992 | 6/27/2025 | 113-0316562-4065070 | AMAZON.COM SERVICES, INC | SUPPLIES FOR STREET DEPT | $ 59.72 | shopcc |
| 371994 | 6/27/2025 | 114-8033432-7439433 | AMAZON.COM SERVICES, INC | SUPPLIES FOR #90009 | $ 12.27 | shopcc |
| 372007 | 6/27/2025 | 156406753 | RED LION HOTEL | AWC ANNUAL CONFERENCE LODGING | $ 437.34 | execc |
| 372005 | 6/27/2025 | 2506-593946 | SOUND CEDAR CO | PARKS MAINTENANCE SUPPLIES | $ 185.60 | parkscc1 |
| 372019 | 6/27/2025 | 3142163396 | ADOBE SYSTEMS INCORPORATED | LIBRARY ADOBE SUBSCRIPTION 1 | $ 32.64 | libcc |
| 372020 | 6/27/2025 | 3142214780 | ADOBE SYSTEMS INCORPORATED | LIBRARY ADOBE SUBSCRIPTION 2 | $ 32.64 | libcc |

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| 372001 | 6/27/2025 | 3218418060 | HILTON HOTELS | AWC ANNUAL CONFERENCE ACCOMMODATIONS | $ 421.17 | admsrvcc |
| 372008 | 6/27/2025 | 505 | SPRINGHILL SUITES KENNEWICK | AWC ANNUAL CONFERENCE LODGING | $ 454.41 | execc |
| 372015 | 6/27/2025 | 6560592754 | VESTIS SERVICES LLC | PARKS & OPS LAUNDRY SERVICE | $ 74.76 | shopcc |
| 371995 | 6/27/2025 | 75097303163564500 042 | NOKIA OF AMERICA CORPORATION | FIBER NETWORK TRAINING | $ 409.43 | fibercc |
| 371999 | 6/27/2025 | 930044831 | BSN SPORTS, LLC | REC PROGRAM SUPPLIES | $ 1,971.78 | pkreccc |
| 372013 | 6/27/2025 | AA0272109816029 | ALASKA AIRLINES | TRAVEL FOR TRAINING: INFRASTRUCTURE MANAGEMENT GIS CONF 2025 | $ 236.59 | pwfaccc |
| 371997 | 6/27/2025 | DCS-19146 | DATA SUPPORT COMPANY INC | LAB SUPPLIES | $ 249.34 | wwtpcc |
| 372003 | 6/27/2025 | E27644/1 | ACE HARDWARE | IRRIGATION REPAIR HARDWARE | $ 30.32 | fibercc |
| 372010 | 6/27/2025 | E27660/1 | ACE HARDWARE | IRRIGATION REPAIR HARDWARE | $ 15.65 | fibercc |
| 372004 | 6/27/2025 | E27714/1 | ACE HARDWARE | IRRIGATION REPAIR HARDWARE | $ 77.29 | fibercc |
| 372011 | 6/27/2025 | E27752/1 | ACE HARDWARE | IRRIGATION REPAIR HARDWARE | $ 21.50 | fibercc |
| 372000 | 6/27/2025 | E27971/1 | ACE HARDWARE | REC EVENT SUPPLIES | $ 134.86 | pkreccc |
| 372006 | 6/27/2025 | F90732 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 22.47 | parkscc1 |
| 371991 | 6/28/2025 | 114-5520028-9063460 | AMAZON.COM SERVICES, INC | SUPPLIES FOR FACILITIES | $ 69.12 | pwfaccc |
| 372022 | 6/28/2025 | 2031341 | LAW ENFORCEMENT SEMINARS LLC | COURSE REGISTRATION; OVERDOSE DEATH INVESTIGATION; DILLS | $ 445.00 | apdcc |
| 372014 | 6/28/2025 | 9078 | ESRI INC | TRAINING: INFRASTRUCTURE MANAGEMENT GIS CONF 2025 | $ 475.00 | pwfaccc |
| 372018 | 6/29/2025 | 044023 | PORT OF ANACORTES | MARINE 29 (#2003) FUEL | $ 40.32 | afdcc |
| 372016 | 6/29/2025 | 113-1292883-524663( | AMAZON.COM SERVICES, INC | SUPPLIES FOR FACILITIES | $ 94.97 | shopcc |
| 372021 | 6/29/2025 | 113-8736701-706821! | AMAZON.COM SERVICES, INC | WA PARK MAINTENANCE SUPPLIES | $ 18.49 | parkscc1 |
| 372017 | 6/29/2025 | 114-8923658-243382( | AMAZON.COM SERVICES, INC | OFFICE SUPPLY | $ 15.76 | wtpcc |
| 372009 | 6/29/2025 | T46635 | SEBO'S DO-IT CENTER | MAINTENANCE SUPPLIES | $ 13.85 | wwtpcc |
| 373135 | 6/30/2025 | 090087001-0625 | KIMLEY-HORN AND ASSOCIATES, IN | PASS LAKE 10-INCH WATERMAIN REPLACEMENT PROJECT - DESIGN - THROUGH 6/30/25 | $ 44,666.51 | pw1 |
| 373120 | 6/30/2025 | 240674 | BLYTHE MECHANICAL, INC | HVAC ON-CALL REPAIR SERVICES - PUBLIC SAFETY BUILDING PUMP REPAIR | $ 1,836.66 | pw1 |

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| 373134 | 6/30/2025 | 32669041 | KIMLEY-HORN AND ASSOCIATES, IN | MARCH'S POINT ROAD WATER MAIN AND BIKE LANE PROJECT - DESIGN - THROUGH 6/30/25 | $ 84,759.06 | pw1 |
| 372203 | 6/30/2025 | 040236/0625104 | HOME DEPOT | WTP REPAIR/MAINTENANCE | $ 23.38 | wtpcc |
| 372096 | 6/30/2025 | 1-00084823 | INDUSTRIAL PRODUCTS LIMITED | SAFETY GATES (QTY 2) | $ 832.45 | wtpcc |
| 372100 | 6/30/2025 | 1011 | WASHINGTON FIRE CHIEFS | DAILY DISPATCH AD FOR RECRUITMENT | $ 405.00 | afdcc |
| 372098 | 6/30/2025 | 111-8870293-721306 | AMAZON.COM SERVICES, INC | STORM WATER SUPPLIES | $ 61.82 | pwfaccc |
| 372092 | 6/30/2025 | 1621868624 | ENGINE COMPANY LEATHER, LLC | HELMET SHIELD | $ 80.50 | afdcc |
| 372089 | 6/30/2025 | 2500371 | T-SHIRTS BY DESIGN | WORK UNIFORM | $ 99.01 | shopcc |
| 372201 | 6/30/2025 | 3185864 | GOV'T FINANCE OFFICERS ASSN | INTRODUCTION TO GOVERNMENTAL ACCOUNTING FOR ACCOUNTANTS | $ 95.00 | financecc |
| 372093 | 6/30/2025 | 3986-390770 | O'REILLY AUTO PARTS | PART FOR VEHICLE #3001 | $ 70.39 | shopcc |
| 372094 | 6/30/2025 | 3986-390771 | O'REILLY AUTO PARTS | PARTS FOR VEHICLE #3001 | $ 81.45 | shopcc |
| 372183 | 6/30/2025 | 593176198822 | SAFEWAY INC | REC EVENT SUPPLIES | $ 21.50 | pkreccc |
| 372313 | 6/30/2025 | 6560594344 | VESTIS SERVICES LLC | LAUNDRY SERVICE FOR WWTP | $ 43.33 | wwtpcc |
| 372091 | 6/30/2025 | 757715550002 | THE UPS STORE | SHIPPING SAMPLE TO VENDOR | $ 72.24 | fibercc |
| 372097 | 6/30/2025 | E29596/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 69.48 | parkscc1 |
| 372099 | 6/30/2025 | E29629/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 105.28 | parkscc1 |
| 372184 | 6/30/2025 | Google-2506 | GOOGLE ANALYTICS | FIBER ADVERTISING - GOOGLE, JUNE 2025 | $ 212.77 | fibercc |
| 372196 | 6/30/2025 | INVWSF1-06302025 | WASHINGTON STATE FERRY (ALL) | WASHINGTON STATE FERRY | $ 23.20 | execc |
| 372197 | 6/30/2025 | INVWSF2-06302025 | WASHINGTON STATE FERRY (ALL) | WASHINGTON STATE FERRIES | $ 23.20 | execc |
| 373259 | 7/1/2025 | 6117459918 | VERIZON WIRELESS | EQUIPMENT CHARGES ACCT# 742783490-00001 6/2/25 - 7/1/25 | $ 67.40 | dwtp |
| 373186 | 7/1/2025 | Cogent - 250701 | COGENT COMMUNICATIONS, LLC | BACKUP DEDICATED INTERNET, JULY 2025 | $ 3,705.87 | fiber |
| 372263 | 7/1/2025 | 00503580 | US BANK | AIRPORT PARKING - INFRASTRUCTURE MANAGEMENT GIS CONF 2025 | $ 93.05 | pwfaccc |
| 372250 | 7/1/2025 | 005357 | ADRIFT | SAFETY STAR GIFTCARDS - AWC WILL REIMBURSE | $ 50.00 | hrcc |
| 372190 | 7/1/2025 | 031762267 | GALLS, LLC. | UNIFORM CARRIER; CSO NYBO | $ 320.96 | apdcc |
| 372251 | 7/1/2025 | 071384 | BROWN LANTERN ALEHOUSE, LTD | SAFETY STAR GIFTCARDS - AWC WILL REIMBURSE | $ 50.00 | hrcc |
| 372252 | 7/1/2025 | 1037-1550 | A TOWN BISTRO | SAFETY STAR GIFTCARDS - AWC W | $ 50.00 | hrcc |
| 372239 | 7/1/2025 | 1058315 | BAYSHORE OFFICE PRODUCTS INC | DRY ERASE MARKERS | $ 3.10 | fibercc |

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| 372264 | 7/1/2025 | 111-6416564-142258 | AMAZON.COM SERVICES, INC | SAFETY SUPPLIES | $ 43.72 | pwfaccc |
| 372242 | 7/1/2025 | 111-9887807-0082666 | AMAZON.COM SERVICES, INC | REC PROGRAM SUPPLIES | $ 43.48 | pkreccc |
| 372267 | 7/1/2025 | 112-7482601-0346603 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 45.15 | wwtpcc |
| 372243 | 7/1/2025 | 113-0589986-1859444 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES; MULTIPLE NOTEPADS | $ 61.77 | apdcc |
| 372179 | 7/1/2025 | 113-3488791-6901820 | AMAZON.COM SERVICES, INC | CEMETERY MAINTENANCE SUPPLIES | $ 57.65 | parkscc1 |
| 372177 | 7/1/2025 | 113-4327948-6311460 | AMAZON.COM SERVICES, INC | LAB SUPPLIES | $ 42.43 | wwtpcc |
| 372187 | 7/1/2025 | 113077687 | WEBSTAURANTSTORE | 56 PAIRS WORK GLOVES | $ 229.83 | afdcc |
| 372237 | 7/1/2025 | 114-1508588-5617015 | AMAZON.COM SERVICES, INC | SUPPLIES FOR FACILITIES | $ 40.22 | pwfaccc |
| 372195 | 7/1/2025 | 114-7938362-0995422 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 34.64 | wtpcc |
| 372173 | 7/1/2025 | 114-8990124-9994653 | AMAZON.COM SERVICES, INC | SUPPLIES FOR FACILITIES | $ 29.44 | pwfaccc |
| 372178 | 7/1/2025 | 1315736 | FRONTIER BUILDING SUPPLY | SUPPLIES FOR STREET DEPT | $ 27.17 | shopcc |
| 372189 | 7/1/2025 | 17 | MAMAWING KITCHEN | SAFETY STAR GIFTCARDS - AWC WILL REIMBURSE | $ 50.00 | hrcc |
| 372249 | 7/1/2025 | 204888 | PELICAN BAY BOOKS | SAFETY STAR GIFTCARDS - AWC WILL REIMBURSE | $ 25.00 | hrcc |
| 372176 | 7/1/2025 | 260128131-00 | TACOMA SCREW PRODUCTS, INC. | SUPPLIES FOR #90009 | $ 97.18 | shopcc |
| 372188 | 7/1/2025 | 3071620 | WITMER PUBLIC SAFETY GROUP INC | WACK PACKS, RUBBER HELMET BANDS | $ 202.55 | afdcc |
| 372193 | 7/1/2025 | 3986-391001 | O'REILLY AUTO PARTS | PART FOR VEHICLE #204 | $ 28.10 | shopcc |
| 372194 | 7/1/2025 | 3986-391133 | O'REILLY AUTO PARTS | PARTS FOR VEHICLE #108 | $ 217.88 | shopcc |
| 372134 | 7/1/2025 | 4894278S185 | LEMAY MOBILE SHREDDING | APD AND COURT ON-SITE SHREDDING | $ 39.46 | apd |
| 372180 | 7/1/2025 | 5429655 | UNITED SITE SERVICES, INC | PARKS PORTABLE RESTROOMS | $ 1,119.48 | parkscc1 |
| 372181 | 7/1/2025 | 5432649 | UNITED SITE SERVICES, INC | WA PARK PORTABLE RESTROOMS | $ 729.00 | parkscc1 |
| 372198 | 7/1/2025 | 637013-1 | IDEAL RENT-ALL | EQUIPMENT RENTAL | $ 401.20 | pwfaccc |
| 372191 | 7/1/2025 | 64NS3K4NMYY | US BANK | TRAINING REG; 2025 NW CJIS USERS CONF; REC MNGR INGRAM | $ 450.00 | apdcc |
| 372182 | 7/1/2025 | 70053 | UNITED SITE SERVICES, INC | REC EVENT & PROGRAM SUPPLIES | $ 784.50 | parkscc1 |
| 372186 | 7/1/2025 | E30231/1 | ACE HARDWARE | SUPPLIES FOR WATER MAINTENANCE | $ 46.97 | wdistcc |
| 372199 | 7/1/2025 | E30288/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 5.86 | parkscc1 |

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| 372185 | 7/1/2025 | E30382/1 | ACE HARDWARE | OPERATING SUPPLIES | $ 13.05 | pwfaccc |
| 372202 | 7/1/2025 | E30735/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 2.54 | parkscc1 |
| 372192 | 7/1/2025 | F92367 | SEBO'S DO-IT CENTER | OPERATING SUPPLIES | $ 65.26 | pwfaccc |
| 372200 | 7/1/2025 | T47181 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 50.44 | parkscc1 |
| 372174 | 7/1/2025 | T47290 | SEBO'S DO-IT CENTER | SUPPLIES FOR WATER MAINTENANCE | $ 54.38 | wdistcc |
| 372258 | 7/1/2025 | USA Today Lib 7-2025 | USA TODAY SUBSCRIPTIONS, SUBSCRIBER SERVICES | USA TODAY LIBRARY SUBSCRIPTION 7-2025 | $ 34.00 | libcc |
| 372095 | 7/1/2025 | VP_9ZLBPOMD | VISTAPRINT | OFFICE SUPPLY - BUSINESS CARD | $ 28.22 | wtpcc |
| 372308 | 7/2/2025 | 1050631 | BAYSHORE OFFICE PRODUCTS INC | OFFICE SUPPLIES FOR SENIOR CENTER | $ 669.60 | parkscc1 |
| 372296 | 7/2/2025 | 111-7279616-3541033 | AMAZON.COM SERVICES, INC | TEEN DND GRANT WSL | $ 21.75 | libcc |
| 372269 | 7/2/2025 | 112-715864-2603426 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 240.23 | wwtpcc |
| 372245 | 7/2/2025 | 118070 | ERA | WATER ANALYSIS - TURBIDITY, RESIDUAL CHLORINE, PH | $ 690.74 | wtpcc |
| 372265 | 7/2/2025 | 1316817 | FRONTIER BUILDING SUPPLY | SUPPLIES FOR FACILITIES | $ 35.89 | pwfaccc |
| 372246 | 7/2/2025 | 2025-77503 | ADAMS CABLE EQUIPMENT INC | FIBER OPTIC DROP CABLES | $ 22,395.60 | fibercc |
| 372310 | 7/2/2025 | 24277315 | PURCELL TIRE AND SERVICE CENTE | TIRES FOR VEHICLE #195 | $ 2,138.83 | shopcc |
| 372240 | 7/2/2025 | 260128569-00 | TACOMA SCREW PRODUCTS, INC. | SUPPLIES FOR #90009 | $ 46.75 | shopcc |
| 372262 | 7/2/2025 | 311923357 | ZOOM VIDEO COMMUNICATIONS INC. | ZOOM | $ 17.40 | courtcc |
| 372256 | 7/2/2025 | 3986-391269 | O'REILLY AUTO PARTS | SUPPLIES FOR VEHICLE #204 | $ 23.91 | shopcc |
| 372255 | 7/2/2025 | 3986-391297 | O'REILLY AUTO PARTS | PART FOR VEHICLE #218 | $ 14.36 | shopcc |
| 372073 | 7/2/2025 | 4894279S185 | LEMAY MOBILE SHREDDING | CONTAINER SHREDDING - CITY HALL JUNE | $ 8.44 | finance |
| 372298 | 7/2/2025 | 593175228821 | SAFEWAY INC | REC PROGRAM SUPPLIES | $ 9.78 | pkreccc |
| 372257 | 7/2/2025 | 6J73773 | PLATT ELECTRIC SUPPLY INC | PLANT REPAIR/MAINTENANCE | $ 1,830.17 | wtpcc |
| 372253 | 7/2/2025 | 6K45859 | PLATT ELECTRIC SUPPLY INC | PLANT REPAIR/MAINTENANCE | $ 47.50 | wtpcc |
| 372266 | 7/2/2025 | 9779D | THRIFTY CLEANERS | JUNE LAUNDRY | $ 84.85 | afdcc |
| 372259 | 7/2/2025 | E31170/1 | ACE HARDWARE | SUPPLIES FOR FACILITIES | $ 9.55 | pwfaccc |
| 372260 | 7/2/2025 | E31392/1 | ACE HARDWARE | SUPPLIES FOR FACILITIES | $ 24.66 | pwfaccc |
| 372247 | 7/2/2025 | E31526/1 | ACE HARDWARE | SUPPLIES FOR STREET DEPT | $ 79.72 | shopcc |
| 372248 | 7/2/2025 | E32360 | ACE HARDWARE | TRUCK LINER COATING KIT | $ 130.55 | afdcc |
| 372241 | 7/2/2025 | F93168 | SEBO'S DO-IT CENTER | REC DEPT SUPPLIES | $ 28.77 | pkreccc |
| 372238 | 7/2/2025 | INV-018960 | OVERHEAD DOOR CO | SERVICE FOR FACILITIES | $ 262.21 | pwfaccc |
| 372295 | 7/2/2025 | MC21668263 | MAILCHIMP | REC DEPT NEWSLETTER SUBSCRIPTION | $ 28.83 | parkscc1 |

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| 372261 | 7/2/2025 | T47443 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 43.90 | parkscc1 |
| 373177 | 7/3/2025 | 742868124 | CARDINAL HEALTH 110, INC. | PHARMA: ROCURONIUM, ETOMIDATE, GLUCAGON | $ 2,533.78 | medic |
| 372306 | 7/3/2025 | #32360 | ACE HARDWARE | HANDSHOWER SPRAYER (29-2) | $ 54.39 | afdcc |
| 372394 | 7/3/2025 | 1057183 | BAYSHORE OFFICE PRODUCTS INC | SUPPLIES FOR FACILITIES | $ 633.93 | pwfaccc |
| 372417 | 7/3/2025 | 1058021/1057184 | BAYSHORE OFFICE PRODUCTS INC | OFFICE SUPPLIES | $ 416.48 | museumcc |
| 372414 | 7/3/2025 | 1058649 | BAYSHORE OFFICE PRODUCTS INC | STAMP PAD FOR K9 OFFICER SWEARING IN | $ 7.12 | financecc |
| 372299 | 7/3/2025 | 111-0065467-8336225 | AMAZON.COM SERVICES, INC | REC PROGRAM SUPPLIES | $ 10.33 | pkreccc |
| 372303 | 7/3/2025 | 111-8639221-3488249 | AMAZON.COM SERVICES, INC | MAINTENANCE SUPPLIES | $ 167.53 | wwtpcc |
| 372244 | 7/3/2025 | 112-6069473-7362667 | AMAZON.COM SERVICES, INC | 2024 EMERGENCY RESPONSE GUIDEBOOKS | $ 32.58 | apdcc |
| 372300 | 7/3/2025 | 113-3982777-2569834 | AMAZON.COM SERVICES, INC | BOXES FOR EVIDENCE COLLECTION | $ 76.15 | apdcc |
| 372294 | 7/3/2025 | 113-7728363-2283428 | AMAZON.COM SERVICES, INC | LAB SUPPLIES | $ 31.55 | wwtpcc |
| 372292 | 7/3/2025 | 200045820 | BIEDLER'S ELECTRIC MOTOR | PLANT OPERATING SUPPLIES - BELT FOR SAND PUMPS | $ 261.89 | wtpcc |
| 372507 | 7/3/2025 | 3267479 | NURNBERG SCIENTIFIC | LAB SUPPLIES | $ 309.05 | wwtpcc |
| 372508 | 7/3/2025 | 3267480 | NURNBERG SCIENTIFIC | LAB SUPPLIES | $ 166.34 | wwtpcc |
| 372302 | 7/3/2025 | 385184496171499 | WALMART | PHONE CHARGES; APD CASE 25-A04096 | $ 27.17 | apdcc |
| 372309 | 7/3/2025 | 3986-391658 | O'REILLY AUTO PARTS | SUPPLIES FOR STREET DEPT | $ 61.41 | shopcc |
| 372407 | 7/3/2025 | 54757528 | MUNICIPAL RESEARCH & | ABCS OF COOPERATIVE PURCHASING (PIGGYBACKING) TRAINING | $ 45.00 | legalcc |
| 372403 | 7/3/2025 | 593175298821 | SAFEWAY INC | REC PROGRAM SUPPLIES | $ 21.72 | pkreccc |
| 372416 | 7/3/2025 | 635643817 | AMAZON.COM SERVICES, INC | PLANT OPERATING SUPPLY - HOSE NOZZLE & SCREWS | $ 31.46 | wtpcc |
| 372297 | 7/3/2025 | 927531 | USA SOFTBALL OF WASHINGTON | REC PROGRAM REGISTRATION FEE | $ 332.00 | pkreccc |
| 372305 | 7/3/2025 | E32056/1 | ACE HARDWARE | SUPPLIES FOR WATER MAINTENANCE | $ 20.65 | wdistcc |
| 372307 | 7/3/2025 | F93873 | SEBO'S DO-IT CENTER | PARKS EVENT SUPPLIES | $ 11.72 | parkscc1 |
| 372293 | 7/3/2025 | INV13419920 | PLURALSIGHT, LLC | DUPLICATE PAYMENT PLURALSIGHT SUBSCRIPTION RENEWAL - 6/3/25 - 6/2/26 | $ 1,844.17 | infosyscc |
| 372301 | 7/3/2025 | INV312068526 | ZOOM VIDEO COMMUNICATIONS INC. | EXECUTIVE 07/03-08/02/2025 | $ 69.62 | execc |

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| 372311 | 7/3/2025 | T47728 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 25.23 | parkscc1 |
| 372312 | 7/3/2025 | T47786 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 13.85 | parkscc1 |
| 372397 | 7/4/2025 | 111-4689433-9515435 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES TEENS DF | $ 31.20 | libcc |
| 372418 | 7/4/2025 | 623729176 | FRANKLIN PLANNER | PLANNER | $ 60.86 | museumcc |
| 372400 | 7/5/2025 | 111-0977369-6220202 | AMAZON.COM SERVICES, INC | TEEN DND GRANT WSL | $ 18.49 | libcc |
| 372398 | 7/5/2025 | 111-6907017-7231469 | AMAZON.COM SERVICES, INC | TEEN DND GRANT WSL | $ 48.61 | libcc |
| 372399 | 7/5/2025 | 111-6907017-7231469 | AMAZON.COM SERVICES, INC | TEEN DND GRANT WSL | $ 13.30 | libcc |
| 372409 | 7/5/2025 | 112-6071397-7577028 | AMAZON.COM SERVICES, INC | SENIOR CENTER SUPPLIES | $ 18.91 | parkscc1 |
| 372413 | 7/5/2025 | 4106913 | MICHAELS | SUPPLIES | $ 31.21 | museumcc |
| 372408 | 7/5/2025 | 90919602 | FIDALGO PARKS & RECREATION | WATER RESCUE POOL TIME | $ 126.00 | afdcc |
| 372415 | 7/5/2025 | F94419 | SEBO'S DO-IT CENTER | WD40, MAGNET TOOL, SILICONE | $ 62.78 | afdcc |
| 372395 | 7/5/2025 | INV00757272 | USA BLUE BOOK | LAB SUPPLIES - HACH HYDROCHLORIC ACID SOLUTION | $ 63.42 | wtpcc |
| 372439 | 7/6/2025 | 00050451 | SAFEWAY INC | COFFEE - 29-1 | $ 35.98 | afdcc |
| 372402 | 7/6/2025 | 111-4689433-9515435 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES TEENS DF | $ 70.60 | libcc |
| 372401 | 7/6/2025 | 111-6907017-7231469 | AMAZON.COM SERVICES, INC | TEEN DND GRANT WSL | $ 297.23 | libcc |
| 372404 | 7/6/2025 | 111892075980 | COSTCO WHOLESALE CORPORATION | APD COFFEE PODS | $ 65.98 | apdcc |
| 372405 | 7/6/2025 | 112-8276823-1997800 | AMAZON.COM SERVICES, INC | TACKLE BOXES, BOLT CUTTERS AND EMERGENCY BLANKETS | $ 532.98 | apdcc |
| 372411 | 7/6/2025 | E33660/1 | ACE HARDWARE | MAINTENANCE SUPPLIES | $ 52.84 | wwtpcc |
| 372412 | 7/6/2025 | E33815/1 | ACE HARDWARE | MAINTENANCE SUPPLIES - INCINERATOR | $ 57.73 | wwtpcc |
| 372410 | 7/6/2025 | INV717017 | WITMER PUBLIC SAFETY GROUP INC | WATER CAN HARNESS | $ 98.95 | afdcc |
| 373113 | 7/7/2025 | 2025-404 | PUBLIC SAFETY TESTING, INC | PRE-EMPLOYMENT TESTING SERVICES FOR POLICE - APRIL-JUNE 2025 | $ 387.00 | hr |
| 373117 | 7/7/2025 | 240638 | BLYTHE MECHANICAL, INC | HVAC ANNUAL PREVENTIVE MAINTENANCE 2025 - CITY HALL | $ 1,351.30 | pw1 |
| 373127 | 7/7/2025 | 33868 | ANCHOR QEA, INC | A AVENUE LANDFILL MATTER NO. 200 | $ 2,684.50 | pw1 |
| 373128 | 7/7/2025 | 33875 | ANCHOR QEA, INC | FORMER WTP MATTER NO. 96 | $ 208.75 | pw1 |

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| 372131 | 7/7/2025 | cpls | DEPARTMENT OF LICENSING | CPLS TO D.O.L.; JUNE 2025 | $ 237.00 | apd |
| 372529 | 7/7/2025 | 11 | DOMINO'S PIZZA | LUNCH FOR SAFETY STANDDOWN - C SHIFT | $ 180.81 | afdcc |
| 372609 | 7/7/2025 | 112-0596055-7234611 | AMAZON.COM SERVICES, INC | MAINTENANCE SUPPLIES | $ 129.19 | wwtpcc |
| 372437 | 7/7/2025 | 113-9336216-8809031 | AMAZON.COM SERVICES, INC | REC DEPT SUPPLIES | $ 28.68 | pkreccc |
| 372446 | 7/7/2025 | 114-6575484-9767410 | AMAZON.COM SERVICES, INC | COFFEE - ALL STATIONS | $ 384.93 | afdcc |
| 372444 | 7/7/2025 | 14335649 | WILBUR-ELLIS COMPANY, LLC | SUPPLIES FOR STREET DEPT | $ 365.87 | shopcc |
| 372510 | 7/7/2025 | 14565634 | HACH COMPANY | LAB SUPPLIES | $ 73.75 | wwtpcc |
| 372438 | 7/7/2025 | 193958 | PORT OF ANACORTES | FUEL FOR MARINE 29 (#2003) | $ 41.92 | afdcc |
| 372512 | 7/7/2025 | 59352258852 | SAFEWAY INC | REC PROGRAM SUPPLIES | $ 26.97 | pkreccc |
| 372442 | 7/7/2025 | 6162285 | FRONTIER BUILDING SUPPLY | PARKS MAINTENANCE SUPPLIES | $ 1,325.18 | parkscc1 |
| 372433 | 7/7/2025 | 618871649 | SWINOMISH MARKET CASINO | FUEL FOR PARKS SMALL TOOLS | $ 125.00 | parkscc1 |
| 372440 | 7/7/2025 | E34433/1 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 11.31 | pwfaccc |
| 372441 | 7/7/2025 | E34524/1 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 5.05 | pwfaccc |
| 372443 | 7/7/2025 | T48942 | SEBO'S DO-IT CENTER | SUPPLIES FOR FACILITIES | $ 4.77 | pwfaccc |
| 372436 | 7/7/2025 | VP_NKNBS0G5 | VISTAPRINT | PA OFC SUPP | $ 47.85 | legalcc |
| 372435 | 7/7/2025 | WABUR249847 | FASTENAL COMPANY | SAFETY SUPPLIES - EYEWASH STATIONS | $ 228.66 | wtpcc |
| 372884 | 7/8/2025 | 220013286491 | PUGET SOUND ENERGY INC | APD 6/6-7/7/25 | $ 2,681.30 | apd |
| 372593 | 7/8/2025 | 059662 | LOU'S GLOVES, INC | SAFETY SUPPLIES | $ 99.00 | wwtpcc |
| 372513 | 7/8/2025 | 111-0215952-9875401C | AMAZON.COM SERVICES, INC | CABLE PULLING GRIP | $ 30.45 | fibercc |
| 372511 | 7/8/2025 | 111-4408362-8367465 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 28.99 | libcc |
| 372517 | 7/8/2025 | 111-7548122-4531446 | AMAZON.COM SERVICES, INC | OFFICE SUPPLIES | $ 31.71 | libcc |
| 372434 | 7/8/2025 | 113-2129931-8411454 | AMAZON.COM SERVICES, INC | SUPPLIES FOR STREET DEPT | $ 159.37 | shopcc |
| 372594 | 7/8/2025 | 113-2288571-1663400 | AMAZON.COM SERVICES, INC | SAFETY SUPPLIES | $ 37.55 | wwtpcc |
| 372509 | 7/8/2025 | 113-4114578-3649861 | AMAZON.COM SERVICES, INC | LAB SUPPLIES | $ 71.30 | wwtpcc |
| 372505 | 7/8/2025 | 114-4760019-1935420 | AMAZON.COM SERVICES, INC | SUPPLIES FOR #90009 | $ 352.47 | shopcc |
| 372504 | 7/8/2025 | 143543596 | LOWE'S BUSINESS ACCOUNT/GEMB | CLEANING SUPPLIES - PLANT REPAIR & MAINTENANCE | $ 100.57 | wtpcc |
| 372503 | 7/8/2025 | 15147649 | LOWE'S BUSINESS ACCOUNT/GEMB | CLEANING SUPPLIES - PLANT REPAIR & MAINTENANCE | $ 32.78 | wtpcc |
| 372524 | 7/8/2025 | 252067A | EVIDENT INC | LATENT PRINT FIELD KITS AND SUPPLIES; SMART KITS | $ 799.58 | apdcc |

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| 372523 | 7/8/2025 | 2768072-01 | AMRE SUPPLY | WA PARK MAINTENANCE SUPPLIES | $ 374.63 | parkscc1 |
| 372596 | 7/8/2025 | 361261 | NAPA | PARTS FOR VEHICLE #517 | $ 131.70 | shopcc |
| 372516 | 7/8/2025 | 3986-392479 | O'REILLY AUTO PARTS | SUPPLIES FOR VEHICLE #204 | $ 25.44 | shopcc |
| 372515 | 7/8/2025 | 6560596574 | VESTIS SERVICES LLC | OPS MAT CLEANING | $ 62.34 | shopcc |
| 372514 | 7/8/2025 | 6560596575 | VESTIS SERVICES LLC | PARKS & OPS LAUNDRY SERVICE | $ 74.76 | shopcc |
| 372531 | 7/8/2025 | 819435 | MISTER T'S AWARDS & | PARADE AWARDS | $ 32.64 | wwtpcc |
| 372519 | 7/8/2025 | E34881/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 5.45 | parkscc1 |
| 372520 | 7/8/2025 | E34924/1 | ACE HARDWARE | PARKS MAINTENANCE SUPPLIES | $ 11.74 | parkscc1 |
| 372522 | 7/8/2025 | E35045/1 | ACE HARDWARE | WA PARK MAINTENANCE SUPPLIES | $ 25.49 | parkscc1 |
| 372528 | 7/8/2025 | E35181/1 | ACE HARDWARE | PUMP STATION MAINTENANCE | $ 65.58 | wwtpcc |
| 372527 | 7/8/2025 | F96251 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 0.36 | parkscc1 |
| 372521 | 7/8/2025 | T49101 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 2.76 | parkscc1 |
| 372526 | 7/8/2025 | T49103 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 47.06 | parkscc1 |
| 372502 | 7/8/2025 | T49303 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 13.59 | parkscc1 |
| 372518 | 7/8/2025 | Y-40628 | BRODART COMPANY | TECH SERVICES SUPPLIES | $ 300.38 | libcc |
| 372951 | 7/9/2025 | 200083 | A-1 MOBILE LOCK AND KEY, INC. | PLANT MAINTENANCE | $ 266.57 | dwwtp |
| 373119 | 7/9/2025 | 2466-6 | MAKERS ARCHITECTURE | SHARPE'S CORNER SITE ANALYSIS AND OPTIONS - JUNE 2025 | $ 4,568.75 | plan |
| 373195 | 7/9/2025 | 300000290035 | PUGET SOUND ENERGY INC | MUSEUM: 6/6-7/7/25 | $ 299.49 | museum |
| 372883 | 7/9/2025 | 825173 | BLADE CHEVROLET, INC | PART FOR VEHICLE #191 | $ 326.44 | dshop |
| 373110 | 7/9/2025 | INV-000057 | FARNSCO | MUSEUM VIRTUAL EXHIBIT DESIGN - 6/16/25-6/30/25 | $ 1,000.00 | museum |
| 372600 | 7/9/2025 | 00119730 | OWEN EQUIPMENT COMPANY | REPLACEMENT WAND FOR VAC TRUCK #6001 | $ 951.56 | shopcc |
| 372597 | 7/9/2025 | 0041908431-00 | CENTRAL WELDING SUPPLY CO, INC | SUPPLIES FOR VEHICLE #515 | $ 626.83 | shopcc |
| 372592 | 7/9/2025 | 07092025ch | PIPETTE.COM | LAB SUPPLIES | $ 103.84 | wwtpcc |
| 372590 | 7/9/2025 | 075278 | SIGNATURE TREE SERVICE | SERVICES FOR STREET DEPT | $ 542.00 | shopcc |
| 372601 | 7/9/2025 | 1209831162 | GERE-A-DELI | LUNCH FOR SAFETY STANDDOWN (A SHIFT) | $ 142.60 | afdcc |
| 372598 | 7/9/2025 | 3986-392675 | O'REILLY AUTO PARTS | PARTS FOR VEHICLE #515 | $ 137.40 | shopcc |
| 372599 | 7/9/2025 | 3986-392725 | O'REILLY AUTO PARTS | PARTS FOR VEHICLE #515 | $ 21.72 | shopcc |
| 372602 | 7/9/2025 | 6560582553 | VESTIS SERVICES LLC | MAT/MOP SERVICE 29-1 (6/9) | $ 20.02 | afdcc |
| 372603 | 7/9/2025 | 6560582555 | VESTIS SERVICES LLC | 29-2 MAT/MOP SERVICE: 6/9 | $ 16.32 | afdcc |
| 372604 | 7/9/2025 | 6560585657 | VESTIS SERVICES LLC | 29-3 MAT/MOP SERVICE: 6/13 | $ 16.32 | afdcc |
| 372605 | 7/9/2025 | 6560590392 | VESTIS SERVICES LLC | 29-1 MAT/MOP SERVICE 6/23 | $ 20.02 | afdcc |
| 372608 | 7/9/2025 | 6560593489 | VESTIS SERVICES LLC | 29-3 MAT/MOP SERVICE 6/27 | $ 16.32 | afdcc |

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| 372606 | 7/9/2025 | 6560598248 | VESTIS SERVICES LLC | 29-1 MAT/MOP SERVICE 7/7 | $ 20.02 | afdcc |
| 372607 | 7/9/2025 | 6560598250 | VESTIS SERVICES LLC | 29-2 MAT/MOP SERVICE 7/7 | $ 16.32 | afdcc |
| 372506 | 7/9/2025 | E0600WOY91 | MICROSOFT CORPORATION | AZURE: DISASTER AND RECOVERY 6/2-7/1/25 | $ 1,112.69 | infosyscc |
| 372589 | 7/9/2025 | T49345 | SEBO'S DO-IT CENTER | PARKS MAINTENANCE SUPPLIES | $ 76.73 | parkscc1 |
| 372591 | 7/9/2025 | WABUR249874 | FASTENAL COMPANY | SAFETY COVERALLS | $ 52.50 | wtpcc |
| 373100 | 7/10/2025 | 0002431788 | CENTRAL WELDING SUPPLY CO, INC | O2 FOR AMBULANCES | $ 106.47 | medic |
| 373091 | 7/10/2025 | 24019695 | MCKESSON MEDICAL-SURGICAL | ENDOTRACHEAL TUBE HOLDERS | $ 113.96 | medic |
| 373094 | 7/10/2025 | 24020810 | MCKESSON MEDICAL-SURGICAL | MEGAMOVERS | $ 227.72 | medic |
| 373116 | 7/10/2025 | 25F061-01 | FISHER CONSTRUCTION GROUP INC | 16TH STREET STORMWATER CATCH BASIN ADDITION | $ 6,487.92 | pw1 |
| 372878 | 7/11/2025 | 0340553-IN | NELSON-REISNER DISTRIBUTOR INC | SUPPLIES FOR #90008 | $ 219.76 | dshop |
| 372886 | 7/11/2025 | 1628 | FIDALGO CLEANING | APD CLEANING & SUPPLIES 6/30-7/13/25 | $ 905.00 | apd |
| 373188 | 7/11/2025 | 56066 | NORTHWEST PLAYGROUND EQUIP INC | STORVIK PARK MAINTENANCE SUPPLIES | $ 198.45 | parks1 |
| 372956 | 7/11/2025 | ReimbVega | VEGA, TORRIN | TRAINING - WATER TREATMENT PLANT OPERATOR 2 EXAM | $ 106.00 | dwtp |
| 372887 | 7/12/2025 | 00005W5A83285 | UNITED PARCEL SERVICE, INC | UPS SHIPPING; WEEK ENDING 7-12-25 | $ 50.53 | apd |
| 372959 | 7/12/2025 | 290706 | INFOSEND, INC. | JULY 2025 PROCESSING-FIRST HALF | $ 4,750.86 | finance |
| 372953 | 7/12/2025 | 326134 | LAKESIDE INDUSTRIES, INC. | SUPPLIES FOR WATER MAINTENANCE | $ 224.80 | wdist |
| 373185 | 7/13/2025 | 700000144 | FAMILY CARE NETWORK PLLC | PRE-EMPLOYMENT MED EXAM; WALLACE | $ 244.00 | apd |
| 373124 | 7/14/2025 | 002560 | UGSI CHEMICAL FEED, INC. | PLANT EQUIPMENT - POLYBLEND DEMO | $ 31,325.70 | dwwtp |
| 372888 | 7/14/2025 | 038 200 0000 2 | CASCADE NATURAL GAS CORP. | APD 6/14-7/11/25 | $ 1,017.92 | apd |
| 372890 | 7/14/2025 | 10374 | ANACORTES TOWING, LLC | TOWING; APD CASE 25-A04019 | $ 195.84 | apd |
| 372943 | 7/14/2025 | 14570966 | BROWN AND CALDWELL | WWTP INCINERATION EVALUATION AND SOLIDS SYSTEM PLANNING - 5/23/25 - 6/26/25 | $ 14,962.50 | dwwtp |
| 373193 | 7/14/2025 | 154 700 0000 9 | CASCADE NATURAL GAS CORP. | LIBRARY 6/14-7/11/2025 | $ 217.70 | publib |
| 373107 | 7/14/2025 | 169 400 0000 9 | CASCADE NATURAL GAS CORP. | STA 2: 6/14-7/11/25 | $ 35.21 | medic |
| 373197 | 7/14/2025 | 199 800 0000 4 | CASCADE NATURAL GAS CORP. | MUSEUM 703 R AVE: 6/14-7/11/25 | $ 42.82 | museum |
| 372867 | 7/14/2025 | 200024889996 | PUGET SOUND ENERGY INC | WTP INTAKE ELECTRICITY 5/10-7/10/25 | $ 931.08 | dwtp |

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| 372866 | 7/14/2025 | 25-21333 | EUROFINS ENVIRONMENT TESTING | WATER ANALYSIS - TCR NORTH | $ 154.00 | dwtp |
| 372876 | 7/14/2025 | 260 037 3822 1 | CASCADE NATURAL GAS CORP. | 611 R AVENUE 6/14-7/11/25 | $ 26.14 | parks1 |
| 372877 | 7/14/2025 | 304 713 4234 2 | CASCADE NATURAL GAS CORP. | 607 R AVE 6/14-7/11/25 | $ 24.50 | parks1 |
| 372875 | 7/14/2025 | 440 400 0000 0 | CASCADE NATURAL GAS CORP. | FIDALGO CENTER 6/14-7/11/25 | $ 79.52 | parks1 |
| 372874 | 7/14/2025 | 538 000 0000 1 | CASCADE NATURAL GAS CORP. | 411 HILLCREST DR. 6/14-7/11/25 | $ 19.23 | parks1 |
| 372873 | 7/14/2025 | 638 000 0000 0 | CASCADE NATURAL GAS CORP. | 411 HILLCREST DR. #B 6/14-7/11/25 | $ 20.00 | parks1 |
| 373104 | 7/14/2025 | 674 400 0000 7 | CASCADE NATURAL GAS CORP. | STA 1:: 6/14-7/11/25 | $ 117.33 | medic |
| 372954 | 7/14/2025 | 710 300 0000 5 | CASCADE NATURAL GAS CORP. | OPS: 6/14-7/11/25 | $ 325.77 | dshop |
| 373123 | 7/14/2025 | 8490347 | OVIVO USA, LLC | WWTP HIGH EFFICIENCY DIFFUSER SYSTEM EQUIPMENT PURCHASE | $ 176,106.94 | dwwtp |
| 373196 | 7/14/2025 | 912 800 0000 0 | CASCADE NATURAL GAS CORP. | MUSEUM: 6/14-7/11/25 | $ 45.55 | museum |
| 372872 | 7/14/2025 | 917 600 0000 9 | CASCADE NATURAL GAS CORP. | 1915 13TH ST. 6/14-7/11/25 | $ 33.69 | parks1 |
| 373101 | 7/14/2025 | 978 800 0000 1 | CASCADE NATURAL GAS CORP. | STA 3: 6/11-7/11/25 | $ 43.94 | medic |
| 372950 | 7/14/2025 | 989 800 0000 8 | CASCADE NATURAL GAS CORP. | 989 800 0000 8 WWTP 6/14-7/11/25 | $ 190.32 | dwwtp |
| 373115 | 7/14/2025 | RE-313-ATB50714154 | WASHINGTON STATE DEPARTMENT | R AVE PROJECT CONSTRUCTION ENGINEERING REVIEW | $ 87.07 | pw1 |
| 373099 | 7/15/2025 | 1618798 | LIFE ASSIST, INC | ZOLL ELECTRODES | $ 1,492.17 | medic |
| 372862 | 7/15/2025 | 1806547 | WALTON BEVERAGE COMPANY, INC | OPS: BREAKROOM SUPPLIES | $ 274.00 | dshop |
| 373102 | 7/15/2025 | 238 | ERIC HAINES LLC | 2025 KIDS R BEST FEST PROGRAM ENTERTAINER | $ 950.00 | pkrec |
| 372859 | 7/15/2025 | 382196 | BAY CITY SUPPLY | SUPPLIES FOR FACILITIES | $ 262.18 | pwfac |
| 372860 | 7/15/2025 | 382282 | BAY CITY SUPPLY | SUPPLIES FOR FACILITIES | $ 400.38 | pwfac |
| 372861 | 7/15/2025 | 382429 | BAY CITY SUPPLY | SUPPLIES FOR FACILITIES | $ 528.51 | pwfac |
| 373184 | 7/15/2025 | 9300224501 | GRAYBAR ELECTRIC COMPANY, INC | FIBER OPTIC SPLICE CASE | $ 556.99 | fiber |
| 372889 | 7/15/2025 | INV3034361 | COPIERS NORTHWEST, INC | ADMIN COPIER; 6/14-7/13/25 | $ 67.21 | apd |
| 372868 | 7/15/2025 | XA:116017155:01 | RWC INTERNATIONAL | PARTS FOR VEHICLE #516 | $ 544.00 | dshop |
| 372893 | 7/16/2025 | 10374-1 | ANACORTES TOWING, LLC | TOWING; APD CASE 25-A04096 | $ 163.20 | apd |
| 372891 | 7/16/2025 | 10374-2 | ANACORTES TOWING, LLC | TOWING; APD CASE 25-A04096 | $ 441.18 | apd |
| 372894 | 7/16/2025 | 10378-1 | ANACORTES TOWING, LLC | TOWING; APD CASE 25-A04096 | $ 176.26 | apd |
| 372895 | 7/16/2025 | 10379-1 | ANACORTES TOWING, LLC | TOWING; APD CASE 25-A04096 | $ 169.73 | apd |
| 372892 | 7/16/2025 | 10380-1 | ANACORTES TOWING, LLC | TOWING; APD CASE 25-A04096 | $ 176.26 | apd |
| 373114 | 7/16/2025 | 2025-637 | PUBLIC SAFETY TESTING, INC | PRE-EMPLOYMENT TESTING SERVICES FOR POLICE - ADD-ON CANDIDATES | $ 143.00 | hr |

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| 373182 | 7/16/2025 | 2025Q2-24 | SKAGIT COUNTY INFORMATION | SKAGIT COUNTY CENTRAL SVCS - 2025 QTR 2 | $ 11,675.95 | apd |
| 373251 | 7/16/2025 | 2068327 | MILES SAND & GRAVEL CO. | SUPPLIES FOR WATER MAINTENANCE | $ 212.16 | wdist |
| 372885 | 7/16/2025 | 242776343-00002 | VERIZON WIRELESS | 360-375-9281 MC | $ 40.01 | infosys |
| 373121 | 7/16/2025 | 302422 | WON-DOOR CORPORATION | SENIOR CENTER RETRACTABLE FIRE DOOR YEARLY INSPECTION AND MAINTENANCE | $ 626.96 | pw1 |
| 373126 | 7/16/2025 | 302423 | WON-DOOR CORPORATION | SENIOR CENTER RETRACTABLE FIRE DOOR YEARLY INSPECTION AND MAINTENANCE - PARTS | $ 16.44 | pw1 |
| 372938 | 7/16/2025 | 3633 | SUMMITX CONTRACTORS, INC | SERVICE- PUGET WAY PROJECT | $ 4,352.00 | dshop |
| 373202 | 7/16/2025 | 571588046 | SKAGIT ENDODONTICS | LEOFF 1 - DENTAL COPAY, DAVID MEAD | $ 160.00 | hr |
| 372863 | 7/16/2025 | 795 700 0000 4 | CASCADE NATURAL GAS CORP. | CITY HALL 6/14-7/11/25 | $ 76.27 | finance |
| 372949 | 7/17/2025 | 117 | SKAGIT COUNTY | OFFICE OF ASSIGNED COUNSEL - INDIGENT SCREENINGS | $ 966.00 | court |
| 373199 | 7/17/2025 | 1619 | FIDALGO CLEANING | MUSEUM CLEANING: 7/3-7/17/25 | $ 200.00 | museum |
| 373109 | 7/17/2025 | 1619753 | LIFE ASSIST, INC | ZOLL ELECTRODES | $ 497.39 | medic |
| 373198 | 7/17/2025 | 1620 | FIDALGO CLEANING | HERITAGE CTR CLEANING: 7/3-7/17/25 | $ 140.00 | museum |
| 373092 | 7/17/2025 | 20INV000771842 | WASTEQUIP, LLC | 1.5 YARD & 3 YARD DUMPSTER PURCHASE | $ 13,549.23 | pw1 |
| 373129 | 7/17/2025 | 239953 | BLYTHE MECHANICAL, INC | HVAC ON-CALL REPAIR SERVICES - WTP CIRC PUMP #1 P-4810 LEAK ASSESSMENT | $ 368.70 | dwtp |
| 373125 | 7/17/2025 | 240700 | BLYTHE MECHANICAL, INC | HVAC ON-CALL REPAIR SERVICES - WTP BOILER DRAIN HOSE LEAK REPAIR | $ 516.55 | dwtp |
| 373187 | 7/17/2025 | 62793 | VALLEY ATHLETICS | PARKS BALLFIELD MAINTENANCE SUPPLIES | $ 1,256.48 | parks1 |
| 373089 | 7/17/2025 | 7430549914 | CARDINAL HEALTH 110, INC. | PHARMA: MIDAZOLAM, ONDANSETRON, ACETAMIN | $ 57.63 | medic |
| 373179 | 7/17/2025 | 9300260946 | GRAYBAR ELECTRIC COMPANY, INC | WIFI EXTENDERS | $ 31,164.13 | fiber |
| 372941 | 7/17/2025 | INV3035742 | COPIERS NORTHWEST, INC | COURT & ASC COPIES 6/16-7/15/25 | $ 234.46 | finance |
| 373133 | 7/17/2025 | P2348-T-1 | QCC QUALITY CONTROLS CORP. | WWTP PUMP STATION 3 PANEL UPGRADE | $ 30,677.25 | dwwtp |
| 373132 | 7/17/2025 | P2349-NT-2 | QCC QUALITY CONTROLS CORP. | WWTP PUMP STATION 4 PANEL UPGRADES | $ 2,040.00 | dwwtp |

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| 372942 | 7/17/2025 | Pay App 3 | FISHER CONSTRUCTION GROUP INC | 16TH STREET AND D AVENUE IMPROVEMENT | $ 356,745.23 | pw1 |
| 372946 | 7/17/2025 | RefundAndrews | ANDREWS, STEVE | WA PARK CAMPING REFUND | $ 127.00 | parks1 |
| 372944 | 7/17/2025 | RefundCarlino | CARLINO, STEVEN | WA PARK CAMPING REFUND | $ 21.00 | parks1 |
| 372945 | 7/17/2025 | RefundJohnson | JOHNSON, KAREN | WA PARK CAMPING REFUND | $ 61.00 | parks1 |
| 372947 | 7/17/2025 | RefundKrajsky | KRAJSKY, ED | WA PARK CAMPING REFUND | $ 33.00 | parks1 |
| 372955 | 7/17/2025 | ReimbVega | VEGA, TORRIN | TRAINING - WATERWORKS OPERATOR COLLEGE LEVEL 2 EXAM APP | $ 87.00 | dwtp |
| 373200 | 7/18/2025 | 164921 | SUMMIT LAW GROUP, PLLC | FIRE, POLICE AND TEAMSTERS CBA | $ 3,283.00 | hr |
| 373005 | 7/18/2025 | 268459 | ZUMAR INDUSTRIES, INC. | REPLACEMENT BARRICADES FOR EVENT ROAD CLOSURES | $ 358.83 | plan |
| 372858 | 7/18/2025 | 6117069888 | VERIZON WIRELESS | WTP SCADA 5/27-6/26/25 | $ 908.57 | dwtp |
| 373208 | 7/18/2025 | 928785 | CASCADE COLUMBIA DISTRIBUTION | WTP SODIUM HYPOCHLORITE 3998 GAL | $ 12,764.97 | dwtp |
| 373207 | 7/18/2025 | INV00771686 | USA BLUE BOOK | LAB SUPPLIES - ROSS ULTRA TRIODE, 16 OZ BOTTLE, PIN SENSOR | $ 1,977.60 | dwtp |
| 372999 | 7/18/2025 | RefundBryan | BRYAN, ALEXANDER | WA PARK BOAT PARKING REFUND | $ 39.00 | parks1 |
| 373001 | 7/18/2025 | RefundFoland | FOLAND, CAROLYN | WA PARK CAMPING REFUND | $ 151.00 | parks1 |
| 373002 | 7/18/2025 | RefundTaylor | TAYLOR, LEALON | WA PARK CAMPING REFUND | $ 76.00 | parks1 |
| 373181 | 7/19/2025 | 00005W5A83295 | UNITED PARCEL SERVICE, INC | UPS SHIPPING CHARGES; WEEK ENDING 7-19-25 | $ 14.29 | apd |
| 373252 | 7/19/2025 | 327475 | LAKESIDE INDUSTRIES, INC. | SUPPLIES FOR WATER MAINTENANCE | $ 2,021.07 | wdist |
| 373096 | 7/20/2025 | 00994-Stuart | CAMPBELL LAW FIRM | PUB DEF CONFLICT | $ 30.00 | pubdef |
| 373090 | 7/20/2025 | 00999-Wolfe | CAMPBELL LAW FIRM | PUB DEF CONFLICT | $ 190.00 | pubdef |
| 373097 | 7/20/2025 | 01002-Christian | CAMPBELL LAW FIRM | PUB DEF CONFLICT | $ 130.00 | pubdef |
| 373093 | 7/20/2025 | 01008-Williams | CAMPBELL LAW FIRM | PUB DEF CONFLICT | $ 170.00 | pubdef |
| 373095 | 7/20/2025 | 01059-Vagen | CAMPBELL LAW FIRM | PUB DEF CONFLICT | $ 260.00 | pubdef |
| 373131 | 7/21/2025 | 25-062-SEW-0011 | BLYTHE MECHANICAL, INC | RETAINAGE RELEASE | $ 3,329.92 | pw1 |
| 373203 | 7/21/2025 | 25-20765 | EUROFINS ENVIRONMENT TESTING | WATER ANALYSIS - BACT RAW | $ 70.00 | dwtp |
| 373205 | 7/21/2025 | 25-22263 | EUROFINS ENVIRONMENT TESTING | WATER ANALYSIS - TCR SOUTH | $ 110.00 | dwtp |
| 373204 | 7/21/2025 | 25-22269 | EUROFINS ENVIRONMENT TESTING | WATER ANALYSIS - TCR 00932 | $ 44.00 | dwtp |
| 373206 | 7/21/2025 | 25-22329 | EUROFINS ENVIRONMENT TESTING | WATER ANALYSIS - BACT FINISHED | $ 22.00 | dwtp |
| 373189 | 7/21/2025 | 26934099 | EWING IRRIGATION PRODUCTS, INC | PARKS MAINTENANCE SUPPLIES | $ 146.05 | parks1 |

| Invoice Doc # | Invoice Date | Invoice # | Vendor Full Name | Description | Total Amount | Approval Queue |
|---|---|---|---|---|---|---|
| 373103 | 7/21/2025 | HW002 | ANACORTES HAWKEYE WRESTLING | PAYMENT FOR PROVIDING YOUTH WRESTLING | $ 1,275.00 | pkrec |
| 373118 | 7/21/2025 | INV101550 | TURF STAR WESTERN | PART FOR EQUIP #2003 | $ 88.07 | dshop |
| 373088 | 7/21/2025 | INV3036643 | COPIERS NORTHWEST, INC | S/N 2YJ30356 LIBRARY FL1 TECH SERVICES COPIER 6/18-7/17/25 | $ 171.09 | finance |
| 373180 | 7/21/2025 | JUNE 2025 | THE HUMANE SOCIETY OF | ABANDONED ANIMALS; APD 25-A03718 AND 25-A03971 | $ 132.00 | apd |
| 373108 | 7/21/2025 | PS-INV113032 | WHITNEY EQUIPMENT CO INC | OPERATING SUPPLIES | $ 3,443.26 | dwwtp |
| 373098 | 7/21/2025 | VR-2025-1-02 | SKAGIT COUNTY AUDITOR | 1ST HALF 2025 VOTER REGISTRATION | $ 29,622.40 | finance |
| 373258 | 7/22/2025 | 114-14099770 | UNITED SITE SERVICES, INC | AVON ALLEN RD + SR 536 - 6/22-7/21/25 SERVICE | $ 118.09 | dwtp |
| 373192 | 7/22/2025 | 16188 | SKAGIT COUNTY PUBLIC HEALTH | 1ST & 2ND QTR CITY SHARE OF LIQUOR TAX | $ 12,839.32 | finance |
| 373261 | 7/22/2025 | 382814 | BAY CITY SUPPLY | SUPPLIES FOR FACILITIES | $ 455.77 | pwfac |
| 373190 | 7/22/2025 | 7/22/2025 | CORLEY, VICKIE | YOUTH ART CLASSES - SUMMER ARTS & CRAFTS CAMP FROM JULY 14-17 | $ 1,215.00 | pkrec |
| 373194 | 7/22/2025 | 7431188518 | CARDINAL HEALTH 110, INC. | PHARMA: ROCURONIUM, SUCCINYCHOLINE, | $ 259.28 | medic |
| 373201 | 7/22/2025 | 819548 | MISTER T'S AWARDS & | NAMETAG - MUSEUM | $ 27.15 | hr |
| 373256 | 7/23/2025 | ANA-1219499 | ANACORTES AMERICAN | WTP SUBSCRIPTION 2025-2026 | $ 152.90 | dwtp |
| | **Total** | | | | **$ 1,072,508.52** | |

# City Council Agenda Bill

**Meeting Date:** July 28, 2025

**Agenda Item:** 6.a.

**Agenda Item Title:** Interlocal Agreement between the City and the Port for Design and Construction of an Event Facility

**Staff Contact(s):** Darcy Swetnam

| **Approved for Submittal to Council by** | **Action Type** |
|---|---|
| Greg Francioch<br>Darcy Swetnam | Contract Award |

**Item Summary:** This interlocal agreement between the Port and the City lays out how the parties will work together to complete design and construction of the proposed Event Center. The Port will oversee construction and the City will reimburse costs by issuing debt with debt service payments to be made from LTAC funds. The agreement provides the process for coordination at various points in the process and how important decisions are made. The agreement also provides clarity about when the parties may decide to discontinue the project.

**Budget Impact:**

**Previous Action:** Discussed at the Port-City Liason meetings.

**Recommended Motion:** None at this time.

**Alternative Actions:** N/A

**Attachments (listed in order presented):**

1. 250421 Port City Event Center ILA - Design and Construction_07-24-25 (002) - DJS Comments
2. 250728 - Event Center ILAs

# Interlocal Cooperative Agreement
# between the City of Anacortes and the Port of Anacortes
# for Design and Construction of an Event Facility

Draft 7/21/2025

This Interlocal Cooperation Agreement for Design and Construction of an Event Facility (the "Agreement"), entered into as of the date of the last authorizing signature below (the "Effective Date"), is between the City of Anacortes, a Washington municipal corporation, (the "City") and the Port of Anacortes, a Washington municipal corporation (the "Port") (collectively the City and the Port are referred to as the "the Parties" or individually as "Party") pursuant to Chapter 39.34 RCW, the Interlocal Cooperation Act. The Parties agree as follows:

## 1 Recitals.

1.1 The Port of Anacortes and City of Anacortes both desire for the Anacortes community to have an event facility capable of hosting large tourist-oriented events, community events, and private events such as weddings (the "Event Facility").

1.2 On March 25, 2024, the Port Commission and City Council held a joint meeting to authorize the execution of an Interlocal Agreement ("ILA") (City Contract No 24-121-PLN-001) for conceptual design of the Event Facility.

1.3 The Parties have chosen RMC Architects, PLLC ("the Architect" or "Project Manager") as the architect and principal project manager for this project.

1.4 Over the last _______ months, the Port-City Liaison Committee, which is composed of electeds and staff from both the Port and the City who discuss issues impacting their relationship and met several times to consider architectural plans, renderings, and cost estimates for construction of the proposed Event Facility.

1.5 Concurrently with construction of the Event Facility but independent of this Agreement, the Port plans to construct a new parking lot adjacent to the Event Facility (the "Parking Lot") and reconstruct 9th Street adjacent to the Event Facility with the intention that the Parking Lot and street improvements will be completed by the time the Event Facility opens for use.

1.6 Pursuant to RCW 53.08.255, the Port is defined as a municipality authorized to expend lodging tax funds on tourism-related facilities as described in section 67.28.080 RCW.

## 2 Purpose.

The purpose of this Agreement is to coordinate the respective roles of the City and the Port for design and construction of the Event Facility.

## 3 Project Concept.

3.1 The Event Facility will be constructed on Port property by the Port and will be owned by the Port.

3.2 The City will pay for costs associated with the Event Facility as described in section 9.1.

3.3 The City expects to pay for its share of costs in major part from City lodging tax funds.

3.4 The Port will manage the Event Facility consistent with the interlocal agreement between the City and Port for Operations of the Event Facility (City Contract No 25-____-PLN-____).

## 4 Design and Construction Objectives and Requirements.

4.1 The Parties intend to design the Event Facility in a manner substantially similar to the design in Exhibit B, consistent with the following criteria:

(a) Located at the approximate location of development area C on the Port's planned West Basin Binding Site Plan, as shown on Exhibit A attached to this Agreement. The Parties acknowledge that use of this location depends on approval of the Port's pending West Basin land use applications, which are not guaranteed;

(b) Oriented to take advantage of the distinct attributes of Anacortes (e.g., its waterfront);

(c) Centrally located to support the downtown Anacortes core;

(d) Capable of banquet-style seating for both of the following, alternative configurations:

(i) Four hundred (400) people at eight (8)-person round tables with simultaneous space for buffet tables;

(ii) Three hundred twenty (320) people at eight (8)-person round tables with simultaneous space for amenities such as a dance floor, buffet table, beverage station, gift table, and band/DJ stage;

(e) A green room with a bathroom;

(f) A warming kitchen for third-party caterers (sink, worktables, refrigeration, and exterior access);

(g) Enclosed storage for tables, chairs, portable stage, and dance floor;

(h) Patron restrooms (approximately ten (10) stalls), including ADA-compliant restrooms; and

(i) Substantial transparency on the east side fronting the marina and the north side fronting the plaza.

4.2 Port Leased Space. Additional segregated space that the Port may lease to others and may complement activities at the Cap Sante Marina (the "Port-Lease Space"). The Port-Leased Space must have its own entrance and HVAC systems and may not share restrooms with the Event Facility. The Port is responsible for the costs to design, construct, operate, and maintain the Port Leased Space.

4.3 Cost.

(a) Without compromising the Design Objectives and Requirements, the Parties intend to design the Event Facility such that it can be constructed for an approximate cost of $9 Million in 2024 dollars (“Estimated Construction Cost”).

(b) The cost of the construction of the Port Leased Space, as calculated as a proportion of the overall building cost, is not included in this estimate.

4.4 Financing. The City will not issue debt to fund construction until a contractor has been selected by the Port and approved by the City.

4.5 Timeline. The Parties desire and intend to manage design, permitting, and construction of the Event Facility to be able to open the Event Facility by mid-2028.

4.6 Procurement. The Parties agree that a construction contractor for the Event Facility will be selected pursuant to a full competitive bid process pursuant to Chapter 39.04 RCW and that this project will not follow alternative public works contracting procedures described in Chapter 39.10 RCW.

(a) The Event Facility shall constitute the B~~b~~ase ~~b~~Bid, while the Port-Lease Space shall constitute a bid ~~a~~Additive Alternate.

*(b)* The low bid shall be determined based upon the low ~~b~~Base ~~b~~Bid and whichever combination of A~~a~~dditive Alternates, if any, that the Port ~~and City~~ chooses to exercise, which shall be reflected in the bid package. Any Additive Alternate(s) not selected for inclusion in the Project will not be used in the calculation of the lowest bid.

(c) Notwithstanding Section 5, the Port shall have the sole and exclusive discretion to determine whether the additive cost to construct the Port-Lease Space will exceed the Port’s budgeted construction cost for the same.

~~4.6~~(d)

4.7 Construction management. The Parties agree that a construction management firm will be retained to manage the construction of the Event Facility because of the complexity of the project, including vertical construction within the shoreline jurisdiction.

## 5 Port-City Project Team.

5.1 For the remainder of the design work, each Party will designate up to three (3) representatives to meet as the Port-City Project Team. This provision does not delegate any contracting authority to the Port-City Project Team on the City’s behalf.

5.2 The Port-City Project Team is authorized to make final decisions about the design of the building, its finishes, and other design parameters, consistent with this Agreement. Decisions must be made by mutual agreement of both the Port and City representatives on the Port-City Project Team.

5.3 The Port-City Project Team will meet as determined by the Architect/Project Manager for needed decisions about the building design.

5.4 The Port-City Project Team will schedule and be available for regular weekly meetings during the remainder of design and may meet virtually at other times. Meetings without pressing business may be canceled by agreement of both the Port and City representatives on the Port-City Project Team.

5.5 During the construction phase of the Event Facility, the Port will transmit any construction contract change order proposals that will cause costs to exceed the Estimated Construction Cost to the City's representative pursuant to Section 13, Notices, for City approval. If the City fails to approve or reject a change order proposal in writing to the Port's representative pursuant to Section 13, Notices, within thirty (30) calendar days of the City's representative's receipt of the same, that change order proposal shall be deemed to be approved by the City.

## 6 Division of Responsibilities between the Parties.

6.1 The Port is responsible for:

(a) applying for and securing all necessary permits for the project;

(b) supervision of the Architect and any other individuals or firms working on the Event Facility design (the "Project Design Team"), including without limitation, overseeing deliverables;

(c) all administrative aspects of any contracts with the Architect and its Project Design Team, including without limitation, payment for services (subject to the reimbursement requirements under Section 9, Manner of Financing and Payment);

(d) management of bidding and contracting processes;

(e) contracting with the builder following all federal, state, and local regulations applicable to the project;

(f) securing and managing a construction management firm, which must be approved by the Project Design Team prior to engagement, through all phases of the Event Facility construction project; and

(g) project management and coordination with the construction management contractor.

6.2 The City is responsible for:

(a) providing feedback to the Architect and its Project Design Team during design;

(b) attending Port-City Project Team meetings;

(c) timely replies to requests for input during design;

(d) timely processing of permit applications related to the Event Facility project pursuant to Section 7, Permitting; and

(e) timely payment pursuant to Section 9, Manner of Financing and Payment.

6.3 Records. Upon request, either Party will provide the other with copies of any records or deliverables produced under the scope of this Agreement that either Party may be required to produce pursuant to the Public Records Act, including, but not limited to consultant contracts, invoices, drafts, work notes, emails, CAD files, and exhibits.

## 7 Permitting.

7.1 The Parties acknowledge that the Event Facility will require permits from the City, approval of which is not guaranteed.

7.2 The Port will be lead agency for State Environmental Policy Act review.

7.3 The Parties agree that the Event Facility project requires:

(a) a Framework Development Plan with departures and binding site plan under AMC 19.61.180 for the Port's underlying West Basin development;

(b) a shoreline substantial development permit, as a "water-enjoyment recreational facility;"

(c) a building permit; and

(d) realignment of 9th Street in a layout substantially similar to Exhibit A.

7.4 The City may determine that additional permits are required based on the future design of the project.

7.5 Assuming the Port makes application for permits consistent with the schedule in Exhibit C, the City agrees to process permit applications consistent with that schedule.

## 8 Contingencies and Termination.

8.1 Except as explicitly provided herein, this Agreement may not be terminated during its term except by mutual agreement of the Parties.

8.2 While the Parties are committed to the Event Facility project, the Parties recognize the inherent uncertainty in any project permitting and construction project, and, therefore, reserve the opportunities described in this section to terminate this Agreement.

8.3 The Parties may terminate this Agreement within thirty (30) days of any of the following events:

(a) By the Port, if the City's approval of the Port's framework development plan or its binding site plan contains conditions the Port determines, in its sole and exclusive discretion, to be onerous or economically infeasible.

(b) By the Port, if the City fails to approve the Port's framework development plan or the West Basin Binding Site Plan within ___ days of ______.

(c) By the Port, if the City fails to issue required permit(s) for the realignment of 9th Street in a layout substantially similar to Exhibit A within ___ ( ) days of ___________.

**Commented [HS1]:** City to provide details.

**Commented [HS2]:** City to provide details.

(d) By either Party, if the Parties are unable to agree on design by the date the project is to go out to bid.

(e) By the City, if the City determines (i) at the conclusion of thirty percent (30%), sixty percent (60%), or ninety percent (90%) design; (ii) upon receipt of the final engineer's estimate, or (iii) upon tabulation of the bids for construction and prior to award of contract, that the cost of the Event Facility will exceed the Estimated Construction Cost.

(f) By the City, if the Port is not able to complete construction of the street and Parking Lot contemplated by the West Basin development plan concomitant with the expected opening date of the Event Facility.

8.4 Within 3 days of the Port selecting the contractor, the parties must hold a conference to review the construction cost and any add-alternates. Based on the information presented, City may terminate this Agreement and all future funding for the Event Facility in the City's sole and exclusive discretion.

8.5 If hazardous materials, significant cultural resources, or other similar finds are discovered during construction, the parties must hold a conference within 2 days to evaluate the costs and delay associated with that discovery.

8.6 If another significant and material event unanticipated by this Agreement occurs during the term of this Agreement, the parties agree to conference for discussion about how to proceed by mutual agreement.

8.7 Termination of this Agreement may be accomplished by formal decision of the Party's governing body.

8.8 In the event the Port terminates this Agreement at any point after the City has issued debt to finance construction, except as provided herein under Section 18, Dispute Resolution, the Port will reimburse the City for the costs the City has paid in conformity with Section 9.1.

## 9 Manner of Financing and Payment.

9.1 The City will reimburse the Port as follows:

(a) The City will reimburse the Port for all costs associated with construction of the Event Facility, including, without limitation:

(i) Permit fees, connection fees, and impact fees attributable to the event facility, including portions of the plaza, as depicted in Exhibit D that are directly related to the Event Facility;

(ii) Furniture, Fixtures, and Equipment ("FFE") for the facility, including the initial purchase of the items listed in Exhibit E; and

(iii) All costs incurred pursuant to a contract for construction management.

(b) The City will reimburse the Port half for costs associated with all remaining design work of the Event Facility.

9.2 The following costs are specifically excluded from section 9.1:

(a) costs associated with the Lease Space, Parking Lot, or street realignment;

(b) costs associated with plaza construction not specifically included in section 9.1;

(c) Port staff time not included in section 9.1; and

(d) Event Facility operating and maintenance costs.

9.3 The City will make payments no more frequently than monthly to the Port for reimbursement as called for in this section within thirty (30) calendar days following the Port's written request for reimbursement. The Port's written request for reimbursement must be accompanied by invoices showing the fees and costs.

9.4 The City must notify the Port within fifteen (15) calendar days from receipt of the invoice if it has objections or corrections to an invoice. The Port must then resubmit a new invoice without the disputed amount, which the City must pay within thirty (30) calendar days. The Parties must work cooperatively to resolve any disputed amounts.

9.5 The Parties agree to jointly explore and support applications for outside funding opportunities (e.g., grants) for both the Event Facility and for other components of the West Basin development that support the Event Facility that are complementary of the project, including but not limited to:

(a) The plaza at the end of 9th Street;

(b) The realignment of 9th Street and its intersection with R Ave and Market Street; and

(c) The West Basin parking lot.

## 10 Term.

10.1 The term of this Agreement is from the Effective Date until December 31, 2028.

10.2 The Parties may extend the term of this Agreement by written amendment.

10.3 This Agreement may be terminated prior to December 31, 2028, pursuant to Section 18 (Dispute Resolution) or Section 8 (Contingencies and Termination).

## 11 Administration.

11.1 The following individuals are designated as representatives of the respective Parties:

(a) The City's representative is its mayor.

(b) The Port's representative is its executive director.

11.2 The above-identified representatives are responsible for administration of this Agreement and for coordinating and monitoring performance under this Agreement. In the event such representatives are changed, the Party making the change must notify the other Party in writing.

11.3 The Parties do not intend to create a separate organization, composition, or any separate legal entity or administrative entity under this Agreement.

## 12 Notices.

Any notice or invoice under this Agreement must be sent by any of the following methods: postage pre-paid by regular mail, delivered personally, or sent via e-mail. Any notice so posted shall be deemed received two (2) business days after the date of mailing. Notices shall be mailed or delivered to the following persons at the following addresses:

| PORT OF ANACORTES | CITY OF ANACORTES |
|---|---|
| Executive Director<br>317 Commercial Ave<br>Anacortes, WA 98221<br>brett.greenwood@portofanacortes.com | Mayor<br>P.O. Box 547<br>904 6th St<br>Anacortes, WA 98221<br>mattm@cityofanacortes.org |

## 13 Treatment of Assets and Property.

No fixed assets or personal or real property will be jointly or cooperatively acquired, held, used, or disposed of pursuant to this Agreement.

## 14 Indemnification.

To the extent allowed by law, each Party hereby agrees to release, save, defend, indemnify and hold harmless the other Party and its officers, directors, employees, consultants, and agents from and against any and all losses, damages, liabilities, expenses, and costs, including reasonable legal expense and attorneys' fees, to which the indemnified Party may become subject as a result of any claim, demand, action or other proceeding by any third party to the extent such losses arise directly or indirectly out of activities performed by the indemnifying Party pursuant to this Agreement, except to the extent such losses result from the alleged gross negligence or willful misconduct of any indemnified Party. This section shall survive the termination of this Agreement.

## 15 Title 51 Waiver.

For purposes of the foregoing indemnification provision, and only to the extent of claims against one Party against the other under such indemnification provision, the Parties specifically waive any immunity they may be granted under the Washington State Industrial Insurance Act, Title 51 RCW or any other similar workers' compensation schemes. The indemnification obligation under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers' compensation acts, disability acts, or other employee benefit acts. The foregoing provision was specifically negotiated and agreed upon by the Parties.

## 16 Changes, Modifications, Amendments and Waivers.

This Agreement may be changed, modified, amended, or waived only by written agreement executed by the Parties hereto. Waiver or breach of any term or condition of this Agreement must not be considered a waiver of any prior or subsequent breach, and the failure to exercise a right or remedy upon a breach does not constitute a waiver of any other terms or conditions of this Agreement.

## 17 Governing Laws.

This Agreement and the rights of the Parties hereto shall be governed by and construed in accordance with the laws of the State of Washington. Venue for any litigation concerning this Agreement shall be in Skagit County Superior Court, unless otherwise agreed to in writing by the Parties.

## 18 Dispute Resolution.

18.1 Upon a material breach of this Agreement, the non-breaching Party shall notify the other Party in writing of the purported breach. If the alleged material breach is not cured within ninety (90) days of such notice, a termination may occur; provided, however, if such alleged material breach cannot be reasonably cured within ninety (90) days and the defaulting Party is diligently pursuing a cure, the cure period will be extended to a total of one hundred eighty (180) days.

18.2 If a material breach of this Agreement occurs, the non-breaching Party shall have all cumulative rights and remedies after complying with this Section of this Agreement, including, without limitation, the remedy of termination of the Agreement for a material breach.

18.3 A material breach under this Agreement shall constitute a material breach of the Interlocal Cooperative Agreement between the City of Anacortes and the Port of Anacortes for Operation of the Port-City Event Facility, executed on a date even herewith.

18.4 The Parties shall attempt to resolve all claims, disputes, and other matters in question, arising out of or related to this Agreement, first through informal discussions and then through formal written notification and cure, before resorting to litigation.

## 19. Force Majeure.

Neither Party shall be liable to the other or deemed in breach or default for any failure or delay in performance under this Agreement during the time and to the extent its performance is prevented by reasons of Force Majeure. For the purposes of this Agreement, Force Majeure means an occurrence that is beyond the reasonable control of and without fault or negligence of the Party claiming Force Majeure and which, by exercise of due diligence of such Party, could not have been prevented or overcome. Force Majeure shall include natural disasters, including fire, flood, earthquake, windstorm, avalanche, mudslide, and other similar events;

acts of war or civil unrest when an emergency has been declared by appropriate governmental officials; acts of civil or military authority; freight embargoes; tariffs; epidemics; pandemics; quarantine restrictions; labor strikes; boycotts; terrorist acts; riots; insurrections; explosions; and nuclear accidents. A Party claiming suspension or termination of its obligations due to Force Majeure shall give the other Party prompt written notice of the impediment and its effect on the ability to perform, with such notice to be provided no more than five (5) working days after the Force Majeure event or reasonable discovery of the event's impact on performance. Failure to provide such notice shall preclude recovery under this provision. Such delay shall cease as soon as practicable and written notification of same shall be provided.

**20 No Third-Party Beneficiaries.**

This Agreement is intended to be enforceable only by the Port and the City. There are no third-party beneficiaries to this Agreement.

**21 Authority.**

The persons signing below represent and warrant that they have the requisite authority to bind the Party on whose behalf they are signing.

**22 Severability.**

In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end the terms and conditions of this Agreement are declared severable.

**23 Recording or Posting.**

This Agreement shall be recorded with the Skagit County Auditor or, alternatively, posted by subject on the Parties' respective websites or other electronically retrievable public source.

**24 Assignment.** Except as otherwise agreed to by the Parties written agreement executed by the Parties hereto subsequent to the full execution of this Agreement, this Agreement shall not be assigned and no rights hereunder shall pass by operation of law or other judicial process.

**25 Counterparts.** This Agreement may be signed in counterparts. Electronic transmission of any signed original document and retransmission of any signed electronic transmission shall be the same as delivery of an original document.

**26 Entire Agreement.**

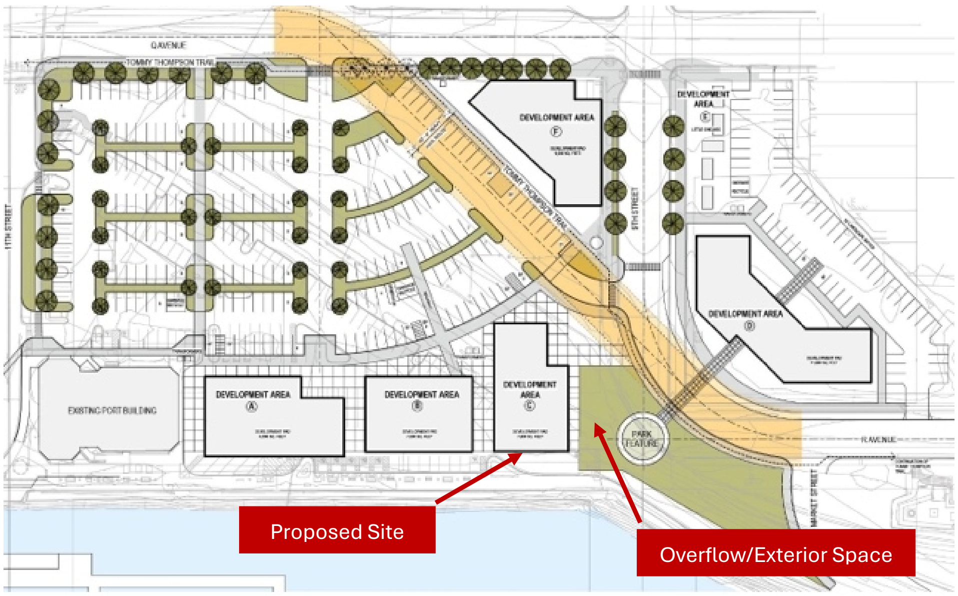
This Agreement contains all the terms and conditions agreed upon by the Parties. All items incorporated herein by reference are attached. No other understandings, oral or otherwise, regarding the subject matter of this Agreement may be deemed to exist or to bind any of the Parties hereto.

**IN WITNESS HEREOF**, the Port and the City have caused this Agreement to be executed in their names and to be attested by their duly authorized officers as of the below dates.

**THIS AGREEMENT CONTAINS MUTUAL INDEMNIFICATIONS, RELEASES, AND LIMITED WAIVERS OF IMMUNITY UNDER THE WASHINGTON STATE INDUSTRIAL INSURANCE ACT, TITLE 51 RCW, OR ANY OTHER SIMILAR WORKERS' COMPENSATION SCHEMES**

| | |
|---|---|
| **PORT OF ANACORTES** | **CITY OF ANACORTES** |
| ____________________________ | ____________________________ |
| By: John Dumas | By: Matthew Miller |
| Its: Executive Director | Its: Mayor |
| Date: ________________________ | Date: ________________________ |

## Exhibit A Port's Planned West Basin Binding Site Plan



# Exhibit B Current Conceptual Design

[draft floor plan and elevation to be inserted here]

# Exhibit C Tentative Schedule

Commented [HS3]: Clients need to update. City to add 9th Street realignment milestones.

| PROJECTED DATE | WORK ITEM |
| --- | --- |
| October 9 | Council/Port packet prep |
| October 14 | City Council meeting to approve this interlocal |
| October 17 | Port Commission meeting to approve this interlocal |
| November __ | Architect and its design team starts work |
| XXXX | Binding site plan |
| NLT December 31, 2024 | City issues final decision on Framework Development Plan for northwest basin |
| NLT ____ | Port performs SEPA review on Event Facility |
| NLT January 15, 2025 | Port submits shoreline substantial development permit (SSDP) application for Event Facility |
| NLT April 1, 2025 | City issues final decision on SSDP |
| NLT April 1, 2025 | Port submits complete application for building permit |
| NLT May 1, 2025 | City issues final decision on building permit application |
| NLT June 1, 2025 | Architects finalize bid package; Port releases request for bids |
| NLT July 15, 2025 | Bids due |
| July 24, 2025 | Port Commission packet deadline |
| July 31, 2025 | Port Commission approves contract and issues Notice to Proceed |
| NLT September 15, 2025 | Construction begins |
| NLT November 1, 2026 | Event facility opens for business |

Exhibit D

Depiction of plaza

Exhibit E

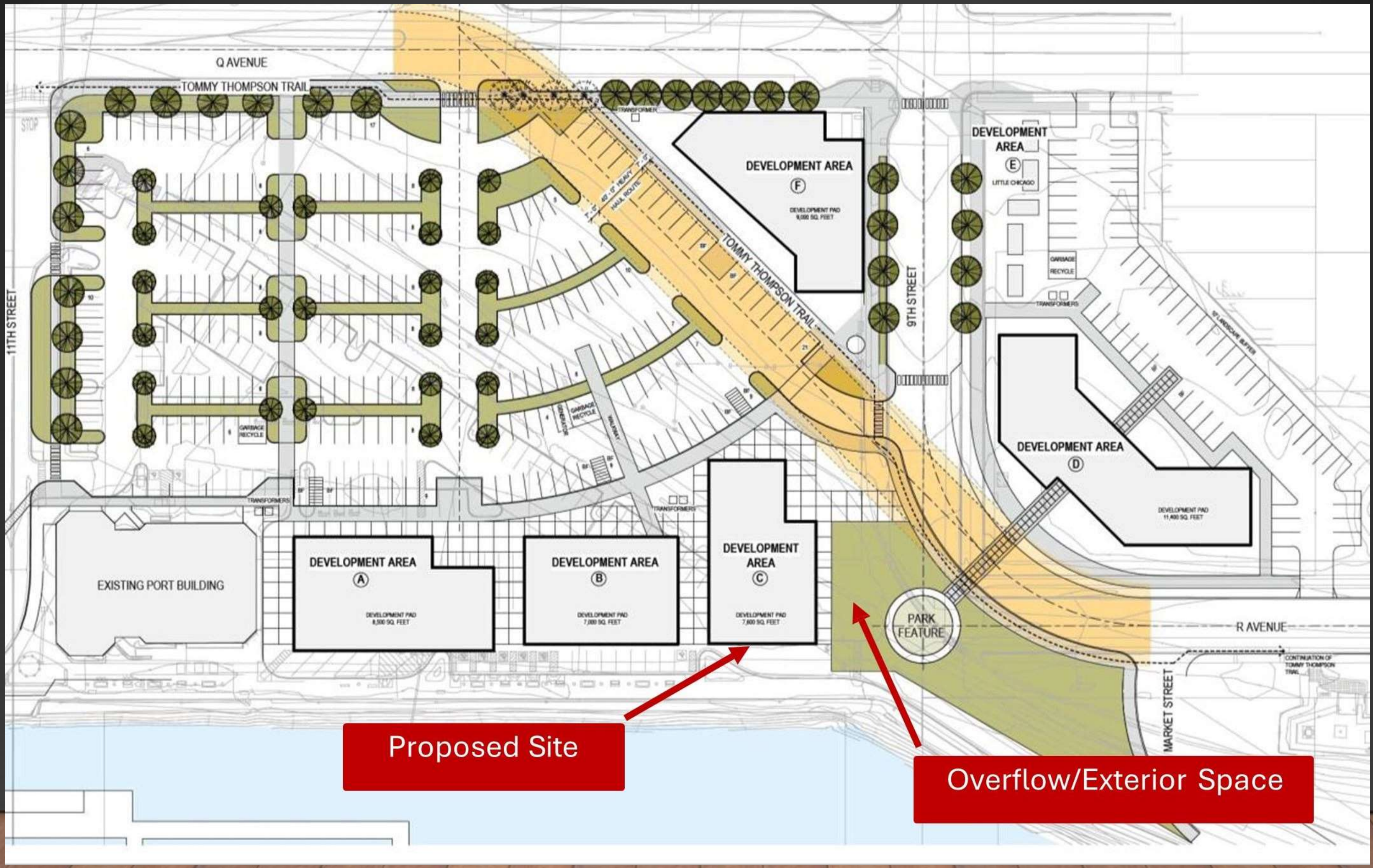
Furniture, Fixtures, and Equipment

| Description | Quantity |
|---|---|
| Banquet Tables | 51 |
| Banquet Chairs | 408 |
| Table Carts | 10 |
| Chair Carts | 35 |
| Rectangular Folding Tables | 12 |
| Stainless Steel Tables (Kitchen) | 10 |
| 12' x 16' Portable Stage and Stairs | 1 |
| ~~20' x 20' Portable Dance Floor~~ | ~~1~~ |
| Lectern | 1 |
| Portable Bar | 2~~1~~ |
| Green Room Furnishings | 1 |
| Shelving System (Janitor) | 1 |
| Large Projection Screen | 1 |
| Projector | 1 |
| ~~Portable~~ Integrated Sound System | 1 |

# PORT-CITY: EVENT CENTER INTERLOCAL AGREEMENTS

JULY 28, 2025

# SITE PLAN


Q AVENUE
TOMMY THOMPSON TRAIL
11TH STREET
9TH STREET
DEVELOPMENT AREA F
DEVELOPMENT AREA E
DEVELOPMENT AREA D
EXISTING PORT BUILDING
DEVELOPMENT AREA A
DEVELOPMENT AREA B
DEVELOPMENT AREA C
PARK FEATURE
R AVENUE
MARKET STREET
Proposed Site
Overflow/Exterior Space

# CONCEPTUAL DESIGN

# BACKGROUND

- Port and City have been collaborating on developing an event center
- The Parties executed Interlocal #24-121-PLN-001
  - April 2, 2024
  - Cooperation for conceptual design of an event venue
- RMC Architects performing design work
- Project is part of the Port's West Basin redevelopment project
- Port introduced the ILAs at its July 17, 2025 meeting

# DESIGN AND CONSTRUCTION ILA

- Term: From execution through Dec 31, 2028
- Establishes Port-City Project team with up to 3 representatives from each party to make key decisions on design
- Project Overview:
  - Port will construct project on Port property
  - City will reimburse Port for construction costs
  - City will issue general obligation bond to fund project
  - City plans to use LTAC revenue to pay debt service

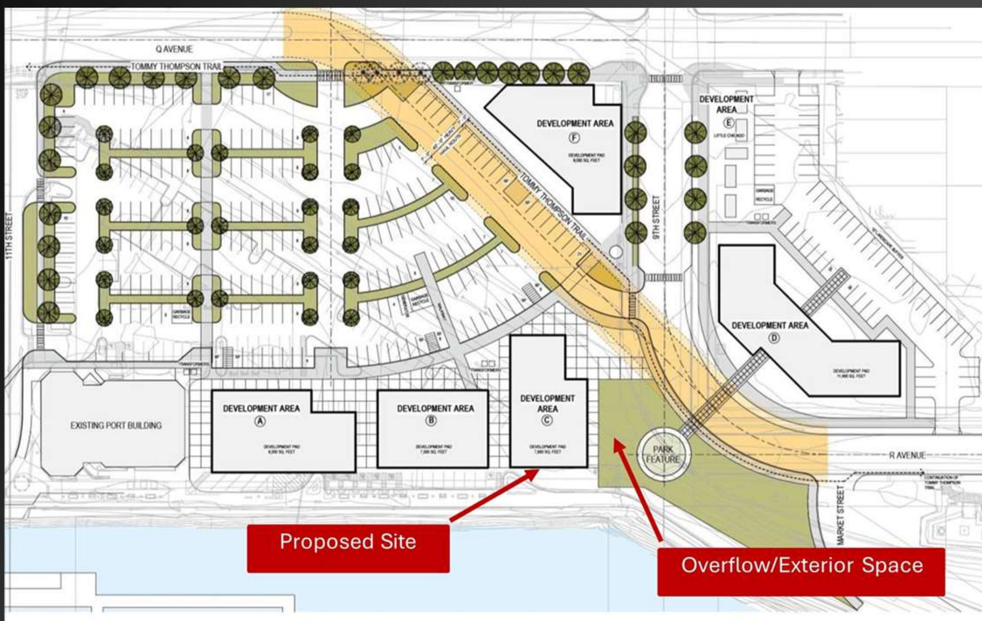
# DESIGN AND CONSTRUCTION ILA

- Design and Construction Parameters
  - Estimated project costs: $9 million in 2024 dollars
  - Facility will be constructed in West Basin redesign area
  - Will allow up to 400-person events including catering kitchen, greenroom, and bathroom
  - Will include optional leased space at Port's sole cost
  - Will include construction management contractor
- Allows for termination at various points if permitting and projected costs don't align with Parties' plans

# OPERATION ILA

- Term: From execution through December 31, 2057
- Lays out operating principles for facility to attract tourism with capacity to support local events
- Port will operate and maintain the facility
- City will support marketing
- Operation will be at no cost to the City

# QUESTIONS?


Q AVENUE
TOMMY THOMPSON TRAIL
11TH STREET
DEVELOPMENT AREA F
TOMMY THOMPSON TRAIL
9TH STREET
DEVELOPMENT AREA E
DEVELOPMENT AREA D
EXISTING PORT BUILDING
DEVELOPMENT AREA A
DEVELOPMENT AREA B
DEVELOPMENT AREA C
PARK FEATURE
R AVENUE
MARKET STREET
Proposed Site
Overflow/Exterior Space

# City Council Agenda Bill

**Meeting Date:** July 28, 2025 **Agenda Item:** 6.b.

**Agenda Item Title:** Interlocal Agreement between the City and the Port for Operation of the Port-City Event Facility

**Staff Contact(s):** Darcy Swetnam

| **Approved for Submittal to Council by** | **Action Type** |
|---|---|
| Greg Francioch<br>Darcy Swetnam | Contract Award |

**Item Summary:** This interlocal agreement between the Port and the City lays out the terms of how the parties will work together to operate the Event Center once constructed. The proposed agreement anticipates that the Port will run the day-to-day operations of the facility including maintenance. The City will support the operation of the facility by assisting with marketing.

**Budget Impact:**
N/A

**Previous Action:** This agreement has been considered at the Port City Liason meetings.

**Recommended Motion:** No recommended motion at this time.

**Alternative Actions:** N/A

**Attachments (listed in order presented):**

1. 250421 Port City Event Center ILA - Operation_07-01-25.V2docx DJS Comments (002)

# Interlocal Cooperative Agreement between the City of Anacortes and the Port of Anacortes for Operation of the Port-City Event Facility

Draft 7/1/2025

This Interlocal Cooperation Agreement for Operation of an Event Facility (the "Agreement"), entered into as of the date of the last authorizing signature below (the "Effective Date"), is between the City of Anacortes, a Washington municipal corporation, ("City") and the Port of Anacortes, a Washington municipal corporation ("Port") (collectively the City and the Port are referred to as the "the Parties") pursuant to Chapter 39.34 RCW, the Interlocal Cooperation Act. The Parties agree as follows:

## 1 Recitals

1.1 The Port of Anacortes and City of Anacortes both desire for the Anacortes community to have an Event Facility capable of hosting large tourist-oriented events, community events, and private events such as weddings.

1.2 On March 25, 2024, the Port Commission and City Council held a joint meeting to authorize the execution of an Interlocal Agreement (City Contract No 24-121-PLN-001) for conceptual design of an Event Facility.

1.3 Concurrently with this Agreement, the Port Commission and City Council authorized execution of an Interlocal Agreement (City Contract No 24-___-PLN-___) in which the City agrees to fund construction of the Event Facility in consideration for the Port's promise to manage the facility consistent with this Agreement.

1.4 The City is funding construction of the Event Facility with lodging tax revenue. Pursuant to RCW 53.08.255, the Port is defined as a municipality authorized to expend lodging tax funds on tourism-related facilities as described in section 67.28.080 RCW.

~~1.5~~

## 2 Purpose

The purpose of this Agreement is to coordinate the respective roles of the City and the Port for operation of the Event Facility.

## 3 Definitions

"Event Facility" means the facility constructed pursuant to the terms of the interlocal agreement between the City and the Port for construction (City Contract No 24-___-PLN-___), and specifically excluding the Port's Leased Space, parking lot, Esplanade, and Plaza. The Esplanade and Plaza are depicted on Exhibit A.

Commented [HS1]: Forthcoming.

"Furniture, fixtures, and equipment" or "FFE" means equipment required for operation of the Event Facility, including tables and chairs, sound system, etc.

"Shoulder Season" means October through April.

## 4 Operating Principles

4.1 The Parties intend for the Event Facility to be operated primarily for the purpose of attracting tourism, which is defined in RCW 67.28.080 and which includes, without limitation, weddings and other events that attract attendees from outside the City of Anacortes.

4.2 Consistent with the foregoing, the Parties intend for the Event Facility to be operated consistent with the following objectives, in descending order of priority:

(a) attaining operating revenue such that the facility may be operated without, or with minimal, subsidy;

(b) maximization of the creation of economic activity in Anacortes;

(c) maximization of overnight lodging stays in Anacortes.

4.3 Notwithstanding the foregoing, but without compromising the primary purpose of the facility, the Parties intend for the Event Facility to also be made available to the City, as described further below, for the City to allow the City's designees to use it.

4.4 The Parties agree to coordinate regarding communication with non-Party entities about the Event Facility, including but not limited to, agreement on the content of all press releases, public statements, or presentations available to the public prior to release or dissemination. This communication coordination shall begin upon full execution of this agreement and shall include, without limitation, the phases of the design and construction of the Event Facility occurring prior to its operation.

## 5 Operations

5.1 Except as otherwise set forth herein, the Port will manage, maintain, schedule, set policies for, and set rates for the Event Facility subject to the terms of this Agreement.

5.2 The Port will maintain the Event Facility in a good condition suitable for operation for the purposes described in this Agreement, including maintaining, repairing and, when necessary replacing all elements of the interior and exterior of the Event Facility, including but not limited to FFE, walls, flooring, electrical systems, plumbing systems, HVAC systems, windows, roofing, and doors.~~.~~

**Commented [DS2]:** Per outside counsel - we should define "good condition" more clearly. Should include reference to replacement of FFE and capital improvement to building, like roof, HVAC, etc.

**Commented [HS3R2]:** Please add details that the City requires.

5.3 No single entity shall be permitted to rent the Event Facility on a weekly reoccurring basis.

5.4 The City shall assist with marketing of the Event Facility throughout the term of this Agreement, which may take the form of a contract for the use of lodging tax with a local marketing organization.

5.5 The Port will annually make the Event Facility available to the City or the City's designees for at least 12 days. For the purpose of this section:

(a) The Port may restrict the portion of the year available to such events in this section to the Shoulder Season.

(b) Other than the Port's staff charges for setting up for an event or cleanup after an event, the City or the City's designees' use of the Event Facility pursuant to this section shall be free of charge.

5.6 The Port will assist the City with its reporting obligations for the lodging tax funding source and any other funding source, including by requiring reporting in its facility rental agreements.

5.7 The Port will maintain logos for both the City and Port of equal size on the building and any media related to the Event Facility for the term of this Agreement. Such media will clearly indicate the Port is responsible for management of the Event Facility.

5.8 The Port will provide a report to the City no less frequently than quarterly on a form approved by the parties that includes information on the condition of the Event Facility, periodic maintenance and improvement work completed, and the Port's financial ability to complete future maintenance and necessary improvements of the facility.

## 6 Finances

6.1 The Port is responsible for operating the Event Facility at the Port's sole cost and at no cost to the City, including but not limited to bearing the costs of utilities and maintenance.

6.2 The Parties agree that the Port may set rental rates and fees for the Event Facility consistent with this Agreement.

## 7 Term

7.1 The term of this Agreement is from the Effective Date until December 31, 2057.

7.2 The Parties may extend the term of this Agreement by written amendment.

7.3 This Agreement may be terminated prior to December 31, 2057, pursuant to Section XX (Dispute Resolution).

## 8 Administration.

9.1 The following individuals are designated as representatives of the respective Parties:

(a) The City's representative is its mayor.

(b) The Port's representative is its executive director.

9.2 The above-identified representatives are responsible for administration of this Agreement and for coordinating and monitoring performance under this Agreement. In the event such representatives are changed, the Party making the change must notify the other Party in writing.

9.3 The Parties do not intend to create a separate organization, composition, or any separate legal entity or administrative entity under this Agreement.

## 10 Notices.

Any notice or invoice under this Agreement must be sent by any of the following methods: postage pre-paid by regular mail, delivered personally, or sent via e-mail. Any notice so posted shall be deemed received two business days after the date of mailing. Notices shall be mailed or delivered to the following persons at the following addresses:

| PORT OF ANACORTES | CITY OF ANACORTES |
| --- | --- |
| Executive Director<br>317 Commercial Ave<br>Anacortes, WA 98221<br>brett.greenwood@portofanacortes.com | Mayor<br>P.O. Box 547<br>904 6th St<br>Anacortes, WA 98221<br>mattm@cityofanacortes.org |

## 11 Treatment of Assets and Property

No fixed assets or personal or real property will be jointly or cooperatively acquired, held, used, or disposed of pursuant to this Agreement.

## 12 Indemnification.

To the extent allowed by law, each party hereby agrees to release, save, defend, indemnify and hold harmless the other party and its officers, directors, employees, consultants and agents from and against any and all losses, damages, liabilities, expenses and costs, including reasonable legal expense and attorneys' fees, to which the indemnified party may become subject as a result of any claim, demand, action or other proceeding by any third party to the extent such losses arise directly or indirectly out of activities performed by the indemnifying party pursuant to this Agreement, except to the extent such losses result from the alleged gross negligence or willful misconduct of any indemnified party. This section shall survive the termination of this Agreement.

Title 51 Waiver.

Commented [HS4]: Note the numbering format needs to be corrected.

For purposes of the foregoing indemnification provision, and only to the extent of claims against one Party against the other under such indemnification provision, the Parties specifically waive any immunity they may be granted under the Washington State Industrial Insurance Act, Title 51 RCW or any other similar workers' compensation schemes. The indemnification obligation under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers' compensation acts, disability acts, or other employee benefit acts. The foregoing provision was specifically negotiated and agreed upon by the Parties.

## 13 Changes, Modifications, Amendments, and Waivers.

This Agreement may be changed, modified, amended or waived only by written agreement executed by the parties hereto. Waiver or breach of any term or condition of this Agreement must not be considered a waiver of any prior or subsequent breach, and the failure to exercise a right or remedy upon a breach does not constitute a waiver of any other terms or conditions of this Agreement.

## 14 Governing Laws.

This Agreement and the rights of the Parties hereto shall be governed by and construed in accordance with the laws of the State of Washington. Venue for any litigation concerning this Agreement shall be in Skagit County Superior Court, unless otherwise agreed to in writing by the Parties.

## 15 Dispute Resolution.

15.1 Upon a material breach of this Agreement, the non-breaching party shall notify the other party in writing of the purported breach. If the alleged material breach is not cured within ninety (90) days of such notice, a termination may occur; provided, however, if such alleged material breach cannot be reasonably cured within ninety (90) days and the defaulting party is diligently pursuing a cure, the cure period will be extended to a total of one hundred eighty (180) days.

~~15.1~~15.2 If a material breach of this Agreement occurs, the non-breaching party shall have all cumulative rights and remedies after complying with this Section of this Agreement, including, without limitation, the remedy of termination of the agreement for a material breach.

~~15.2~~15.3 A material breach under this Agreement shall constitute a material breach of the Interlocal Cooperative Agreement between the City of Anacortes and the Port of Anacortes for Design and Construction of an Event Facility, executed on a date even herewith.

~~15.3~~15.4 The Parties shall attempt to resolve all claims, disputes, and other matters in question, arising out of or related to this Agreement, first through informal discussions and then through formal written notification and cure, before resorting to litigation.

## 16 No Third-Party Beneficiaries.

This Agreement is intended to be enforceable only by the Port and the City. There are no third-party beneficiaries to this Agreement.

## 17 Authority.

The persons signing below represent and warrant that they have the requisite authority to bind the Party on whose behalf they are signing.

## 18 Severability.

In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end the terms and conditions of this Agreement are declared severable.

**19 Recording or Posting.**

This Agreement shall be recorded with the Skagit County Auditor or, alternatively, posted by subject on the Parties' respective websites or other electronically retrievable public source.

20 **Assignment.** Except as otherwise agreed to by the Parties written agreement executed by the parties hereto subsequent to the full execution of this Agreement, this Agreement shall not be assigned and no rights hereunder shall pass by operation of law or other judicial process.

**21 Counterparts.** This Agreement may be signed in counterparts. Electronic transmission of any signed original document, and retransmission of any signed electronic transmission shall be the same as delivery of an original document.

**22 Entire Agreement.**

This Agreement contains all the terms and conditions agreed upon by the Parties. All items incorporated herein by reference are attached. No other understandings, oral or otherwise, regarding the subject matter of this Agreement may be deemed to exist or to bind any of the Parties hereto.

**IN WITNESS HEREOF**, the Port and the City have caused this Agreement to be executed in their names and to be attested by their duly authorized officers as of the below dates.

**THIS AGREEMENT CONTAINS MUTUAL INDEMNIFICATIONS, RELEASES, AND LIMITED WAIVERS OF IMMUNITY UNDER THE WASHINGTON STATE INDUSTRIAL INSURANCE ACT, TITLE 51 RCW, OR ANY OTHER SIMILAR WORKERS' COMPENSATION SCHEMES**

| PORT OF ANACORTES | CITY OF ANACORTES |
|---|---|
| ____________________________ | ____________________________ |
| By: ~~Michael Brett Greenwood~~John Dumas | By: Matthew Miller |
| Its: Executive Director | Its: Mayor |
| Date: ________________________ | Date: ________________________ |

Exhibit A

Depiction of Esplanade and Plaza

# City Council Agenda Bill

**Meeting Date:** July 28, 2025 **Agenda Item:** 6.c.

**Agenda Item Title:** Interlocal Agreement #25-201-IDS-001 with Fidalgo Pool and Fitness Center

**Staff Contact(s):** Darcy Swetnam

| **Approved for Submittal to Council by** | **Action Type** |
|---|---|
| Greg Francioch<br>Darcy Swetnam | Contract Award |

**Item Summary:** This Interlocal Agreement is between the City and the Fidalgo Parks and Recreation District. The ILA clarifies that the District will pay to the County all election-related costs associated with placing an initiative on the November 4, 2025 general election ballot to create a metropolitan recreation district. The District will also prepare all election materials. This agreement accompanies Resolution 3184, which immediately follows on the agenda, by which the City will place the initiative on the November 4, 2025 ballot.

**Budget Impact:**
None

**Previous Action:** None

**Recommended Motion:** I move we authorize the Mayor to sign Interlocal Agreement with the Fidalgo Parks and Recreation District for allocation of election-related responsibilities.

**Alternative Actions:** Decline to proceed with ballot proposition

**Attachments (listed in order presented):**
1. 25-201-IDS-001
2. 250714 Fidalgo Park and Rec District ILA and Res
3. 250728 Fidalgo Park and Rec District Contract and Res

# INTERLOCAL COOPERATION ACT AGREEMENT FOR ALLOCATION OF ELECTION-RELATED RESPONSIBITILITIES REGARDING A BALLOT PROPOSITION FOR THE FORMATION OF A METROPOLITAN PARK DISTRICT.

THIS AGREEMENT ("Agreement") dated __________________, is made and entered into by and between the City of Anacortes , a municipal corporation of the State of Washington ("CITY"); and the Fidalgo Park and Recreation District, a municipal corporation of the State of Washington ("DISTRICT"), pursuant to the authority of the Interlocal Cooperation Act at Chapter 39.34 of the Revised Code of Washington ("RCW").

WITNESSETH:

WHEREAS, the District owns and operates the Fidalgo Pool and Fitness Center ("FPFC"), which is located within the City of Anacortes; and

WHEREAS, the FPFC provides a health benefit to both the citizens of Anacortes and to the people living in the unincorporated areas surrounding the City of all ages, but has reached the end of its expected useful life and needs to be updated; and

WHEREAS, in evaluating alternative options to update the facility, the Board of Park Commissioners of the District has elected to pursue the formation of a metropolitan park district, organized under Chapter 35.61 RCW, for the purpose of conveying or otherwise transferring ownership of the FPFC to the metropolitan park district; and

WHEREAS, the District has requested and recommended that the City adopt a resolution to place a proposition on an upcoming ballot which would authorize the formation of a metropolitan park district pursuant to RCW 35.61.020; and

WHEREAS, the City and the District (each, a "Party") now wish to identify the responsibilities of each of the Parties in pursuing the ballot proposition;

NOW, THEREFORE, for and in consideration of the promises set forth hereafter, the City and the District hereby agree as follows:

1. City Ballot Resolution. The City hereby agrees to prepare a ballot proposition resolution for consideration by the City Council, which would request the Skagit County Board of County Commissioners to call and conduct an election in the manner provided by law in 2025 for the purpose of submitting to the voters of the proposed metropolitan park district, for their approval or rejection, a proposition ("Proposition") authorizing the formation of the metropolitan park district.

2. Election Materials. If the Proposition is placed before the voters of the proposed metropolitan park district, the District agrees to prepare all election materials required to be prepared by the City for submission to the Skagit County Auditor, including but not limited to any explanatory statement and for and against committee appointments for the Proposition. Materials will be provided to or otherwise coordinated with the Skagit County elections office directly by the District.

3. Election Costs. The District agrees to pay the City's share of all election costs and expenses related to the Proposition, including but not limited to direct election expenses assessed by Skagit County on the City and any other costs incurred by the City related to the Proposition ("City Costs"). The District shall make every reasonable effort to pay all City Costs directly to Skagit County on behalf of the City. If the City pays any City Costs, the District shall reimburse the City for such City Costs within 30 days after the City's written request for reimbursement.

4. Miscellaneous Provisions:

    A. Duration of this Agreement. This Agreement shall continue in full force and effect until such time as the City has accepted performance of all obligations of the District in this Agreement.

    B. Termination of this Agreement. Either Party hereto may terminate this Agreement upon thirty (30) days' notice in writing either personally delivered or mailed postage-prepaid by certified mail, return receipt requested, to the Party's last known address for the purposes of giving notice under this paragraph. If this Agreement is so terminated, the Parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

    C. Treatment of Assets and Property. No fixed assets or personal or real property will be jointly or cooperatively acquired, held, used, or disposed of pursuant to this Agreement.

    D. Administration. The following individuals are designated as representatives of the respective Parties. The representatives shall be responsible for administration of this Agreement and for coordinating and monitoring performance under this Agreement. In the event such representatives are changed, the Party making the change shall notify the other Party.

        City: Darcy Swetnam, City Attorney
        District: Arik Dahlen, Executive Director

    E. Waiver. No officer, employee, or agent of the City or the District has the power, right, or authority to waive any of the conditions or provisions of this Agreement. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach. Failure of either Party to enforce any of the provisions of this Agreement or to require performance of any of the provisions herein, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this Agreement or any part hereof, or the right of the City or the District to hereafter enforce each and every such provision.

    F. No Partnership or Joint Venture. No separate legal or administrative entity, joint board, partnership and/or joint venture exists between the Parties, and no separate legal or administrative entity, joint board, partnership and/or joint venture is created by and between the Parties by virtue of this Agreement. No agent, employee, contractor, subcontractor, consultant, volunteer, and/or other representative of the Parties shall be deemed an agent, employee, contractor, subcontractor, consultant, volunteer, or other representative of the other Party.

G. Integration. This Agreement contains all of the terms and conditions agreed upon by the City and the District. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind either of the Parties. The Parties have read and understand all of this Agreement, and now state that no representation, promise, or agreement not expressed in this Agreement has been made to induce the Parties to execute this Agreement.

H. Severability. In the event any provision of this Agreement shall be declared by a court of competent jurisdiction to be invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not, in any way, be affected or impaired thereby.

I. Execution of Agreement. This Agreement shall become effective upon the last Party to sign this Agreement after it is duly authorized by the City Council of the City and the Board of Park Commissioners District.

IN WITNESS WHEREOF, the City of Anacortes and the Fidalgo Park and Recreation District have executed this Agreement by their duly authorized officials pursuant to all requirements of law.

**CITY OF ANACORTES**

By: ______________________________________
Matt Miller, Mayor

Attest: ______________________________________
Steven D. Hoglund, City Clerk Treasurer

Approved as to form:

______________________________________
Darcy Swetnam, City Attorney, WSBA #40530

**FIDALGO PARK AND RECREATION DISTRICT**

By: ______________________________________
Arik Dahlen, Executive Director

Attest: ________________________

Approved as to form:

______________________________________

# ILA #25-201-IDS-001 FIDALGO PARKS AND REC DISTRICT

JULY 14, 2025

# AGREEMENT TERMS

- Between the City and the Fidalgo Parks and Recreation District
- City will place initiative on November 4 ballot
- District will prepare all election materials
- District will pay all election-related costs

# RESOLUTION 3184: FIDALGO PARKS AND REC DISTRICT

JULY 14, 2025

# RESOLUTION TERMS

- City requests that Skagit County add Joint Proposition 1 to the Nov 4, 2025 ballot for the voters to decide
- Proposition 1 would create the Fidalgo Metropolitan Recreation District
  - To be governed by 5-member board of elected commissioners
  - Boundaries would be coterminous with the Anacortes School District
- Adoption of the Resolution simply places the proposition on the ballot

# ILA #25-201-IDS-001 & RESOLUTION 3184: FIDALGO PARKS AND REC DISTRICT

JULY 28, 2025

# RCW 35.61.020

- (5) A city, county, or contiguous group of cities or counties proposing or approving a petition regarding formation of a metropolitan park district **may limit the purpose and may limit the taxing powers of such proposed metropolitan park district in its resolution in cases where the metropolitan park district is being formed for specifically identified facilities** referenced in (a) of this subsection. The ballot proposition must reflect such limitations as follows:
  - (a) A city, county, or contiguous group of cities or counties may limit the proposed district's purposes to **providing the funds necessary to acquire, construct, renovate, expand, operate, maintain, and provide programming for specifically identified public parks or recreational facilities** that are otherwise authorized by law for metropolitan park districts. The ballot proposition must specifically identify those public parks or recreational facilities to be funded, which identification may be made by referencing a metropolitan park district plan that has been approved by the legislative authority of the city, county, or contiguous group of cities or counties proposing the formation of the district;
  - (b) A city, county, or contiguous group of cities or counties **may limit the maximum levy rate** that is available to such metropolitan park district to any levy rate that does not exceed the aggregate rate set forth under RCW **35.61.210**(1). **The ballot proposition must state the maximum regular levy rate**.
- (6) Nothing herein prevents a city, county, or contiguous group of cities or counties from proposing formation of a metropolitan park district that is not limited under subsection (5) of this section.

# UPDATED RESOLUTION LANGUAGE

~~The~~ Skagit County ~~Board of County~~ Commissioners adopted Resolution~~ No~~. ____ and ~~the City of~~ Anacortes City Council adopted Resolution~~ No~~. 3184, concerning a joint proposition to form a metropolitan park district. If approved, ~~this proposition~~it would create the Fidalgo Metropolitan Recreation District with the powers ~~provided~~ in ~~chapter~~ 35.61 RCW to operate the Fidalgo Pool and Fitness Center Campus.~~ –~~ The District would be governed by a five-member board ~~of commissioners~~ to be elected at large, with ~~and its~~ boundaries ~~would be~~ coterminous with the Anacortes School District. The District would levy a maximum property tax rate for 2027 of \$0.12/\$1000 of assessed valuation.

# City Council Agenda Bill

**Meeting Date:** July 28, 2025 **Agenda Item:** 6.d.

**Agenda Item Title:** Resolution 3184: Fidalgo Pool and Fitness Center

**Staff Contact(s):** Darcy Swetnam

| **Approved for Submittal to Council by** | **Action Type** |
| --- | --- |
| Greg Francioch<br>Darcy Swetnam<br>Steve Hoglund | Resolution |

**Item Summary:** This resolution is presented at the request of the Fidalgo Parks and Recreation District. It would place an initiative on the November 4, 2025 general election ballot to create a metropolitan park district, which would replace the Fidalgo Parks and Recreation District. This resolution is substantially similar to Resolution 3147, adopted by Council on February 5, 2024 placing the same initiative on the April 2024 special election ballot. Voters did not approve the proposition in April 2024, so the District now wishes to place the request on the November 2025 ballot. The Fidalgo Parks and Recreation District determined that they were comfortable creating a special purpose metropolitan parks district and so the proposed resolution has been updated to reflect that change and includes a maximum limit of $0.12 per $1000 of assessed valuation.

**Budget Impact:**
N/A

**Previous Action:** Similar Resolution adopted by Council on February 5, 2024, which placed the same initiative on the April 2024 special election ballot.

**Recommended Motion:** I move to adopt Resolution 3184, requesting that a proposition to create the Fidalgo Metropolitan Recreation District be submitted to the voters.

**Alternative Actions:** Decline to adopt.

**Attachments (listed in order presented):**
1. 250728 - Updated Fidalgo Pool Resolution

2. 250714 Res Fidalgo Pool
3. 250721 Fidalgo Park and Rec District Contract and Res

RESOLUTION 3184

A RESOLUTION OF THE CITY OF ANACORTES, WASHINGTON, RELATING TO CREATION OF A METROPOLITAN PARK DISTRICT WITH BOUNDARIES COTERMINUS WITH ANACORTES SCHOOL DISTRICT NO. 103, REQUESTING THAT A PROPOSITION TO CREATE THE FIDALGO METROPOLITAN RECREATION DISTRICT BE SUBMITTED TO THE VOTERS WITHIN THE PROPOSED BOUNDARIES OF THE DISTRICT AT A GENERAL ELECTION; AND PROVIDING FOR RELATED MATTERS.

**Whereas** the Fidalgo Parks and Fitness Center (“FPFC”) is located within the City of Anacortes, but is owned and operated by Fidalgo Parks and Recreation District (“FPRD”) and that serves residents of Skagit County, and

**Whereas** FPFC provides a health benefit to both the citizens of Anacortes and to the people living in the unincorporated areas surrounding the City ages 0 to 100+, and

**Whereas** representatives of the FPFD have reported to the City that the FPFC facility has reached the end of its expected useful life and needs to be updated and this would be the first step in finding a replacement and provide for sustained, continuous funding to operate FPFC, and

**Whereas,** a representative from the FPFD has communicated with the City that after consideration of various alternatives, the Board of Commissioners of FPRD has recommended the formation of a Metropolitan Park District, organized under RCW Chapter 35.61, and has plans to succeed the business and assets of the FPRD and owning and operating the FPFC and other park and recreational facilities and programs within the boundaries coterminous with Anacortes School District No. 103, Skagit County, Washington (“Proposed Boundaries”) to the newly formed metropolitan park district if approved by the voters; and

**Whereas** Skagit County intends to consider Resolution No. _____ on July 28, 2025; and

**Whereas** the City wishes to put the question of formation to the voters.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ANACORTES, DOES HEREBY RESOLVE AS FOLLOWS:**

**Section One**. Request for Election. The City of Anacortes, Washington, hereby requests that the Skagit County Board of County Commissioners, through the Skagit County Auditor, call a primary election on November 4, 2025, for the purpose of placing on the ballot the following proposition regarding formation of a Metropolitan Park District:

JOINT PROPOSITION NO. 1

SKAGIT COUNTY AND CITY OF ANACORTES

FIDALGO METROPOLITAN RECREATION DISTRICT

> ~~The~~ Skagit County ~~Board of County~~ Commissioners adopted Resolution ~~No~~. ____ and ~~the City of~~ Anacortes City Council adopted Resolution ~~No~~. 3184, concerning a joint proposition to form a metropolitan park district. If approved, ~~this proposition~~it would create the Fidalgo Metropolitan Recreation District with the powers ~~provided~~ in ~~chapter~~ 35.61 RCW to operate the Fidalgo Pool and Fitness Center Campus.~~ –~~ The District would be governed by a five-member board ~~of commissioners~~ to be elected at large, with ~~and its~~ boundaries ~~would be~~ coterminous with the Anacortes School District. The District would levy a maximum property tax rate for 2027 of $0.12/$1000 of assessed valuation.
>
> [] For the formation of a metropolitan park district to be governed by a five-member board of commissioners to be elected at large.
>
> [] Against the formation of a metropolitan park district.

**Section Two.** Boundaries of the Fidalgo Metropolitan Recreation District. The boundaries of the Fidalgo Metropolitan Recreation District shall encompass the same boundaries as the Anacortes School District No. 103.

**Section Three**. Changes to Ballot Title. The Mayor is authorized to approve changes to the ballot title, if any, determined necessary by the City Treasurer or City Attorney.

**Section Four**. Severability. If any section, sentence, clause or phrase of this Resolution should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution, and in no way affects the validity of other provisions of this Resolution or of the levy or collection of the regular property taxes as so authorized herein.

**Section Four.** Effective Date. This Resolution takes effect immediately from and after its passage.

The foregoing resolution was ADOPTED by the City Council of the City of Anacortes, Washington, at a regular, open public meeting thereof this 28th day of July 2025.

**CITY OF ANACORTES:**

______________________________________

Matt Miller, Mayor

**ATTEST:**

______________________________________

Steven D. Hoglund, City Clerk Treasurer

**APPROVED AS TO FORM:**

______________________________________

Darcy Swetnam, City Attorney WSBA #40530

RESOLUTION 3184

A RESOLUTION OF THE CITY OF ANACORTES, WASHINGTON, RELATING TO CREATION OF A METROPOLITAN PARK DISTRICT WITH BOUNDARIES COTERMINUS WITH ANACORTES SCHOOL DISTRICT NO. 103, REQUESTING THAT A PROPOSITION TO CREATE THE FIDALGO METROPOLITAN RECREATION DISTRICT BE SUBMITTED TO THE VOTERS WITHIN THE PROPOSED BOUNDARIES OF THE DISTRICT AT A GENERAL ELECTION; AND PROVIDING FOR RELATED MATTERS.

**Whereas** the Fidalgo Parks and Fitness Center ("FPFC") is located within the City of Anacortes, but is owned and operated by Fidalgo Parks and Recreation District ("FPRD") and that serves residents of Skagit County, and

**Whereas** FPFC provides a health benefit to both the citizens of Anacortes and to the people living in the unincorporated areas surrounding the City ages 0 to 100+, and

**Whereas** representatives of the FPRD have reported to the City that the FPFC facility has reached the end of its expected useful life and needs to be updated and this would be the first step in finding a replacement and provide for sustained, continuous funding to operate FPFC, and

**Whereas,** a representative from the FPRD has communicated with the City that after consideration of various alternatives, the Board of Commissioners of FPRD has recommended the formation of a Metropolitan Park District, organized under RCW Chapter 35.61, and has plans to succeed the business and assets of the FPRD and owning and operating the FPFC and other park and recreational facilities and programs within the boundaries coterminous with Anacortes School District No. 103, Skagit County, Washington ("Proposed Boundaries") to the newly formed metropolitan park district if approved by the voters; and

**Whereas** Skagit County intends to consider Resolution No. _____ on July 28, 2025; and

**Whereas** the City wishes to put the question of formation to the voters.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ANACORTES, DOES HEREBY RESOLVE AS FOLLOWS:**

**Section One**. Request for Election. The City of Anacortes, Washington, hereby requests that the Skagit County Board of County Commissioners, through the Skagit County Auditor, call a primary election on November 4, 2025, for the purpose of placing on the ballot the following proposition regarding formation of a Metropolitan Park District:

JOINT PROPOSITION NO. 1

SKAGIT COUNTY AND CITY OF ANACORTES

FIDALGO METROPOLITAN RECREATION DISTRICT

> The Skagit County Board of County Commissioners adopted Resolution No. ____ and the City of Anacortes City Council adopted Resolution No. 3184, concerning a joint proposition to form a metropolitan park district. If approved, this proposition would create the Fidalgo Metropolitan Recreation District with the powers provided in chapter 35.61 RCW. The District would be governed by a five-member board of commissioners to be elected at large, and its boundaries would be coterminous with the Anacortes School District.
>
> [] For the formation of a metropolitan park district to be governed by a five-member board of commissioners to be elected at large.
>
> [] Against the formation of a metropolitan park district.

**Section Two.** Boundaries of the Fidalgo Metropolitan Recreation District. The boundaries of the Fidalgo Metropolitan Recreation District shall encompass the same boundaries as the Anacortes School District No. 103.

**Section Three**. Changes to Ballot Title. The Mayor is authorized to approve changes to the ballot title, if any, determined necessary by the City Treasurer or City Attorney.

**Section Four**. Severability. If any section, sentence, clause or phrase of this Resolution should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution, and in no way affects the validity of other provisions of this Resolution or of the levy or collection of the regular property taxes as so authorized herein.

**Section Four.** Effective Date. This Resolution takes effect immediately from and after its passage.

The foregoing resolution was ADOPTED by the City Council of the City of Anacortes, Washington, at a regular, open public meeting thereof this 14th day of July 2025.

**CITY OF ANACORTES:**

________________________________________

Matt Miller, Mayor

**ATTEST:**

________________________________________

Steven D. Hoglund, City Clerk Treasurer

**APPROVED AS TO FORM:**

________________________________________

Darcy Swetnam, City Attorney WSBA #40530

# ILA #25-201-IDS-001 & RESOLUTION 3184: FIDALGO PARKS AND REC DISTRICT

JULY 21, 2025

# RCW 35.61.020

- (5) A city, county, or contiguous group of cities or counties proposing or approving a petition regarding formation of a metropolitan park district **<u>may limit the purpose and may limit the taxing powers of such proposed metropolitan park district in its resolution in cases where the metropolitan park district is being formed for specifically identified facilities</u>** referenced in (a) of this subsection. The ballot proposition must reflect such limitations as follows:
  - (a) A city, county, or contiguous group of cities or counties may limit the proposed district's purposes to **<u>providing the funds necessary to acquire, construct, renovate, expand, operate, maintain, and provide programming for specifically identified public parks or recreational facilities</u>** that are otherwise authorized by law for metropolitan park districts. The ballot proposition must specifically identify those public parks or recreational facilities to be funded, which identification may be made by referencing a metropolitan park district plan that has been approved by the legislative authority of the city, county, or contiguous group of cities or counties proposing the formation of the district;
  - (b) A city, county, or contiguous group of cities or counties **<u>may limit the maximum levy rate</u>** that is available to such metropolitan park district to any levy rate that does not exceed the aggregate rate set forth under RCW <u>35.61.210</u>(1). **<u>The ballot proposition must state the maximum regular levy rate</u>**.
- (6) Nothing herein prevents a city, county, or contiguous group of cities or counties from proposing formation of a metropolitan park district that is not limited under subsection (5) of this section.

# BROAD PURPOSE OR LIMITED PURPOSE MET PARKS DISTRICT?

## BROAD PURPOSE

- Funds can be used for any allowed purpose – allows for more flexibility and is preferred by District
- City may not be able to limit tax rate in the ballot proposition

## LIMITED PURPOSE

- Provide funds to acquire, construct, renovate, expand, operate, maintain, and provide programing for a specific park or facility
- City may limit tax rate and must set limit in ballot proposition

# UPDATED RESOLUTION LANGUAGE

JOINT PROPOSITION NO. 1

SKAGIT COUNTY AND CITY OF ANACORTES

FIDALGO METROPOLITAN RECREATION DISTRICT

~~The~~ Skagit County ~~Board of County~~ Commissioners adopted Resolution ~~No~~. ____ and ~~the City of~~ Anacortes City Council adopted Resolution ~~No~~. 3184, concerning a joint proposition to form a broad purpose metropolitan park district. If approved, ~~this proposition~~it would create the Fidalgo Metropolitan Recreation District with the powers ~~provided~~ in ~~chapter~~ 35.61 RCW. ~~.~~ The District would be governed by a five-member board ~~of commissioners~~ to be elected at large, with ~~and its~~ boundaries ~~would be~~ coterminous with the Anacortes School District. The District would levy a maximum property tax rate for 2027 of $0.12/$1000 of assessed valuation.

[] For the formation of a metropolitan park district to be governed by a five-member board of commissioners to be elected at large.

[] Against the formation of a metropolitan park district.

# City Council Agenda Bill

**Meeting Date:** July 28, 2025 **Agenda Item:** 6.e.

**Agenda Item Title:** Finance Update

**Staff Contact(s):** Steve Hoglund

| **Approved for Submittal to Council by** | **Action Type** |
|---|---|
| Greg Francioch<br>Steve Hoglund | Discussion |

**Item Summary:** All areas of the City's finances are meeting expectations, except for two areas in revenue: the utility tax charged on electricity and natural gas exceeds budgeted expectations due to the State of Washington implementing mandatory clean energy initiatives that have increased the cost of both electricity and natural gas, thus increasing the cost of an average bill to all rate payers, which has increased the City's utility tax as it is a 6% application to the gross amount of the rate payers utility bill. Additionally, sales tax has picked up for the July receipts. Please note the attached Finance update generally illustrates numbers through the month of June; the exception to that is Sales Tax, which includes receipts from July, which are driven from sales that took place in May. It is noted the July sales tax receipts are the largest for that month the City has received, and the year-to-date sales tax (Jan–July) now exceeds the prior year's same period by 4.9%, as well as exceeds budget by 6.3%. All other revenue streams are tracking expectations. Expenditure streams are generally tracking expectations as well.

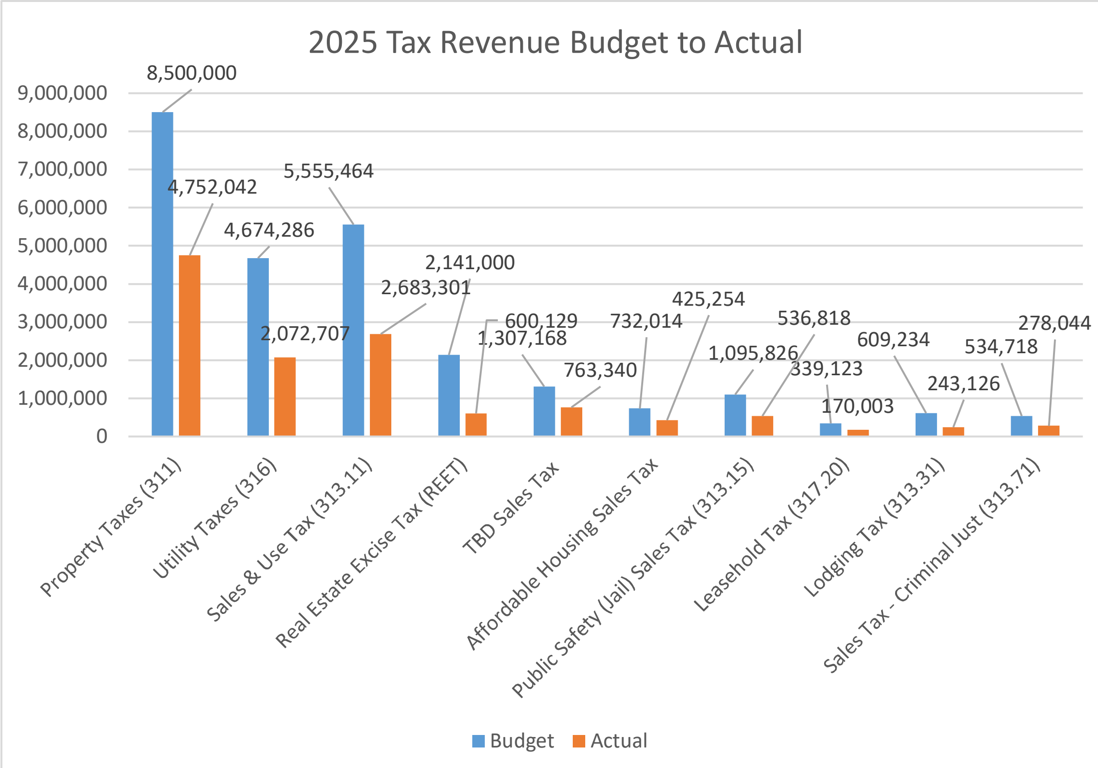
**Budget Impact:**
N/A

**Previous Action:** N/A

**Recommended Motion:** N/A

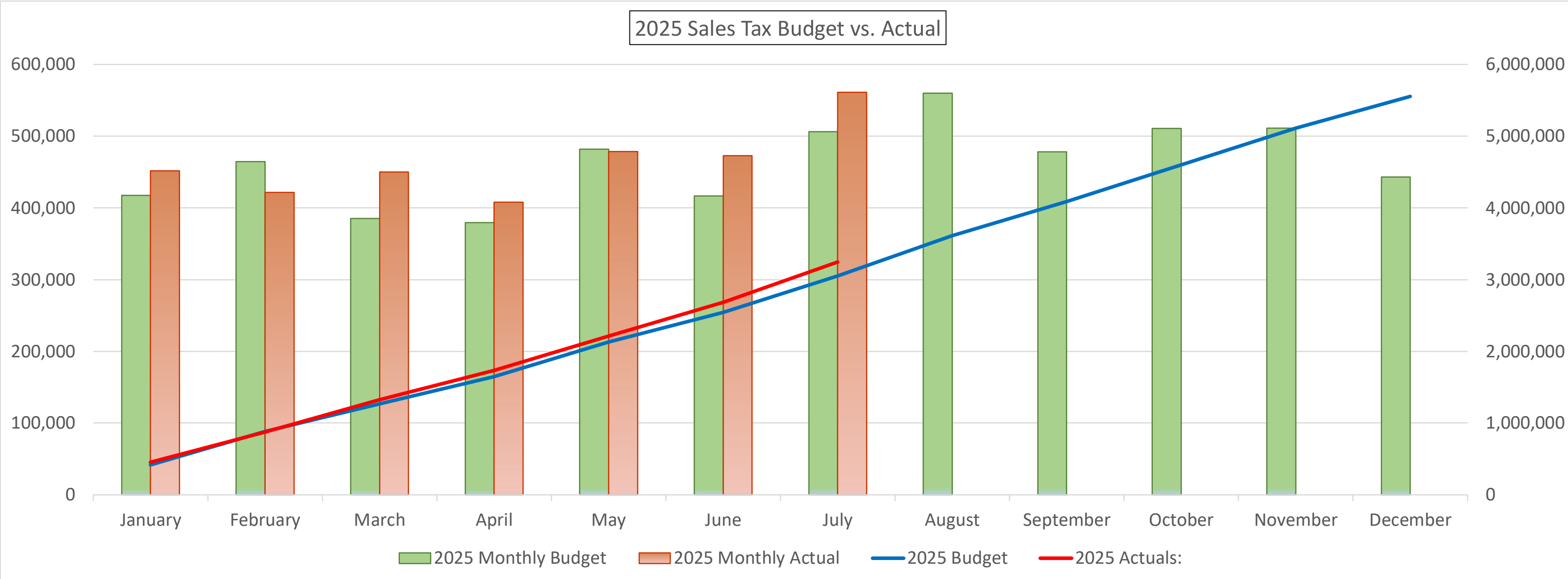
**Alternative Actions:** N/A

**Attachments (listed in order presented):**
1. 2Q Finance update
2. NAICS Changes

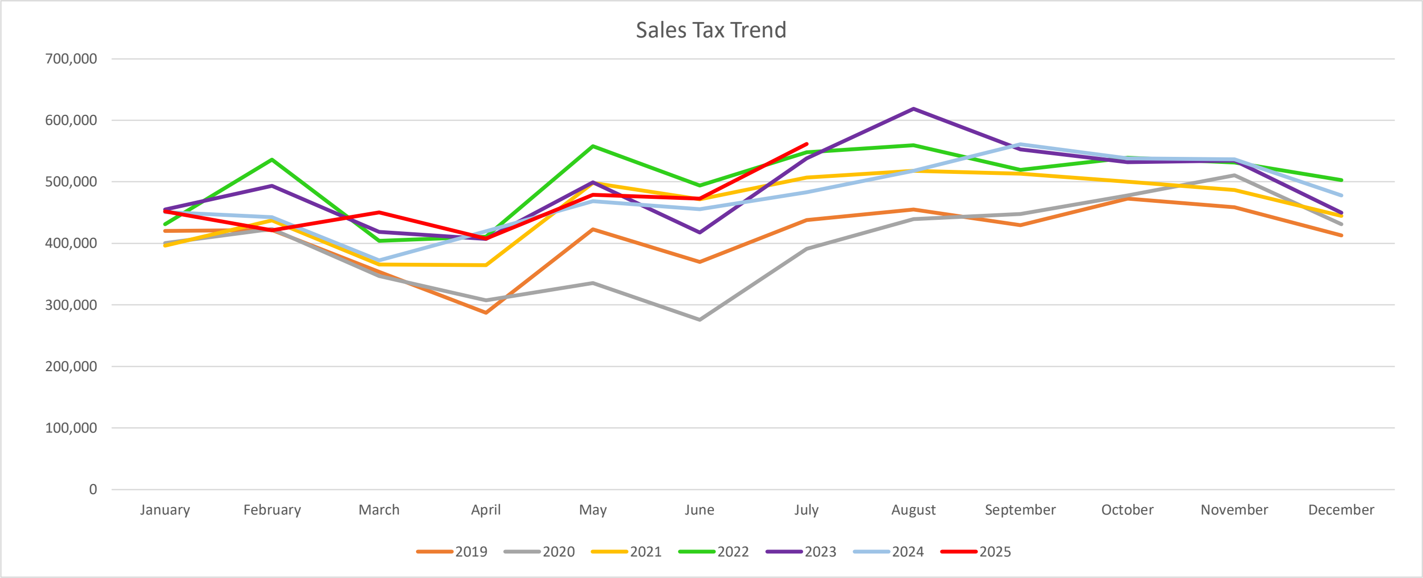



| | | | % through the year | 50% |
|---|---|---|---|---|
| | **Taxes** | **Budget** | **Actual** | **6/1/2025** |
| **A** | Property Taxes (311) | 8,500,000 | 4,752,042 | 55.9% |
| **B** | Utility Taxes (316) | 4,674,286 | 2,072,707 | 44.3% |
| **C** | Sales & Use Tax (313.11) | 5,555,464 | 2,683,301 | 48.3% |
| **D** | Real Estate Excise Tax (REET) | 2,141,000 | 600,129 | 28.0% |
| **E** | TBD Sales Tax | 1,307,168 | 763,340 | 58.4% |
| **F** | Affordable Housing Sales Tax | 732,014 | 425,254 | 58.1% |
| **G** | Public Safety (Jail) Sales Tax (313.15) | 1,095,826 | 536,818 | 49.0% |
| **H** | Leasehold Tax (317.20) | 339,123 | 170,003 | 50.1% |
| **I** | Lodging Tax (313.31) | 609,234 | 243,126 | 39.9% |
| **J** | Sales Tax - Criminal Just (313.71) | 534,718 | 278,044 | 52.0% |
| | Totals Taxes: | 25,488,833 | 12,524,763 | 49.1% |

**A.** Property Tax, the largest tax revenue stream of the City. Unrestricted, can be used for the general operation of the City.
**B.** Utility Tax, combined private and public utility tax revenue streams. Unrestricted, can be used for the general operation of the City.
**C.** Total rate of 8.8%, 6.5% goes to the State. Unrestricted, can be used for the general operation of the City.
**D.** REET restricted per RCW 82.46.10, and 82.46.35
**E.** 2/10ths of 1% voted sales tax restricted to maintain city roadways.
**F.** 1/10th of 1% voted sales tax restricted to provide affordable housing services to certain low income citizens.
**G.** 3/10ths of 1% voted sales tax restricted to help pay for the County Jail.
**H.** Leasehold Tax is in lieu of property tax collected on leased property. Can be used for the general operation of the City.
**I.** Lodging Tax restricted to promotion and operation of tourism related events.
**J.** 1/10th of 1% sales tax that goes to the County and redistributed back to the City on a per



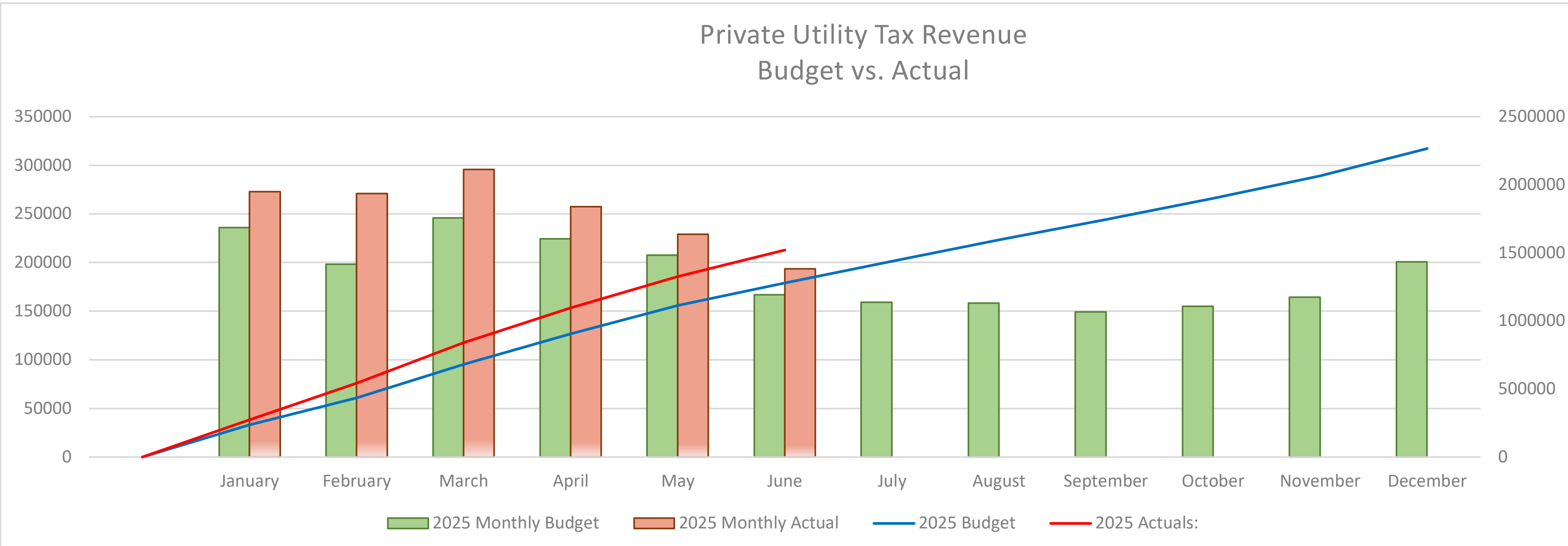

| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **2025 Budget** | **417,609** | **882,232** | **1,267,649** | **1,647,050** | **2,128,924** | **2,545,568** | **3,051,774** | **3,611,941** | **4,090,126** | **4,600,955** | **5,112,350** | **5,555,464** |
| **2025 Actuals:** | **452,017** | **873,585** | **1,323,752** | **1,731,596** | **2,210,452** | **2,683,301** | **3,244,646** | | | | | |
| Total Receipts to budget %: | 8.2% | -1.0% | 4.4% | 5.1% | 3.8% | 5.4% | 6.3% | | | | | |
| 2025 Monthly Budget | 417,609 | 464,623 | 385,417 | 379,401 | 481,873 | 416,644 | 506,207 | 560,167 | 478,185 | 510,829 | 511,395 | 443,115 |
| 2025 Monthly Actual | 452,017 | 421,568 | 450,167 | 407,844 | 478,856 | 472,848 | 561,346 | 0 | 0 | 0 | 0 | 0 |
| Total Prior Year | 451,111 | 893,731 | 1,266,172 | 1,686,071 | 2,154,671 | 2,610,456 | 3,093,507 | | | | | |
| Change to PY | 906 | (20,146) | 57,581 | 45,525 | 55,782 | 72,845 | 151,139 | | | | | |
| Revenue change from prior year | 0.2% | -2.3% | 4.5% | 2.7% | 2.6% | 2.8% | 4.9% | | | | | |
| 2024 Monthly Actual | 451,111 | 442,620 | 372,440 | 419,899 | 468,600 | 455,785 | 483,052 | 517,895 | 561,124 | 538,140 | 536,770 | 477,868 |




| | | 2024 Total |
|---|---|---|
| State: | 6.5% | |
| City (General) | 0.85% | 5,725,304 |
| County (General) | 0.15% | |
| Mental Health | 0.1% | |
| Criminal Justice | 0.1% | |
| 911 Comm | 0.1% | |
| Skagit Transit | 0.4% | |
| Public Safety (County Jail) | 0.3% | 1,091,706 |
| TBD (Roads) | 0.2% | 1,306,058 |
| Affordable Housing | 0.1% | 735,738 |
| | 8.8% | |

| | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 |
|---|---|---|---|---|---|---|---|---|
| January | 391,598 | 420,175 | 400,099 | 396,463 | 430,965 | 454,978 | 451,111 | 452,017 |
| February | 417,159 | 421,673 | 423,337 | 437,146 | 536,144 | 493,366 | 442,620 | 421,568 |
| March | 348,395 | 353,636 | 346,823 | 365,464 | 404,203 | 418,439 | 372,440 | 450,167 |
| April | 336,990 | 287,158 | 307,729 | 364,730 | 410,901 | 407,381 | 419,899 | 407,844 |
| May | 437,549 | 422,952 | 335,461 | 498,122 | 557,907 | 499,200 | 468,600 | 478,856 |
| June | 435,146 | 369,676 | 275,574 | 471,508 | 493,751 | 417,866 | 455,785 | 472,848 |
| July | 472,366 | 437,794 | 391,368 | 507,387 | 547,968 | 538,024 | 483,052 | 561,346 |
| August | 482,490 | 454,723 | 439,209 | 518,037 | 559,209 | 618,620 | 517,895 | |
| September | 478,476 | 429,701 | 447,841 | 513,138 | 519,441 | 552,843 | 561,124 | |
| October | 480,657 | 472,714 | 477,759 | 500,010 | 539,090 | 532,029 | 538,140 | |
| November | 439,992 | 458,568 | 510,712 | 486,642 | 531,069 | 534,649 | 536,770 | |
| December | 405,194 | 412,861 | 431,157 | 444,329 | 502,643 | 450,070 | 477,868 | |
| **Total** | **5,126,010** | **4,941,631** | **4,787,068** | **5,502,976** | **6,033,290** | **5,917,465** | **5,725,304** | **3,244,646** |
| **Jan - July History:** | **2,839,202** | **2,713,063** | **2,480,390** | **3,040,819** | **3,381,839** | **3,229,254** | **3,093,507** | **3,244,646** |
| Month to month change | | -4.4% | -8.6% | 22.6% | 11.2% | -4.5% | -4.2% | 4.9% |

Private Utility Tax, assessed against the gross charges of privately owned utilities:
Cable TV - 7%
Natural Gas - 6%
Electricity - 6%
Telephone (cell and landline) - 6%

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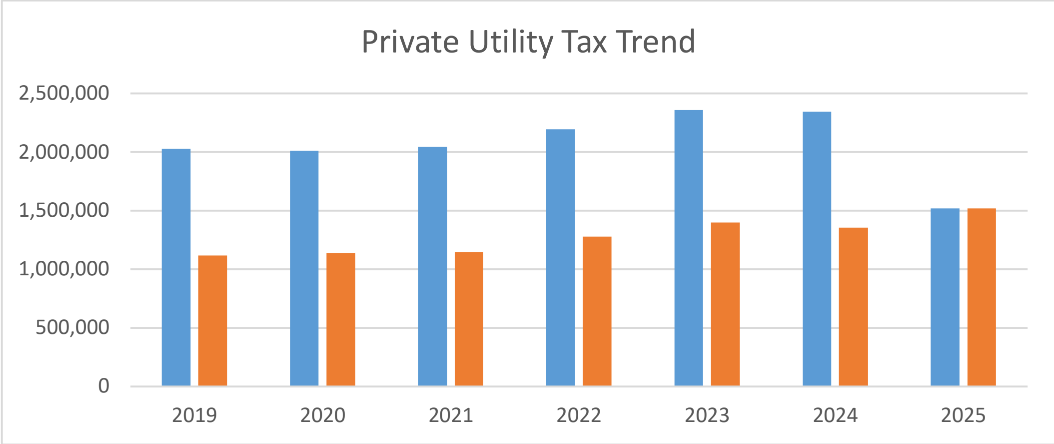
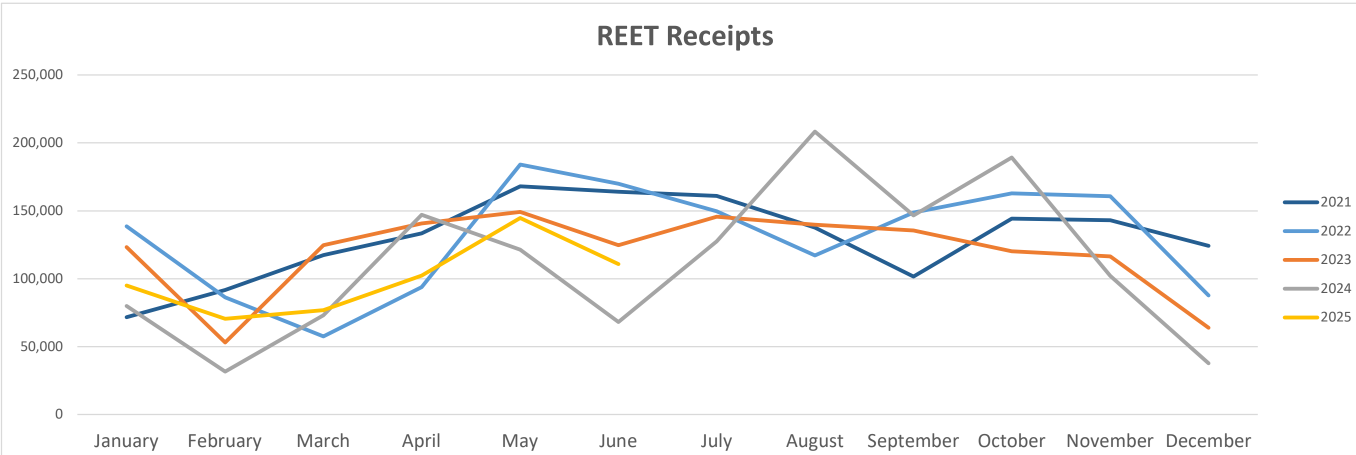
| | January | February | March | April | May | June | July | August | September | October | November | December |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **2025 Budget** | **236,097** | **434,269** | **680,044** | **904,421** | **1,111,905** | **1,278,932** | **1,438,028** | **1,596,413** | **1,745,853** | **1,900,785** | **2,065,170** | **2,265,753** |
| **2025 Actuals:** | **272,971** | **543,810** | **839,536** | **1,096,954** | **1,326,090** | **1,519,636** | | | | | | |
| YTD BVA | 36,875 | 109,541 | 159,491 | 192,533 | 214,185 | 240,703 | -1,438,028 | -1,596,413 | -1,745,853 | -1,900,785 | -2,065,170 | -2,265,753 |
| Year to budget: | 15.6% | 25.2% | 23.5% | 21.3% | 19.3% | 18.8% | -100.0% | -100.0% | -100.0% | -100.0% | -100.0% | -100.0% |
| **2025 Monthly Budget** | **236,097** | **198,172** | **245,776** | **224,377** | **207,484** | **167,028** | **159,096** | **158,385** | **149,440** | **154,932** | **164,385** | **200,583** |
| **2025 Monthly Actual** | **272,971** | **270,838** | **295,726** | **257,418** | **229,136** | **193,546** | | | | | | |
| 2024 Total: | 235,764 | 256,648 | 236,223 | 246,521 | 200,621 | 178,181 | 147,933 | 156,787 | 155,738 | 156,561 | 132,664 | 243,204 |




| | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 |
|---|---|---|---|---|---|---|---|
| January | 203,068 | 202,313 | 210,833 | 225,393 | 261,361 | 235,764 | 272,971 |
| February | 192,484 | 219,178 | 203,490 | 259,099 | 252,759 | 256,648 | 270,838 |
| March | 210,623 | 193,011 | 195,627 | 209,601 | 237,685 | 236,223 | 295,726 |
| April | 200,246 | 202,350 | 205,790 | 222,309 | 265,299 | 246,521 | 257,418 |
| May | 156,765 | 180,309 | 186,862 | 193,623 | 201,403 | 200,621 | 229,136 |
| June | 154,311 | 141,553 | 146,662 | 169,743 | 179,151 | 178,181 | 193,546 |
| July | 149,919 | 148,136 | 142,908 | 160,672 | 165,304 | 147,933 | |
| August | 135,620 | 141,887 | 140,856 | 142,167 | 151,008 | 156,787 | |
| September | 132,439 | 131,839 | 135,977 | 139,069 | 147,345 | 155,738 | |
| October | 137,959 | 132,075 | 144,220 | 142,916 | 155,562 | 156,561 | |
| November | 144,836 | 146,404 | 154,306 | 134,304 | 152,613 | 132,664 | |
| December | 209,136 | 172,431 | 178,539 | 195,300 | 189,590 | 243,204 | |
| **Total** | **2,027,405** | **2,011,485** | **2,046,070** | **2,194,197** | **2,359,079** | **2,346,846** | **1,519,636** |
| **Jan - June** | **1,117,497** | **1,138,713** | **1,149,264** | **1,279,768** | **1,397,658** | **1,353,958** | **1,519,636** |
| Change to prior YTD | | 1.9% | 0.9% | 11.4% | 9.2% | -3.1% | 12.2% |

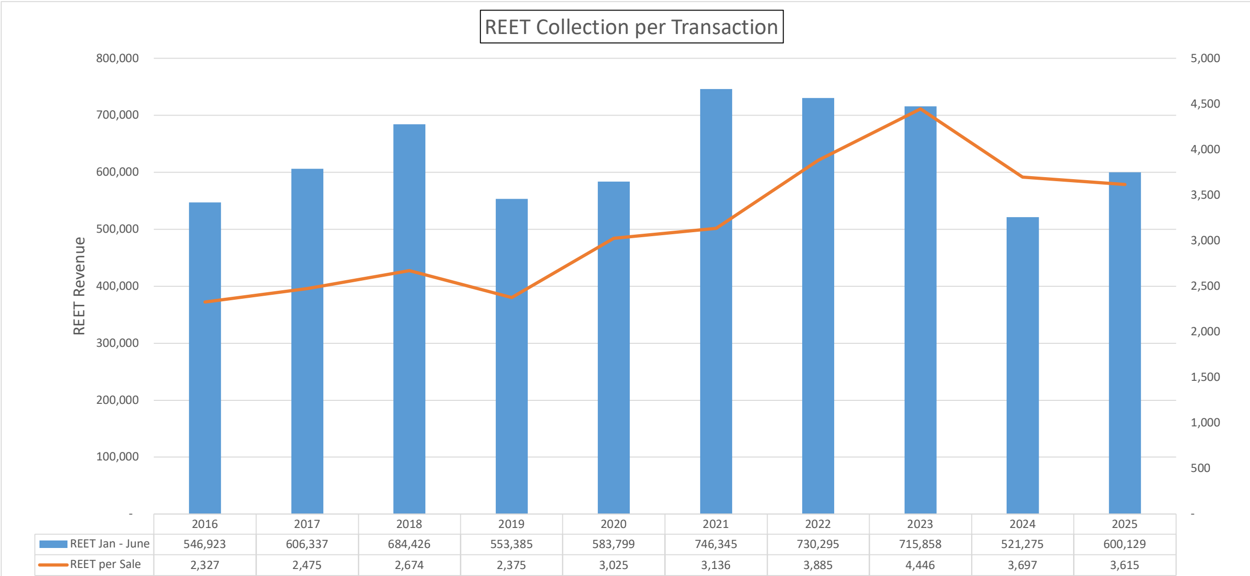
**REET 1** uses are outlined in RCW 82.46.010(5)(b):
"capital project" means those public works projects of a local government for planning, acquisition, construction, reconstruction, repair, replacement, rehabilitation, or improvement of streets; roads; highways; sidewalks; street and road lighting systems; traffic signals; bridges; domestic water systems; storm and sanitary sewer systems; parks; recreational facilities; law enforcement facilities; fire protection facilities; trails; libraries; administrative facilities; judicial facilities.
**REET 2** uses are outlined in RCW 82.46.035(5)(a)(b):
"capital project" means those public works projects of a local government for planning, acquisition, construction, reconstruction, repair, replacement, rehabilitation, or improvement of streets, roads, highways, sidewalks, street and road lighting systems, traffic signals, bridges, domestic water systems, storm and sanitary sewer systems; planning, construction, reconstruction, repair, rehabilitation, or improvement of parks.

**REET 2 is more restrictive**: no use for recreation acquicsition, trails, library, public safety, or admin facilities.



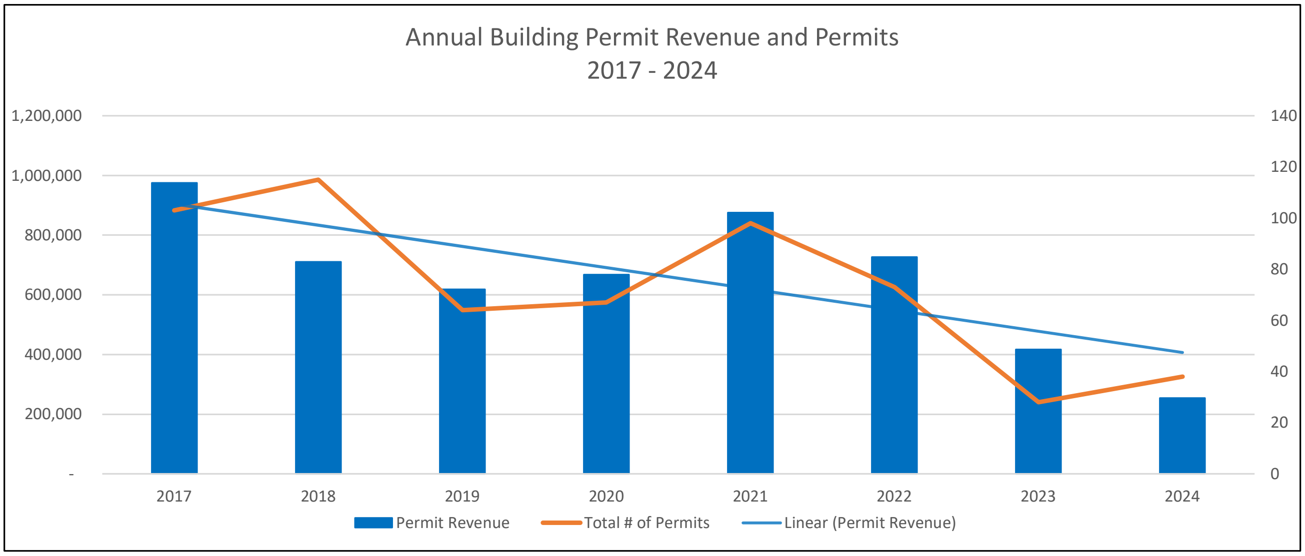

REET Receipts by Month

| | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 |
|---|---|---|---|---|---|---|---|---|---|---|
| January | 90,785 | 108,345 | 90,855 | 71,476 | 149,648 | 71,592 | 138,615 | 123,341 | 79,850 | 94,877 |
| February | 41,788 | 83,871 | 91,344 | 59,737 | 68,822 | 91,741 | 86,421 | 53,099 | 31,642 | 70,547 |
| March | 52,085 | 71,546 | 119,086 | 68,816 | 76,264 | 117,446 | 57,470 | 124,648 | 73,173 | 76,819 |
| April | 100,310 | 113,091 | 122,262 | 88,848 | 109,995 | 133,383 | 93,814 | 140,766 | 147,130 | 102,294 |
| May | 128,959 | 105,290 | 107,540 | 142,701 | 68,237 | 168,108 | 184,069 | 149,304 | 121,399 | 144,638 |
| June | 132,996 | 124,195 | 153,339 | 121,806 | 110,834 | 164,075 | 169,907 | 124,699 | 68,080 | 110,954 |
| July | 121,693 | 158,342 | 145,919 | 182,759 | 142,306 | 160,909 | 149,603 | 145,599 | 127,514 | |
| August | 157,115 | 119,278 | 121,977 | 133,793 | 150,709 | 137,646 | 117,069 | 139,845 | 208,212 | |
| September | 111,482 | 89,402 | 111,249 | 144,927 | 166,527 | 101,680 | 148,809 | 135,561 | 146,496 | |
| October | 142,738 | 107,915 | 127,479 | 145,979 | 136,495 | 144,241 | 162,833 | 120,111 | 189,321 | |
| November | 122,623 | 100,151 | 109,063 | 125,671 | 164,106 | 143,035 | 160,857 | 116,476 | 102,066 | |
| December | 108,345 | 80,913 | 112,696 | 107,435 | 149,223 | 124,416 | 87,736 | 63,820 | 37,783 | |
| Total: | 1,310,919 | 1,262,338 | 1,412,809 | 1,393,949 | 1,493,165 | 1,558,272 | 1,557,202 | 1,437,269 | 1,332,667 | 600,129 |
| Jan - June | 546,923 | 606,337 | 684,426 | 553,385 | 583,799 | 746,345 | 730,295 | 715,858 | 521,275 | 600,129 |
| | | 10.9% | 12.9% | -19.1% | 5.5% | 27.8% | -2.2% | -2.0% | -27.2% | 15.1% |




| | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| REET Jan - June | 546,923 | 606,337 | 684,426 | 553,385 | 583,799 | 746,345 | 730,295 | 715,858 | 521,275 | 600,129 | |
| Home Sales Jan-Jun | 235 | 245 | 256 | 233 | 193 | 238 | 188 | 161 | 141 | 166 | |
| **REET per Sale** | **2,327** | **2,475** | **2,674** | **2,375** | **3,025** | **3,136** | **3,885** | **4,446** | **3,697** | **3,615** | |

| | | | | | 2025 |
|---|---|---|---|---|---|
| Single family | | | | | 4 |
| Comm / Multi Fam | | | | | 1 |
| Cottage / ADU / Mfg Homes | | | | | 11 |
| Total Permits | | | | | 16 |
| Jan - May Revenue | | | | | $ 117,406 |



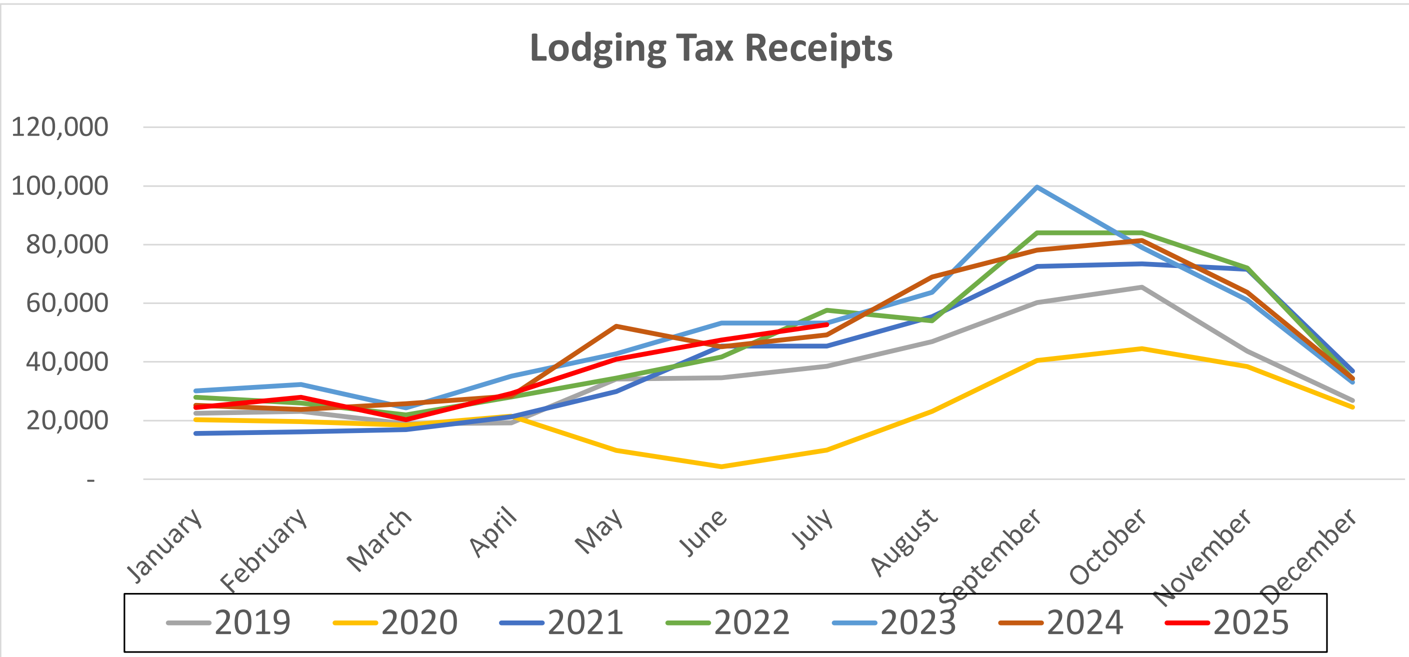

| Year | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 |
|---|---|---|---|---|---|---|---|---|---|
| Permit Revenue | 974,350 | 709,990 | 618,031 | 668,460 | 875,589 | 727,025 | 417,160 | 254,413 | |
| Total # of Permits | 103 | 115 | 64 | 67 | 98 | 73 | 28 | 38 | |

**Building Permit Revenues by Month**

| Year | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 |
|---|---|---|---|---|---|---|---|---|---|
| January | 37,646 | 50,909 | 49,435 | 30,146 | 22,012 | 38,269 | 59,265 | 19,850 | 19,339 |
| February | 22,296 | 36,824 | 23,424 | 58,146 | 41,759 | 57,673 | 27,457 | 30,510 | 15,677 |
| March | 417,281 | 97,950 | 17,289 | 67,837 | 63,770 | 32,869 | 38,303 | 27,552 | 20,312 |
| April | 70,171 | 49,316 | 102,494 | 70,047 | 104,849 | 129,174 | 39,057 | 48,544 | 19,970 |
| May | 76,816 | 51,462 | 52,645 | 42,837 | 55,790 | 82,518 | 38,186 | 12,284 | 14,024 |
| June | 68,217 | 80,324 | 51,172 | 54,137 | 46,659 | 64,311 | 19,098 | 20,635 | 28,083 |
| July | 71,066 | 56,868 | 57,444 | 70,663 | 138,206 | 76,644 | 18,397 | 27,728 | |
| August | 60,555 | 99,921 | 88,115 | 31,103 | 75,823 | 71,803 | 78,915 | 25,008 | |
| September | 19,003 | 77,574 | 29,884 | 30,517 | 84,851 | 26,269 | 34,630 | 17,908 | |
| October | 47,880 | 32,541 | 52,695 | 128,550 | 88,917 | 42,844 | 60 | 24,878 | |
| November | 38,720 | 37,865 | 45,641 | 41,113 | 40,027 | 46,428 | - | 18,072 | |
| December | 44,698 | 38,436 | 47,794 | 43,363 | 112,925 | 58,223 | 63,792 | 24,539 | |
| Total Permit Revenue | $ 974,350 | $ 709,990 | $ 618,031 | $ 668,460 | $ 875,589 | $ 727,025 | $ 417,160 | $ 297,509 | $ 117,406 |
| Permit Rev Jan - Jun | $ 692,427 | $ 366,785 | $ 296,458 | $ 323,150 | $ 334,839 | $ 404,814 | $ 221,366 | $ 159,375 | $ 117,406 |
| Single family | 94 | 110 | 52 | 57 | 81 | 62 | 12 | 11 | |
| Comm / Multi Fam | 0 | 1 | 1 | 5 | 14 | 3 | 2 | 2 | |
| Cottage /ADU/Mfg Home | 9 | 4 | 11 | 5 | 3 | 8 | 14 | 25 | |
| Total Number of Permits: | 103 | 115 | 64 | 67 | 98 | 73 | 28 | 38 | |

Lodging Tax Revenues

The City of Anacortes is allocated the basic, or state shared lodging tax (AKA hotel/motel tax), which is 2% of lodging stays and is taken from the State's 6.5% sales tax rate, so the patron paying for the lodging stay does not see this 2% tax.
The City of Anacortes also collects an additional (or special) lodging tax that is 2% on top of the other state and local sales tax rate.
This was authorized by Ordinance 2437, enacted January 1, 1998.
The use of Lodging Tax revenues are outlined in RCW 67.28.1815-1816, and generally must be used for:
Tourism marketing.
The promotiona and operation of speciall events and festivals designed to attract tourists.
The operations of tourism related facilities owned or operated by nonprofit organizations.
Operations and capital expenditures of tourism-related facilities owned or operated by a municipality.




| | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 |
|---|---|---|---|---|---|---|---|
| January | 22,489 | 20,342 | 15,670 | 28,007 | 30,195 | 25,178 | 24,398 |
| February | 23,227 | 19,723 | 16,233 | 25,983 | 32,376 | 23,815 | 27,967 |
| March | 18,886 | 18,518 | 16,946 | 21,970 | 24,356 | 25,774 | 20,340 |
| April | 19,242 | 21,562 | 21,268 | 28,065 | 35,195 | 28,315 | 29,323 |
| May | 34,187 | 9,880 | 29,926 | 34,545 | 42,815 | 52,129 | 40,884 |
| June | 34,634 | 4,300 | 45,421 | 41,714 | 53,300 | 45,225 | 47,499 |
| July | 38,593 | 9,969 | 45,350 | 57,611 | 53,270 | 49,222 | 52,714 |
| August | 46,945 | 23,170 | 55,496 | 54,025 | 63,668 | 68,963 | |
| September | 60,259 | 40,472 | 72,592 | 84,073 | 99,614 | 78,078 | |
| October | 65,474 | 44,595 | 73,395 | 84,008 | 78,939 | 81,358 | |
| November | 43,665 | 38,478 | 71,660 | 72,043 | 61,089 | 63,772 | |
| December | 26,845 | 24,579 | 36,934 | 34,249 | 33,050 | 34,384 | |
| Total: | 434,445 | 275,588 | 500,891 | 566,294 | 607,867 | 576,212 | 243,126 |
| **Jan - July History:** | **191,257** | **104,294** | **190,814** | **237,896** | **271,507** | **249,658** | **243,126** |
| | Change to prior year | -45% | 83% | 25% | 14% | -8% | -3% |

| | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 |
|---|---|---|---|---|---|---|---|
| | 434,445 | 275,588 | 500,891 | 566,294 | 607,867 | 576,212 | **561,136** |
| | Average revenue 2022-2024 | 583,458 | | | | | |
| | Projected 2025: | **561,136** | | | | | |

C I T Y   O F   A N A C O R T E S
ALL FUNDS
Revenues/Expenditures
June 2025

| | | 2025 Adj Budget | Year to date Actuals | 50.0% | **Cash Balance** | **Fund Balance Budget** |
|---|---|---|---|---|---|---|
| 001 | GENERAL FUND | | | | | |
| | Revenue | 35,688,030 | 15,181,759 | 43% | 1,190,943 | Operating |
| | Expenditure | 35,688,030 | 16,534,985 | 46% | 5,336,229 | Rainy Day |
| | Difference | 0 | -1,353,226 | | 8,934,696 | Restricted |
| 101 | PARK & RECREATION | | | | | |
| | Revenue | 2,684,380 | 1,362,204 | 51% | 807,279.13 | |
| | Expenditure | 2,684,380 | 1,332,693 | 50% | | |
| | Difference | 0 | 29,512 | | | |
| 102 | CEMETERY | | | | | |
| | Revenue | 296,907 | 167,242 | 56% | 241,412.59 | |
| | Expenditure | 296,907 | 153,494 | 52% | | |
| | Difference | 0 | 13,748 | | | |
| 103 | LIBRARY | | | | 677,292.22 | |
| | Revenue | 1,917,670 | 1,038,391 | 54% | | |
| | Expenditure | 1,917,670 | 1,113,693 | 58% | | |
| | Difference | 0 | -75,302 | | | |
| 104 | STREET MAINTENANCE | | | | | |
| | Revenue | 2,360,258 | 990,378 | 42% | 827,159.99 | |
| | Expenditure | 2,360,258 | 925,671 | 39% | | |
| | Difference | 0 | 64,707 | | | |
| 105 | STREET CONSTRUCTION | | | | | |
| | Revenue | 11,682,512 | 520,464 | 4% | 441,406.85 | |
| | Expenditure | 11,682,512 | 721,840 | 6% | | |
| | Difference | 0.00 | -201,376 | | | |
| 107 | WASHINGTON PARK | | | | | |
| | Revenue | 295,517 | 187,770 | 64% | 287,937.50 | |
| | Expenditure | 295,517 | 154,747 | 52% | | |
| | Difference | 0 | 33,024 | | | |
| 108 | PARKS CAPITAL | | | | 34,328.97 | |
| | Revenue | 1,895,000 | 390,927 | 21% | | |
| | Expenditure | 1,895,000 | 286,817 | | | |
| | Difference | 0 | 104,109 | | | |
| 109 | AFFORDABLE HOUSING | | | | | |
| | Revenue | 732,014 | 225,095 | 31% | | |
| | Expenditure | 732,014 | 351,829 | | | |
| | Difference | 0 | -126,734 | | | |
| 112 | DEVELOPMENT IMPACT FEES | | | | | |
| | Revenue | 315,000 | 22,137 | | 65,725 | Roads |
| | Expenditure | 315,000 | 0 | | 209,517 | Parks |
| | Difference | 0 | 22,137 | | 433,205 | Fire |

CITY OF ANACORTES
ALL FUNDS
Revenues/Expenditures
June 2025

| | | 2025 Adj Budget | Year to date Actuals | 50.0% | Cash Balance | Fund Balance Budget |
|---|---|---|---|---|---|---|
| 113 | ACFL MANAGEMENT FUND | | | | | |
| | Revenue | 118,839 | 201,454 | 170% | 655,182.19 | |
| | Expenditure | 118,839 | 56,054 | 47% | | |
| | Difference | 0 | 145,401 | | | |
| 135 | LODGING TAX | | | | | |
| | Revenue | 609,234 | 142,515 | 23% | 1,544,354.77 | |
| | Expenditure | 609,234 | 362,987 | 60% | | |
| | Difference | 0 | -220,472 | | | |
| 335 | REET | | | | | |
| | Revenue | 3,407,000 | 600,132 | 18% | 3,704,207 | REET 1 |
| | Expenditure | 3,407,000 | 0 | 0% | 335,148 | REET 2 |
| | Difference | 0 | 600,132 | | | |
| 401 | WATER | | | | June: | 50% |
| | Revenue | 22,682,375 | 11,354,475 | 50% | Chgs budg | 14,964,664 |
| | Expenditure | 22,682,375 | 7,340,150 | 32% | Actuals: | 7,672,249 |
| | Difference | 0 | 4,014,325 | | % collected: | 51.3% |
| | | | | | $ 10,824,058 | Operating |
| | | | | | $ 1,520,344 | Rainy Day |
| | | | | | $ 17,565,108 | Capital |
| 440 | SEWER | | | | | |
| | Revenue | 26,782,560 | 8,803,473 | 33% | Chgs budg | 9,472,514 |
| | Expenditure | 26,782,560 | 8,656,382 | 32% | Actuals: | 4,221,080 |
| | Difference | 0 | 147,091 | | % collected: | 44.6% |
| | | | | | $ 4,080,132 | Operating |
| | | | | | $ 1,600,346 | Rainy Day |
| | | | | | $ 1,477,556 | Capital |
| 445 | STORM DRAIN | | | | | |
| | Revenue | 3,185,243 | 1,189,086 | 37% | Chgs budg | 2,222,159 |
| | Expenditure | 3,185,243 | 1,290,522 | 41% | Actuals: | 1,156,330 |
| | Difference | 0 | -101,436 | | % collected: | 52.0% |
| | | | | | $ 1,522,861 | Operating |
| | | | | | $ 235,864 | Rainy Day |
| | | | | | $ - | Capital |
| 450 | SANITATION | | | | | |
| | Revenue | 7,268,892 | 3,464,666 | 48% | $ 1,107,336.06 | Operating |
| | Expenditure | 7,268,892 | 3,457,758 | 48% | $ 647,038.00 | Rainy Day |
| | Difference | 0 | 6,908 | | | |
| 501 | EQUIPMENT RENTAL FUND | | | | $ 3,474,663.80 | IF Loan Rec |
| | Revenue | 2,457,715 | 2,026,004 | 82% | $ - | Operating |
| | Expenditure | 2,457,715 | 1,480,571 | 60% | $ 7,797,456.70 | Capital |
| | Difference | 0 | 545,433 | | | |

Top 10 NAICS Codes

| | July 2025 (May Sales) | July 2024 (May Sales) | Change |
|---|---|---|---|
| All Other Miscellaneous Retailers (online) | $7,225,470.60 | 6,194,920 | 1,030,551 |
| Car Dealers | $4,727,642.33 | 4,373,299 | 354,344 |
| Full-Service Restaurants 2012 re-class Code | $2,775,524.74 | 2,333,169 | 442,355 |
| New Single-Family Housing Construction | $2,355,018.81 | 3,087,866 | (732,847) |
| Limited-Service Restaurants | $1,867,550.59 | 1,752,640 | 114,911 |
| Supermarkets and Other Grocery Stores | $1,772,839.98 | 2,122,327 | (349,487) |
| Hardware Retailers | $1,356,945.88 | 1,345,896 | 11,049 |
| Boat Dealers | $1,260,830.58 | 2,581,264 | (1,320,433) |
| Highway, Street, and Bridge Construction | $1,232,287.06 | | 1,232,287 |
| Telemarketing Bureaus | $1,193,736.47 | 1,150,012 | 43,725 |
| | | Total Change | 826,454 |

# City Council Agenda Bill

**Meeting Date:** July 28, 2025 **Agenda Item:** 6.f.

**Agenda Item Title:** Resolution 3183: Unified Fee Schedule Update

**Staff Contact(s):** Steve Hoglund

| **Approved for Submittal to Council by** | **Action Type** |
| --- | --- |
| Greg Francioch<br>Steve Hoglund<br>Darcy Swetnam | Resolution |

**Item Summary:** There are 2 minor verbiage edits to the UFS that clarify language in the Cemetery and Planning sections, respectively.

**Budget Impact:**
None

**Previous Action:** N/A

**Recommended Motion:** I move to approve resolution 3183 adopting the proposed edits to the unified fee schedule.

**Alternative Actions:** Reject, and direct staff as to next steps

**Attachments (listed in order presented):**
1. Resolution 3183 UFS 8.1.25

## RESOLUTION NO. 3183

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANACORTES UPDATING THE UNIFIED FEE SCHEDULE

**WHEREAS**, the Anacortes City Council is empowered by City code to adjust fees for the utilities by resolution, and

**WHEREAS**, the Parks department runs the City Cemetery, and is in the process of aligning terminology across all City information platforms, and has noted in reference to Cemetery monuments, the Unified Fee Schedule (UFS) uses the term "base" incorrectly, whereby in Cemetery parlance the word base refers to the above ground part of a two piece monument, while the "foundation" is the buried footing that supports the entire monument, including the base; so as to avoid confusion the word "base" in the Cemetery section of the UFS will be changed to "foundation", and

**WHEREAS**, under the Planning department section of the UFS there is a category for other fees, a part of which covers Stormwater Review, the current UFS states:

> "'For more than 2 reviews, billed at hourly rate"

This is incorrect and should state: ""For Minimum Requirement 1-9 projects: applicant pays 100% of third-party review. For Minimum Requirement 1-5 projects: city will cover the cost of up to 2 third party reviews, after that applicant will pay 100% of third-party review cost."

**NOW THEREFORE, BE IT RESOLVED**, by the City Council of the City of Anacortes, Washington, that:

**Section 1.**

1. Attachment A hereto is hereby adopted, which updates the previously adopted version by revising the term foundation to base in the Cemetery section, and revising the verbiage for Stormwater.

**Section 2.** This resolution shall take effect for charges incurred on and after August 1st 2025.

**INTRODUCED, PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ANACORTES on this 28th day of July 2025.**

________________________________

Matt Miller, Mayor

Approved as to form:

________________________________

Darcy Swetnam, WSBA #40530
City Attorney

Attest:

________________________________

Steven D. Hoglund, City Clerk Treasurer

# City Council Agenda Bill

**Meeting Date:** July 28, 2025 **Agenda Item:** 6.g.

**Agenda Item Title:** Ordinance 5003: 2nd Quarter Budget Amendment

**Staff Contact(s):** Steve Hoglund

| **Approved for Submittal to Council by** | **Action Type** |
| --- | --- |
| Greg Francioch<br>Steve Hoglund<br>Darcy Swetnam | Ordinance |

**Item Summary:** There are a few items that require budget attention to avoid year-end budget non-compliance. Several of the items are essentially housekeeping, including 2 solid waste trucks budgeted and ordered in FY 2024 but, due to long lead times, will not be delivered until 2025, requiring a "roll over" budget amendment. The Library Teen remodel project was budgeted in the CFP for 2025, but was not included in the operating budget; the Library Teen project is fully funded by Foundation donations. 2 items that require further info: a replacement pickup truck (which is a "hand me down") was budgeted for FY 2026, but the ability to piggyback on a like pickup truck order, and use FEMA replacement funds, accelerated the order of the 2nd truck. In FY 2025, the city's transition to a more budget-friendly equipment insurance policy that had a higher deductible (of 25,000 vs. 5,000); the ERR fund has been slowly accruing cash on a monthly basis to set aside in a cash fund specifically for the higher deductible, which would have been fully funded at year-end, however an accident involving the Ladder Truck required the high deductible immediately, thereby requiring the General Fund to help in the payment of the deductible; this will allow the cash balance to continue to grow and be in place by year-end as to original plan. Also included is an amendment to the HR professional services budget to accommodate the additional cost the Police Guild negotiations have incurred, as negotiations and mediation have been carried out in the current year.

**Budget Impact:**
1,175,000

**Previous Action:** Budget ordinance 4090, 1Q BA ordinance 4098.

**Recommended Motion:** I move to approve ordinance 5003 approving the 2nd quarter budget amendment.

**Alternative Actions:** Don't approve, direct staff as to next steps.

**Attachments (listed in order presented):**

1. Ordinance 5003 2Q 2025 Budget Amendment

ORDINANCE 5003

AN ORDINANCE AMENDING ORDINANCE NO. 4090 ADOPTED ON DECEMBER 2, 2024, ENTITLED "AN ORDINANCE ADOPTING THE BUDGET FOR ALL MUNICIPAL PURPOSES AND USES FOR THE YEAR 2025"

WHEREAS, Ordinance 4090 was adopted on December 2, 2024 that established the annual budget for fiscal year 2025, and

WHEREAS, an additional pickup truck was ordered in 2025 that was scheduled for 2026, due to the ability to bundle it with a like order as well as the potential of significant lead time, and cost increases due to tariffs and inflation, and the ability to use FEMA replacement funds for the purchase, the purchase of the truck was accelerated by one year, and

WHEREAS, there were two solid waste truck ordered in budget year 2024 that due to long lead times the trucks were not built or delivered until budget year 2025 thereby requiring a rollover budget amendment for these two trucks, and

WHEREAS, the City transitioned to a new equipment insurance policy through WCIA in fiscal year 2025 that has a $25,000 deductible, however the budget plan to fund the deductible was to fund it gradually over the course of the year, however the Fire Ladder truck was involved in an accident thereby requiring to pay the deductible before said fund was fully funded, thereby requiring assistance from the General fund to make the payment, and

WHEREAS, the Library has been planning in conjunction with the Library Foundation a joint project to remodel the Teen area to a more accommodating area for that demographic, the budget for which was established in the Capital Facilities Plan but not included in the original operating budget, which this will correct, and

WHEREAS, the Human Resources budget initially budgeted $16,000 in the Professional Services category for Police negations, and those negotiations have run longer than anticipated therefore costing more than was anticipated at the time of budget development.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Anacortes, Washington, as follows:

Section 1. Ordinance No. 4090 dated December 2, 2024 adopting the Budget for all Municipal purposes and uses for the fiscal year 2025 is hereby amended to reflect aforementioned revisions to expenditures and revenues in the following areas:

| BARS # | Description | Expense (DR) | Revenue (CR) |
|---|---|---|---|
| 501.790.594.48.60 | Fleet vehicle | 40,000 | |
| 501.790.594.48.60 | 2 solid waste trucks | 800,000 | |
| 501.790.3308.80.00 | Fund Balance (FEMA) | | 40,000 |
| 501.790.308.80.00 | Replacement Reserves | | 800,000 |
| | | | |
| 001.210.597.00.00 | Op Tran out to ERR copay | 25,000 | |
| 501.000.397.00.00 | Op Tran in from Gen | | 25,000 |
| | | | |
| 103.440.594.50.64 | Library Teen Area | 290,000 | |
| 103.440.367.00.00 | Foundation Donations | | 290,000 |

| | | | |
|---|---|---|---|
| 001.130.518.11.41 | Police Labor Relations | 20,000 | |
| 001.000.308.90.00 | Fund Balance | | 20,000 |

Section 2. 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 28th day of July 2025.

CITY OF ANACORTES, WASHINGTON

BY: ______________________________

Matt Miller, Mayor

ATTEST:

______________________________
Steven D. Hoglund, City Clerk

APPROVED AS TO FORM

______________________________
Darcy Swetnam, WSBA #40530
City Attorney