- *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@anacorteswa.gov 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

December 22, 2025
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of December 15, 2025 (Action)
   b. Approval of claims in the amount of $841,891.20 (Action)
   c. Contract Award: 2026 City of Anacortes Prosecutor Services #26-035-LEG-001 (Action)
6. **Adjournment**
   a. ***The meeting will be immediately followed by a public reception honoring Mayor Miller for his years of public service.***

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

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

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

Anacortes City Council Minutes - December 15, 2025

Call to Order
Mayor Matt Miller called to order the December 15, 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.

Mr. Walters moved, seconded by Mr. Fantini, to excuse the absence of Mr. Young. The motion carried unanimously by voice vote.

Closed Session

Collective Bargaining topics per RCW 42.30.140(4)(b) (30 minutes)
At approximately 6:01pm Mayor Miller announced that the Council would enter a closed session pursuant to RCW 42.30.140(4)(b) regarding collective bargaining topics. The closed session lasted 40 minutes and no action was taken.

Mr. McDougall moved, seconded by Mr. Fantini to add item 8.a. Resolution 3198 Authorizing the Signature of a Collective Bargaining Agreement Between the City of Anacortes and Teamsters Local Union 231 from January 1, 2026, through December 31, 2028, to the agenda.

Pledge of Allegiance
The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports
Mayor Miller thanked Public Works staff and department directors for their efforts during the recent flooding event, mentioning the Water Treatment Plant stayed above the flood level and that Public Works staff responded to some issues with excessive stormwater runoff and sewer system backups in town during the event. He commended the Water Treatment Plant for continuing to produce clean drinking water despite severely elevated turbidity in the Skagit River. He then thanked Parks and Recreation staff and volunteers who participated in the Winter Wonderland Walk at Washington Park over the weekend. He then announced upcoming quasi-judicial decisions that would be coming before the council, including the January 5th Framework Development Plan and Shoreline Substantial Development Plan related to the Port of Anacortes West Basin Project and the February 9th Unit Lot Subdivision for a 21-unit cottage development on 17th Street.

Public Works Committee
Ms. Moulton reported from the Public Works Committee meeting held earlier in the evening. The topics discussed included quick thinking and decisive actions of department staff in response to the recent rainstorm, including the sanitary sewer overflow condition on Q Avenue, for which occurrences in future years will be mitigated by a combined sewer overflow pump station project that the council recently approved. She added that project is expected to be completed in July 2026. She also mentioned a sewer line failure on M Avenue that damaged two homes, adding that the contractor who had installed the pipe would replace the faulty section, as it is under warranty, and a pipe failure on West 5th Street near Kansas Avenue. She commended the Public Works team and particularly Stormwater Manager Aaron Esterholt for his participation in the Skagit County Emergency Operations Center and the Water Treatment Plant team for their efforts during the recent flood.

Ms. Moulton then mentioned that she had attended the opening of the Museum's new Music of Anacortes exhibit over the weekend, and encouraged the public to check out the exhibit.

Mayor Miller also mentioned that roads were still closed throughout the county due to flooding, and urged drivers to pay attention to posted signs to ensure public safety.

Public Comment

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

Public comment was given as follows:

Stan Durey of Anacortes commented on the Winter Wonderland Walk and safety concerns regarding the 12th Street and Commercial Avenue intersection turn lanes.

Mayor Miller responded that the advanced lighting system that will be installed would hopefully improve the safety conditions at the intersection.

Robert Knoll of Puget Sound Energy, headquartered at 1660 Park Lane in Burlington, commented on the electrical system situation in the area due to recent extreme weather conditions and the lease agreement that the council would consider later in the agenda.

Consent Agenda

Ms. Moulton moved, seconded by Mr. Fantini, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of December 8, 2025
b. Approval of claims in the amount of $631,262.38
The following vouchers/checks were approved for payment:
EFT numbers: 114291 through 114340, total $549,222.99
Check numbers: 114341 through 114353, total $61,840.56
Wire transfer numbers: 380839 through 81219 total $20,198.83
c. Resolution 3188: City Council Procedures
d. Resolution 3194: City of Anacortes Legislative Priorities — 2026
e. Resolution 3195: Setting the Date for a Public Hearing
f. Findings of Fact and Conclusions of Law on the SEPA Appeal
g. Contract Award: CivicPlus Web Services Consolidation #26-023-ITS-001
h. Contract Modification: Whistle Lake Road Pipe Arch Modifications - Design #25-044-WTR-001
i. Contract Award: WWTP Technical Support Master Services Agreement #26-029-SEW-001

Public Hearings

Public Hearing on Resolution 3199: Relinquishment of an Easement to the Port of Anacortes

City Attorney Darcy Swetnam introduced Resolution 3199 that would relinquish an easement to the Port of Anacortes, referring to a slide presentation that was added to the packet materials for the meeting.

At 6:55 pm, Mayor Miller opened the public hearing.

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

Adam Morrow of Pacific Surveying and Engineering and representing the Port of Anacortes spoke about the easement being relinquished and items related to the project that would be coming before the council in the future, adding that the city public works department and the port would be able to work directly to adjust easements as necessary for future development without having to come before the council for every change. He then added that the Port Commission would consider these same documents at their regular meeting on Thursday, December 18th.

At 7:02 pm, Mayor Miller closed the public hearing.

Bruce McDougall moved, seconded by Amanda Hubik, to adopt Resolution 3199 granting the Port of Anacortes request to relinquish the retained utility easement in exchange for the Port granting the City a water and storm easement and authorizing the mayor to execute the relinquishment.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Other Business

Resolution 3198: Teamsters Collective Bargaining Agreement

Human Resources and Labor Relations Director Kendall Moyle introduced Resolution 3198 that would authorize a collective bargaining agreement with Teamsters Union Local 231, referring to a slide presentation that was added to the packet materials for the meeting.

Bruce McDougall moved, seconded by TJ Fantini, to adopt Resolution 3198 authorizing the signature and execution of a collective bargaining agreement between the City of Anacortes and Teamsters Union Local 231 from January 1, 2026 through December 31, 2028.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Resolution 3197: Rejecting All Bids for Public Safety Building A/C Replacement Project #25-268-FAC-001

Interim Public Works Director Logan Lee introduced Resolution 3197 that would reject all bids for the Public Safety Building air conditioning replacement project #25-268-FAC-001.

Discussion topics included:

- Current system design.
- Project has high priority for employee welfare and safe working conditions.
- Discussion item at the public safety and / or public works committees.
- Ensure the budget allows for possible increased cost for a different type of system.

TJ Fantini moved, seconded by Amanda Hubik, to adopt Resolution 3197 rejecting all bids received on December 2, 2025, for the Public Safety Building A/C Replacement Project #25-268-FAC-001.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Interlocal Amendment: NPDES Phase II Public Outreach & Education #25-005-STM-001

Stormwater Manager Aaron Esterholt introduced the proposed amendment to interlocal agreement #25-005-STM-001 with the Skagit Conservation District that would revise the Scope of Work to better align with current National Pollutant Discharge Elimination System (NPDES) permit requirements.

Bruce McDougall moved, seconded by Ryan Walters, to authorize the mayor to sign amendment 1 to the interlocal as presented.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Award: APD Model 10 Tasers Purchase #26-027-APD-001

Police Chief Dave Floyd introduced the proposed contract award #26-027-APD-001 with Axon Enterprise, Inc. for the purchase of Model 10 Tasers, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- De-escalation and verbal techniques.
- Sound capabilities associated with the weapon.
- Instances of annual deployment.
- Choice of model.
- Virtual reality training system compatibility.
- Expense spread over five years.

Christine Cleland-McGrath moved, seconded by Bruce McDougall, to authorize the mayor to sign contract #26-027-APD-001 with Axon Enterprise Inc. in the amount of $136,435.20 for the APD Model 10 Tasers purchase.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Ordinance 5013: Adoption of the 2025 Comprehensive Plan Update

Planning, Community, and Economic Development Director John Coleman re-introduced proposed Ordinance 5013 that would adopt the 2025 Comprehensive Plan update. He extended his thanks to Planning Manager Libby Grage for her exceptional efforts in accomplishing the update.

Discussion topics included:

- Appreciation for the community effort that went into the update.
- Compulsory versus amendable items in the update.
- Distinction between goals and policies.
- Need for additional housing.
- Amendments will come.

Ryan Walters moved, seconded by Amanda Hubik, to approve Ordinance 5013 as presented.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Ordinance 5014: Adoption of the 2025 Development Regulation Amendments

Planning, Community, and Economic Development Director John Coleman re-introduced proposed Ordinance 5014 that would adopt the 2025 Development Regulation Amendments, thanking the public, Planning Commission, and the Climate Team for their efforts in accomplishing the update.

Discussion topics included:

- Street design that is realistic and affordable.

Ryan Walters moved, seconded by Amanda Hubik, to adopt Ordinance 5014 adopting the development regulation amendments.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Puget Sound Energy Lease Agreement

Ms. Swetnam and Parks and Recreation Director Jonn Lunsford introduced the proposed lease agreement with Puget Sound Energy for use of cell towers on Mount Erie, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- $100k covers the cost of the consultant.
- Enforceability of additional sub-lessee clause.

Amanda Hubik moved, seconded by TJ Fantini, to authorize the mayor to execute the PSE ground lease agreement as presented.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Award: Wireless Services with Related Solutions #25-293-FBR-001

Administrative Services Director Emily Schuh introduced proposed contract #25-293-FBR-001 with Mobile Communications America, Inc. (MCA) for the purchase of Nokia support and materials for the Fiber Department.

Bruce McDougall moved, seconded by Amanda Hubik, to authorize the mayor to sign contract #25-293-FBR-001 with Mobile Communications America, Inc. to provide the wireless services and related solutions.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Adjournment

There being no further business, at approximately 7:57 pm the Anacortes City Council meeting of December 15, 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 December 22, 2025 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
379807	10/26/2025	91502204	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 376.28	libcc
381282	10/30/2025	GEMT SFY2022	HEALTH CARE AUTHORITY, OFFICE ACCOUNTING SERVICE	GEMT FINAL COST SETTLEMENT SFY 2022	$ 3,422.01	finance
379512	11/1/2025	4909024S185	LEMAY MOBILE SHREDDING	APD AND COURT ON-SITE SHREDDING	$ 79.90	apd
379809	11/2/2025	91673543	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	$ 91.30	libcc
379808	11/2/2025	91673544	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	$ 245.91	libcc
379774	11/9/2025	11/09/25	SHELL	FILL ROKON	$ 6.44	afdcc
379782	11/9/2025	73525	US BANK	LODGING; EVAN MICHAEL - LEBA BICYCLE INSTRUCTOR	$ 896.12	apdcc
379783	11/10/2025	00121217	OWEN EQUIPMENT COMPANY	PARTS FOR VEHICLE #610	$ 675.51	shopcc
379779	11/10/2025	011XGYYTZ1	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - LUKE TAYLOR	$ 42.00	wtpcc
379814	11/10/2025	1068109	BAYSHORE OFFICE PRODUCTS INC	MAPS/PAPERWORK FOR EOC	$ 16.93	afdcc
379800	11/10/2025	1071527	BAYSHORE OFFICE PRODUCTS INC	WA PARK OFFICE SUPPLIES	$ 8.73	parkscc1
379775	11/10/2025	112-3087873-9913005	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; OFC RHODES	$ 73.06	apdcc
379776	11/10/2025	1376549	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 44.85	shopcc
379778	11/10/2025	18088	BACKFLOW PREVENTION SUPPLY INC	SUPPLIES FOR WATER MAINTENANCE	$ 137.70	wdistcc
379784	11/10/2025	25-2707	IMS ALLIANCE	PASSPORT NAMETAGS	$ 127.78	afdcc
379746	11/10/2025	276590016	SURETY PEST CONTROL	OPS PEST CONTROL	$ 126.21	dshop
380090	11/10/2025	6560667609	VESTIS SERVICES LLC	LAUNDRY SERVICES	$ 42.96	wwtpcc
379803	11/10/2025	8255 9094 8736 4397	DISH NETWORK CORP	NOVEMBER SERVICE: 29-3	$ 122.91	afdcc
379804	11/10/2025	8561 00061 07007	HOME DEPOT	QTY (13) ROUND WEATHERPROOF ELECTRICAL BOXES	$ 144.56	infosyscc
379777	11/10/2025	F00413/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 85.15	wdistcc
379780	11/10/2025	INV00880051	USA BLUE BOOK	LAB SUPPLIES: CLEANING COMPOUND + BLEACH FOR BLUE HERON	$ 379.29	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
379772	11/10/2025	IWWA26-2346456-11992	WASHINGTON STATE PARKS	ERWOW ANNUAL CONFERENCE ACCOMMODATION - WA STATE PARKS CAMP SITE	$ 113.00	wtpcc
379781	11/10/2025	T79269	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 8.06	parkscc1
379771	11/10/2025	T79278	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 19.25	parkscc1
379864	11/11/2025	00059300500382611111	SAFEWAY INC	AGING MASTERY SUPPLIES	$ 11.90	parkscc1
379801	11/11/2025	111-7445460-3342627	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 53.94	pkreccc
379810	11/11/2025	112-4333283-8600221	AMAZON.COM SERVICES, INC	A/V GAMES AND MOVIES FOR COLLECTION	$ 312.23	libcc
379805	11/11/2025	91329256	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	$ 46.28	libcc
379806	11/11/2025	91329257	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	$ 59.32	libcc
379773	11/11/2025	E3088	EVERGREEN RURAL WATER OF WA	ERWOW ANNUAL CONFERENCE REGISTRATION - CAMERON FRAZER	$ 450.00	wtpcc
379875	11/12/2025	011DGYH078	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - CALEB ROLLO	$ 42.00	wtpcc
379874	11/12/2025	011DGYH0NK	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - MATTHEW ELLIOTT	$ 42.00	wtpcc
379878	11/12/2025	011DGYH78F	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - SETH SHUH	$ 42.00	wtpcc
379881	11/12/2025	011DGYHBCT	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - TRYSTAN LOWRY	$ 42.00	wtpcc
379877	11/12/2025	011DGYHC3R	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - WADE HOSKINSON	$ 42.00	wtpcc
379876	11/12/2025	011DGYHK6H	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - MARIO GONZALEZ	$ 42.00	wtpcc
379869	11/12/2025	011DGYHWYD	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - TERRY NEMETH	$ 42.00	wtpcc
379880	11/12/2025	011DGYW1PN	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - MICHAEL HENSON	$ 42.00	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
379879	11/12/2025	011DGYWDZV	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - TORRIN VEGA	$ 42.00	wtpcc
379873	11/12/2025	011DGYZ367	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - GILBERT QUEVEDO	$ 42.00	wtpcc
379870	11/12/2025	011DGYZ5WN	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - ANA PUREZA	$ 42.00	wtpcc
379883	11/12/2025	011DGYZ94G	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - JOE FERRIS	$ 42.00	wtpcc
379882	11/12/2025	011DGYZN9G	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - CAMERON PAGE	$ 42.00	wtpcc
379871	11/12/2025	011DGYZV9L	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - CAMERON FRAZER	$ 42.00	wtpcc
379872	11/12/2025	011DGYZVZC	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - CAMERON JAMES SHERMAN	$ 42.00	wtpcc
379886	11/12/2025	042435	CAP SANTE MARINA	FUEL FOR MARINE 29 (#2003)	$ 42.46	afdcc
379858	11/12/2025	0555198856	HONEY BUCKET	PARKS PORTABLE RESTROOM	$ 34.01	parkscc1
379802	11/12/2025	112-0821747-4862612	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; OFC CARTER	$ 157.76	apdcc
379811	11/12/2025	113-6852490-4734663	AMAZON.COM SERVICES, INC	MUSEUM SUPPLIES	$ 31.31	museumcc
379813	11/12/2025	123589198	ETRAILER CORPORATION	SUPPLIES FOR SOLID WASTE	$ 318.18	shopcc
379861	11/12/2025	30519575	4IMPRINT, INC	REC DEPT SUPPLIES	$ 402.14	pkreccc
379859	11/12/2025	314422-5 & 314421-5	BIRCH EQUIPMENT CO., INC	REC EVENT SUPPLIES	$ 346.64	pkreccc
379865	11/12/2025	3986-418066	O'REILLY AUTO PARTS	PART FOR VEHICLE #131	$ 4.80	shopcc
379867	11/12/2025	3986-418087	O'REILLY AUTO PARTS	PART FOR EQUIP #841	$ 112.43	shopcc
379866	11/12/2025	3986-418098	O'REILLY AUTO PARTS	PART FOR EQUIP #841	$ 65.27	shopcc
379868	11/12/2025	3986-418217	O'REILLY AUTO PARTS	PART FOR VEHICLE #210	$ 319.11	shopcc
379885	11/12/2025	53544	SKAGIT SOILS, INC.	RECYCLE/DISPOSAL OF RHODODENDRON BUSHES	$ 8.00	afdcc
379941	11/12/2025	59351268851	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 15.96	pkreccc
379939	11/12/2025	61020907	WASHINGTON STATE UNIVERSITY	PARKS STAFF PESTICIDE LICENSING	$ 120.00	parkscc1
379860	11/12/2025	75700410065817	CHEF'S STORE	REC EVENT SUPPLIES	$ 116.08	pkreccc
379863	11/12/2025	O11DGYH9HS	GREEN RIVER COMMUNITY COLLEGE	RECERTIFICATION	$ 42.00	wdistcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
379862	11/12/2025	O11DGYHDRL	GREEN RIVER COMMUNITY COLLEGE	RECERTIFICATION	$ 42.00	wdistcc
379856	11/12/2025	O11DGYQ7Z6	GREEN RIVER COMMUNITY COLLEGE	RECERTIFICATION	$ 42.00	wdistcc
379943	11/13/2025	011PG63CKS	GREEN RIVER COMMUNITY COLLEGE	2026 WATERWORKS CERTIFICATION RENEWAL - JEFF BELTRAMINI	$ 42.00	pwfaccc
379947	11/13/2025	033083270	GALLS, LLC.	UNIFORM T-SHIRTS AND PANTS; NEW HIRE KENELLER	$ 465.79	apdcc
379884	11/13/2025	113-4270164-7817048	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 13.69	wtpcc
379942	11/13/2025	113-6678129-0244242	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; STICKY NOTES	$ 19.27	apdcc
379938	11/13/2025	114-2099796-7582603	AMAZON.COM SERVICES, INC	SHOP STOCK	$ 132.68	shopcc
379857	11/13/2025	114-2099796-7582603	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 147.90	shopcc
379955	11/13/2025	1378413	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES - STREET DEPT	$ 129.61	shopcc
379887	11/13/2025	150419	PETSTOP	K9 ZEKE FOOD AND SUPPLIES	$ 110.07	apdcc
380058	11/13/2025	166060	ASSOCIATION OF WASHINGTON	AWC ELECTED OFFICIALS WORKSHOP	$ 103.27	execc
380057	11/13/2025	166061	ASSOCIATION OF WASHINGTON	AWC ELECTED OFFICIALS WORKSHOP	$ 103.27	execc
379946	11/13/2025	216989	PELICAN BAY BOOKS	AGING MASTERY SUPPLIES	$ 100.00	parkscc1
379944	11/13/2025	228.23038.83352	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE LUNCHEON	$ 25.00	execc
379952	11/13/2025	3986-418273	O'REILLY AUTO PARTS	OPERATING SUPPLIES- #131	$ 335.08	shopcc
379951	11/13/2025	3986-418325	O'REILLY AUTO PARTS	OPERATING SUPPLIES- #131	$ 222.26	shopcc
379950	11/13/2025	3986-418339	O'REILLY AUTO PARTS	OPERATING SUPPLIES- #131	$ 48.52	shopcc
379948	11/13/2025	4278	ANACORTES PRINTING & SIGNS	BUSINESS CHECK SLIPS	$ 571.20	apdcc
379937	11/13/2025	501511	INDUSTRIAL SAFETY PRODUCTS	MSA 10048280 CALIBRATION GAS CYLINDER	$ 433.30	wtpcc
379892	11/13/2025	6560669773	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
379940	11/13/2025	6752416	PUZZLE WAREHOUSE	REC EVENT SUPPLIES	$ 325.55	pkreccc
379956	11/13/2025	77711	LOWE'S BUSINESS ACCOUNT/GEMB	PLANT REPAIR & MAINTENANCE: VARIOUS PAINT BRUSHES	$ 65.72	wtpcc
380055	11/13/2025	89585	SPRINGHILL SUITES KENNEWICK	LODGING; NATIONS WASPC FALL CONF	$ 628.04	apdcc
380051	11/13/2025	89586	SPRINGHILL SUITES KENNEWICK	LODGING; FLOYD WASPC FALL CONF	$ 628.04	apdcc
379945	11/13/2025	t8c003	SEBO'S DO-IT CENTER	SOLID WASTE SUPPLIES	$ 51.78	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380067	11/14/2025	033115269	GALLS, LLC.	UNIFORM BOOTS; DILLS	$ 157.22	apdcc
380063	11/14/2025	0558006094751114253	HOBBY LOBBY	AGING MASTERY SUPPLIES	$ 9.74	parkscc1
380085	11/14/2025	112-9784573-7738605	AMAZON.COM SERVICES, INC	WINTER WONDERLAND SUPPLIES-SOLID WASTE	$ 100.98	shopcc
380054	11/14/2025	113-05044109-8175416	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 38.08	wwtpcc
380044	11/14/2025	113-9663409-0854646	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 48.14	shopcc
379954	11/14/2025	114-6817484-5507456	AMAZON.COM SERVICES, INC	SAMSUNG 55-INCH	$ 378.61	infosyscc
380059	11/14/2025	142470178/145206362	GOOD TO GO!	WSDOT TOLL STATEMENT	$ 22.00	execc
380076	11/14/2025	168944	THE HOSE SHOP, INC	MAINTENANCE SUPPLIES	$ 511.62	wwtpcc
380064	11/14/2025	21066200602252511141	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 16.99	parkscc1
380047	11/14/2025	24280759	PURCELL TIRE AND SERVICE CENTE	TIRE SERVICE- SHOP STOCK	$ 1,000.34	shopcc
380078	11/14/2025	2504331	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 50.00	parkscc1
380079	11/14/2025	2504331b	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 1.50	parkscc1
380048	11/14/2025	260138916-00	TACOMA SCREW PRODUCTS, INC.	SHOP STOCK- FLEET	$ 1,837.38	shopcc
379983	11/14/2025	276591001	SURETY PEST CONTROL	PEST CONTROL ACCT # 34803360 POINT PUMPHOUSE	$ 64.07	dwtp
380158	11/14/2025	372341	NAPA	MAINTENANCE SUPPLIES	$ 33.71	wwtpcc
380070	11/14/2025	3986-418476	O'REILLY AUTO PARTS	PARTS #131	$ 106.18	shopcc
380071	11/14/2025	3986-418500	O'REILLY AUTO PARTS	PARTS #032A	$ 147.46	shopcc
380072	11/14/2025	3986-418566	O'REILLY AUTO PARTS	PARTS- SHOP STOCK	$ 157.02	shopcc
380069	11/14/2025	417811	O'REILLY AUTO PARTS	WIPER BLADES - 2903	$ 36.23	afdcc
380089	11/14/2025	600001064	SKAGIT REGIONAL HEALTH	FINAL EXAM/X-RAY FOR NEW HIRES	$ 1,510.00	afdcc
380065	11/14/2025	6560669774	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 74.76	shopcc
380062	11/14/2025	797738	SKAGIT REGIONAL HEALTH	CDL PHYSICAL- JIMMIE B	$ 110.00	shopcc
380061	11/14/2025	82949	US BANK	LODGING; CARTER AND KELLINGTON - REID INTERVIEW	$ 412.27	apdcc
380056	11/14/2025	G51039	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 30.18	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380080	11/14/2025	T80130	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 89.21	parkscc1
380073	11/14/2025	T8C107	SEBO'S DO-IT CENTER	ARV PARTS- WATER	$ 17.02	wdistcc
380060	11/14/2025	TollBooth11/14/25	GOOD TO GO!	TRAVEL HOME FROM TRAINING IN BREMERTON- CARTER AND KELLINGTON	$ 5.50	apdcc
380066	11/14/2025	VP_XSHRR745	VISTAPRINT	BUSINESS CARDS; OFC VANDERKOOY	$ 22.83	apdcc
380082	11/15/2025	111-4355266-5038606	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES PW	$ 25.01	libcc
380081	11/15/2025	111-8372938-5763400	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES PW	$ 28.17	libcc
380049	11/15/2025	114-1622074-1500230	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES- #102A	$ 295.93	shopcc
380084	11/15/2025	120646406090	SAFEWAY INC	SUPPLIES	$ 16.31	museumcc
380086	11/15/2025	29750905	ARIAT INTERNATIONAL INC	SAFETY UNIFORMS - SD	$ 691.79	wwtpcc
380045	11/15/2025	5940948	JACK'S SMALL ENGINES	PLANT REPAIR & MAINTENANCE	$ 38.76	wtpcc
380074	11/15/2025	ReimbCity	UBER	MANNIX COMING IN W/ CHECK. UBER HAD WORK CARD IN SYSTEM	$ 15.95	afdcc
380083	11/16/2025	111-8324069-0842646	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- OPS	$ 131.16	shopcc
380050	11/16/2025	114-5477525-2505808	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES- #179	$ 231.73	shopcc
380053	11/16/2025	417811	O'REILLY AUTO PARTS	HEADLIGHT FOR MED 12	$ 10.18	afdcc
380046	11/16/2025	A93914/1	KAPTEIN'S ACE HARDWARE	PLANT MAINTENANCE SUPPLY: NOZZLES FOR HOSES	$ 43.47	wtpcc
380157	11/17/2025	111-0380110-4966639	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 125.51	wwtpcc
380146	11/17/2025	111-3306685-9439455	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 33.72	libcc
380148	11/17/2025	112-2421576-1663456	AMAZON.COM SERVICES, INC	SUPPLIES - SOLID WASTE	$ 624.14	shopcc
380149	11/17/2025	112-9784573-7738605	AMAZON.COM SERVICES, INC	WINTER WONDERLAND SUPPLIES	$ 38.99	shopcc
380204	11/17/2025	372379	NAPA	MAINTENANCE SUPPLIES	$ 11.97	wwtpcc
380200	11/17/2025	372394	NAPA	PART #209	$ 2.17	shopcc
380144	11/17/2025	3986-418954	O'REILLY AUTO PARTS	PART #209	$ 178.71	shopcc
380143	11/17/2025	3986-418955	O'REILLY AUTO PARTS	PARTS #032	$ 34.81	shopcc
380195	11/17/2025	593941078894	SAFEWAY INC	REC EVENT SUPPLIES	$ 73.13	pkreccc
380150	11/17/2025	6560660050	VESTIS SERVICES LLC	STA 1 MATS/MOPS: 10/27	$ 20.02	afdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380151	11/17/2025	6560660052	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 10/27	$ 16.32	afdcc
380152	11/17/2025	6560663156	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 10/31	$ 16.32	afdcc
380155	11/17/2025	6560667630	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 11/10	$ 20.02	afdcc
380153	11/17/2025	6560667632	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 11/10	$ 16.32	afdcc
380154	11/17/2025	6560670596	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICES: 11/14	$ 16.32	afdcc
380219	11/17/2025	6560671355	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 42.96	wwtpcc
380210	11/17/2025	855184	GOV'T FINANCE OFFICERS ASSN	FINANCE TRAINING	$ 745.00	financecc
380201	11/17/2025	85610005115241	HOME DEPOT	SHOP TOOLS	$ 520.61	shopcc
380140	11/17/2025	E0500Y03KF	MICROSOFT CORPORATION	AZURE: DEVELOPER SUPPORT 10/16-11/15/25	$ 31.56	infosyscc
380145	11/17/2025	F03335/1	ACE HARDWARE	SMALL TOOLS	$ 34.25	wwtpcc
380139	11/17/2025	G52562	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES - PUMP STATIONS	$ 8.52	wwtpcc
380142	11/17/2025	INV-1075	VOLCANIC BIKES	E-BIKE WITH POLICE KITS (X'S 2)	$ 11,421.82	apdcc
380147	11/17/2025	SO170692	MAGNUM ELECTRONICS, INC.	TAC HEADSETS	$ 2,382.72	apdcc
380468	11/17/2025	SO715687	INSTRUMART LLC	MAINTENANCE SUPPLIES - INCINERATOR	$ 318.79	wwtpcc
380281	11/18/2025	00059300200382511181	SAFEWAY INC	AGING MASTERY SUPPLIES	$ 12.85	parkscc1
380206	11/18/2025	033141774	GALLS, LLC.	UNIFORM JUMPSUIT; SCHOLTEN	$ 612.02	apdcc
380207	11/18/2025	033141783	GALLS, LLC.	UNIFORM PATCH AND PULLOVER	$ 163.24	apdcc
380280	11/18/2025	1072384	BAYSHORE OFFICE PRODUCTS INC	ADMIN BUILDING OFFICE SUPPLY	$ 71.11	pwfaccc
380194	11/18/2025	11182025CH	EBAY	LAB SUPPLIES	$ 94.66	wwtpcc
380156	11/18/2025	113-8999486-0286631	AMAZON.COM SERVICES, INC	COFFEE (29-1)	$ 141.98	afdcc
380218	11/18/2025	113-9096228-0604213	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES	$ 13.99	afdcc
380203	11/18/2025	114-0609444-9456228	AMAZON.COM SERVICES, INC	PART #205A	$ 15.49	shopcc
380213	11/18/2025	1379782	FRONTIER BUILDING SUPPLY	CEMETERY COLUMBARIUM PROJECT SUPPLIES	$ 19.64	parkscc1
380216	11/18/2025	1749-1779	CROA	ANNUAL MEMBERSHIP FEE	$ 250.00	afdcc
380202	11/18/2025	19-13839-59672	EBAY	PART- #205A	$ 652.80	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380276	11/18/2025	275251653|276590626	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 274.18	parksc c1
380114	11/18/2025	276590407	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 79.42	finance
380108	11/18/2025	276591093	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 122.94	publib
380209	11/18/2025	3986-419109	O'REILLY AUTO PARTS	SUPPLIES #421	$ 9.78	shopcc
380199	11/18/2025	5371	IDEAL CALIBRATIONS	SENSOR FOR GAS MONITOR	$ 435.00	afdcc
380215	11/18/2025	6492430	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES- STREET DEPT	$ 336.82	shopcc
380214	11/18/2025	6492995	FRONTIER BUILDING SUPPLY	COLUMBARIUM PROJECT AT THE CEMETERY	$ 316.38	parkscc1
380205	11/18/2025	66220727707	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 29.98	parkscc1
380212	11/18/2025	77051	COMMERCIAL FIRE PROTECTION INC	MAINTENANCE FOR FACILITIES	$ 101.69	pwfaccc
380196	11/18/2025	bFah	GERE-A-DELI	REC EVENT SUPPLIES	$ 80.00	pkreccc
380141	11/18/2025	E0500XZX64	MICROSOFT CORPORATION	AZURE: PAY AS YOU GO 10/16-11/15/25	$ 25.89	infosyscc
380198	11/18/2025	G52828	SEBO'S DO-IT CENTER	SUPPLIES- #421	$ 7.61	shopcc
380197	11/18/2025	G52882	SEBO'S DO-IT CENTER	REC DEPT SUPPLIES	$ 1.08	pkreccc
380208	11/18/2025	T8C990	SEBO'S DO-IT CENTER	SEBOS HENERY HARDWARE	$ 41.53	bldgcc
380217	11/18/2025	114-1118250-2025111	AMAZON.COM SERVICES, INC	SUPPLIES	$ 188.97	afdcc
380279	11/19/2025	0042056305-00	CENTRAL WELDING SUPPLY CO, INC	DUMPSTER SUPPLIES	$ 188.38	shopcc
380346	11/19/2025	1072564	BAYSHORE OFFICE PRODUCTS INC	PARKS GENERAL OFFICE SUPPLIES	$ 15.97	pkreccc
380277	11/19/2025	111-7338222-2945051	AMAZON.COM SERVICES, INC	BIOHAZARD BAGS	$ 61.22	apdcc
380285	11/19/2025	114-0701457-3108258	AMAZON.COM SERVICES, INC	OFFICE SUPPLY - PLASTIC HANGING FILE FOLDER	$ 27.36	wtpcc
380288	11/19/2025	114-7416702-6218646	AMAZON.COM SERVICES, INC	COFFEE (29-1)	$ 221.97	afdcc
380278	11/19/2025	1266-62736	DETECTION INSTRUMENTS CORP	SAFETY SUPPLIES	$ 244.83	wwtpcc
380274	11/19/2025	14522173	4IMPRINT, INC	APD PROMOTIONAL SUPPLIES	$ 1,135.46	apdcc
380283	11/19/2025	25111856053806	WASHINGTON STATE DEPARTMENT	DEPT OF AGR: PESTICIDE/SPI LICENSE RENEWAL - MIKE HENSON	$ 50.00	wtpcc
380284	11/19/2025	25111856053806FEE	WASHINGTON STATE DEPARTMENT	DEPT OF AGR: PESTICIDE/SPI LICENSE RENEWAL FEE - MIKE HENSON	$ 1.50	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380229	11/19/2025	276589826	SURETY PEST CONTROL	PEST CONTROL ACCT# 34803358 CASTILLEJA BLUFF 3802 MARINE HEIGHTS WAY	$ 65.28	dwtp
380287	11/19/2025	2VNN8N78JJG	AMERICAN PUBLIC WORKS	SESSION REGISTRATION: CONSTRUCTION SPECIFICATIONS TRAINING	$ 20.00	pwfaccc
380366	11/19/2025	372571	NAPA	MAINTENANCE SUPPLIES	$ 102.45	wwtpcc
380350	11/19/2025	372641	NAPA	DEF (TRUCK 29)	$ 28.27	afdcc
380273	11/19/2025	56740772	ATLAS PHONES.COM	VOIP PHONE	$ 112.99	infosyscc
380275	11/19/2025	9575144	UPLIFT DESK	OFFICE SUPPLIES	$ 2,167.30	wwtpcc
380282	11/19/2025	DBN92ZZ5TFT	AMERICAN PUBLIC WORKS	SESSION REGISTRATION: CONSTRUCTION SPECIFICATIONS TRAINING	$ 15.00	pwfaccc
380272	11/19/2025	T81151	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 71.17	parkscc1
380289	11/19/2025	T81353	SEBO'S DO-IT CENTER	BALLS FOR EXTRICATION	$ 7.01	afdcc
380211	11/19/2025	VP_JHVT49Q6	VISTAPRINT	BUSINESS CARDS LIBRARY	$ 112.56	libcc
380344	11/20/2025	01-13873-13743	EBAY	FIBER - NOKIA U-090CP-P	$ 707.20	fibercc
380428	45981	016322/7611623	HOME DEPOT	FIBER - HOME DEPOT	$ 136.03	fibercc
380345	11/20/2025	037305	SEBO'S DO-IT CENTER	FIBER -GLOVES	$ 8.09	fibercc
380363	11/20/2025	100425250-00	TACOMA SCREW PRODUCTS, INC.	WA PARK MAINTENANCE SUPPLIES	$ 89.45	parkscc1
380471	11/20/2025	111-4384879-0433833	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES 2026 CALENDARS	$ 19.69	wwtpcc
380365	11/20/2025	111-8206958-9713013	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 97.90	wwtpcc
380349	11/20/2025	111-9031844-2228215	AMAZON.COM SERVICES, INC	FIBER - MOUNTING BRACKETS	$ 43.51	fibercc
380286	11/20/2025	112-2990708-6774635	AMAZON.COM SERVICES, INC	GAMES AND DVDS FOR COLLECTION	$ 54.33	libcc
380347	11/20/2025	113-0309562-6520248	AMAZON.COM SERVICES, INC	ENVELOPES FOR EVIDENCE PACKAGING	$ 106.65	apdcc
380357	11/20/2025	11649	BIBLIONIX, LLC	BIBLIONIX	$ 7,548.00	libcc
380361	11/20/2025	1381013	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 148.70	shopcc
380362	11/20/2025	1381200	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 91.55	shopcc
380341	11/20/2025	16536435	PAPE MACHINERY INC.	PLANT REPAIR & MAINTENANCE	$ 294.92	wtpcc
380434	11/20/2025	2164	WASHINGTON STATE ASSOCIATION	WSAMA MEMBERSHIP DUES	$ 31.20	attorneycc
380435	11/20/2025	2315	WASHINGTON STATE ASSOCIATION	WSAMA MEMBERSHIP DUES	$ 31.20	attorneycc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380432	11/20/2025	24280891	PURCELL TIRE AND SERVICE CENTE	TIRES FOR STOCK	$ 3,127.66	shopcc
380433	11/20/2025	24280894	PURCELL TIRE AND SERVICE CENTE	TIRES FOR STOCK	$ 957.00	shopcc
380430	11/20/2025	26083	BAYSHORE OFFICE PRODUCTS INC	PRINTING	$ 744.26	museumcc
380436	11/20/2025	2862	WASHINGTON STATE ASSOCIATION	WSAMA MEMBERSHIP DUES	$ 31.20	attorneycc
380358	11/20/2025	300-10179334	ALL BATTERY SALES & SERVICE	SUPPLIES FOR SHOP	$ 117.50	shopcc
380356	11/20/2025	30673	ELM USA INC.	DVD/CD REFINISHING PADS	$ 79.95	libcc
380462	11/20/2025	372729	NAPA	SUPPLIES FOR SHOP	$ 40.73	shopcc
380354	11/20/2025	3986-419640	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #176	$ 314.65	shopcc
380352	11/20/2025	3986-419648	O'REILLY AUTO PARTS	SUPPLIES FOR #90009	$ 123.97	shopcc
380353	11/20/2025	3986-419681	O'REILLY AUTO PARTS	SUPPLIES FOR #90009	$ 141.33	shopcc
380340	11/20/2025	43400177267	LES SCHWAB TIRE CENTERS	PLANT REPAIR & MAINTENANCE	$ 58.65	wtpcc
380359	11/20/2025	50021277	INTERSTATE BATTERIES	PARTS FOR EQUIP #423	$ 332.82	shopcc
380725	11/20/2025	6560673703	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
380342	11/20/2025	A50703/44	COASTAL FARM &	UNIFORM: PANT ALLOWANCE - CAMERON JAMES	$ 59.83	wtpcc
380343	11/20/2025	A50704/44	COASTAL FARM &	UNIFORM: BELT - CAMERON JAMES	$ 54.39	wtpcc
380364	11/20/2025	G53552	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 25.57	parkscc1
380338	11/20/2025	G53600	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 18.32	parkscc1
380355	11/20/2025	INV00884347	USA BLUE BOOK	SAFETY SUPPLIES	$ 63.85	wtpcc
380339	11/20/2025	UTIL-2025-0565	SKAGIT COUNTY PLANNING AND	SUPPLIES FOR WATER MAINTENANCE	$ 136.00	wdistcc
380446	11/21/2025	0042056305-01	CENTRAL WELDING SUPPLY CO, INC	SUPPLIES FOR SOLID WASTE	$ 179.51	shopcc
380443	11/21/2025	010409e0-f26c-426e-8	SKAGIT COUNTY CLERK	ODYSSEY PORTAL ANNUAL SUBSCRIPTION RENEWAL	$ 636.00	legalcc
380348	11/21/2025	111-3134852-1013824	AMAZON.COM SERVICES, INC	BIOHAZARD BAGS	$ 30.44	apdcc
380470	11/21/2025	111-6256160-5955403	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 43.41	wwtpcc
380463	11/21/2025	114-1410128-4697864	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES SP	$ 79.27	libcc
380628	11/21/2025	29826590	ARIAT INTERNATIONAL INC	SAFETY GEAR	$ 500.32	wwtpcc
380615	11/21/2025	3270412	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 349.73	wwtpcc
380449	11/21/2025	3986-419846	O'REILLY AUTO PARTS	SUPPLIES FOR #90009	$ 73.86	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380469	11/21/2025	44534	HI-LIFT JACK COMPANY	REPLACEMENT HI-LIFT JACK	$ 380.17	afdcc
380444	11/21/2025	6404	WEST MARINE PRODUCTS, INC	PART FOR VEHICLE #2010	$ 127.06	shopcc
380441	11/21/2025	8561 61 23020	HOME DEPOT	SAFETY SUPPLIES	$ 53.20	wtpcc
380453	11/21/2025	F05172/1	ACE HARDWARE	WA PARK MAINTENANCE SUPPLIES	$ 4.48	parkscc1
380459	11/21/2025	F05255/1	ACE HARDWARE	SUPPLIES	$ 330.27	museumcc
380460	11/21/2025	G54051	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 5.61	parkscc1
380431	11/21/2025	SEA00002243292	NAPA	PLANT REPAIR & MAINTENANCE	$ 149.94	wtpcc
380437	11/21/2025	T81662	SEBO'S DO-IT CENTER	UNIFORM STORAGE BIN	$ 60.88	afdcc
380438	11/21/2025	U4FE5YUG-0002	OPENAI	REC DEPT APP SUBSCRIPTION	$ 65.28	pkreccc
380445	11/22/2025	109471/1/77010	WORK OUTFITTERS	WORK UNIFORM	$ 249.56	shopcc
380472	11/22/2025	111-4589658-8425018	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 75.16	wwtpcc
380456	11/22/2025	112-1009456-7744251	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 20.54	libcc
380464	11/22/2025	113-0959726-8033840	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES SP	$ 24.22	libcc
380442	11/22/2025	2025-11 HW	TELEDYNE ISCO INC	TRAINING - HW	$ 925.00	wwtpcc
380566	11/22/2025	276591333	SURETY PEST CONTROL	PEST CONTROL	$ 80.51	museum
380455	11/22/2025	ThriftyKitty112225PW	US BANK	ADULT COLLECTION	$ 4.09	libcc
380454	11/22/2025	Watermark-112225-PW	WATERMARK BOOK COMPANY	ADULT BOOKS	$ 219.07	libcc
380452	11/22/2025	Y-46006	BRODART COMPANY	TECH SERVICES SUPPLIES	$ 359.50	libcc
380457	11/23/2025	01452CO25368958	OVERDRIVE, INC.	EBOOKS	$ 721.57	libcc
380440	11/23/2025	113-7666494-9556260	AMAZON.COM SERVICES, INC	FILE CABINET LOCK REPLACEMENT	$ 13.01	apdcc
380465	11/23/2025	114-7222649-8298629	AMAZON.COM SERVICES, INC	CHILDREN'S COLLECTION	$ 166.40	libcc
380466	11/23/2025	114-9892529-5618669	AMAZON.COM SERVICES, INC	CHILDREN'S COLLECTION	$ 166.40	libcc
380461	11/23/2025	A52149/44	COASTAL FARM &	PARKS STAFF WORK BOOTS	$ 240.00	parkscc1
380458	11/23/2025	BBY01-807110605644	BEST BUY STORES, L.P.	DVDS AND GAMES FOR COLLECTION	$ 38.07	libcc
380429	11/23/2025	F05824/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 22.39	wwtpcc
380450	11/23/2025	INV00891608	USA BLUE BOOK	PROCESS ANALYZER	$ 868.76	wtpcc
380538	11/23/2025	ReimbCity	SAFEWAY INC	EMPLOYEE WILL REIMBURSE - PERSONAL PURCHASE ON PCARD	$ 72.03	wdistcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381572	11/24/2025	6242	SIGNDOG NW	INSTALLATION/REMOVAL HOLIDAY LIGHTS COMMERCIAL	$ 4,865.00	plan
380554	11/24/2025	108661-12-59802	STOWES, INC	BOOTS FOR MG	$ 212.47	wwtpcc
380451	11/24/2025	112-2899278-3084218	AMAZON.COM SERVICES, INC	OFFICE SUPPLY	$ 24.55	wtpcc
380539	11/24/2025	113-7439403-5885817	AMAZON.COM SERVICES, INC	FILE CABINET LOCK KIT	$ 12.66	apdcc
380467	11/24/2025	114-4458798-5266620	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 16.30	libcc
380559	11/24/2025	1382042	FRONTIER BUILDING SUPPLY	SUPPLIES FOR SEWER DEPT	$ 32.61	shopcc
380619	11/24/2025	16202725	PACIFIC POWER BATTERIES	SUPPLIES FOR FACILITIES	$ 43.82	pwfaccc
380545	11/24/2025	2009671	ACE HARDWARE	FIBER - ACE HARDWARE	$ 36.22	fibercc
380542	11/24/2025	228.23038.83388	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE HOLIDAY LUNCHEON	$ 25.00	execc
380503	11/24/2025	276589633	SURETY PEST CONTROL	PEST CONTROL ACCT # 34803357 FIDALGO BOOSTER	$ 66.37	dwtp
380377	11/24/2025	276591167	SURETY PEST CONTROL	PEST CONTROL ACCT# 34803359 ROCKRIDGE BOOSTER 2102 PENNSYLVANIA AVE	$ 65.28	dwtp
380553	11/24/2025	2US1028111	MALVERN PANALYTICAL, INC.	PLANT PUMP & STRUCTURES	$ 1,889.64	wtpcc
380552	11/24/2025	3986-420191	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #3009	$ 840.46	shopcc
380550	11/24/2025	3986-420209	O'REILLY AUTO PARTS	PART FOR SHOP STOCK	$ 17.78	shopcc
380551	11/24/2025	3986-420239	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #2010	$ 42.97	shopcc
380546	11/24/2025	506349	ACE HARDWARE	FIBER - ACE HARDWARE	$ 0.98	fibercc
380560	11/24/2025	59759	US BANK	TOTE BAGS FOR LIBRARY	$ 635.30	libcc
380609	11/24/2025	61483795	WASHINGTON STATE UNIVERSITY	PESTICIDE RECERTIFICATION	$ 360.00	shopcc
380547	11/24/2025	6560673706	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 62.34	shopcc
380548	11/24/2025	6560673707	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 65.50	shopcc
380826	11/24/2025	6560675068	VESTIS SERVICES LLC	LAUNDRY SERVICE	$ 42.96	wwtpcc
380540	11/24/2025	9721334333	GRAINGER	OPERATING SUPPLIES	$ 370.24	wwtpcc
380541	11/24/2025	A52332/44	COASTAL FARM &	SUPPLIES FOR WATER MAINTENANCE	$ 362.26	wdistcc
380565	11/24/2025	A95946/1	KAPTEIN'S ACE HARDWARE	PLANT REPAIR & MAINTENANCE	$ 132.20	wtpcc
380556	11/24/2025	BBY01-807110605644	BEST BUY STORES, L.P.	DVDS AND GAMES FOR COLLECTION	$ 552.55	libcc
380557	11/24/2025	BBY01-807110605644	BEST BUY STORES, L.P.	DVDS AND GAMES FOR COLLECTION	$ 38.06	libcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380537	11/24/2025	G55169	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 10.65	parkscc1
380616	11/24/2025	INV00892634	USA BLUE BOOK	LAB SUPPLIES	$ 82.46	wwtpcc
380543	11/24/2025	M31269	AM SIGNAL	PART FOR VEHICLE #204	$ 1,128.75	shopcc
380555	11/24/2025	T82200	SEBO'S DO-IT CENTER	COLUMBARIUM PROJECT SUPPLIES	$ 213.28	parkscc1
381379	11/24/2025	WABUR251767	FASTENAL COMPANY	GLOVES, RESPIRATOR MASKS & CARTRIDGES, EYEWASH SOLUTION	$ 937.20	finance
381668	11/25/2025	243043	BLYTHE MECHANICAL, INC	ASAC HVAC/WATER HEATER MAINTENANCE	$ 1,657.87	pw1
380558	11/25/2025	111-4605382-9510627	AMAZON.COM SERVICES, INC	SUPPLIES	$ 22.85	museumcc
380622	11/25/2025	112-2498575-7157841	AMAZON.COM SERVICES, INC	DVDS FOR COLLECTION	$ 19.53	libcc
380623	11/25/2025	112-3251138-6789021	AMAZON.COM SERVICES, INC	DVD FOR COLLECTION	$ 76.15	libcc
380627	11/25/2025	112-5531405-2685814	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 6.52	shopcc
380621	11/25/2025	112-8883698-0035447	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 529.43	libcc
380620	11/25/2025	112-8883698-0035447	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 102.11	libcc
380610	11/25/2025	113-1958406-3130631	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 232.00	shopcc
380544	11/25/2025	114-6592494-2741845	AMAZON.COM SERVICES, INC	PART FOR EQUIP #406	$ 39.14	shopcc
380562	11/25/2025	114-7047466-3538626	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES SP	$ 12.59	libcc
380561	11/25/2025	114-7798113-4599454	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES SP	$ 14.34	libcc
380563	11/25/2025	114-9892529-5618669	AMAZON.COM SERVICES, INC	CHILDREN'S COLLECTION	$ 166.40	libcc
380481	11/25/2025	1675687	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - INTERPRETIVE CTR 01/01/26-03/31/26	$ 209.49	finance
380611	11/25/2025	2506523	WASHINGTON STATE DEPARTMENT	PESTICIDE RENEWALS	$ 154.50	shopcc
380573	11/25/2025	916990	SCHUH FARMS	REC PROGRAM SUPPLIES	$ 11.00	pkreccc
380613	11/25/2025	F06696/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 100.79	wdistcc
380626	11/25/2025	F06719/1	ACE HARDWARE	SUPPLIES FOR EQUIP #6953	$ 45.02	shopcc
380618	11/25/2025	T82431	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 21.51	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380614	11/25/2025	T82522	SEBO'S DO-IT CENTER	SUPPLIES FOR VEHICLE #212	$ 9.99	shopcc
380629	11/25/2025	US1540389	BOATUS FOUNDATION	BOATING SAFETY (AB)	$ 10.50	afdcc
380586	11/26/2025	007P3373	HARRINGTON INDUSTRIAL	REPAIR & MAINTENANCE	$ 44.52	wtpcc
380587	11/26/2025	007P3373-FREIGHT	HARRINGTON INDUSTRIAL	REPAIR & MAINTENANCE	$ 18.06	wtpcc
380572	11/26/2025	1000389023	INDUSTRIAL SAFETY LLC	SAFETY SUPPLIES	$ 655.01	wtpcc
380571	11/26/2025	1073285	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES	$ 12.75	museumcc
380624	11/26/2025	112-0337128-2889070	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 27.72	libcc
380625	11/26/2025	112-7156670-4221839	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 44.22	libcc
380617	11/26/2025	114-1270732-4977822	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #2010	$ 14.13	shopcc
380500	11/26/2025	1675683	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING STA 1 01/01/26-03/31/26	$ 209.49	finance
380498	11/26/2025	1675684	GUARDIAN SECURITY SYSTEMS INC	CLOUD STORAGE/VIDEO FEED - SHOP 01/01/26-03/31/26	$ 799.84	finance
380669	11/26/2025	276591405	SURETY PEST CONTROL	PEST CONTROL AT WWTP	$ 221.95	dwwtp
380585	11/26/2025	3636401	NATIONAL FIRE PROTECTION	NFPA ONLINE CODE ACCESS	$ 1,689.12	afdcc
380576	11/26/2025	61598385	WASHINGTON STATE UNIVERSITY	TRAINING: PESTICIDE RECERTIFICATION - MIKE HENSON FOR 3/11/2026	$ 120.00	wtpcc
380570	11/26/2025	US3901511	UBIQUITI INC	AC PRO TAG 50404933	$ 193.66	infosyscc
380584	11/27/2025	3289766034	ADOBE SYSTEMS INCORPORATED	LIBRARY ADOBE SUBSCRIPTION 2	$ 32.64	libcc
380583	11/27/2025	3289813777	ADOBE SYSTEMS INCORPORATED	LIBRARY ADOBE SUBSCRIPTION 1	$ 32.64	libcc
380577	11/27/2025	567725858	SIGMA-ALDRICH, INC.	PLANT REPAIR & MAINTENANCE	$ 845.28	wtpcc
380578	11/27/2025	567725858-B	SIGMA-ALDRICH, INC.	PLANT REPAIR & MAINTENANCE	$ 2,033.85	wtpcc
380579	11/27/2025	567725858-C	SIGMA-ALDRICH, INC.	PLANT REPAIR & MAINTENANCE	$ 192.99	wtpcc
380580	11/27/2025	567732713	SIGMA-ALDRICH, INC.	PLANT REPAIR & MAINTENANCE	$ 192.99	wtpcc
380581	11/27/2025	567732713-B	SIGMA-ALDRICH, INC.	PLANT REPAIR & MAINTENANCE	$ 2,033.85	wtpcc
380582	11/27/2025	567732713-C	SIGMA-ALDRICH, INC.	PLANT REPAIR & MAINTENANCE	$ 845.28	wtpcc
380722	11/27/2025	6560677276	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380700	11/28/2025	111-0369207-4473001	AMAZON.COM SERVICES, INC	FIBER - CABLE CLIPS AND FASTENERS	$ 296.60	fibercc
380702	11/28/2025	A53560/44	COASTAL FARM &	WORK UNIFORM	$ 240.00	wdistcc
380703	11/28/2025	A53664/44	COASTAL FARM &	WORK UNIFORM	$ 204.03	shopcc
380701	11/28/2025	A53862/44	COASTAL FARM &	WORK UNIFORMS	$ 300.00	wdistcc
380698	11/29/2025	108661	STOWES, INC	WORK BOOTS (BYER)	$ 282.57	afdcc
380707	11/29/2025	113-7535158-7672213	AMAZON.COM SERVICES, INC	FILE FOLDERS	$ 6.88	afdcc
380699	11/29/2025	53166-1128119435	SCREENLEAP, INC.	ANNUAL SUBSCRIPTION 11/2//25 - 11/27/26	$ 374.40	afdcc
381280	11/30/2025	0173	SKAGIT COUNTY SOLID WASTE FUND	NOVEMBER TONNAGE HAULED	$ 105,009.39	dshop
381575	11/30/2025	2931	SKAGIT CONSERVATION DISTRICT	NPDES II OUTREACH & EDUCATION - OCTOBER & NOVEMBER 2025	$ 1,200.02	pw1
381543	11/30/2025	34034867R	KIMLEY-HORN AND ASSOCIATES, IN	ON-CALL TRANSPORTATION ENGINEERING SERVICES - THROUGH 11/30/25	$ 4,653.71	pw1
380704	11/30/2025	04280154	HARBOR FREIGHT TOOLS	COLUMBARIUM PROJECT SUPPLIES	$ 108.99	parkscc1
380705	11/30/2025	112-0456105-9137066	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 44.43	shopcc
380697	11/30/2025	113-2091182-6875459	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 163.15	shopcc
380954	11/30/2025	29456286	ZORO TOOLS, INC	MAINTENANCE SUPPLIES	$ 228.46	wwtpcc
380810	11/30/2025	373280	NAPA	OPERATING SUPPLIES	$ 6.29	wwtpcc
381378	12/1/2025	052-0010-00	CITY OF ANACORTES	OPS: 11/1- 11/30/25	$ 1,879.66	dshop
381377	12/1/2025	1400905-0043-4	WASTE MANAGEMENT	NOVEMBER 2025 CONTRACTED SERVICES	$ 158,016.64	finance
381370	12/1/2025	190-1840-00	CITY OF ANACORTES	UTILITY BILL	$ 8,941.75	dwwtp
381372	12/1/2025	25-DFP-COA-04	FIRST FORTY FEET LLC	DOWNTOWN STREETSCAPES PLAN - NOVEMBER 2025	$ 11,927.72	plan
381371	12/1/2025	742783490-00001	VERIZON WIRELESS	SCADA COMMUNICATIONS PUMP STATIONS - NEW BILLING	$ 1,842.67	dwwtp
381674	12/1/2025	CD_001287936	RINGCENTRAL INC	RINGCENTRAL VOIP SOFTWARE TELEPHONE SYSTEM - 11/28/25-12/27/25	$ 4,524.68	infosys
381388	12/1/2025	INV49125	SEAWESTERN, INC.	4 TICS AND 4 CHARGERS. (AFG GRANT)	$ 29,064.83	medic
380636	12/1/2025	1-592167-35	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 11/3-12/1/25	$ 180.00	parks1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380634	12/1/2025	1-592167-72	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 11/3-12/1/25	$ 365.00	parks1
380823	12/1/2025	112-3386823-7166639	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 18.19	libcc
380961	12/1/2025	112-3436221-8676204	AMAZON.COM SERVICES, INC	PHONE SUPPLIES	$ 10.33	wwtpcc
380902	12/1/2025	112-7118804-7864256	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 89.30	wwtpcc
380822	12/1/2025	112-9618013-9997866	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 18.20	libcc
380706	12/1/2025	114-1863478-7559450	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 63.70	libcc
380824	12/1/2025	1383821	FRONTIER BUILDING SUPPLY	CLUMBARIUM PROJECT SUPPLIES	$ 192.04	parkscc1
380821	12/1/2025	1383865	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILITIES	$ 9.27	pwfaccc
380804	12/1/2025	1384165	FRONTIER BUILDING SUPPLY	WA PARK MAINTENANCE SUPPLIES	$ 30.52	parkscc1
380480	12/1/2025	1675685	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WT PRESTON 01/01/2026-03/31/2026	$ 209.49	finance
380501	12/1/2025	1675686	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 01/01/26-03/31/26	$ 209.49	finance
380502	12/1/2025	1675688	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIDALGO CENTER 01/01/26-03/31/26	$ 209.49	finance
380497	12/1/2025	1675689	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - MUSEUM 01/01/26-03/31/26	$ 209.49	finance
380499	12/1/2025	1675690	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 01/01/26-03/31/26	$ 152.08	finance
380482	12/1/2025	1675691	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - CITY HALL 01/01/2026-03/31/2026	$ 194.17	finance
380808	12/1/2025	28045	IMAGE360	SKATE PARK REPLACEMENT SIGNS	$ 358.33	parkscc1
380819	12/1/2025	3986-421271	O'REILLY AUTO PARTS	PART FOR VEHICLE #032	$ 166.94	shopcc
380818	12/1/2025	3986-421295	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #2010	$ 49.50	shopcc
380817	12/1/2025	3986-421330	O'REILLY AUTO PARTS	PART FOR VEHICLE #218	$ 47.75	shopcc
380805	12/1/2025	3986-421363	O'REILLY AUTO PARTS	SUPPLIES FOR STREET DEPT	$ 17.39	shopcc
380646	12/1/2025	4909025S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL NOVEMBER	$ 35.00	finance
380638	12/1/2025	5009730333	FERRELLGAS, LP	PROPANE INVOICE - AUTOGAS ACCOUNT NOVEMBER	$ 26.25	finance

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380812	12/1/2025	6560677277	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 103.89	shopcc
381020	12/1/2025	6560678837	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 42.96	wwtpcc
380811	12/1/2025	A56827/44	COASTAL FARM &	PARKS STAFF SAFETY GEAR	$ 121.86	parkscc1
380809	12/1/2025	Google-251130	GOOGLE ANALYTICS	GOOGLE ADVERTISING, NOV 2025	$ 207.38	admsrvcc
380806	12/1/2025	INV-5762348	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS	$ 1,028.81	parkscc1
380807	12/1/2025	INV-5763476|576225	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS	$ 378.99	parkscc1
380567	12/1/2025	RI106769288	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 9/1-11/30/25	$ 137.52	finance
380825	12/1/2025	T83698	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 6.27	pwfaccc
380899	12/1/2025	U2516048898	ICONIX WATERWORKS INC	8 MJ SOLID LONG SLEEP IMP	$ 273.20	pwfaccc
380820	12/1/2025	USA Today Lib12-202	USA TODAY SUBSCRIPTIONS, SUBSCRIBER SERVICES	USA TODAY LIBRARY SUBSCRIPTION DEC 2025	$ 34.00	libcc
381686	12/2/2025	10089259	MILES SAND & GRAVEL CO.	SUPPLIES FOR FACILITIES	$ 3,731.86	dshop
381679	12/2/2025	3270831	NURNBERG SCIENTIFIC	OPERATING SUPPLIES	$ 2,527.53	dwwtp
381654	12/2/2025	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 12/9-1/8/26	$ 185.11	finance
380905	12/2/2025	0012954	STOWES, INC	BOOT ALLOWANCE	$ 240.00	wwtpcc
380895	12/2/2025	01KBGH8E4GTX047GI	NIGP	ONLINE TRAINING CLASSES FOR NIGP-CPP	$ 274.00	legalcc
380887	12/2/2025	033227704-03	GALLS, LLC.	JUMPSUIT; MICHAEL AND DOTZAUER	$ 1,227.04	apdcc
380886	12/2/2025	033277787	GALLS, LLC.	UNIFORM BOOTS; OFC RHODES	$ 184.96	apdcc
380897	12/2/2025	092229	SWINOMISH MARKET CASINO	FUEL FOR #90011	$ 65.80	parkscc1
380896	12/2/2025	092241	SWINOMISH MARKET CASINO	FUEL FOR #90011	$ 9.26	parkscc1
380894	12/2/2025	1002891	DITCH WITCH WEST	PUMP & STRUCTURES	$ 3,048.66	wtpcc
380882	12/2/2025	1049886	NATIONAL RECREATION & PARK	REC MANAGER NRPA DUES	$ 180.00	pkreccc
380946	12/2/2025	1073550	BAYSHORE OFFICE PRODUCTS INC	OPERATING SUPPLIES	$ 98.12	wdistcc
380963	12/2/2025	112-9297258-2562611	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 15.12	wwtpcc
381128	12/2/2025	112-9459538-7415426b	AMAZON.COM SERVICES, INC	MAINTENANCE AND LUNCHROOM SUPPLIES	$ 18.65	wwtpcc
380960	12/2/2025	112-9923825-5407403	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 14.32	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
380884	12/2/2025	114-6728727-8832231	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 184.93	libcc
380880	12/2/2025	148956	SUNLAND BARK & TOPSOILS	SUPPLIES FOR STORM DEPT	$ 364.48	shopcc
380901	12/2/2025	2501049	T-SHIRTS BY DESIGN	LOGO EMBROIDERY - HATS	$ 167.55	afdcc
380890	12/2/2025	3986-421456	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #218	$ 17.39	shopcc
380892	12/2/2025	3986-421468	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #2010	$ 42.40	shopcc
380891	12/2/2025	3986-421488	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #2010	$ 17.84	shopcc
380888	12/2/2025	533600205037	COSTCO WHOLESALE CORPORATION	LAB & OPERATING SUPPLIES	$ 68.65	wtpcc
380958	12/2/2025	6864	WEST MARINE PRODUCTS, INC	WORK UNIFORM	$ 142.05	shopcc
380883	12/2/2025	820161	MISTER T'S AWARDS &	ACCOUNTABILITY TAGS	$ 354.14	apdcc
380952	12/2/2025	8561 51 45123	HOME DEPOT	SMALL TOOLS	$ 86.87	wtpcc
380949	12/2/2025	923720496890	SAFEWAY INC	PORT CITY LIAISON MEETING SUPPLIES	$ 26.70	execc
380898	12/2/2025	INV332235425	ZOOM VIDEO COMMUNICATIONS INC.	ZOOM	$ 17.40	courtcc
380827	12/2/2025	K9ZEKE	THE DOG RANCH	K9 ZEKE KENNEL STAY 9/26-9/28/25	$ 101.25	apdcc
380881	12/2/2025	MC22532943	MAILCHIMP	REC DEPT NEWSLETTER APP	$ 28.83	parkscc1
380900	12/2/2025	T83790	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 15.11	shopcc
380903	12/2/2025	T83879	SEBO'S DO-IT CENTER	EQUIPMENT RENTAL	$ 32.64	shopcc
380907	12/2/2025	T83886	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 7.17	wwtpcc
380893	12/2/2025	BI-0120225	BECKWITH & KUFFEL INC	BEARING REPLACEMENT	$ 4,327.34	wtpcc
380957	12/3/2025	102124168	INTERNATIONAL CODE COUNCIL,INC	FIRE INSPECTOR I EXAM	$ 305.00	afdcc
380959	12/3/2025	113-6964117-1114600	AMAZON.COM SERVICES, INC	SHARPIES	$ 24.83	afdcc
380885	12/3/2025	114-4412567-9433828	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #2010	$ 113.13	shopcc
380942	12/3/2025	114-6859397-2063446	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 33.06	pwfaccc
380947	12/3/2025	114-8662495-9929845	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 133.00	libcc
380948	12/3/2025	114-8662495-9929845	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 16.96	libcc
380956	12/3/2025	1384925	FRONTIER BUILDING SUPPLY	CEMETERY COLUMBARIUM PROJECT	$ 68.08	parkscc1
380943	12/3/2025	14735	KAUFFMAN CARWASH SYSTEMS	SUPPLIES FOR #90008	$ 927.50	shopcc
380944	12/3/2025	148959	SUNLAND BARK & TOPSOILS	SUPPLIES FOR STORM DEPT	$ 364.48	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381021	12/3/2025	19642	NATIONAL ANIMAL CARE & CONTROL	NATIONAL ANIMAL CARE AND CONTROL ANNUAL SUB; NYBO	$ 25.00	apdcc
381005	12/3/2025	300895152	WASHINGTON STATE FERRY (ALL)	COMMUTE TO ORCAS	$ 224.95	shopcc
380878	12/3/2025	3284611	SWISCO	SUPPLIES FOR FACILITIES	$ 33.73	pwfaccc
380941	12/3/2025	56740933	ATLAS PHONES.COM	VOIP PHONES QTY 6	$ 317.32	infosyscc
381004	12/3/2025	8561 88 17579	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 32.35	wdistcc
380953	12/3/2025	F10367/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 4.94	wdistcc
380879	12/3/2025	INV00896755	USA BLUE BOOK	LAB SUPPLIES	$ 2,070.67	wtpcc
380838	12/3/2025	INV332383512	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 12/3/2025 - 1/2/2026	$ 69.62	executive
380940	12/3/2025	T84056	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 13.85	parkscc1
381009	12/3/2025	WatermarkAdult12325	WATERMARK BOOK COMPANY	ADULT BOOKS	$ 327.31	libcc
380945	12/3/2025	WO Z0041512	NOVUS AUTO GLASS	SERVICE FOR VEHICLE #1005	$ 499.39	shopcc
381656	12/4/2025	9351249659	GRAYBAR ELECTRIC COMPANY, INC	FIBER -GRAYBAR LIGHT WALL MOUNTS	$ 2,204.29	fiber
381019	12/4/2025	082245	COSTCO WHOLESALE CORPORATION	KITCHEN SUPPLIES & REHAB	$ 60.50	afdcc
381111	12/4/2025	1073904	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 4.86	shopcc
381015	12/4/2025	111-1941240-1426652	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 222.01	shopcc
381274	12/4/2025	112-1039048-5486625	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 55.77	wwtpcc
381017	12/4/2025	112-1456861-1242662	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - PUMP STATIONS	$ 592.46	wwtpcc
380962	12/4/2025	112-2100997-1653058	AMAZON.COM SERVICES, INC	PHONE SUPPLIES	$ 8.26	wwtpcc
381018	12/4/2025	112-3431389-4557803	AMAZON.COM SERVICES, INC	SAFETY GEAR - SD	$ 160.74	wwtpcc
380995	12/4/2025	112-4138315-1801000	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 31.53	wdistcc
380964	12/4/2025	112-9459538-7415426	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 25.45	wwtpcc
380998	12/4/2025	114-8662495-9929845	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 20.53	libcc
381014	12/4/2025	2219814	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 89.83	libcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381006	12/4/2025	3986-421894	O'REILLY AUTO PARTS	PART FOR VEHICLE #1005	$ 6.80	shopcc
381008	12/4/2025	3986-421981	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #2010	$ 40.55	shopcc
381007	12/4/2025	3986-421995	O'REILLY AUTO PARTS	PART FOR VEHICLE #2001	$ 8.20	shopcc
381117	12/4/2025	53240345	DEMCO, INC.	OFFICE SUPPLIES TECH SERVICES	$ 125.42	libcc
381001	12/4/2025	657776	HARBOR FREIGHT TOOLS	SUPPLIES FOR SOLID WASTE	$ 77.41	shopcc
381002	12/4/2025	657780	HARBOR FREIGHT TOOLS	SUPPLIES FOR SOLID WASTE	$ 48.88	shopcc
381133	12/4/2025	792108593	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
381102	12/4/2025	808285	SKAGIT REGIONAL HEALTH	DOT PHYSICAL	$ 110.00	shopcc
381101	12/4/2025	8561 88 19872	HOME DEPOT	SUPPLIES FOR SOLID WASTE	$ 285.82	shopcc
381103	12/4/2025	98299993	FIDALGO PARKS & RECREATION	RESCUE SWIM TIMES OCTOBER	$ 108.00	afdcc
380999	12/4/2025	A58216/44	COASTAL FARM &	WORK UNIFORM	$ 65.24	shopcc
381000	12/4/2025	A58217/44	COASTAL FARM &	WORK BOOTS	$ 126.21	shopcc
381003	12/4/2025	F10786/1	ACE HARDWARE	SUPPLIES FOR SOLID WASTE	$ 88.88	shopcc
381013	12/4/2025	G58766	SEBO'S DO-IT CENTER	LED BULBS FACILITY SUPPLIES	$ 10.65	financecc
380849	12/4/2025	RI106891723	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 12/1/25-2/28/26	$ 141.00	finance
380996	12/4/2025	SO1058237	KLEENRITE	SUPPLIES FOR SHOP	$ 1,366.21	shopcc
381010	12/4/2025	WatermarkAdult12425	WATERMARK BOOK COMPANY	ADULT BOOKS	$ 591.64	libcc
381669	12/5/2025	24567.00-13	GRAY & OSBORNE INC	DEPOT MARKET PLAZA EXPANSION PROJECT - DESIGN - 11/2/25-11/29/25	$ 2,201.04	parks1
381573	12/5/2025	590508	PROFORCE LAW ENFORCEMENT	FIREARM SUPPLIES; HOLSTERS	$ 1,591.20	apd
381104	12/5/2025	039157	UNITED STATES POSTAL SERVICE	USPS - PRIDE IN SERVICE POSTAGE	$ 13.74	hrcc
381130	12/5/2025	108661/10/33079	STOWES, INC	WORK BOOTS - WD	$ 212.47	wwtpcc
381108	12/5/2025	108661/6/60174	STOWES, INC	WORK BOOTS	$ 147.79	wwtpcc
381125	12/5/2025	112-3092401-8167415	AMAZON.COM SERVICES, INC	COFFEE (ALL STATIONS), PAPER SUPPLIES	$ 373.02	afdcc
381011	12/5/2025	113-5816476-1971449	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 15.22	libcc
381012	12/5/2025	113-6547328-6218619	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 32.63	libcc
380997	12/5/2025	114-2363998-2104207	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 97.91	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381116	12/5/2025	114-5036186-7034667	AMAZON.COM SERVICES, INC	SEMTECH 7-IN-1 SHARFIN ANTENNAS	$ 830.51	infosyscc
381091	12/5/2025	24280978	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #008	$ 545.17	shopcc
381112	12/5/2025	3986-422081	O'REILLY AUTO PARTS	PARTS FOR EQUIP #2904	$ 94.22	shopcc
381113	12/5/2025	3986-422168	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #163	$ 169.30	shopcc
381094	12/5/2025	593941258894	SAFEWAY INC	WA PARK STAFF SUPPLIES	$ 42.12	parkscc1
381106	12/5/2025	6560681659	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 62.34	shopcc
381105	12/5/2025	6560681660	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 83.23	shopcc
381110	12/5/2025	A58597/44	COASTAL FARM &	WORK UNIFORM	$ 156.00	shopcc
381109	12/5/2025	G59144	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 44.77	shopcc
381016	12/5/2025	US-1733526	KEEN FOOTWEAR	UNIFORM BOOTS; SGT LEETZ	$ 201.29	apdcc
381096	12/5/2025	T84631	SEBO'S DO-IT CENTER	REC DEPT SUPPLIES	$ 10.07	pkreccc
381095	12/5/2025	12052025	MUNICIPAL RESEARCH & SERVICES CTR	TRAINING	$ 1,575.00	attorneycc
381390	12/6/2025	346092	LAKESIDE INDUSTRIES, INC.	SUPPLIES FOR SEWER DEPT	$ 342.09	dshop
381407	12/6/2025	346131	LAKESIDE INDUSTRIES, INC.	SUPPLIES FOR WATER MAINTENANCE	$ 337.94	wdist
381406	12/6/2025	346132	LAKESIDE INDUSTRIES, INC.	SUPPLIES FOR WATER MAINTENANCE	$ 918.17	wdist
381107	12/6/2025	0-103-086-092	DEPARTMENT OF LICENSING	REPORT OF SALE FOR VEHICLE #514	$ 13.65	shopcc
381097	12/6/2025	041689	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS	$ 135.96	apdcc
381092	12/6/2025	114-2489175-1373835	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 28.84	shopcc
381093	12/6/2025	114-2513510-4374623	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 125.99	shopcc
381126	12/6/2025	114-3256803-1217014	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES	$ 29.37	afdcc
381119	12/6/2025	A58799/44	COASTAL FARM &	WORK UNIFORM	$ 91.37	pwfaccc
381123	12/6/2025	A59041/44	COASTAL FARM &	WORK UNIFORM	$ 34.26	pwfaccc
381121	12/6/2025	A59086/44	COASTAL FARM &	PARKS STAFF RAINGEAR-R KRUEGER	$ 200.00	parkscc1
381560	12/7/2025	324477	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; NOVEMBER 2025	$ 77.50	apd
381115	12/7/2025	0298773532	CARHARTT	SAFETY GEAR - MG	$ 587.45	wwtpcc
381118	12/7/2025	113-6547328-6218619	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES TEEN AREA	$ 92.31	libcc
381098	12/7/2025	113-6547328-6218619	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 24.95	libcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381114	12/7/2025	113-9114142-2172230	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 21.61	wtpcc
381120	12/7/2025	114-6803437-9125018	AMAZON.COM SERVICES, INC	PARKS STAFF RAIN GEAR-N MITCHELL	$ 85.79	parkscc1
381122	12/7/2025	AD951391989	ADIDAS AMERICA INC	UNIFORM BOOTS; SGT LEETZ	$ 81.60	apdcc
381089	12/7/2025	Z120825	ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	$ 192.71	afdcc
381412	12/8/2025	0103896	FERGUSON ENTERPRISES, INC	MAINTENANCE SUPPLIES	$ 2,161.92	dwwtp
381392	12/8/2025	1500004074	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - INVESTIGATIVE 2407 15TH ST KITCHEN SINK	$ 22.00	wdist
381393	12/8/2025	220035067093	PUGET SOUND ENERGY INC	OUT DOOR LIGHTING - MOLLY LANE BUILDING 11/7-12/6/25	$ 161.86	medic
381394	12/8/2025	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 10/6-11/6/25	$ 1,700.40	medic
381479	12/8/2025	300000290035	PUGET SOUND ENERGY INC	MUSEUM 10/7-11/6/25	$ 451.55	museum
381673	12/8/2025	395744	DEPT OF LABOR & INDUSTRIES	BOILER/PRESSURE VESSEL CERTIFICATION + PERMIT FEE	$ 349.10	dwtp
381281	12/8/2025	65621	CITIES DIGITAL, INC.	80 SERVICE HOURS FOR FLEXIBLE RECORDS MANAGEMENT CONVERSION FOR LASERFICHE REPO	$ 15,667.20	infosys
381253	12/8/2025	0000434208	WATER ENVIRONMENT FEDERATION	MEMBERSHIP - BW	$ 122.10	wwtpcc
381124	12/8/2025	111-1257546-6700257	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 208.02	libcc
381100	12/8/2025	111-1290135-4799459	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 62.58	execc
381268	12/8/2025	113-5596561-0716265	AMAZON.COM SERVICES, INC	OFFICE SUPPLY	$ 28.97	wtpcc
381090	12/8/2025	113-6344548-5729805	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 108.70	wdistcc
381260	12/8/2025	114-0079239-3782628	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 15.12	wwtpcc
381099	12/8/2025	114-4394555-3443431	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 124.50	libcc
381252	12/8/2025	114-6859397-2063446	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 107.71	pwfaccc
381271	12/8/2025	114-7090650-4313031	AMAZON.COM SERVICES, INC	PARKS STAFF RAIN GEAR-N MITCHELL	$ 86.88	parkscc1
381256	12/8/2025	1882-4795	WASHINGTON ASSOCIATION OF	WAPRO MEMBER 25-26	$ 25.00	legalcc
381368	12/8/2025	275250795	SURETY PEST CONTROL	STA 1: OCTOBER SERVICE	$ 99.01	afdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381367	12/8/2025	276589754	SURETY PEST CONTROL	STA 2: NOVEMBER SERVICE	$ 110.98	afdcc
381270	12/8/2025	316284-5	BIRCH EQUIPMENT CO., INC	SUPPLIES FOR FACILITIES	$ 434.98	pwfaccc
381265	12/8/2025	3986-422540	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #152	$ 24.15	shopcc
381266	12/8/2025	3986-422586	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #196	$ 24.15	shopcc
381362	12/8/2025	40071203	CITY OF SPOKANE	EVIDENCE DRUG DESTRUCTION	$ 127.51	apdcc
381275	12/8/2025	464	PACIFIC NORTHWEST HYDRO LLC	HOSE & LADDER TESTING	$ 6,625.92	afdcc
381365	12/8/2025	651	WEST MARINE PRODUCTS, INC	PARKS STAFF RAIN GEAR-S PHILLIPS	$ 195.82	parkscc1
381277	12/8/2025	6560675089	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 11/24	$ 20.02	afdcc
381276	12/8/2025	6560675091	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 11/24	$ 16.32	afdcc
381278	12/8/2025	6560678165	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 11/28	$ 16.32	afdcc
381369	12/8/2025	6560682567	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 42.96	wwtpcc
381263	12/8/2025	6V87590	PLATT ELECTRIC SUPPLY INC	SMALL TOOLS	$ 36.32	wtpcc
381259	12/8/2025	820775	MISTER T'S AWARDS &	ALL HANDS MEETING; AWARDS	$ 97.74	apdcc
381262	12/8/2025	898	UNITED STATES POSTAL SERVICE	POSTAGE	$ 11.90	shopcc
381269	12/8/2025	F12905/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 33.19	wwtpcc
381255	12/8/2025	INV00896690	USA BLUE BOOK	LAB SUPPLIES	$ 90.41	wtpcc
381254	12/8/2025	INV00896734	USA BLUE BOOK	LAB SUPPLIES	$ 38.72	wtpcc
381025	12/8/2025	RN11182617	FERRELLGAS, LP	WA PARK PROPANE	$ 114.52	parks1
381261	12/8/2025	T85213	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 8.69	wwtpcc
381272	12/8/2025	T85288	SEBO'S DO-IT CENTER	CLIPS FOR PHOTO BACKDROP	$ 19.98	pwfaccc
381279	12/8/2025	T85294	SEBO'S DO-IT CENTER	PREMIX FUEL, SINK CLEANER	$ 143.89	afdcc
381366	12/8/2025	WB6444579513	ZORO TOOLS, INC	SMALL TOOLS	$ 931.58	wwtpcc
381469	12/9/2025	1500004137	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT RAW 2025-11-24	$ 73.00	dwtp
381664	12/9/2025	1554	OSBORN CONSULTING, INC	17TH STREET DRAINAGE IMPROVEMENT PROJECT - DESIGN - THROUGH 11/30/25	$ 2,693.33	pw1
381667	12/9/2025	214961	QUIRING MONUMENTS INC	GRAND VIEW CEMETERY COLUMBARIUM	$ 50,100.00	parks1
381470	12/9/2025	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 11/7/25-12/6/25	$ 4,662.69	dwtp
381410	12/9/2025	30315035	OFFICE OF MINORITY & WOMEN'S	POLITICAL SUBDIVISION FEE 71/25-6/30/2027	$ 2,639.16	finance

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381391	12/9/2025	32636	IRONCLAD COMPANY	SUPPLIES FOR SEWER DEPT	$ 1,923.58	dshop
381376	12/9/2025	390483	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 588.06	pwfac
381663	12/9/2025	508147930	MIDWEST TAPE, LLC.	DVDS FOR LIBRARY	$ 57.97	publib
381655	12/9/2025	9736373292	GRAINGER	MAINTENANCE SUPPLIES	$ 2.01	dwwtp
381357	12/9/2025	03563324	HARBOR FREIGHT TOOLS	QTY 2 TV WALL MOUNT FOR 50"	$ 21.74	infosyscc
381348	12/9/2025	108661/21/33157	STOWES, INC	WORK BOOTS - JR	$ 240.00	wwtpcc
381273	12/9/2025	111-3138038-4353823	AMAZON.COM SERVICES, INC	BOOKS CHILDRENS AND TEENS	$ 12.94	libcc
381346	12/9/2025	113-8879634-5325857	AMAZON.COM SERVICES, INC	SAFETY GEAR	$ 160.74	wwtpcc
381347	12/9/2025	114-1253942-9332215	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 32.64	libcc
381359	12/9/2025	114-8690813-6204255	AMAZON.COM SERVICES, INC	TV MOUNT FOR 75" SAMSUNG COMMERCIAL DISPLAY	$ 106.42	infosyscc
381258	12/9/2025	25-120825	MICROSOFT CORPORATION	SURFACE LAPTOP AND DOCKING STATION	$ 2,698.22	infosyscc
381352	12/9/2025	3986-422757	O'REILLY AUTO PARTS	PART FOR VEHICLE #205	$ 44.99	shopcc
381363	12/9/2025	50021381	INTERSTATE BATTERIES	PARTS FOR #3006, #040, & #043	$ 812.57	shopcc
381345	12/9/2025	7128	PIZZA FACTORY	ALL HANDS MEETING; FOOD/PIZZA	$ 310.62	apdcc
381342	12/9/2025	840-59800076-1-60790	UNITED STATES POSTAL SERVICE	POSTAGE	$ 1.90	museumcc
381358	12/9/2025	BBY01-807120475855	BEST BUY ADVANTAGE ACCOUNT	QTY 2 SAMSUNG 50" UN50U8000FFXZA DISPLAYS	$ 586.96	infosyscc
381257	12/9/2025	E0600Y1W2Y	MICROSOFT CORPORATION	AZURE: DISASTER AND RECOVERY 11/2-12/1/25	$ 1,155.69	infosyscc
381341	12/9/2025	F13268/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 27.40	parkscc1
381349	12/9/2025	SO24836228.002	KELLER SUPPLY COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 10.82	wdistcc
381389	12/9/2025	T85452	SEBO'S DO-IT CENTER	SUPPLIES FOR SEWER DEPT	$ 23.45	shopcc
381350	12/9/2025	T85510	SEBO'S DO-IT CENTER	SUPPLIES FOR SEWER DEPT	$ 42.64	shopcc
381344	12/9/2025	T85412	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES-WONDERLAND WLK	$ 26.05	pkreccc
381670	12/10/2025	07-251239539	CUMMINS, INC.	A AVE BOOSTER STATION GENERATOR REPLACEMENT PROJECT - GENERATOR PURCHASE	$ 5,676.55	pw1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381474	12/10/2025	1100003294	EUROFINS ENVIRONMENT TESTING	IOC THM/HAA 2025-11-25	$ 1,468.00	dwtp
381373	12/10/2025	1200782098	HDR ENGINEERING, INC	COMBINED SEWER OVERFLOW PUMP STATION DESIGN - 11/2/25 - 11/29/25	$ 4,930.28	pw1
381374	12/10/2025	1200782116	HDR ENGINEERING, INC	WTP NORTH LINE REPAIR & FLOWMETER UPGRADES - DESIGN - 11/2/25 - 11/29/25	$ 1,474.71	pw1
381473	12/10/2025	1500004205	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR SOUTH 2025-12-01	$ 154.00	dwtp
381404	12/10/2025	20088913	MCKINSTRY	CITY FACILITIES CONDITION ASSESSMENT - 10/06/2025-12/05/2025	$ 10,560.00	pw1
381395	12/10/2025	2025-58	PRECISION TREE SERVICE, INC	GRAND VIEW CEMETERY HAZARDOUS TREE REMOVAL	$ 20,672.00	parks1
381544	12/10/2025	2031402	LIFE ASSIST, INC	NASOPHARYNGEAL & SUPRAGLOTTIC AIRWAYS,	$ 2,221.61	medic
381471	12/10/2025	2083272	MILES SAND & GRAVEL CO.	WTP FLOOD EVENT 12/2025	$ 182.26	dwtp
381472	12/10/2025	2083397	MILES SAND & GRAVEL CO.	WTP FLOOD EVENT 12/2025	$ 209.37	dwtp
381665	12/10/2025	243171	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES - ASAC TRANE RTU REPAIR	$ 1,177.40	pw1
381566	12/10/2025	4TH QTR COMM. COURT	SKAGIT COUNTY DISTRICT COURT	4TH QUARTER COMM. COURT	$ 1,950.00	court
381563	12/10/2025	4th QTR PROBATION	SKAGIT COUNTY DISTRICT COURT	4TH QUARTER PROBATION	$ 8,900.00	court
381677	12/10/2025	77384	UNDERWOOD & ASSOCIATES, LLC	FIRE STATION 1 REMODEL - DESIGN	$ 1,207.50	medic
381387	12/10/2025	FB75768	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - THROUGH 11/30/25	$ 5,074.75	pw1
381364	12/10/2025	111-6511709-4475401	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 20.66	libcc
381356	12/10/2025	111-9471195-3741829	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 38.31	wtpcc
381361	12/10/2025	113-3550226-6269840	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 7.59	libcc
381360	12/10/2025	113-4018975-7589800	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 38.55	libcc
381551	12/11/2025	0002563642	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCES	$ 78.23	medic
381557	12/11/2025	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 11/8-12/10/25	$ 2,045.11	apd

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381481	12/11/2025	119 800 0000 4	CASCADE NATURAL GAS CORP.	HERITAGE CENTER 11/8-12/10/25	$ 48.94	museum
381385	12/11/2025	1252	BE ENTERPRISES LLC	RESTROOM CLEANING AND MAINTENCE.2025 LTAC FUNDS	$ 1,755.60	plan
381383	12/11/2025	134293	MCCULLOUGH HILL PLLC	CITY OF ANACORTES - AVENUE A LANDFILL	$ 421.50	legal
381475	12/11/2025	1500004264	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT FINISHED 2025-12-01	$ 22.00	dwtp
381478	12/11/2025	1500004270	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - INVESTIGATIVE 2202 DUBLI 2025-12-01	$ 22.00	wdist
381659	12/11/2025	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 11/8-12/10/2025	$ 2,451.99	publib
381545	12/11/2025	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 11/8-12/10/25	$ 230.00	medic
381381	12/11/2025	2025-LTAC-007	DOWNTOWN ANACORTES ALLIANCE	LTAC REIMBURSEMENT FOR ELVES NIGHT OUT.2025	$ 1,500.00	plan
381477	12/11/2025	2083486	MILES SAND & GRAVEL CO.	WTP FLOOD EVENT 12/2025	$ 208.52	dwtp
381405	12/11/2025	390598	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 50.00	pwfac
381547	12/11/2025	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 11/8-12/10/25	$ 272.73	medic
381567	12/11/2025	90332614	CHEMTRADE CHEMICALS US LLC	WTP ALUMINUM SULFATE PO 25-220	$ 7,671.87	dwtp
381482	12/11/2025	912 800 0000 0	CASCADE NATURAL GAS CORP.	MUSEUM 11/8-12/10/25	$ 445.31	museum
381546	12/11/2025	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 11/11-12/10/25	$ 243.33	medic
381476	12/11/2025	985313	JCI JONES CHEMICALS INC	WTP SODIUM HYPOCHLORITE PO 25-219	$ 7,983.71	dwtp
381398	12/12/2025	051-6280-02	EASON, GEORGINA & PAUL	UB Refund Cst #056400	$ 130.19	finance
381396	12/12/2025	053-5330-00	MARTIN, D COLLINS	UB Refund Cst #052720	$ 51.01	finance
381397	12/12/2025	160-0740-03	MATHIS, ALEXANDRA & WILLIAM	UB Refund Cst #056216	$ 137.25	finance
381552	12/12/2025	1808	FIDALGO CLEANING	APD CLEANING & SUPPLIES 12/1-12/14/25	$ 905.00	apd
381569	12/12/2025	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE ELECTRICITY 11/10-12/9/25	$ 465.54	dwtp
381549	12/12/2025	2031668	LIFE ASSIST, INC	SUPRAGLOTTIC AIRWAYS, NEBULIZERS	$ 108.79	medic
381556	12/12/2025	220013286491	PUGET SOUND ENERGY INC	APD 11/17-12/5/25	$ 2,833.26	apd
381562	12/12/2025	220015523313	PUGET SOUND ENERGY INC	CAR CHARGING STATION: 11/7-12/5/25	$ 24.64	dshop
381483	12/12/2025	220021901958	PUGET SOUND ENERGY INC	1958 PW TSUNAMI WARNING 11-7 TO 12-5-25	$ 10.89	dwwtp
381538	12/12/2025	22298R	MESA PRODUCTS, INC.	EAST SLOUGH DEEP ANODE WELL INSTALLATION	$ 54,011.66	pw1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381401	12/12/2025	230-6250-00	FERRIER, JOSEPH & KATIE	UB Refund Cst #066134	$ 71.67	finance
381550	12/12/2025	2347-21	MAKERS ARCHITECTURE	2025 PERIODIC COMPREHENSIVE PLAN UPDATE - THROUGH 11/30/25	$ 4,373.75	plan
381548	12/12/2025	2407-20	MAKERS ARCHITECTURE	ANACORTES CLIMATE ELEMENT - THROUGH 11/30/25	$ 1,340.00	plan
381399	12/12/2025	700-0890-01	WADE, MASON	UB Refund Cst #064089	$ 61.77	finance
381400	12/12/2025	700-3050-00	NYE, ROBIN	UB Refund Cst #064331	$ 155.37	finance
381402	12/12/2025	700-9040-00	REED, PAT & JEANNINE	UB Refund Cst #067034	$ 49.00	finance
381413	12/12/2025	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 11/8-12/10/25	$ 1,403.40	finance
381411	12/12/2025	989 800 0000 8	CASCADE NATURAL GAS CORP.	NATURAL GAS BILL FOR WWTP	$ 653.74	dwwtp
381415	12/12/2025	INV3109975	COPIERS NORTHWEST, INC	CANON/IRC5870I/3RD FLOOR 11/11-12/10/25	$ 244.46	finance
381648	12/12/2025	SIN013003	INDUSTRIAL SOFTWARE SOLUTIONS	WTP SCADA SUPPORT 12/31/24-12/30/27 - AVEVA FLEX CREDITS	$ 20,693.73	dwtp
381553	12/13/2025	00005W5A83505	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 12-13-25	$ 13.66	apd
381554	12/15/2025	10680-1	ANACORTES TOWING, LLC	TOWING; 25-A07930	$ 176.26	apd
381672	12/15/2025	13254	SPANE BUILDINGS, INC	CONSTRUCTION OF OPERATIONS EQUIPMENT STORAGE STRUCTURE - MATERIALS	$ 23,000.00	pw1
381570	12/15/2025	1500004352	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT RAW 2025-12-01	$ 73.00	dwtp
381540	12/15/2025	22-133-WTR-0091	VECA ELECTRIC & TECHNOLOGIES	RETAINAGE RELEASE	$ 3,934.63	pw1
381527	12/15/2025	24-079-WTR-0011	VECA ELECTRIC & TECHNOLOGIES	RETAINAGE RELEASE	$ 3,246.20	pw1
381542	12/15/2025	24-218-FAC-0011	BLYTHE MECHANICAL, INC	RETAINAGE RELEASE	$ 10,079.30	pw1
381533	12/15/2025	25-083-WTR-0011	VECA ELECTRIC & TECHNOLOGIES	RETAINAGE RELEASE	$ 1,411.10	pw1
381537	12/15/2025	25-274-FAC-0011	OVERHEAD DOOR CO	RETAINAGE RELEASE	$ 82.70	pw1
381565	12/15/2025	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 11/8-12/10/25	$ 1,611.95	dshop
381660	12/15/2025	904431	LTI, INC.	SUPPLIES FOR STREET DEPT	$ 13,617.77	dshop
381687	12/15/2025	CA20	AIRSTRIKE BIRD CONTROL INC	CITY HALL BIRD ABATEMENT - 12/1/25 - 12/15/25	$ 325.00	pw1
381651	12/15/2025	IN2401119	MES SERVICE COMPANY LLC	SCBA REPAIR	$ 173.23	medic

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381559	12/15/2025	INV033020	WASHINGTON ASSOCIATION OF	WASPC CONF; FULL REGISTRATION; CHIEF FLOYD AND DET SGT NATIONS	$ 870.40	apd
381564	12/15/2025	INV902192	DAY WIRELESS SYSTEMS INC	29TH STREET & SKYLINE RESERVOIR ANTENNA INSTALLATION	$ 23,408.79	dwtp
381561	12/15/2025	ReimbNations	NATIONS, JACQUELINE	UNIFORM BOOTS; SGT NATIONS	$ 259.68	apd
381652	12/15/2025	ReimbStorwick12/15/2	STORWICK, RICHARD	STORAGE RENTAL ANTIQUE ENGINE: DECEMBER	$ 190.00	medic
381671	12/16/2025	1853378	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	$ 864.00	finance
381680	12/16/2025	328767	NORTHSTAR CHEMICAL INC.	PLANT CHEMICALS	$ 2,467.58	dwwtp
381649	12/16/2025	INV3111638	COPIERS NORTHWEST, INC	CANON COPIERS CITY WIDE 11/15-12/14/25	$ 176.81	finance
381574	12/16/2025	INV3111639	COPIERS NORTHWEST, INC	APD CANNON COPIES 11/14/25-12/13/25	$ 32.65	apd
381650	12/16/2025	INV3111640	COPIERS NORTHWEST, INC	S/N 4HU11634 LIBRARY 11/14-12/13/25	$ 54.36	finance
381681	12/17/2025	INV3112366	COPIERS NORTHWEST, INC	COURT & ASC COPIES 11/16-12/15/25	$ 522.19	finance
	Total				**$ 841,891.20**	

City Council Agenda Bill

Meeting Date: December 22, 2025 **Agenda Item:** 5.c.

Agenda Item Title: Contract Award: 2026 City of Anacortes Prosecutor Services #26-035-LEG-001

Staff Contact(s): Darcy Swetnam

Approved for Submittal to Council by	**Action Type**
Greg Francioch Darcy Swetnam	Contract Award

Item Summary: City staff seeks City Council consent to award a contract in the amount of $150,000.00 to Julie Walters to provide the 2026 City of Anacortes Prosecutor Services.

Background:

1. History: Juile Walters has been representing the City in municipal court for the past few years. She represents the City in municipal court matters and provides additional support for the police department on an as-needed basis and supports cases in community court.
2. Key Terms:
   - Contract is for a fixed $150,000 per year.
   - The period of performance is from January 1, 2026 through December 31, 2026.
3. Competitive Bidding: This work is considered a personal service and therefore not subject to any competitive bidding requirements.
4. Changes from Last Year: This year's contract is for a flat rate, which includes both monthly prosecution services and police support. The price of this contract reflects the additional time required to respond to community court and increased trial prep time required by the new public defenders. Ms. Walters has been tracking her time and this contract amount has been adjusted to match actual time spent in 2025. This agreement has been negotiated with the City Prosecutor.

Budget Impact:

Consultant	Julie Walters
Contract Amount	$150,000.00
Earmarked Funds	$150,000.00
BARS #	001.250.515.30.41
Budget Amendment Required?	No
Start Date	1/1/2026
End Date	12/31/2026

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 26-035-LEG-001 with Julie Walters in the amount of $150,000 to provide the 2026 City of Anacortes Prosecutor Services.

Alternative Actions: Not award the contract.

Attachments (listed in order presented):
1. 26-035-LEG-001

AGREEMENT #26-035-LEG-001
Between
THE CITY OF ANACORTES
AND
JULIE WALTERS

2026 City of Anacortes Prosecutor Services

THIS AGREEMENT is made and entered into as of ________________, by and between the City of Anacortes, acting by and through its City Attorney, hereinafter referred to as the "City," and Julie Walters hereinafter referred to as the "Prosecutor."

WHEREAS the City has need of legal services for the provision of a competent attorney to effectively prosecute those people charged by the City with misdemeanors in the Anacortes Municipal Court including appeals at all appellate levels; and

WHEREAS the Prosecutor has expertise in this area of practice, and is able to provide advice and representation;

NOW, THEREFORE, it is hereby agreed as follows:

1. Legal Services:
   A. Prosecution Services: The Prosecutor agrees to provide legal services to prosecute persons charged with misdemeanors, contested civil infractions, and represent the City in additional municipal matters including dangerous dog cases filed in the Anacortes Municipal Court using the lawyer's best professional judgment. The Prosecutor will represent the City through all levels of appeals in criminal matters.
   B. Law Enforcement Support Services: The Prosecutor agrees to provide legal services on matters related to criminal justice, including but not limited to providing legal research, training, and assistance to the Anacortes Police Department in criminal matters, including statutory interpretation, enforcement issues, and case decisions.
   C. Professional Standards: Services will be provided in a professional, skilled manner consistent with the standards set forth in the Washington Rules of Professional Conduct, ABA standards for prosecutors, case law, and applicable court rules defining the duties of counsel and special obligations of prosecutors in criminal cases.

2. Service: The Prosecutor will make every effort to expedite such legal matters promptly and efficiently according to the highest legal and ethical standards.

3. Term: Services to be provided pursuant to this agreement will commence on January 1, 2026 and terminate on December 31, 2026; PROVIDED, HOWEVER, that the term of this agreement may be extended upon the mutual agreement of the parties.

   A. The City may terminate its contract with a Prosecutor for convenience on sixty (60) days' notice or on thirty (30) days' notice only for violation of the terms of the contract, violation of the Rules of Professional Conduct (including initiation of disciplinary proceedings by the Washington State Bar Association), or for failure to comply with the City's Standards for Prosecution Services. A termination for cause will be effective immediately only where the nature of the cause for termination presents an immediate threat of harm or liability to the City or a Defendant.

B. The Prosecutor will not terminate its contract with the City unless the Prosecutor is unable to carry out the terms of the contract. If the Prosecutor determines that she is not able to carry out the terms of the contract, she will provide the City with not less than ninety (90) days' written notice so that the City may obtain another Prosecutor.

C. The Prosecutor will have the right to renegotiate or terminate this contract, which termination will be subject to the 90 days' notice provided in Section 3(B) above, in the event that the Anacortes Municipal Court adds an additional docket(s) to the current practice of two dockets per month and/or in the event that the Prosecutor's workload increases materially due directly or indirectly to the implementation of public defender caseload standards, changes in the law and/or court procedures.

4. Fees: The City will pay the Prosecutor as sole compensation for Prosecution Services and Law Enforcement Support Services the sum of $12,500 per month for a total annual amount of $150,000.

5. Services are Personal: The legal services described herein will be provided by Julie Walters. The City has entered into this agreement based upon the skills and qualifications of the attorney named above, who will provide the services described herein.

6. Substitute Counsel: It is the intent that the Prosecutor may contract with Craig Cammock or other attorneys as substitute counsel to provide services when the Prosecutor is precluded from doing so as a result of a conflict of interest, scheduling, or other disability. The Prosecutor's contract with substitute counsel should include all of the terms included in the contract between the City and the Prosecutor, excluding only payment terms. The Prosecutor will compensate substitute counsel out of the Prosecutor's funds. Substitute counsel will be subject to the City's consent as to individuals assigned.

7. Insurance: The Prosecutor will have and maintain a professional liability policy with limits of $1,000,000 per claim and $1,000,000 aggregate, and which will protect the City from liability for counsel's legal malpractice or other negligence.

   The deductible for such insurance policy will not exceed $2,000 if such insurance policy is written so that defense costs are inside the policy limits.

   The insurance policy must be maintained in full force and effect, uninterrupted, and at no expense to the City, throughout the entire term of the contract and three years following the termination of the contract. It is the intent of the City that prior acts coverage not be lost through the term of the agreement with the City, including any additional contract terms. The carrier will be subject to the approval of the City.

8. Management: The City will provide the Prosecutor staff for case-reporting and management. The City will also provide the Prosecutor with office space, telecommunications, and a computer to facilitate prosecution.

9. Billing Procedures: Billings should be submitted on a monthly basis by the 20th day of the month. Each billing statement should set forth for each date services were performed and a brief summary of the services provided including the amount of time spent working in the capacity of Prosecutor.

Payment will be made through the City's ordinary payment process, and will be considered timely if made within 30 days of receipt of a properly completed invoice.

All payments will be subject to adjustment for any amounts, upon audit or otherwise, determined to have been improperly invoiced. In no event will the total of the City's payment pursuant to this Agreement exceed the amount set forth hereinabove.

10. Interaction with City:
A. The City Attorney’s Office will be responsible for managing this contract on behalf of the City.

B. The Prosecutor will keep City well informed of all prosecution activities pursuant to this Agreement. The Prosecutor, at such times and in such form as the City may require, will furnish the City with periodic reports pertaining to the work and services undertaken pursuant to this agreement.

11. Independent Contractor Status: The Prosecutor will at all times perform her duties and responsibilities and carry out all services as an independent contractor.

The Prosecutor, at her sole expense, will obtain and keep in force any and all necessary licenses, permits, and tax certificates. The Prosecutor will maintain a professional liability policy with policy limits as set forth in section 7 to protect the Prosecutor and the City from losses and claims which may arise out of or result from performance of duties related to this Agreement, including Worker's Compensation and professional liability insurance.

The Prosecutor will obtain a business license under the Anacortes Municipal Code.

12. Indemnification: The Prosecutor will indemnify and hold harmless the City, its officials, officers, agents, employees, volunteers, and representatives from, and will process and defend at its sole expense, any and all claims, demands, damages, suits at law or at equity, liabilities, losses, judgments, liens, expenses, and cost arising out of or occasioned by the grossly negligent performance, grossly negligent acts, and/or omissions by the Prosecutor and its employees relative to any activity and/or services covered hereunder. In the event of recovery due to the aforementioned circumstances, the Prosecutor will pay any judgment or lien arising therefrom, including any and all costs as part thereof.

The City hereby will defend, indemnify, and hold the Prosecutor harmless from any and all claims, demands, damages, lawsuits, liabilities, and losses, arising out of the good faith prosecution of defendants, except to the extent that such claims arise out of intentional, malicious or grossly negligent acts of Prosecutor. It is the intent of the parties that this clause will extend to the indemnification of claims brought under 42 U.S.C. 1983.

13. Non-discrimination: The Prosecutor agrees to take all necessary and affirmative steps to ensure compliance with all federal, state and City laws and policies regarding non-discrimination and equal employment opportunities. The Prosecutor will not discriminate in any employment action or in the representation of any client because of race, creed, color, national origin, marital status, sex, age, or the presence of any sensory, mental or physical handicap.

In the event of non-compliance by the Prosecutor with any of the non-discrimination provisions of this agreement, the City will have the right, at its option, to cancel the agreement in whole or in part by written notice. If the agreement is canceled after partial performance, the City will be obligated to pay only for that portion of the total work authorized under this agreement that is satisfactorily completed.

14. Conflict of Interest: In addition to Rule of Professional Conduct 1.7, the Prosecutor will comply with all federal and state conflict of interest laws, statutes and regulations as they will apply to all parties and beneficiaries under this agreement.

15. Complete Agreement: This agreement contains the complete and integrated understanding and agreement between the parties and supersedes any understanding, agreement or negotiation whether oral or written not set forth herein.

16. Modification of Agreement: This agreement may be modified by a writing explicitly identified as a modification or amendment of this agreement that is signed by authorized representatives of the City and the Prosecutor.

17. Notices: All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given and received (a) when personally delivered, or delivered by same-day courier; or (b) on the third business day after mailing by registered or certified mail, postage prepaid, return receipt requested; or (c) upon delivery when sent by prepaid overnight express delivery service (e.g., FedEx, UPS); or (d) when sent by email and upon the receipt by the sending party of written confirmation by the receiving party; provided, however, that an automated email confirmation of delivery or read receipt shall not constitute such confirmation. Notices shall be sent to the following addresses:

CITY:
City of Anacortes
City Attorney
904 6th Street
PO Box 547
Anacortes, WA 98221
contracts@anacorteswa.gov

PROSECUTOR:
Julie Walters
1010 34th Street, Suite D
Anacortes, WA 98221
juliew@anacorteswa.gov

18. Venue. It is agreed that venue for any lawsuit arising out of this agreement will be Skagit County.

IN WITNESS WHEREOF the parties hereto have executed this agreement as of the day and year first written above.

CITY OF ANACORTES

By ___________________________

PROSECUTOR

By ___________________________
Julie Walters

Approved as to Form:

____
Darcy James Swetnam, WSBA 40530
City Attorney

Attest:

____
Steven D. Hoglund, Finance Director