- *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

January 26, 2026
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Recognition of Emily Schuh's Service to the City of Anacortes (Announcement)
   b. Finance Committee (Report)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of January 20, 2026 (Action)
   b. Approval of claims in the amount of $1,340,527.27 (Action)
6. **Other Business**
   a. * 2025 Year-End Finance Update (Presentation)
   b. * Ordinance 5016: 2025 Year-End Budget Amendment (Discussion/Possible Action)
   c. Contract Award: Verizon Frontline Communication System #26-036-ITS-002 (Discussion/Action)
   d. * Grand View Cemetery Fees (Discussion)
7. **Adjournment**

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 - January 20, 2026

Call to Order
Mayor Ryan Walters called to order the January 20, 2026, Anacortes City Council meeting at 6:00 p.m. Councilmembers Luke Currier, Anthony Young, Christine Cleland-McGrath, and Bruce McDougall were present. Councilmembers Carolyn Moulton and TJ Fantini were absent.

Mayor Walters pointed out a quorum existed and the meeting would proceed.

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

Mr. Young moved without objection to excuse the absence of Mr. Fantini.

Ms. Cleland-McGrath moved without objection to excuse the absence of Ms. Moulton.

Announcements and Committee Reports

Re-appointments to Historic Preservation Board by City Council
Museum Director Bret Lunsford introduced the two eligible board members, Virginia Heiner and Ralph Walter, whose terms expired at the end of 2025 but are agreeable to re-appointment to continue serving on the board. He added that with these two appointments the board would still have one vacant position with the recent departure of Carolyn Suryan, for which applicants are being sought.

Mr. Currier moved, seconded by Mr. Young, to approve the re-appointments of Virginia Heiner and Ralph Walter to the Historic Preservation Board. The motion carried unanimously by voice vote.

Information Technology and ACCESS Anacortes Fiber Internet Committee
Mr. McDougall provided an update on the Fiber - IT committee, which did not meet but received a written update from Administrative Services Director Emily Schuh. Fiber topics included the current number of fiber customers (2,950), the take rate of each area of the city currently covered by the city fiber network, and the imminent departure of Ms. Schuh and the return of Jim Lemberg to serve as Fiber Manager. Information Technology topics included that Information Systems and Technology Manager Jose Cervantes would continue to lead the department and that the portion of the administrative, fiber and information technology budgets that funded Ms. Schuh's position would be conserved as an additional savings for the city.

Mayor's Announcements
Mayor Walters announced the Downtown Streetscapes Open House to be held at city hall at 5:30 pm on Wednesday, January 21st in the City Hall Council Chambers to discuss the future of downtown.
He also announced the city was awarded a grant of $1 million from the Washington State Department of Commerce that will be used towards the refurbishment of the Olson building to convert the building into additional affordable housing units. He added that the project is being undertaken in conjunction with the Anacortes Housing Authority with additional resources provided by the affordable housing sales tax that was approved by the voters in 2020, and that the Olson Building project would effectively double the number of units provided by the tax revenue.

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

Consent Agenda

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

a. Minutes of January 12, 2026

b. Approval of claims in the amount of $1,592,493.48

The following vouchers/checks were approved for payment:

EFT numbers: 114618 through 114674, total $1,264.854.45

Check numbers: 114675 through 114696, total $255,144.60

Wire transfer numbers: 382463 through 383159, total $72,494.43

c. Contract Award: Skagit River Deep Anode Well Groundbed Installation #26-046-WTR-001

Other Business

Ordinance 5019: Adopting New AMC Chapter 2.48 Regarding the Community Forest Lands Advisory Board

Mayor Walters provided general background information on city boards and commissions and introduced Ordinance 5019 to codify the Anacortes Community Forest Lands (ACFL) Advisory Board. Parks and Recreation Director Jonn Lunsford gave more specific information regarding the proposed make-up of the board, including that the board position reserved for a Planning Commissioner would be reallocated to any resident of the city. He added that city residency would be an eligibility requirement for four of the five positions with the fifth position available to a non-city resident, and that the ordinance would reduce the term length from 5 to 4 years and delete the board responsibility of managing timber sales.

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

Mark Nihart of Anacortes spoke in support of the ACFL advisory board and the proposed ordinance to codify it, and recommended the council continue to seek other qualified people to include on the board. He suggested there are many people in the community with a lot of knowledge of the flora and fauna of the local woods, as well as other professional experience that could be tapped for the benefit of the ACFL.

Christine Cleland-McGrath moved, seconded by Anthony Young, to adopt Ordinance 5019 creating AMC Chapter 2.48 Regarding the Community Forest Lands Advisory Board.

Vote: Ayes - Anthony Young, Christine Cleland-McGrath, Bruce McDougall, Luke Currier. Nays - None. Abstentions - None. Result: Passed

Ordinance 5015: Amending AMC Chapter 2.42 Regarding the Planning Commission

Planning, Community, and Economic Development Director John Coleman introduced the ordinance, explaining that it would clarify elements of the code related to the Planning Commission. He mentioned that the ordinance would change commissioners' terms from 6 years to 4 years and would establish a staggered schedule of no more than 2 commissioner terms ending in the same year, and that the requirement to meet every month was removed, thus giving the commission more flexibility over scheduled meetings.

Discussion topics included:

- Staggered term logic.
- Meeting schedule.
- Providing the public with opportunities to be involved in planning matters.

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

Bruce McDougall moved, seconded by Christine Cleland-McGrath, to adopt Ordinance 5015 amending AMC Chapter 2.42 Regarding the Planning Commission.
Vote: Ayes - Anthony Young, Christine Cleland-McGrath, Bruce McDougall, Luke Currier. Nays - None. Abstentions - None. Result: Passed

Ordinance 5018: Amending AMC Chapter 2.08 Regarding Appointive Officers of the City & Ordinance 5017: Amending Anacortes Municipal Code Section 1.30.080 Regarding Fiber Contracts

Mayor Walters announced that the following two proposed ordinances amend the code to adapt to the departure of the Administrative Services Director, which will not be filled and account for financial savings for the city.

Finance Director Steve Hoglund introduced the ordinance as a housekeeping measure that would eliminate the Administrative Services Director position from the Appointive Officer list in Exhibit A, under Anacortes Municipal Code section 2.08.020.A.1. and would allow a person to hold the City Engineer and Public Works positions at the same time under 2.08.020.E.

Regarding proposed Ordinance 5017, Mr. Hoglund specified that the AMC 1.30.080 would be amended to name the Fiber Manager as the approver of business and residential fiber contracts.

Discussion topics included:

- Achieving efficiencies in a challenging fiscal environment.

Mayor Walters invited members of the audience to comment on both ordinances. No one present wished to address the Council.

Anthony Young moved, seconded by Bruce McDougall, to adopt Ordinance 5018 amending AMC Chapter 2.08 Regarding Appointive Officers of the City.
Vote: Ayes - Anthony Young, Christine Cleland-McGrath, Bruce McDougall, Luke Currier. Nays - None. Abstentions - None. Result: Passed

Luke Currier moved, seconded by Anthony Young, to adopt Ordinance 5017 amending AMC Section 1.30.080 Regarding Fiber Contracts.
Vote: Ayes - Anthony Young, Christine Cleland-McGrath, Bruce McDougall, Luke Currier. Nays - None. Abstentions - None. Result: Passed

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

At approximately 6:26pm Mayor Walters 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 30 minutes and no action was taken.

Adjournment

At approximately 6:56 pm, after the council returned from closed session, Mayor Walters adjourned the meeting.

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 January 26, 2026 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
379752	11/10/2025	276590851	SURETY PEST CONTROL	PEST CONTROL ACCT # 34798464 A AVE BOOSTER 2205 37TH ST	$ 64.19	dwtp
383286	11/12/2025	1445	OSBORN CONSULTING, INC	PROFESSIONAL PLAN REVIEW CONSULTANT SERVICES - THROUGH 9/26/25	$ 5,602.63	pw1
381872	11/16/2025	92009940	INGRAM LIBRARY SERVICES, LLC	INGRAM CHILDRENS BOOKS	$ 2,038.26	libcc
383315	11/25/2025	341997	VELOCITYEHS	ONLINE SAFETY DATA SHEETS - 1/24/26-1/23/27	$ 4,039.03	hr
382271	12/1/2025	4912690S185	LEMAY MOBILE SHREDDING	APD AND COURT ON-SITE SHREDDING	$ 79.90	apd
382399	12/1/2025	T90845	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 102.79	wwtpcc
381520	12/4/2025	S0717075	INSTRUMART LLC	MAINTENANCE SUPPLIES	$ 334.02	wwtpcc
381183	12/5/2025	277966356	SURETY PEST CONTROL	PEST CONTROL ACCT# 34798464 A AVE BOOSTER 2205 37TH ST	$ 64.19	dwtp
381140	12/5/2025	277967056	SURETY PEST CONTROL	OPS PEST CONTROL	$ 126.21	dshop
381641	12/8/2025	112-9679994-6054663	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 902.15	wwtpcc
381620	12/9/2025	113-8238226-1369047	AMAZON.COM SERVICES, INC	SAFETY GEAR - HW	$ 163.19	wwtpcc
382350	12/9/2025	1132305198	FERRELLGAS, LP	PROPANE FOR 2700 29TH ST	$ 1,751.66	wdist
381512	12/9/2025	1619399	BIG STATE INDUSTRIAL SUPPLY	SAFETY SUPPLIES	$ 165.28	wwtpcc
381131	12/9/2025	277966884	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 79.42	finance
381464	12/9/2025	29539477	ZORO TOOLS, INC	SMALL TOOLS	$ 222.43	wwtpcc
381444	12/9/2025	5429139	FISHER SCIENTIFIC COMPANY, LLC	OPERATING EQUIPMENT - COMBO REFRIGERATOR	$ 2,231.49	wwtpcc
381459	12/9/2025	598499757-01	BEST WESTERN	LODGING FOR EVIDENCE DRUG DESTRUCTION; PRUIETT AND LINDQUIST	$ 149.61	apdcc
381452	12/9/2025	98504858	FIDALGO PARKS & RECREATION	RESCUE SWIM TIME - NOVEMBER	$ 99.00	afdcc
381443	12/9/2025	C10036500	NOREGON SYSTEMS, INC.	2026 LICENSE RENEWAL 12/5/25-12/5/2026 FOR VEH #6001	$ 1,848.52	shopcc
381450	12/9/2025	U2516050097	ICONIX WATERWORKS INC	SUPPLIES FOR WATER MAINTENANCE	$ 43.59	wdistcc
381468	12/9/2025	US2516049998	ICONIX WATERWORKS INC	SOCKET FLANGE FOR HYDRO PUMP 5	$ 100.22	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381465	12/9/2025	WN42978038	HOME DEPOT	SMALL TOOLS	$ 972.67	wwtpcc
381454	12/10/2025	00206716	MALVERN PANALYTICAL, INC.	PERISTALTIC PUMP ASSY + ZETA POTENTIAL TRANSFER STANDARD PACK	$ 2,004.21	wtpcc
381462	12/10/2025	00356	CORE SURVIVAL	SWAT GEAR; HELMET MOUNTED LIGHT	$ 244.99	apdcc
381461	12/10/2025	0U51VGKN0	AVON PROTECTION	SWAT GEAR; GAS MASK, RESPIRATOR AND FILTER	$ 815.80	apdcc
381467	12/10/2025	111-1285136-2154607	AMAZON.COM SERVICES, INC	UNBREAKABLE 3-PACK SCREEN PROTECTORS	$ 19.63	infosyscc
381453	12/10/2025	112-3241196-7945857	AMAZON.COM SERVICES, INC	SENIOR CENTER OFFICE SUPPLIES	$ 14.98	parkscc1
381457	12/10/2025	163573	US BANK	CART WITH DRAWERS FOR TEEN AREA	$ 883.31	libcc
381445	12/10/2025	268609	BIRCH EQUIPMENT CO., INC	REC EVENT-WONDERLAND WALK	$ 642.42	pkreccc
381455	12/10/2025	3986-422921	O'REILLY AUTO PARTS	PART FOR VEHICLE #1010	$ 28.96	shopcc
381448	12/10/2025	6001037324	DEWAARD & BODE, INC	APD STAFF REFRIGERATOR	$ 760.52	apdcc
381617	12/10/2025	67669238	MIDWAYUSA	SWAT GEAR; BALLISTIC HELMET AND SAFETY GLASSES	$ 2,192.99	apdcc
381446	12/10/2025	75700210206081	CHEF'S STORE	REC EVENT SUPPLIES-WONDERLAND WALK	$ 89.35	pkreccc
381508	12/10/2025	8561 61 52680	HOME DEPOT	REC EVENT-WONDERLAND WALK	$ 150.33	pkreccc
381447	12/10/2025	PSI00462884	WOOD'S LOGGING SUPPLY	PART FOR EQUIP #13956	$ 24.04	shopcc
381451	12/10/2025	T85585	SEBO'S DO-IT CENTER	SUPPLIES FOR SEWER DEPT	$ 30.91	shopcc
381460	12/10/2025	VYNU4YVTIV	HIGH SPEED GEAR	SWAT GEAR; POUCH AND BELT	$ 306.40	apdcc
381524	12/11/2025	007P3599	HARRINGTON INDUSTRIAL	PARTS FOR HYPO STORAGE REPAIR	$ 315.24	wtpcc
381506	12/11/2025	03-13969-88228	EBAY	XGS-PON 16 PORT CARD FOR FIBER DEPARTMENT	$ 7,561.60	infosyscc
381458	12/11/2025	113-5037962-0648257	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 13.43	libcc
381449	12/11/2025	114-8662495-9929845	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 28.26	libcc
381456	12/11/2025	114-9660581-3651447	AMAZON.COM SERVICES, INC	SAMSUNG 75" COMMERCIAL DISPLAY	$ 1,768.01	infosyscc
383203	12/11/2025	13767	MACKAY SPOSITO	BEN ROOT SKATE PARK RESTROOM/PARKING LOT PROJECT: DESIGN - THROUGH 11/29/25	$ 13,567.00	parks1
381511	12/11/2025	1388055	FRONTIER BUILDING SUPPLY	SUPPLIES FOR SEWER DEPT	$ 105.99	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381522	12/11/2025	1Z85TY6V0315789820	UNITED PARCEL SERVICE, INC	SHIPPING FOR PPE REPAIR	$ 15.07	afdcc
381523	12/11/2025	1Z85U3ET0305853027	UNITED PARCEL SERVICE, INC	SHIPPING FOR PPE REPAIR	$ 17.31	afdcc
381513	12/11/2025	200139001	FBI-LEEDA INC	TRAINING; EXECUTIVE LEADERSHIP INSTITUTE; CORP WILSON	$ 795.00	apdcc
381518	12/11/2025	2220580	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 100.60	libcc
381416	12/11/2025	277967868	SURETY PEST CONTROL	PEST CONTROL APD/COURT	$ 149.06	finance
381517	12/11/2025	5428	WALGREENS	WA PARK STAFF SUPPLIES	$ 24.97	parkscc1
381505	12/11/2025	56741061	ATLAS PHONES.COM	VOIP PHONES	$ 1,156.50	infosyscc
381558	12/11/2025	6560684729	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
381624	12/11/2025	8255 9094 8736 4397	DISH NETWORK CORP	29-3 DECEMBER SERVICES	$ 122.91	afdcc
381623	12/11/2025	8561 02 21796	HOME DEPOT	WATER DIST IT SUPPLIES	$ 306.02	wtpcc
381515	12/11/2025	F14302/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 9.72	pwfaccc
381519	12/11/2025	SO2217931	MES SERVICE COMPANY LLC	SWAT GEAR; UNIFORM SHIRT	$ 184.96	apdcc
381514	12/11/2025	SO24844943.001	KELLER SUPPLY COMPANY	HSPS CLEANOUT SUPPLIES	$ 429.43	wtpcc
381516	12/11/2025	T85825	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 24.25	pwfaccc
381521	12/11/2025	WB8271384343	ZORO TOOLS, INC	SMALL TOOLS	$ 593.37	wwtpcc
381463	12/11/2025	ZHIN7UGXQ	HIGH SPEED GEAR	SWAT GEAR	$ 143.50	apdcc
381622	12/12/2025	0042081284-00	CENTRAL WELDING SUPPLY CO, INC	MAINTENANCE SUPPLIES	$ 40.27	wwtpcc
381644	12/12/2025	007P3619	HARRINGTON INDUSTRIAL	PARTS FOR HYPO STORAGE REPAIR	$ 224.48	wtpcc
381645	12/12/2025	007P3620	HARRINGTON INDUSTRIAL	VARIOUS PIPE FITTINGS FOR THE SODIUM HYPO STORAGE TANK REPAIR	$ 573.62	wtpcc
381626	12/12/2025	033410501	GALLS, LLC.	UNIFORM EMBLEMS AND APPLICATION	$ 20.20	apdcc
381621	12/12/2025	100015	GERE-A-DELI	GERE A DELI	$ 2,337.54	execc
381525	12/12/2025	1023288854	PET PLACE MARKET	K9 ZEKE SUPPLIES; SHAMPOO	$ 15.22	apdcc
381639	12/12/2025	10375-62	BAYSHORE OFFICE PRODUCTS INC	OFFICE FURNITURE	$ 5,877.11	wwtpcc
381643	12/12/2025	111-5067330-9122668	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 85.72	wwtpcc
381880	12/12/2025	112-8089455-3757808	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 23.27	wwtpcc
381612	12/12/2025	113-3616573-5950611	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 108.62	shopcc
381635	12/12/2025	18UNXW8DG4DJ	GAYLORD BROTHERS INC	SUPPLIES	$ 995.28	museumcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381507	12/12/2025	25-120825	MICROSOFT CORPORATION	4 YEAR EXTENDED WARRANTY FOR SURFACE LAPTOP	$ 162.12	infosyscc
381642	12/12/2025	2501099	T-SHIRTS BY DESIGN	UNIFORM JACKET: SG	$ 281.73	afdcc
381647	12/12/2025	374177	NAPA	OPERATING SUPPLIES	$ 173.23	wwtpcc
381625	12/12/2025	6560684730	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 81.38	shopcc
381510	12/12/2025	CX3LWFQY7	KUIU	SWAT GEAR; JACKET	$ 281.80	apdcc
381632	12/12/2025	F14599/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 71.43	parkscc1
381634	12/12/2025	LPCP2T7Z0	VERTX	SWAT GEAR; GLOVES AND PANT	$ 455.83	apdcc
381509	12/12/2025	SLNUS97433759	SALOMON	SWAT GEAR; UNIFORM BOOTS	$ 217.60	apdcc
381630	12/12/2025	WR519188	FERGUSON ENTERPRISES, INC	SMALL TOOLS	$ 415.06	wtpcc
381633	12/12/2025	YUYNEA1Z0	VERTX	SWAT GEAR; JACKET	$ 332.92	apdcc
381637	12/13/2025	111-3138038-4353823	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 40.22	libcc
381638	12/13/2025	111-3138038-4353823	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 20.23	libcc
381616	12/13/2025	111-5983889-5895462	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 59.18	wwtpcc
381631	12/13/2025	111-8326684-1456244	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 568.29	libcc
381636	12/13/2025	112-7509306-5045008	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 164.11	pwfaccc
381619	12/13/2025	112-9934149-3485839	AMAZON.COM SERVICES, INC	PLASTIC SLIPS FOR PARKING	$ 59.82	apdcc
381627	12/13/2025	15079403	LIFE TECHNOLOGIES CORPORATION	PROCESS ANALYZERS	$ 2,072.14	wtpcc
381640	12/13/2025	201767957	ULINE, INC.	OPERATING SUPPLIES	$ 5,803.83	wwtpcc
381646	12/13/2025	77233	PETSTOP	K9 ZEKE FOOD	$ 76.29	apdcc
381618	12/13/2025	CTUXRAJ0M	SAFARILAND, LLC	SWAG GEAR; HEADSET	$ 1,666.82	apdcc
381629	12/14/2025	111-9471195-3741829	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 13.02	wtpcc
381614	12/14/2025	1248733954	COSTCO WHOLESALE CORPORATION	FACILITY SUPPLIES	$ 121.80	afdcc
381707	12/15/2025	010052	SWINOMISH MARKET CASINO	FUEL FOR #90013	$ 32.56	shopcc
381715	12/15/2025	111-0384464-8872219	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 13.24	libcc
381722	12/15/2025	111-1048261-3417047	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 70.38	wwtpcc
381718	12/15/2025	111-4369347-8485825	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 21.31	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
381716	12/15/2025	111-5216771-5467446	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 47.05	libcc
381717	12/15/2025	111-7450088-2171451	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 43.43	libcc
382341	12/15/2025	112-0104657-3463424	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 30.70	wwtpcc
381714	12/15/2025	112-0397258-1785805	AMAZON.COM SERVICES, INC	WORK UNIFORM	$ 138.38	wdistcc
381882	12/15/2025	112-8767260-9260212	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 145.50	wwtpcc
382831	12/15/2025	1132364550	FERRELLGAS, LP	WA PARK PROPANE	$ 132.03	parks1
381628	12/15/2025	114-2813422-3164204	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 325.79	wtpcc
381712	12/15/2025	13455	WASHINGTON ASSOCIATION OF	ANNUAL MEMBERSHIP; PUBLIC RECORDS OFC INGRAM	$ 25.00	apdcc
381777	12/15/2025	24101	WASHINGTON ASSOCIATION OF	BLDG DEPT MEMBERSHIP ORGANIZATIONS-WABO	$ 109.00	bldgcc
381676	12/15/2025	277967515	SURETY PEST CONTROL	PEST CONTROL ACCT # 34803358 CASTILLEJA BLUFF PUMPHOUSE 3802 MARINE HEIGHTS WAY	$ 65.28	dwtp
381675	12/15/2025	277967516	SURETY PEST CONTROL	PEST CONTROL ACCT # 34803359 ROCKRIDGE PUMPHOUSE 2102 PENNSYLVANIA AVE	$ 65.28	dwtp
381713	12/15/2025	3986-423795	O'REILLY AUTO PARTS	PART FOR SHOP STOCK	$ 58.35	shopcc
381783	12/15/2025	6560686251	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 41.91	wwtpcc
381706	12/15/2025	86741081	ATLAS PHONES.COM	VOIP PHONES	$ 1,021.64	infosyscc
381709	12/15/2025	A62212/44	COASTAL FARM &	WORK UNIFORM	$ 265.47	wdistcc
381710	12/15/2025	A62213/44	COASTAL FARM &	WORK UNIFORM	$ 130.54	wdistcc
381711	12/15/2025	A62214/44	COASTAL FARM &	WORK UNIFORM	$ 69.62	wdistcc
381856	12/16/2025	060226	THE STORE	REC EVENT SUPPLIES	$ 25.75	pkreccc
381778	12/16/2025	102132623	INTERNATIONAL CODE COUNCIL,INC	BLDG DEPT MEMBERSHIP ORGANIZATIONS-INT'L CODE COUNCIL INC	$ 170.00	bldgcc
381867	12/16/2025	1075191	BAYSHORE OFFICE PRODUCTS INC	PLANNING OFFICE SUPPLIES	$ 53.55	plancc
381866	12/16/2025	1075224	BAYSHORE OFFICE PRODUCTS INC	PLANNING DEPT SUPPLIES BAYSHORE OFFICE PRODUCTS	$ 603.19	plancc
381719	12/16/2025	111-1101257-7321023	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 4.34	shopcc
381775	12/16/2025	111-5767011-8977054	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 25.96	libcc

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381774	12/16/2025	111-9353082-4380259	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 15.72	libcc
381773	12/16/2025	111-9429148-0225811	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 30.19	libcc
381721	12/16/2025	112-2329037-9488228	AMAZON.COM SERVICES, INC	CHARGE CORDS (B29), BATTERIES	$ 75.49	afdcc
381723	12/16/2025	112-7206426-8709850	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 191.87	wwtpcc
381762	12/16/2025	113-7252376-8053021	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES FOR SENIOR CENTER	$ 16.39	parkscc1
381761	12/16/2025	113-7833171-5921022	AMAZON.COM SERVICES, INC	OFFICE FURNITURE	$ 4,599.50	wwtpcc
381708	12/16/2025	113-9343495-7755434	AMAZON.COM SERVICES, INC	PARKS OFFICE SUPPLIES	$ 26.92	parkscc1
381781	12/16/2025	192840	WATERMARK BOOK COMPANY	PLANNING OFFICE SUPPLIES WATERMARK BOOK COMPANY	$ 17.40	plancc
381861	12/16/2025	198699	FRONTIER FORD	SERVICE FOR VEHICLE #163	$ 224.51	shopcc
381658	12/16/2025	277966842	SURETY PEST CONTROL	LIBRARY PEST CONTROL 12/16/2025	$ 122.94	publib
381770	12/16/2025	3986-424000	O'REILLY AUTO PARTS	PARTS FOR SHOP STOCK	$ 213.22	shopcc
381768	12/16/2025	3986-424069	O'REILLY AUTO PARTS	PARTS FOR EQUIP #406	$ 93.66	shopcc
381767	12/16/2025	3986-424081	O'REILLY AUTO PARTS	PART FOR VEHICLE #172	$ 33.49	shopcc
381769	12/16/2025	3986-424105	O'REILLY AUTO PARTS	SUPPLIES FOR EQUIP #406	$ 93.66	shopcc
381851	12/16/2025	45650424	ULINE, INC.	OFFICE FURNITURE	$ 4,365.97	wwtpcc
381765	12/16/2025	46	STRAWBERRY BAY COFFEE	REC EVENT SUPPLIES	$ 20.00	pkreccc
381763	12/16/2025	500641864	ASCAP	REC EVENT MUSIC LICENSE	$ 489.64	parkscc1
381764	12/16/2025	5mP5	GERE-A-DELI	REC EVENT SUPPLIES	$ 30.00	pkreccc
381766	12/16/2025	8408	US BANK	PLANNING DEPT OFFICE SUPPLIES	$ 238.28	plancc
381779	12/16/2025	CS39181	JIT TRUCK PARTS, LLC	PART FOR VEHICLE #517	$ 69.76	shopcc
381776	12/16/2025	F16929/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 29.34	pwfaccc
383429	12/16/2025	PS-INV114539	WHITNEY EQUIPMENT CO INC	WWTP PUMP STATION 13 REPLACEMENT PUMP PURCHASE	$ 146,000.89	dwwtp
381772	12/16/2025	US4126466	UBIQUITI INC	UNIFI VIEWPORT	$ 464.20	infosyscc
381771	12/16/2025	US4126480	UBIQUITI INC	UNIFI CLOUD GATEWAY ULTRA	$ 140.36	infosyscc
382331	12/17/2025	111-8502828-6405847	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - HR	$ 143.75	hrcc
381859	12/17/2025	113-0305643-8874612	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 108.79	wwtpcc
381878	12/17/2025	113-0654483-6561865	AMAZON.COM SERVICES, INC	PLANNING DEPT OFFICE SUPPLIES	$ 24.27	plancc

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381850	12/17/2025	113-3486615-7061801	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 37.86	shopcc
381962	12/17/2025	113-6074616-2635413	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 114.22	wwtpcc
381855	12/17/2025	113-7252376-8053021b	AMAZON.COM SERVICES, INC	SENIOR CENTER OFFICE SUPPLIES	$ 90.10	parkscc1
381852	12/17/2025	114-0683919-4172255	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 94.65	shopcc
381875	12/17/2025	1389693	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 39.28	parkscc1
381968	12/17/2025	16203172	PACIFIC POWER BATTERIES	CORE CHARGE FOR SLA BATT	$ 16.12	wtpcc
381865	12/17/2025	251217154030	HARBOR FREIGHT TOOLS	SMALL TOOLS	$ 104.43	wtpcc
381808	12/17/2025	277967517	SURETY PEST CONTROL	PEST CONTROL ACCT # 34803360 POINT PUMPHOUSE 4155 SAN JUAN BLVD	$ 64.07	dwtp
381863	12/17/2025	2992021	ANACORTES AMERICAN	SUBSCRIPTION FOR ANACORTES AMERICAN	$ 95.75	apdcc
381864	12/17/2025	2992021-B	SKAGIT VALLEY HERALD	SKAGIT VALLEY HERALD SUBSCRIPTION	$ 358.20	apdcc
381881	12/17/2025	397573	NATIONAL FIRE PROTECTION	NFPA MEMBERSHIP DUES	$ 225.00	afdcc
381869	12/17/2025	3986-424151	O'REILLY AUTO PARTS	PART FOR VEHICLE #040	$ 5.82	shopcc
381870	12/17/2025	3986-424185	O'REILLY AUTO PARTS	PART FOR VEHICLE #034	$ 38.73	shopcc
381868	12/17/2025	3986-424293	O'REILLY AUTO PARTS	PART FOR EQUIP #6992	$ 5.14	shopcc
381957	12/17/2025	59351178851	SAFEWAY INC	REC EVENT SUPPLIES	$ 46.87	pkreccc
381973	12/17/2025	653230456410	SAFEWAY INC	REFRESHMENTS FOR PUBLIC WORKS ALL-HANDS MEETING 2025	$ 98.52	pwfaccc
381871	12/17/2025	92804844	INGRAM LIBRARY SERVICES, LLC	INGRAM ADULT BOOKS	$ 4,735.69	libcc
381874	12/17/2025	EC2546582	NORTH AMERICAN RESCUE	SWAT GEAR; MED KIT	$ 162.56	apdcc
381873	12/17/2025	F17083/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 48.01	pwfaccc
381879	12/17/2025	G64364	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 7.03	parkscc1
381858	12/17/2025	INV157	RAMPART USA CORP	SWAT GEAR	$ 460.00	apdcc
381780	12/17/2025	KE-4CBFE90A12162509	US BANK	TRAINING / EDUCATION	$ 51.36	pwfaccc
381876	12/17/2025	PWAL2025	CHIPOTLE	PUBLIC WORKS ALL-HANDS LUNCH	$ 879.65	pwfaccc
381862	12/17/2025	S06528	AARDVARK TACTICAL	SWAT GEAR; BALLISTIC GEAR	$ 5,352.96	apdcc
381848	12/17/2025	T87162	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 15.72	parkscc1
381857	12/17/2025	T87213	SEBO'S DO-IT CENTER	REC DEPT SUPPLIES	$ 19.77	pkreccc

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381849	12/17/2025	T87263	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 53.30	parkscc1
382125	12/18/2025	002000001	VILLAGE PIZZA	VILLAGE PIZZA - ANACORTES-TRAINING MEETING	$ 100.98	plancc
381966	12/18/2025	0042086637-00	CENTRAL WELDING SUPPLY CO, INC	MAINTENANCE SUPPLIES	$ 506.89	wwtpcc
381877	12/18/2025	043028	US BANK	CHILDRENS BOOKS	$ 25.85	libcc
382081	12/18/2025	060885	LOU'S GLOVES, INC	SAFETY SUPPLIES	$ 546.00	wwtpcc
381978	12/18/2025	111-2898459-2570623	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 31.12	libcc
382083	12/18/2025	111-6443877-6825825	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 642.54	wwtpcc
381976	12/18/2025	111-6870322-9279450	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 46.34	libcc
381980	12/18/2025	112-5421180-0124222	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 105.38	wwtpcc
381959	12/18/2025	113-0930614-2609859	AMAZON.COM SERVICES, INC	LAPTOP CHARGERS	$ 118.85	apdcc
382091	12/18/2025	113-2223001-5425069	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 163.19	wwtpcc
381956	12/18/2025	113-3820128-6521803	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 108.79	wwtpcc
381954	12/18/2025	113-5392189-2463465	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 21.75	shopcc
381958	12/18/2025	113-7401437-1381042	AMAZON.COM SERVICES, INC	EVIDENCE BOOTS AND COVERALLS	$ 95.73	apdcc
381977	12/18/2025	113-7597875-2760240	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 17.44	libcc
382090	12/18/2025	113-8057995-7525043	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 503.65	wwtpcc
382105	12/18/2025	16203203	PACIFIC POWER BATTERIES	6/12 VOLT 10 AMP AGM/LIT	$ 173.21	wtpcc
381965	12/18/2025	16580136	PAPE MACHINERY INC.	PARTS FOR EQUIP #410	$ 355.17	shopcc
382086	12/18/2025	277967181	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 137.09	parkscc1
382087	12/18/2025	277967470	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 81.60	parkscc1
382085	12/18/2025	277967713	SURETY PEST CONTROL	DEPOT PEST CONTROL	$ 133.82	parkscc1
381961	12/18/2025	29911	FIREHOSESUPPLY.COM	OPERATING SUPPLIES	$ 2,944.35	wwtpcc
382082	46009	3270894	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 99.69	wwtpcc
381969	12/18/2025	3986-424473	O'REILLY AUTO PARTS	PART FOR EQUIP #410	$ 5.79	shopcc
382110	12/18/2025	452412120-001	OFFICE DEPOT, INC.	OFFICE SUPPLIES: COPY PAPER	$ 790.91	libcc
381955	12/18/2025	6001037387	DEWAARD & BODE, INC	OPERATING SUPPLIES	$ 1,413.05	wwtpcc
381896	12/18/2025	6560688454	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd

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382098	12/18/2025	8561 62 57893	HOME DEPOT	SUPPLIES FOR SOLID WASTE	$ 142.66	shopcc
381967	12/18/2025	9749022589	GRAINGER	SUPPLIES FOR WATER DEPT	$ 66.98	wdistcc
381971	12/18/2025	AD852098631	ADIDAS AMERICA INC	UNIFORM BOOTS; LEETZ	$ 65.28	apdcc
382084	12/18/2025	BUR-20069907	FARMERS EQUIPMENT COMPANY	PART FOR EQUIP #406	$ 2.32	shopcc
381972	12/18/2025	CS39271	JIT TRUCK PARTS, LLC	PARTS FOR VEHICLE #517	$ 18.56	shopcc
381854	12/18/2025	E05009BKF	MICROSOFT CORPORATION	AZURE: DEVELOPER SUPPORT 12/16-1/15/26	$ 31.56	infosyscc
381853	12/18/2025	E0500Y9DGW	MICROSOFT CORPORATION	AZURE: PAY AS YOU GO 11/16-12/15/25	$ 25.11	infosyscc
381964	12/18/2025	G64597	SEBO'S DO-IT CENTER	CEMETERY MAINTENANCE SUPPLIES	$ 15.73	parkscc1
381960	12/18/2025	S06611	AARDVARK TACTICAL	K9 ZEKE BALLISTIC VEST	$ 4,041.92	apdcc
381963	12/18/2025	T87392	SEBO'S DO-IT CENTER	CEMETERY MAINTENANCE SUPPLIES	$ 7.43	parkscc1
381970	12/18/2025	T87488	SEBO'S DO-IT CENTER	CEMETERY MAINTENANCE SUPPLIES	$ 33.25	parkscc1
382129	12/18/2025	U2516051215	ICONIX WATERWORKS INC	HYDROCYCLONE REPAIR PARTS	$ 142.62	wtpcc
382092	12/18/2025	WH18723762	HOME DEPOT	SMALL TOOLS	$ 693.06	wwtpcc
382100	12/18/2025	WN43937351	HOME DEPOT	SMALL TOOLS	$ 598.40	wwtpcc
382104	12/19/2025	033487791	GALLS, LLC.	UNIFORM VEST; NEW HIRE KENELLER	$ 1,328.30	apdcc
382116	12/19/2025	111-5129708-6376267	AMAZON.COM SERVICES, INC	STORMWATER EDUCATION AND OUTREACH	$ 270.81	pwfaccc
382119	12/19/2025	111-6870322-9279450	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 28.73	libcc
381974	12/19/2025	111-9144168-2554668	AMAZON.COM SERVICES, INC	STORMWATER EDUCATION AND OUTREACH	$ 128.27	pwfaccc
382115	12/19/2025	111-9144168-2554668	AMAZON.COM SERVICES, INC	STORMWATER EDUCATION AND OUTREACH	$ 97.53	pwfaccc
381982	12/19/2025	112-0216783-7913824	AMAZON.COM SERVICES, INC	LEGAL PADS	$ 52.20	afdcc
382344	12/19/2025	112-3296786-5060204	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 31.01	wwtpcc
382342	12/19/2025	112-7300919-0822628	AMAZON.COM SERVICES, INC	MAINTENANCE AND OFFICE SUPPLIES	$ 195.87	wwtpcc
381979	12/19/2025	113-1053124-4402647	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 47.05	libcc
382095	12/19/2025	114-5531499-9316255	AMAZON.COM SERVICES, INC	SUPPLIES FOR VEHICLE #517	$ 53.31	shopcc
382096	12/19/2025	114-6058277-3762619	AMAZON.COM SERVICES, INC	PARTS #517	$ 29.37	shopcc

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382077	12/19/2025	24281387	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR VEHICLE #6000	$ 440.92	shopcc
382078	12/19/2025	24281388	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR VEHICLE #196	$ 270.96	shopcc
382088	12/19/2025	374656	NAPA	ANTIFREEZE	$ 15.55	afdcc
382109	12/19/2025	374681	NAPA	MAINTENANCE SUPPLIES	$ 102.33	wwtpcc
382111	12/19/2025	53390378	DEMCO, INC.	OFFICE SUPPLIES CHILDRENS	$ 846.54	libcc
382101	12/19/2025	6560688457	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 62.34	shopcc
382102	12/19/2025	6560688458	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 80.46	shopcc
382107	12/19/2025	F18020/1	ACE HARDWARE	SMALL TOOLS	$ 165.07	wwtpcc
382118	12/19/2025	T87581	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 8.68	shopcc
382126	12/19/2025	T87582	SEBO'S DO-IT CENTER	CEMETERY MAINTENANCE SUPPLIES	$ 13.59	parkscc1
382108	12/19/2025	T87643	SEBO'S DO-IT CENTER	SMALL TOOLS	$ 198.23	wwtpcc
382127	12/19/2025	TT87680	SEBO'S DO-IT CENTER	CEMETERY MAINTENANCE SUPPLIES	$ 9.53	parkscc1
382103	12/19/2025	VP_0Z61G9LG	VISTAPRINT	BUSINESS CARDS; OFC CHEESEBORO	$ 22.83	apdcc
382074	12/19/2025	WH18822450	HOME DEPOT	SUPPLIES FOR STREET DEPT	$ 737.66	shopcc
382121	12/20/2025	111-0808786-7846600	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 10.55	libcc
382076	12/20/2025	113-4709116-1711468	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 104.99	shopcc
382120	12/20/2025	113-4710359-2476264	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 13.08	libcc
382097	12/20/2025	114-1796047-3738622	AMAZON.COM SERVICES, INC	SUPPLIES FOR VEHICLES	$ 7.06	shopcc
382094	12/20/2025	114-2204439-9446665	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 23.59	libcc
382093	12/20/2025	114-8572904-9044243	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES FOR TEEN AREA	$ 16.53	libcc
382207	12/20/2025	277967714	SURETY PEST CONTROL	PEST CONTROL: 703 R AVE	$ 80.51	museum
382113	12/20/2025	607919	SEBO'S DO-IT CENTER	SUPPLIES	$ 19.57	museumcc
382122	12/21/2025	111-0808786-7846600	AMAZON.COM SERVICES, INC	CHILDREN'S BOOK	$ 20.13	libcc
382114	12/21/2025	111-1236021-5478635	AMAZON.COM SERVICES, INC	BLDG DEPT OFFICE SUPPLIES	$ 39.15	bldgcc
382112	12/21/2025	111-3099958-7325804	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 108.99	libcc
382128	12/21/2025	112-8748312-3329843	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 29.59	wwtpcc

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382079	12/21/2025	114-0291556-5711434	AMAZON.COM SERVICES, INC	PARTS FOR EQUIP #406	$ 138.48	shopcc
382089	12/21/2025	12/21ReimbCity	US BANK	WRONG CARD - WILL REPAY W/CHECK	$ 23.75	afdcc
382099	12/21/2025	A66724/44	COASTAL FARM &	WORK UNIFORM	$ 52.18	shopcc
382188	12/22/2025	007P3791	HARRINGTON INDUSTRIAL	HYPO STORAGE REPAIR PARTS	$ 627.65	wtpcc
382189	12/22/2025	007P3791SHIP	HARRINGTON INDUSTRIAL	HYPO STORAGE REPAIR PARTS SHIPPING CHARGES	$ 248.44	wtpcc
382268	12/22/2025	018982	CITY OF ANACORTES	WA PARK PAYSTATION TEST	$ 7.00	parkscc1
382238	12/22/2025	1076031	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 5.33	parkscc1
382191	12/22/2025	111-1208883-5392237	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 66.75	libcc
382117	12/22/2025	111-5129708-6376267	AMAZON.COM SERVICES, INC	STORMWATER EDUCATION AND OUTREACH	$ 180.54	pwfaccc
382327	12/22/2025	111-5373340-2809040	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 10.87	wwtpcc
382106	12/22/2025	111-6406612-1250615	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 11.39	wtpcc
382186	12/22/2025	111-7177274-3356244	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 47.77	wtpcc
382123	12/22/2025	113-8495225-0649830	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 31.58	libcc
382182	12/22/2025	113-8903905-8020265	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 18.83	apdcc
382124	12/22/2025	113-9406168-7746615	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 290.74	libcc
382080	12/22/2025	114-9369816-4997846	AMAZON.COM SERVICES, INC	FIBER POWER CORDS	$ 73.50	fibercc
382227	12/22/2025	12/22/25	SAFEWAY INC	REHAB - WATER	$ 21.72	afdcc
382155	12/22/2025	277967514	SURETY PEST CONTROL	PEST CONTROL ACCT # 34803357 FIDALGO BOOSTER 6996 SAN JUAN HILL LN	$ 66.37	dwtp
382185	12/22/2025	3986-424975	O'REILLY AUTO PARTS	PART FOR VEHICLE #156	$ 110.12	shopcc
382198	12/22/2025	459	PACIFIC NORTHWEST HYDRO LLC	PUMP TESTING	$ 1,958.40	afdcc
382410	12/22/2025	6560689987	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 42.38	wwtpcc
382181	12/22/2025	977674	MY TAILOR	PATCHES	$ 10.00	afdcc
382179	12/22/2025	A67481/44	COASTAL FARM &	WORK UNIFORM	$ 85.00	wdistcc
382180	12/22/2025	A67483/44	COASTAL FARM &	WORK UNIFORM	$ 200.13	wdistcc
382190	12/22/2025	BI-0382881	BECKWITH & KUFFEL	MYERS SERIES 2 HP PUMP	$ 4,727.98	wtpcc

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382193	12/22/2025	G66063	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 18.94	pwfaccc
382178	12/22/2025	i24372	A-1 MOBILE LOCK AND KEY, INC.	SUPPLIES FOR WATER MAINTENANCE	$ 2,448.00	pwfaccc
382183	12/22/2025	R356923743526	NATIONAL SAFETY, INC	SAFETY SUPPLIES	$ 515.45	wwtpcc
382269	12/23/2025	010885	BOOTBARN.COM	WORK UNIFORM	$ 184.78	wdistcc
382265	12/23/2025	030198	WEST MARINE PRODUCTS, INC	PARTS FOR VEHICLE #613	$ 7.64	shopcc
382266	12/23/2025	1076129	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 13.20	pwfaccc
382197	12/23/2025	111-0808786-7846600	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 11.09	libcc
382195	12/23/2025	111-3138038-4353823	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 19.57	libcc
382196	12/23/2025	111-3138038-4353823	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 20.66	libcc
382234	12/23/2025	111-6406612-1250615	AMAZON.COM SERVICES, INC	OFFICE SUPPLY	$ 30.40	wtpcc
382194	12/23/2025	111-6870322-9279450	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 602.59	libcc
382343	12/23/2025	112-4397749-9150638	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 149.69	wwtpcc
382236	12/23/2025	1126271022	B & H PHOTO - VIDEO	WILLIAMS SOUND PPA R37 FM RECEIVER WITH EARPHONE	$ 319.87	infosyscc
382226	12/23/2025	113-1143065-5517050	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 401.46	shopcc
382192	12/23/2025	113-8453695-7702657	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES: THERMAL RECEIPT TAPE	$ 197.44	libcc
382229	12/23/2025	114-3090266-6695413	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 500.47	wdistcc
382228	12/23/2025	114-4840024-3042622	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 212.60	wdistcc
383434	12/23/2025	134578	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES - LIBRARY VFD REPAIR	$ 3,021.63	pw1
382237	12/23/2025	1391419	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILITIES	$ 24.22	pwfaccc
382261	12/23/2025	25025	WASHINGTON ASSOCIATION OF	MEMBERSHIP RENEWAL - JR	$ 62.00	wwtpcc
382281	12/23/2025	277967711	SURETY PEST CONTROL	PEST CONTROL	$ 221.95	dwwtp
382232	12/23/2025	3986-425161	O'REILLY AUTO PARTS	PART FOR VEHICLE #034	$ 70.87	shopcc
382233	12/23/2025	3986-425204	O'REILLY AUTO PARTS	PART FOR VEHICLE #156	$ 140.21	shopcc
382231	12/23/2025	3986-425213	O'REILLY AUTO PARTS	PART FOR VEHICLE #613	$ 17.58	shopcc
382230	12/23/2025	55166	US BANK	ASSOC OF FLOODPLAIN MGRS DUES 2026	$ 180.00	plancc

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382243	12/23/2025	CR949007	FERGUSON ENTERPRISES, INC	HYDROCYCLONE REPAIR PARTS	$ 72.65	wtpcc
382239	12/23/2025	F19883/1	ACE HARDWARE	SUPPLIES FOR SHOP	$ 17.59	shopcc
382235	12/23/2025	O8775743	HD FOWLER COMPANY INC	HYDROCYCLONE REPAIR PARTS	$ 1,784.61	wtpcc
382240	12/23/2025	T88525	SEBO'S DO-IT CENTER	SUPPLY FOR VEHICLE #613	$ 25.52	shopcc
382241	12/23/2025	T88665	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 8.69	pwfaccc
382260	12/24/2025	0020065582	THE UPS STORE	PART RETURN SHIPPING FOR VEHICLE #204	$ 20.14	shopcc
382264	12/24/2025	1076282	BAYSHORE OFFICE PRODUCTS INC	PARKS MAINTENANCE SUPPLIES	$ 20.69	parkscc1
382242	12/24/2025	111-0808786-7846600	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 27.19	libcc
382263	12/24/2025	111-1208883-5392237	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 6.47	libcc
382267	12/24/2025	113-9078222-4968256	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 42.30	libcc
382259	12/24/2025	114-8365974-9141855	AMAZON.COM SERVICES, INC	ADULT COLLECTION LIBRARY OF THINGS	$ 63.72	libcc
382258	12/24/2025	825588	SHELL	FUEL FOR #90013	$ 91.13	shopcc
382257	12/24/2025	F20409/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 42.56	parkscc1
383435	12/24/2025	GC00133011	CODE PUBLISHING, LLC	CODIFICATION SERVICES - ANNUAL FEES	$ 1,610.24	legal
382262	12/24/2025	WN44376277	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 1,368.13	wdistcc
382558	12/25/2025	6560692147	VESTIS SERVICES LLC	APD CARPET CLEANING	$ 16.32	apd
383305	12/25/2025	Pay App 17	SUMMITX CONTRACTORS, INC	EDA FIBER EXPANSION - CONSTRUCTION	$ 24,321.80	admsrv
382328	12/26/2025	12/26RemibCity	US BANK	WRONG CARD - EMPLOYEE WILL REPAY W/CHECK	$ 23.75	afdcc
382333	12/26/2025	3986-425493	O'REILLY AUTO PARTS	PARTS #517	$ 42.50	shopcc
382334	12/26/2025	3986-425525	O'REILLY AUTO PARTS	PARTS FOR EQUIP #552	$ 76.73	shopcc
382332	12/26/2025	3986-425585	O'REILLY AUTO PARTS	PART FOR EQUIP #2932	$ 4.10	shopcc
382337	12/26/2025	F20895/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 16.64	pwfaccc
382326	12/26/2025	F20923/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 26.41	wdistcc
382340	12/27/2025	111-0808786-7846600	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 19.26	libcc
382394	12/27/2025	111-6088818-6661812	AMAZON.COM SERVICES, INC	EMPLOYEE REIMBURSE CITY	$ 45.32	hrcc
382339	12/27/2025	112-8780240-1911402	AMAZON.COM SERVICES, INC	SUPPLIES FOR SOLID WASTE	$ 87.03	shopcc

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382335	12/27/2025	113-7767978-2245806	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 75.96	libcc
382329	12/27/2025	166745	ASSOCIATION OF WASHINGTON	AWC MAYOR EXCHANGE REGISTRATION	$ 137.25	execc
382325	12/27/2025	SEA00002247752	NAPA	REPAIR & MAINTENANCE	$ 28.02	wtpcc
382338	12/28/2025	070945	COASTAL FARM &	BOOT PURCHASE: SABEN WILLIAMS	$ 115.00	pwfaccc
382336	12/28/2025	111-1208883-5392237	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 107.70	libcc
382323	12/28/2025	113-2854482-4665009	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREETS	$ 73.46	shopcc
382390	12/29/2025	071752	COASTAL FARM &	FIBER- WORK BOOTS	$ 100.09	fibercc
382391	12/29/2025	111-03697221-8659415	AMAZON.COM SERVICES, INC	REC PROGRAMS SUPPLIES	$ 15.49	pkreccc
382453	12/29/2025	112-2326344-0054619	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 31.86	wwtpcc
382452	12/29/2025	112-5522219-1354602	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 31.00	wwtpcc
382442	12/29/2025	112-6178775-2466606	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 238.25	execc
382441	12/29/2025	112-6606833-0810630	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 167.97	execc
382403	12/29/2025	112-7631014-0901829	AMAZON.COM SERVICES, INC	DUCT TAPE, BATTERIES	$ 32.36	afdcc
382440	12/29/2025	113-0413541-6325831	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 65.22	execc
382324	12/29/2025	113-2069750-4670645	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 512.88	wdistcc
382388	12/29/2025	113-3755733-6160209	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- WATER	$ 77.55	wdistcc
382402	12/29/2025	113-5621979-7249855	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 17.04	libcc
382509	12/29/2025	113-8055703-5242624	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 768.96	wwtpcc
382549	12/29/2025	1132520634	FERRELLGAS, LP	PROPANE FOR SHOP	$ 185.41	dshop
382330	12/29/2025	114-4311217-8354654	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 1,856.16	wdistcc
382392	12/29/2025	202234742	ULINE, INC.	OPERATING SUPPLIES	$ 1,112.69	wwtpcc
382451	12/29/2025	277966353	SURETY PEST CONTROL	STA 1: DECEMBER	$ 99.01	afdcc
382397	12/29/2025	3986-426059	O'REILLY AUTO PARTS	PARTS #108A	$ 4.43	shopcc
382398	12/29/2025	3986-426151	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #221	$ 104.69	shopcc
382405	12/29/2025	6560682588	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 12/8	$ 20.02	afdcc

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382404	12/29/2025	6560682590	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 12/8	$ 16.32	afdcc
382406	12/29/2025	6560685614	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 12/12	$ 16.32	afdcc
382407	12/29/2025	6560690008	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 12/22	$ 20.02	afdcc
382408	12/29/2025	6560690010	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 12/22	$ 16.32	afdcc
382395	12/29/2025	6560692148	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 92.26	shopcc
382409	12/29/2025	6560692944	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 12/26	$ 16.32	afdcc
383194	12/29/2025	65811	CITIES DIGITAL, INC.	LASERFICHE - SMARTGOV INTEGRATION	$ 2,121.60	infosys
382401	12/29/2025	804159	APPLIED DIGITAL IMAGING	PUBLISHING/PRINTING-APPLIED DIGITAL IMAGING	$ 206.92	pwfaccc
382389	12/29/2025	9633	GREEN RIVER COMMUNITY COLLEGE	MEMBERSHIP RENEWAL - BW	$ 68.00	wwtpcc
382393	12/29/2025	F21793/1	ACE HARDWARE	REPAIRS TO B.W. FLUORIDE TANK	$ 14.64	wdistcc
383312	12/29/2025	PS-INV116428	PORT OF ANACORTES	EVENT FACILITY PROJECT - DESIGN & CONSTRUCTION	$ 16,468.90	plan
382400	12/29/2025	T89461	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- PARKS	$ 29.84	pwfaccc
382435	12/30/2025	072150	COASTAL FARM &	FIBER- WORK BOOTS AND GLOVES	$ 129.64	fibercc
382447	12/30/2025	112-8348263-3203452	AMAZON.COM SERVICES, INC	DECANT SUMP PUMP X2	$ 1,621.32	wtpcc
382438	12/30/2025	113-2375223-253861	AMAZON.COM SERVICES, INC	PANT ALLOWANCE - GILBERT QUEVEDO	$ 43.43	wtpcc
382851	12/30/2025	114-9995958-357221	AMAZON.COM SERVICES, INC	EMERGENCY GEAR FOR WTP	$ 667.07	wwtpcc
382439	12/30/2025	133899	ERA	LAB PROFICIENCY SUPPLY FOR LAB ACCREDITATION	$ 386.71	wtpcc
382506	12/30/2025	300117471	FBI-LEEDA INC	MEMBERSHIP; CHIEF FLOYD	$ 50.00	apdcc
382443	12/30/2025	375246	NAPA	PART FOR VEHICLE #221	$ 42.34	shopcc
382445	12/30/2025	3986-426234	O'REILLY AUTO PARTS	PART FOR VEHICLE #221	$ 6.62	shopcc
382446	12/30/2025	3986-426286	O'REILLY AUTO PARTS	PARTS #13938	$ 3.33	shopcc
382436	12/30/2025	878	UNITED STATES POSTAL SERVICE	POSTAGE	$ 15.20	museumcc
382449	12/30/2025	F22203/1	ACE HARDWARE	OPERATING SUPPLIES- APD	$ 33.27	pwfaccc
382444	12/30/2025	F22274/1	ACE HARDWARE	PARTS FOR VEHICLE #221	$ 21.74	shopcc

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383441	12/30/2025	PST25-1376	PUBLIC SAFETY TESTING, INC	PRE-EMPLOYMENT TESTING SERVICES FOR POLICE - ADD-ON CANDIDATES - OCT/NOV 2025	$ 78.00	hr
382450	12/30/2025	T89565	SEBO'S DO-IT CENTER	OPERATING SUPPLIES - OPS	$ 8.06	pwfaccc
382630	12/31/2025	111-0626775-722903	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 56.84	wwtpcc
382504	12/31/2025	111-2952421-698422	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 51.60	wwtpcc
382503	12/31/2025	111-8569410-379944	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 51.13	wwtpcc
382508	12/31/2025	112-0861505-299464	AMAZON.COM SERVICES, INC	MOURNING BANDS	$ 15.22	apdcc
382448	12/31/2025	112-2332717-482900	AMAZON.COM SERVICES, INC	WORK CELL PHONE CASE	$ 21.70	wtpcc
382498	12/31/2025	113-3694362-856026	AMAZON.COM SERVICES, INC	SUPPLIES FOR SEWER DEPT	$ 155.57	shopcc
382512	12/31/2025	114-4983183-872582	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 181.45	wdistcc
382507	12/31/2025	114-8262257-701061	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.51	apdcc
382499	12/31/2025	12312025	VIMEO INC	DUES AND SUBSCRIPTIONS	$ 326.40	museumcc
382461	12/31/2025	1684979	GUARDIAN SECURITY SYSTEMS INC	FIRE SYSTEM SERVICE CALL FOR WTP	$ 1,124.02	finance
383459	12/31/2025	242727	BLYTHE MECHANICAL, INC	WTP CIRCULATOR PUMP REPAIRS	$ 13,378.44	dwtp
382514	12/31/2025	254215	US BANK	100L TANK LEVEL SENSOR X2 (INF: BIOLAND SCIENTIFIC LLC)	$ 1,520.00	wtpcc
383296	12/31/2025	2948	SKAGIT CONSERVATION DISTRICT	NPDES II OUTREACH & EDUCATION - DECEMBER 2025	$ 368.41	pw1
382516	12/31/2025	2DU8Z	PAINTER'S ALLEY, LLC	SUPPLIES FOR FACILITIES	$ 64.12	pwfaccc
382500	12/31/2025	3487	OLIVER HAMMER CLOTHES SHOP	WORK UNIFORM	$ 76.00	wdistcc
382513	12/31/2025	3986-426469	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #173	$ 255.91	shopcc
383449	12/31/2025	47106	ORCA INFORMATION, INC	BACKGROUND INVESTIGATIONS	$ 187.14	hr
382520	12/31/2025	536527529091	WALMART	LAB SUPPLIES	$ 11.92	wtpcc
382652	12/31/2025	6560693687	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 42.09	wwtpcc
382510	12/31/2025	821356	SKAGIT REGIONAL HEALTH	DOT PHYSICAL	$ 110.00	wdistcc
382519	12/31/2025	821697	SKAGIT REGIONAL HEALTH	DOT PHYSICAL	$ 110.00	shopcc
383451	12/31/2025	91011038655	EBSCO INFORMATION SERVICES	2026 EBSCO DATABASE RENEWAL - 1/1/26-12/31/26	$ 5,720.00	publib
383325	12/31/2025	923716	NORTH HARBOR DIESEL & YACHT	REPAIR LIGHT BAR ON MARINE 29	$ 1,300.00	medic
382437	12/31/2025	BBY01-807124641373	BEST BUY STORES, L.P.	OPERATING SUPPLIES	$ 1,956.59	wwtpcc

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382502	12/31/2025	CS1039850	KLEENRITE	SHIPPING FOR DOC #380996	$ 383.38	shopcc
383002	12/31/2025	E0600YAWY8	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 12/2-1/1/26	$ 1,098.47	infosyscc
382517	12/31/2025	G68803	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 12.35	pwfaccc
382515	12/31/2025	T89833	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES - PUMP STATION	$ 17.39	wwtpcc
382587	12/31/2025	WANNA165737	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 446.42	dwwtp
383483	12/31/2025	169312	SUMMIT LAW GROUP, PLLC	FIRE CBA NEGOTIATIONS	$ 12,328.00	hr
382497	1/1/2026	113-9992225-3310629	AMAZON.COM SERVICES, INC	SUPPLIES FOR SEWER DEPT	$ 1,631.99	shopcc
383197	1/1/2026	167582	ASSOCIATION OF WASHINGTON	2026 AWC D&A FEE	$ 3,150.00	hr
383196	1/1/2026	167660	ASSOCIATION OF WASHINGTON	2026 AWC CITY MEMBERSHIP	$ 15,495.00	hr
382555	1/1/2026	2185-952278-1376	LEMAY MOBILE SHREDDING	APD AND COURT ON-SITE SHREDDING DECEMBER	$ 39.95	apd
383320	1/1/2026	43321	COMMERCIAL ALARM & DETECTION	LIBRARY FIRE ALARM MONITORING AGREEMENT - JAN, FEB, MARCH 2026	$ 97.92	pw1
383321	1/1/2026	43474	COMMERCIAL ALARM & DETECTION	FIRE STATION 3 FIRE ALARM MONITORING - JAN, FEB, MARCH 2026	$ 97.92	pw1
382522	1/1/2026	4916281S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL DECEMBER	$ 35.00	finance
382580	1/1/2026	6560696602	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
383476	1/1/2026	Cogent-260101	COGENT COMMUNICATIONS, LLC	BACKUP INTERNET, JAN 2026	$ 3,705.87	fiber
383442	1/1/2026	INV5215	LUMIFI CYBER INC	MANAGE DETECTION AND RESPONSE (MDR) SERVICES - 1/1/26-12/31/26	$ 39,397.37	infosys
382639	1/2/2026	038235	SWINOMISH MARKET CASINO	FUEL FOR #90006	$ 15.56	wdistcc
382651	1/2/2026	10-12/2025	THRIFTY CLEANERS	OCT, NOV, DEC LAUNDRY	$ 344.98	afdcc
382518	1/2/2026	112-5385846-6667466	AMAZON.COM SERVICES, INC	COFFEE - 29-1	$ 221.97	afdcc
382511	1/2/2026	114-3036665-3014662	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 26.10	execc
382501	1/2/2026	114-7108178-0303443	AMAZON.COM SERVICES, INC	SUPPLIES FOR #90009	$ 24.60	shopcc
382643	1/2/2026	3986-426757	O'REILLY AUTO PARTS	PART FOR VEHICLE #6000	$ 43.52	shopcc
382631	1/2/2026	5825111	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS	$ 1,018.15	parkscc1
382632	1/2/2026	5828289	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS	$ 354.00	parkscc1

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382641	1/2/2026	6560696605	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 62.34	shopcc
382642	1/2/2026	6560696606	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 80.46	shopcc
382624	1/2/2026	F22988/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 46.97	parkscc1
382628	1/2/2026	G69421	SEBO'S DO-IT CENTER	TAPE, TIRE SHINE	$ 44.77	afdcc
382648	1/2/2026	INV336073133	ZOOM VIDEO COMMUNICATIONS INC.	ZOOM COURT SESSIONS	$ 17.40	courtcc
382633	1/2/2026	MC22711079	MAILCHIMP	REC NEWSLETTER SUBSCRIPTION	$ 28.83	parkscc1
382650	1/2/2026	T90149	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 27.66	pwfaccc
382645	1/2/2026	USAToday Lib 1-2026	USA TODAY SUBSCRIPTIONS, SUBSCRIBER SERVICES	USA TODAY LIBRARY SUBSCRIPTION	$ 34.00	libcc
382634	1/2/2026	WEB2746663194	GRAINGER	OPERATING SUPPLIES	$ 92.23	wwtpcc
382625	1/3/2026	15140096	LIFE TECHNOLOGIES CORPORATION	LAB SUPPLIES: BLUE, RED, & YELLOW BUFFER	$ 694.39	wtpcc
382640	1/3/2026	209655524	ENGINE COMPANY LEATHER, LLC	26 HELMET SHIELDS	$ 1,560.00	afdcc
382637	1/3/2026	ch_2SlJ6OOaiKbG3VYI0	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE STATE OF THE SCHOOL DISTRICT LUNCHEON	$ 50.00	execc
382638	1/3/2026	F23653/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 4.41	wwtpcc
382629	1/3/2026	G69689	SEBO'S DO-IT CENTER	SPRAY PAINT	$ 11.96	afdcc
382627	1/4/2026	120880097	NETWORK SOLUTIONS INC	DOMAIN PROTECTION FOR CITYOFANACORTES.ORG	$ 23.93	infosyscc
382635	1/4/2026	A74036/44	COASTAL FARM &	WORK UNIFORM	$ 91.34	shopcc
382646	1/4/2026	A74109/44	COASTAL FARM &	WORK UNIFORM	$ 139.13	shopcc
382647	1/4/2026	A74110/44	COASTAL FARM &	WORK BOOTS	$ 217.59	shopcc
382626	1/4/2026	INV00922272	USA BLUE BOOK	WTP LAB SUPPLIES	$ 2,077.86	wtpcc
382649	1/4/2026	T90457	SEBO'S DO-IT CENTER	THREADED HANDLES	$ 36.97	afdcc
382766	1/5/2026	042369	SWINOMISH MARKET CASINO	FUEL FOR #90011	$ 38.15	parkscc1
382827	1/5/2026	099318	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 37.69	parkscc1
382767	1/5/2026	111-0808786-7846600	AMAZON.COM SERVICES, INC	CHILDRENS BOOKS	$ 11.86	libcc
382764	1/5/2026	111-5216771-5467446	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 16.49	libcc
382770	1/5/2026	112-8530067-1897823	AMAZON.COM SERVICES, INC	COPY PAPER	$ 58.73	afdcc
382758	1/5/2026	113-2995145-1798654	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 6.76	apdcc

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382811	1/5/2026	113-4996873-8882655	AMAZON.COM SERVICES, INC	SAFETY GEAR	$ 182.17	wwtpcc
382472	1/5/2026	1132432403	FERRELLGAS, LP	DECEMBER PROPANE INVOICE - AUTOGAS ACCOUNT	$ 26.50	finance
382759	1/5/2026	124498	MIDWEST BUS PARTS	PART FOR VEHICLE #222	$ 28.92	shopcc
382769	1/5/2026	1413045	INTERNATIONAL SOCIETY OF	PARKS STAFF ANNUAL CERTIFICATION FEE	$ 210.00	parkscc1
382762	1/5/2026	20088318988711844864	SUMMIT LAW GROUP, PLLC	ONLINE TRAINING - PFML 2026 CHANGES	$ 81.60	hrcc
383205	1/5/2026	26-DFP-COA-05	FIRST FORTY FEET LLC	DOWNTOWN STREETSCAPES PLAN - DECEMBER 2025	$ 12,980.00	pw1
382730	1/5/2026	279400049	SURETY PEST CONTROL	PEST CONTROL ACCT # 34798464 A AVE BOOSTER 2205 37TH ST	$ 71.70	dwtp
382662	1/5/2026	279400760	SURETY PEST CONTROL	OPS PEST CONTROL	$ 147.40	dshop
382760	1/5/2026	317282-5	BIRCH EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	$ 20.80	wwtpcc
382763	1/5/2026	3986-427385	O'REILLY AUTO PARTS	PART FOR EQUIP #867	$ 15.35	shopcc
382817	1/5/2026	5164	LEIRA	ANNUAL MEMBERSHIP; LE INFORMATION AND RECORDS ASSOC - INGRAM	$ 50.00	apdcc
382771	1/5/2026	519562A	ELITE K-9	K9 ZEKE SUPPLIES; K9 GLOVES	$ 48.87	apdcc
382823	1/5/2026	59394388894	SAFEWAY INC	PARKS MAINTENANCE SUPPLIES	$ 9.91	parkscc1
382995	1/5/2026	6560697352	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 41.91	wwtpcc
382822	1/5/2026	8561 62 97832	HOME DEPOT	SUPPLIES FOR FACILITIES	$ 216.31	pwfaccc
382542	1/5/2026	904-991-0680	GOOGLE ANALYTICS	FIBER GOOGLE ADVERTISING	$ 212.76	fiber
382756	1/5/2026	F24083/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 47.94	wdistcc
382765	1/5/2026	F24197/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 7.82	pwfaccc
382550	1/5/2026	INV336207099	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 1/03/-2/2/2026	$ 69.62	execc
382761	1/5/2026	T90544	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 11.92	shopcc
382813	1/5/2026	VTVTUXPPXMQ5EYB8C	OFFICE DEPOT, INC.	WATER MAINTENANCE - LEAD & COPPER SAMPLES	$ 58.15	wdistcc
383443	1/6/2026	0000003	PNW HOME FOR LIFE PLLC	LEOFF 1 RETIREE, HOME ASSESSMENT, COUSINS R	$ 220.00	hr
382768	1/6/2026	111-6562872-3258629	AMAZON.COM SERVICES, INC	CHILDREN'S DEPT OFFICE SUPPLIES	$ 43.41	libcc
382816	1/6/2026	111-8555141-8046630	AMAZON.COM SERVICES, INC	FIBER PIPE TUBING CUTTER	$ 94.79	fibercc

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382829	1/6/2026	112-3493472-4791456	AMAZON.COM SERVICES, INC	DUCT TAPE, RADIO SCREEN PROTECTORS	$ 52.93	afdcc
382812	1/6/2026	113-7626263-6931400	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 61.30	wwtpcc
383432	1/6/2026	134799	VECA ELECTRIC & TECHNOLOGIES	2025 WTP ELECTRICAL PREVENTATIVE MAINTENANCE	$ 40,404.41	dwtp
382902	1/6/2026	1633338345	ASSOCIATION OF WASHINGTON	AWC CITY ACTON DAY REGISTRATION	$ 274.25	execc
382779	1/6/2026	279400607	SURETY PEST CONTROL	CITY HALL PEST CONTROL ACCT 34800891	$ 88.72	finance
383436	1/6/2026	36631	TRANSPO GROUP USA, INC.	TRANSPORTATION ELEMENT OF THE 2025 COMPREHENSIVE PLAN - THROUGH 12/31/25	$ 8,501.25	pw1
382818	1/6/2026	375620	NAPA	PART FOR VEHICLE #177	$ 34.32	pwfaccc
382819	1/6/2026	3986-427512	O'REILLY AUTO PARTS	PART FOR VEHICLE #108	$ 21.32	shopcc
382755	1/6/2026	88324522	LIFE TECHNOLOGIES CORPORATION	PROCESS ANALYZER: BUFFER SOLUTION PH 8	$ 122.07	wtpcc
382826	1/6/2026	INV336661794	ZOOM VIDEO COMMUNICATIONS INC.	ZOOM COURT SESSIONS - ANNUAL FEE	$ 158.81	courtcc
382810	1/6/2026	INV9465258	XBYTE TECHNOLOGIES, INC	HARD DRIVES FOR CLUSTER STORAGE	$ 7,085.06	infosyscc
382825	1/6/2026	S06405	AARDVARK TACTICAL	SWAT GEAR; UNIFORM POUCHES	$ 179.36	apdcc
382824	1/6/2026	S06958	AARDVARK TACTICAL	SWAT GEAR; UNIFORM POUCHES	$ 420.58	apdcc
382828	1/6/2026	T90895	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 40.13	parkscc1
382908	1/7/2026	00121806	OWEN EQUIPMENT COMPANY	PARTS FOR VEHICLE #610 & #6000	$ 245.38	shopcc
382905	1/7/2026	0188-1032225	CED	WATER MAINTENANCE - PARTS FOR CATHODIC	$ 206.61	wdistcc
382903	1/7/2026	111-2421108-6147441	AMAZON.COM SERVICES, INC	FIBER OFFICE SUPPLIES	$ 21.39	fibercc
382975	1/7/2026	111-4521841-4602667	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 163.20	wwtpcc
382815	1/7/2026	112-2546852-9766625	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 13.65	execc
382814	1/7/2026	112-2707655-2659437	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 17.79	execc
382901	1/7/2026	113-8763945-7441821	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 8.14	apdcc

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382789	1/7/2026	1243	PUBLIC FLEET MANAGERS ASSOC	ANNUAL SUBSCRIPTION	$ 150.00	shopcc
382906	1/7/2026	1394604	FRONTIER BUILDING SUPPLY	WATER MAINTENANCE - PARTS FOR CATHODIC	$ 121.29	wdistcc
382910	1/7/2026	213859697	DEPARTMENT OF LICENSING	LICENSING FEES FOR VEHICLE #514	$ 92.19	shopcc
382919	1/7/2026	260107092322	HARBOR FREIGHT TOOLS	PART FOR VEHICLE #1019	$ 32.57	shopcc
382900	1/7/2026	260141862-00	TACOMA SCREW PRODUCTS, INC.	SUPPLIES FOR STREET DEPT	$ 103.20	shopcc
382909	1/7/2026	260142060-00	TACOMA SCREW PRODUCTS, INC.	SMALL TOOLS	$ 171.49	wtpcc
382911	1/7/2026	3986-427765	O'REILLY AUTO PARTS	PARTS FOR EQUIP #7930	$ 9.64	shopcc
382913	1/7/2026	51385	ENGELBERT STRAUSS INC	WORK UNIFORM	$ 291.92	shopcc
382922	1/7/2026	5641-4	THE SHERWIN WILLIAMS CO	PARKS MAINTENANCE SUPPLIES	$ 22.37	parkscc1
382977	1/7/2026	8561 52 31162	HOME DEPOT	WATER MAINTENANCE: PARTS FOR BLUE HERON & HATCHES	$ 133.61	wdistcc
382978	1/7/2026	8561 88 84868	HOME DEPOT	WATER MAINTENANCE - PARTS FOR BLUE HERON	$ 6.46	wdistcc
382993	1/7/2026	8561-88-86111	HOME DEPOT	WORK UNIFORM	$ 108.63	shopcc
382920	1/7/2026	A75096/44	COASTAL FARM &	WORK UNIFORM	$ 192.00	shopcc
382921	1/7/2026	A75107/44	COASTAL FARM &	WORK BOOTS	$ 250.00	shopcc
382907	1/7/2026	F24912/1	ACE HARDWARE	WATER MAINTENANCE - PARTS FOR CATHODIC	$ 54.61	wdistcc
382912	1/7/2026	INV00922704	USA BLUE BOOK	LAB SUPPLIES FOR BLUE HERON	$ 79.34	wtpcc
382918	1/7/2026	T90939	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 10.65	parkscc1
382917	1/7/2026	T91039	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 13.85	parkscc1
383430	1/8/2026	1-128	QCC QUALITY CONTROLS CORP.	WWTP 2025 ON-CALL TECHNICAL SUPPORT & INTEGRATION SERVICES - DEC 2025	$ 2,275.00	dwwtp
383431	1/8/2026	1-129	QCC QUALITY CONTROLS CORP.	WWTP 2025 ON-CALL TECHNICAL SUPPORT & INTEGRATION SERVICES - DECEMBER 2025	$ 145.00	dwwtp
382996	1/8/2026	111-5033306-7863430	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 92.16	wwtpcc
382980	1/8/2026	114-5151106-7387464	AMAZON.COM SERVICES, INC	WORK UNIFORM	$ 297.09	shopcc

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382916	1/8/2026	114-7619920-0585855	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 183.26	pwfaccc
383461	1/8/2026	1200790139	HDR ENGINEERING, INC	WTP INTAKE PUMP STATION CONDITION ASSESSMENT - 11/30/25-12/27/25	$ 10,449.28	dwtp
383460	1/8/2026	1200790165	HDR ENGINEERING, INC	WHISTLE LAKE ROAD PIPE ARCH MODIFICATIONS - DESIGN - 7/27/25-12/27/25	$ 16,314.88	dwtp
382904	1/8/2026	211-2421108-6147441	AMAZON.COM SERVICES, INC	FIBER CABLE PULLS	$ 30.45	fibercc
382985	1/8/2026	3986-427909	O'REILLY AUTO PARTS	PART FOR EQUIP #13948	$ 5.14	shopcc
382986	1/8/2026	3986-427936	O'REILLY AUTO PARTS	PARTS FOR EQUIP #860	$ 55.68	shopcc
382987	1/8/2026	3986-427946	O'REILLY AUTO PARTS	PART FOR VEHICLE #100	$ 74.81	shopcc
382988	1/8/2026	3986-428004	O'REILLY AUTO PARTS	PART FOR VEHICLE #030	$ 158.97	shopcc
383073	1/8/2026	4540	FIDALGO PARKS & RECREATION	RESCUE SWIM - DECEMBER	$ 30.00	afdcc
382989	1/8/2026	501553359	STEEL TOE SHOES	WORK BOOTS	$ 127.59	shopcc
382982	1/8/2026	664	UNITED STATES POSTAL SERVICE	MAILING FOR VEHICLE #514	$ 11.90	shopcc
382973	1/8/2026	691	UNITED STATES POSTAL SERVICE	POSTAGE	$ 7.32	museumcc
382992	1/8/2026	931 9275 0021	WALGREENS	SUPPLIES FOR VEHICLE #030	$ 17.39	shopcc
382914	1/8/2026	BC058258	BOTAS CEBU, INC	WORK BOOTS	$ 111.15	shopcc
382990	1/8/2026	F25289/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 13.10	pwfaccc
382997	1/8/2026	F25379/1	ACE HARDWARE	WATER MAINTENANCE - PARTS FOR PORTABLE WATER TANKS	$ 17.60	wdistcc
382981	1/8/2026	G71471	SEBO'S DO-IT CENTER	WATER MAINTENANCE - PART FOR PORTABLE WATER TANKS	$ 31.55	wdistcc
382984	1/8/2026	M56718/2	SKAGIT FARMERS SUPPLY	LIVE FIRE BURN SUPPLIES	$ 71.50	afdcc
382991	1/8/2026	T91134	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 13.67	pwfaccc
382979	1/8/2026	T91247	SEBO'S DO-IT CENTER	WATER MAINTENANCE - RECTIFIER/CATHODIC PARTS	$ 35.61	wdistcc
382983	1/8/2026	VP_TS90DHDZ	VISTAPRINT	BUSINESS CARDS	$ 92.44	apdcc
383075	1/9/2026	033661160	GALLS, LLC.	OC SPRAY	$ 112.61	apdcc
383291	1/9/2026	1200792015	HDR ENGINEERING, INC	GENERAL SEWER PLAN - 9/28/25 - 12/7/25	$ 1,027.45	dwwtp
383064	1/9/2026	16598125/16603527	PAPE MACHINERY INC.	PARTS FOR EQUIP #867	$ 385.79	shopcc
383079	1/9/2026	1960111	YEAGERS SPORTING GOODS	WORK BOOTS	$ 196.37	shopcc
383084	1/9/2026	2000140-76665758	WALMART	SAFETY SUPPLIES	$ 416.15	pwfaccc

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383080	1/9/2026	24629	FN AMERICA	TRAINING FEE; FN 509 PISTOL ARMORER COURSE	$ 375.00	apdcc
383076	1/9/2026	25333	WASHINGTON ASSOCIATION OF	WABO TRAINING FOR BLDG DEPT	$ 170.00	plancc
383125	1/9/2026	31-C25056618	SKUTLE, JEAN	AMBULANCE SERVICES REFUND	$ 250.00	finance
383206	1/9/2026	31-C25097169	TRAUTMAN, BILLIE	AMBULANCE SERVICES REFUND	$ 377.39	finance
383306	1/9/2026	35355	ESARY ROOFING & SIDING CO INC	A AVENUE PUMP STATION ROOF REPLACEMENT	$ 12,087.68	pw1
383438	1/9/2026	36710	TRANSPO GROUP USA, INC.	PEDESTRIAN ROADWAY CROSSING IMPROVEMENT PROJECT - DESIGN - THROUGH 12/31/25	$ 2,206.25	pw1
383088	1/9/2026	8561 62 06528	HOME DEPOT	WORK UNIFORM	$ 108.63	shopcc
383086	1/9/2026	A75546/44	COASTAL FARM &	WORK BOOTS	$ 165.37	shopcc
383087	1/9/2026	A75547/44	COASTAL FARM &	WORK UNIFORM	$ 162.63	shopcc
383069	1/9/2026	receipt	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS AND BATTERIES	$ 85.45	apdcc
383078	1/9/2026	T91310	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 24.64	pwfaccc
383065	1/9/2026	T91319	SEBO'S DO-IT CENTER	PARTS FOR VEHICLE #100	$ 77.31	shopcc
383061	1/9/2026	UTIL-2026-0012	SKAGIT COUNTY PLANNING AND	WATER MAINTENANCE - JURA LANE WATERLINE REPLACEMENT SKAGIT COUNTY PERMIT FEE	$ 239.50	wdistcc
383074	1/10/2026	01/10/2026	DISH NETWORK CORP	29-3 SERVICE - JANUARY	$ 122.91	afdcc
383077	1/10/2026	020363	THE BUCKLE, INC	PANT ALLOWANCE - LANCE JORDAN	$ 90.50	pwfaccc
383070	1/10/2026	109471/1/77581	WORK OUTFITTERS	WORK BOOTS	$ 221.95	shopcc
383068	1/10/2026	113-7519976-0522621	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 58.74	parkscc1
383317	1/10/2026	325177	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER (DECEMBER 2025)	$ 347.50	apd
383166	1/10/2026	347779	LAKESIDE INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	$ 417.02	dshop
383063	1/10/2026	88348042	LIFE TECHNOLOGIES CORPORATION	PROCESS ANALYZER: BUFFER SOLUTION PH 6.00	$ 116.52	wtpcc
383089	1/10/2026	G72011	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 9.78	wwtpcc
383081	1/10/2026	REGISTRATION	WSTOA	TRAINING FEE; SWAT BASIC - CORP BUFFUM	$ 700.00	apdcc
383082	1/10/2026	TC0062481706	REV.COM	TRANSCRIPTION	$ 19.00	museumcc
383083	1/10/2026	TC0470646374	REV.COM	TRANSCRIPTION	$ 0.25	museumcc
383066	1/11/2026	114-7149170-1878617	AMAZON.COM SERVICES, INC	SUPPLIES FOR #90009	$ 12.52	shopcc

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383072	1/11/2026	1208527	TRUEWERK	WORK PANTS - JOHN NORRIS	$ 274.68	pwfaccc
383067	1/11/2026	48-4090	WHISTLE WORKWEAR	WORK UNIFORM	$ 255.25	shopcc
383198	1/12/2026	0003901-IN	NELSON-REISNER DISTRIBUTOR INC	WTP LUBRICANT SUPPLY	$ 5,042.34	dwtp
383199	1/12/2026	0003906-IN	NELSON-REISNER DISTRIBUTOR INC	WTP VARIOUS LUBRICANT SUPPLY	$ 4,938.02	dwtp
383297	1/12/2026	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 12/11-1/9/26	$ 1,640.44	apd
383071	1/12/2026	111-7490654-9805868	AMAZON.COM SERVICES, INC	FIBER- INSTALLATION SUPPLIES	$ 74.02	fibercc
383062	1/12/2026	114-9223567-5233064	AMAZON.COM SERVICES, INC	CAR WASH BRUSHES, MAGNETIC DRY ERASE	$ 45.76	afdcc
383288	1/12/2026	16728	MATERIALS TESTING & CONSULTING	ON-CALL MATERIALS TESTING SERVICES	$ 1,766.00	pw1
383329	1/12/2026	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 12/11-1/9/26	$ 331.51	medic
383085	1/12/2026	1779216	KEEN FOOTWEAR	PARKS STAFF BOOT PURCHASE-S PHILLIPS	$ 200.18	parkscc1
383283	1/12/2026	199 800 0000 4	CASCADE NATURAL GAS CORP.	MUSEUM 703 R AVE: 12/11-1/9/26	$ 242.34	museum
383330	1/12/2026	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 12/11-1/9/26	$ 576.44	medic
383284	1/12/2026	912 800 0000 0	CASCADE NATURAL GAS CORP.	MUSEUM 12/11-1/9/26	$ 479.63	museum
383167	1/13/2026	1860842	WALTON BEVERAGE COMPANY, INC	OPS: BREAKROOM SUPPLIES	$ 247.00	dshop
383168	1/13/2026	392108	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 526.00	pwfac
383440	1/13/2026	5312727804	CINTAS CORPORATION	FIRST AID SUPPLIES - VARIOUS DEPTS	$ 649.24	hr
383331	1/13/2026	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 12/11-1/12/26	$ 289.86	medic
383200	1/13/2026	INV00932292	USA BLUE BOOK	PROCESS ANALYZERS - ROSEMOUNT PH PROBE X2	$ 1,700.73	dwtp
383201	1/13/2026	INV00932323	USA BLUE BOOK	PROCESS ANALYZERS - ROSEMOUNT PH PROBE X 9	$ 5,067.82	dwtp
383169	1/14/2026	012026	HALL, CHARLENE	98221 GALLERY ART SALE-HALL	$ 297.50	parks1
383170	1/14/2026	012026	TAPPA, LETITIA	SALE OF ART FROM 98221 GALLERY-TAPPA	$ 31.50	parks1
383163	1/14/2026	012026	LUNSFORD-KORVIN, ROBYN	98221 GALLERY ART SHOW SALE	$ 91.00	parks1
383164	1/14/2026	09P1745	ENVIRO-CLEAN EQUIPMENT INC	PARTS FOR EQUIP #5555	$ 2,128.25	dshop
383195	1/14/2026	1075170	BAYSHORE OFFICE PRODUCTS INC	CITY COUNCIL NAMEPLATES	$ 87.64	executive
383455	1/14/2026	243911	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES - LIBRARY REPAIR	$ 728.46	pw1
383307	1/14/2026	35361	ESARY ROOFING & SIDING CO INC	FIDALGO BAY PUMP STATION ROOF REPLACEMENT	$ 6,298.80	pw1

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383309	1/14/2026	40465	BRAUN NORTHWEST, INC	PURCHASE OF NORTH STAR 167-1 AMBULANCE - ERR2008	$ 282,898.75	pw1
383426	1/14/2026	40466	BRAUN NORTHWEST, INC	PURCHASE OF NORTH STAR 167-1 AMBULANCE - ERR2009	$ 282,898.75	pw1
383289	1/14/2026	55484	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	$ 682.82	dshop
383165	1/14/2026	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 12/11/25 -1/9/26	$ 1,567.60	dshop
383422	1/14/2026	INV00933693	USA BLUE BOOK	LAAB SUPPLIES	$ 114.98	dwwtp
383308	1/15/2026	090	BREAKTHROUGH PSYCHOLOGY PLLC	ANACORTES POLICE DEPARTMENT EMPLOYEE MENTAL WELLNESS PROGRAM - THROUGH 12/31/25	$ 1,600.00	apd
383424	1/15/2026	11123-12-25F	BERK CONSULTING, INC.	PARKS & RECREATION IMPACT FEE UPDATE - DECEMBER 2025	$ 1,010.00	parks1
383428	1/15/2026	14831602	HACH COMPANY	PROCESS ANALYZER: STABLCAL CALIBRATION SET W/RFID	$ 861.42	dwtp
383462	1/15/2026	2501216	T-SHIRTS BY DESIGN	GIRLS BASKETBALL LEAGUE SHIRTS	$ 2,283.71	pkrec
383279	1/15/2026	3308	SKAGIT COUNCIL OF GOVERNMENTS	STAFFING SERVICES FOR GROWTH MANAGEMENT ACT SUPPORT IN SK CO - 10/01/25 - 12/31	$ 1,573.68	plan
383280	1/15/2026	INV00936089	USA BLUE BOOK	PROCESS ANALYZER: ROSEMOUNT PH PROBE X1	$ 563.09	dwtp
383300	1/15/2026	INV3125613	COPIERS NORTHWEST, INC	APD CANNON COPIES 12/14/25-1/13/26	$ 45.24	apd
383204	1/15/2026	INV3125614	COPIERS NORTHWEST, INC	S/N 4HU11634 LIBRARY 12/14-1/13/26	$ 23.69	finance
383314	1/15/2026	PS-INV116561	PORT OF ANACORTES	EVENT FACILITY PROJECT - DESIGN & CONSTRUCTION	$ 20,870.79	plan
383295	1/16/2026	01/16/2026	ANACORTES FAMILY CENTER	SOCIAL WORKER AGREEMENT - JANUARY 2026	$ 3,000.00	apd
383423	1/16/2026	0212929	GEOENGINEERS, INC.	FIDALGO BAY ROAD REPAIR - GEOTECHNICAL ENGINEERING EVALUATION & ANALYSIS	$ 2,660.15	pw1
383293	1/16/2026	11047-12-25	BERK CONSULTING, INC.	FIRE IMPACT FEE STUDY - DECEMBER 2025	$ 4,710.00	medic
383282	1/16/2026	1500005425	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT RAW 2026-01-05	$ 73.00	dwtp
383437	1/16/2026	90346199	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE PO 26-103	$ 7,655.15	dwtp

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383278	1/16/2026	INV3126151	COPIERS NORTHWEST, INC	CANON COPIERS CITY WIDE 12/15-1/14/26	$ 149.38	finance
383302	1/17/2026	00005W5A83036	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 1-17-26	$ 14.48	apd
383445	1/19/2026	1500005471	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR SOUTH 2026-01-12	$ 110.00	dwtp
383444	1/19/2026	1500005472	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR 00932 2026-01-12	$ 44.00	dwtp
383458	1/19/2026	2025-12	GDIXONLAW	PUB DEF CONFLICT DECEMBER 2025	$ 3,140.00	pubdef
383290	1/19/2026	ARIV1049344	KCI TECHNOLOGIES, INC	COA ON-CALL 2025 REF CONTRACT #25-054-GIS-001 - 12/1/25 - 1/17/26	$ 11,065.00	pw1
383313	1/19/2026	SR301088458:01	FREIGHTLINER NORTHWEST	SERVICE FOR VEHICLE #2000	$ 2,052.83	dshop
383448	1/20/2026	1500005487	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT RAW 2026-01-12	$ 73.00	dwtp
383450	1/20/2026	1500005536	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT FINISHED 2026-01-12	$ 22.00	dwtp
383421	1/20/2026	2026100100404	THATCHER COMPANY OF MONTANA	PUMP STATION CHEMICALS	$ 13,885.07	dwwtp
383318	1/20/2026	830064	BLADE CHEVROLET, INC	PART FOR VEHICLE #185	$ 247.30	dshop
383427	1/20/2026	9497983515	FEDEX FREIGHT	CORRECTED FEDEX INVOICE (VECA)	$ 47.00	dwtp
383425	1/20/2026	BINV0013133	GOBLE SAMPSON ASSOCIATES, INC	PRESSURE TRANSMITTER FOR FILTER AID POLY PO 25-202	$ 7,283.15	dwtp
383439	1/20/2026	CWS01-25/26	THE SALVATION ARMY	COLD WEATHER SHELTERING SERVICES - 11/10/25-12/22/25	$ 2,312.00	plan
383292	1/20/2026	INV3126789	COPIERS NORTHWEST, INC	COURT & ASC COPIES 12/16-1/15/26	$ 430.68	finance
383294	1/20/2026	INV3127309	COPIERS NORTHWEST, INC	S/N 2YJ30356 LIBRARY FL1 TECH SERVICES COPIER 12/18-1/17/26	$ 161.14	finance
383287	1/20/2026	Pay App 9	SUMMITX CONTRACTORS, INC	2025 WATERLINE REPLACEMENTS	$ 49,186.09	pw1
383298	1/20/2026	ReimbKeneller	KENELLER, RILEY	UNIFORM BOOTS; NEW HIRE KENELLER	$ 184.96	apd
383328	1/20/2026	SI507593	AMERICAN REGISTRY FOR	FIBER - ARIN ANNUAL MEMBERSHIP 2026	$ 1,425.00	fiber
383475	1/21/2026	1266	BE ENTERPRISES LLC	PUBLIC RESTROOM MAINTENANCE 2025 LTAC FUNDS	$ 1,755.60	plan

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
383452	1/31/2026	INV134149	VECTOR SOLUTIONS	CREWSENSE - ONLINE SCHEDULING/APPARATUS CHECK PROGRAM - 1/31/26-1/30/27	$ 6,710.48	medic
	Total				**$ 1,340,527.27**	

City Council Agenda Bill

January 26, 2026

Action Type: Presentation **Item:** 6.a.

Title: 2025 Year-End Finance Update

Staff Contact(s): Steve Hoglund

Approved for Submittal to Council by:
Greg Francioch
Steve Hoglund

Summary:

Budget Impact:

Previous Action:

Recommended Motion:

Alternative Actions:

Attachments (listed in order presented): None

City Council Agenda Bill

January 26, 2026

Action Type: Ordinance **Item:** 6.b.

Title: Ordinance 5016: 2025 Year-End Budget Amendment

Staff Contact(s): Steve Hoglund

Approved for Submittal to Council by:
Greg Francioch
Steve Hoglund
Darcy Swetnam

Summary: There were several funds at year-end that were close to, or in, an over-budget condition due to routine transactions, and all additional budget authority is covered by existing resources.

Budget Impact:
1,174,000

Previous Action: Adopting ordinance 4090, adjusting ordinances 4098, 5003 and 5016

Recommended Motion: I move to approve ordinance 5016 amending the 2025 budget.

Alternative Actions: Don't approve budget amendment.

Attachments (listed in order presented):
1. Ordinance 5016 - Year End 2025 Budget Amendment

ORDINANCE 5016

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

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

WHEREAS, the Parks and Rec department ran a tight budget in 2025 in an effort to conserve resources, and across the board budget line items were generally held at prior year levels or even reduced against historical norms, and some utilities, particularly natural gas and electricity, had significant increases in 2025, and ran over budget in this line item, and puts the fund at risk of exceeding budget authority at the fund level without amending the budget, and

WHEREAS, the Washington Park fund experienced a higher level of park usage, which drove higher staff activity than anticipated at the time of budget development, as well as experiencing additional costs from an Impact Fee study, all of which puts the fund at risk of exceeding budget authority, and

WHEREAS, the Cemetery fund experienced the same type of lean budget process as other funds, and during the year experienced a similar impact to the utility budget from quickly rising utility costs, and during the year an unexpected expense was required to take down a dangerous tree that was not anticipated at the time of budget development, and

WHEREAS, the Anacortes Community Forest Land fund experienced a higher level of staff cost than originally anticipated during budget development, and

WHEREAS, the Equipment Rental fund had a number of purchases that were initiated in fiscal year 2024 but due to long lead times were not completed until 2025 along with progress and final payments that then migrated to the later time frame as well, putting the fund in danger of exceeding budget authority for the 2025 budget year.

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

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

BARS #	Description	Expense (DR)	Revenue (CR)
101.410.576.80.47	Parks Utilities	40,000	
101.410.308.90.00	Fund Balance		40,000
107.410.576.30.10	Wages	53,000	
107.410.576.30.20	Benefits	8,000	
107.410.576.30.41	Professional Services	7,000	
107.410.308.90.00	Fund Balance		68,000

102.430.536.00.41	Professional Services	24,000	
102.430.536.00.47	Utility Services	28,000	
102.430.308.90.00	Fund Balance		52,000
113.410.576.90.10	Wages	8,000	
113.410.576.90.20	Benefits	2,000	
113.410.576.90.41	Professional Services	4,000	
113.410.308.90.00	Fund Balance		14,000
501.790.594.48.60	Capital Outlay	1,000,000	
501.790.308.80.00	Cash Reserves		1,000,000

Section 2. Effective date. This Ordinance shall take effect from and after five (5) days after its passage and publication, as required by law.

PASSED AND APPROVED THIS 26th day of January 2026.

CITY OF ANACORTS, WASHINGTON

BY: ____
Ryan Walters, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk

APPROVED AS TO FORM

____
Darcy Swetnam, WSBA #40530
City Attorney

City Council Agenda Bill

January 26, 2026

Action Type: Contract Award **Item:** 6.c.

Title: Contract Award: Verizon Frontline Communication System #26-036-ITS-002

Staff Contact(s): Emily Schuh, Jose Cervantes

Approved for Submittal to Council by:
Tiffany Matson
Emily Schuh

Summary: City staff seeks City Council consent to award a contract to Verizon Wireless to transition the City's cellular communications network to Verizon Frontline. By switching to Verizon Frontline the City will see an annual cost savings of approximately $24kyr from the current provider. As part of the transition, the City will receive a credit for phone activation credits and trade in credits. It is projected that this credit will be $90k and will be applied to the 2026 invoices resulting in significant cost savings to the City. The exact credit amount will be determined by the trade in credits and number of accounts activated. The contract piggybacks on Washington State Contract 04718/NASPO Contract MA152.

Background:
1. History: Verizon Frontline is a specialized, advanced network and technology platform developed specifically for first responders and public safety agencies that is built on Verizon's 4G LTE and 5G infrastructure to provide dedicated mission-critical communication tools, priority network access, and on-the-ground support. This will apply to all city lines.

Dedicated Network Features: Priority & Preemption: Automatically places first responder communications at the "front of the line," ensuring they stay connected even during massive network congestion or major emergencies.

Network Slicing: A virtual "dedicated lane" on Verizon's 5G Ultra-Wideband network is reserved exclusively for public safety, providing consistent performance for data-heavy tools like real-time video.

Verizon Frontline rate plans offer a broad range of voice, text, and data services for first responders and the agencies who support them.

2. Key Terms:

- Monthly recurring cost of $8.5k before tax and fees. Included in the packet are the 3 credit documents detailing the credits the City will receive for activation and trade-in of equipment.

3. Competitive Bidding: The City has a cooperative purchasing agreement with Washington State and is procuring this purchase through Washington State Contract 04718/NASPO Contract MA152.

Budget Impact:

Vendor	Verizon Wireless
Cost	Approximately $90k credits, estimated monthly recurring cost of $8.5k before tax and fees
Funding Source	Taxes
BARS #	Each department budgets for cellular services
Budget Amendment Required?	No

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract #26-036-ITS-002 with Verizon Wireless for wireless voice, text, and data service plans along with ancillary equipment and services.

Alternative Actions: Not approve the contract.

Attachments (listed in order presented):
1. 26-036-ITS-001 Contract

COA #26-036-ITS-001

verizon

One-Time Equipment Incentive (EIC) Credit Offer

Verizon Wireless is pleased to introduce this one-time Offer to City of Anacortes ("Customer").

Availability

Eligible Subscriber Lines: Customer's newly activated Government Subscriber Lines qualify to receive this offer in accordance with the Offer Requirements below. This Offer must be accepted and completed by **January 31, 2026** or it will expire ("Promo Period").

Equipment Incentive Credit (EIC) Offer (5G Ultra-Wideband Plan requires 5G device)

Provided Customer activates a minimum of ten (10) Eligible Government Subscriber lines on a customer provided equipment (CPE) router device to be placed in vehicle, on a Fixed Wireless Access (FWA) plan with a monthly access fee of $40.00 or higher, within the Promo Period, Verizon Wireless will provide Customer up to $880.00 in Equipment Incentive Credits (EIC), to each Eligible Government Subscriber line. One-time Equipment Incentive Credits (EIC) may be provided as an incentive to drive new activations and offset the Customer's cost of deploying these devices. Equipment Incentive Credits (EIC) are only applicable to "CPE Router Device" purchases. The credit offer will be applied to Customer's billing invoice within the first ninety (90) days after Verizon Wireless receives a copy of the invoice, receipt, or proof of purchase of equipment and will appear as "Other Charges and Credits". Any Eligible Government Subscriber lines taking advantage of the Equipment Incentive Credit (EIC) offer that is deactivated or changed to an ineligible rate plan during the "Promo Period" will not be eligible to receive the credit offer. **Please Note:** Customer is required to provide Verizon Wireless with a copy of the invoice or receipt for each customer provided equipment (CPE) router device purchased under this agreement, within sixty (60) days following the conclusion of the "Promo Period", in order to be reimbursed for the cost of equipment. The device purchase may NOT exceed 180 days prior to the effective date of this agreement. If purchased outside of 180 days, the Equipment Incentive Credit (EIC) Offer will not be applied. **No exceptions.**

Offer Recovery

If Customer disconnects an Eligible Government Subscriber line from the Verizon network prior to the expiration of thirty-six (36) months after the date of activation, Verizon Wireless reserves the right to recover an Offer Recovery for the disconnected Eligible line. The Offer Recovery Fee will be up to $880.00 or the final cost of equipment for the Eligible Line, less 1/(36) ($24.44) of that amount for each month the Eligible Subscriber Line was connected and actively billing.

Terms and Conditions

This Offer is subject to availability and is not subject to any substitutions. This Offer **cannot** be combined with any other generally available equipment or accessory offers, credits, discount programs, or promotions. This offer is not available for entities requesting or receiving E-Rate funding. Equipment discount incentives, credits, and or plans extended to City of Anacortes expressly exclude business from E-Rate participating customers. This offer is being extended to City of Anacortes under the **NASPO #MA 152** Contract. Please indicate acceptance of this offer, and acknowledgement that City of Anacortes is not currently receiving, and has no future plans to receive any E-Rate funding by signing and returning the acknowledgement at the bottom of this letter. This Offer is subject to the terms and conditions of the **NASPO #MA 152** Contract.

Customer Acknowledgement:

I acknowledge that I have received the attached limited time equipment and subsidy Offer and that I agree to the terms and conditions set forth.

Eligible Customer/Company Name: City of Anacortes	Profile ID: 888586

Customer Print Name/Title: **Ryan Walters, Mayor**	
Customer Signature:	
Effective Date: Ryan Walters	1/12/2026

Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

verizon

One Time Equipment Offer & Spot Discount Smartphone Activation Credit / Port-In Bill Incentive Credit (BIC) Offer

Verizon Wireless is pleased to introduce this one-time Offer to
City of Anacortes**("Customer").**

Availability

Eligible Subscriber Lines: Customer's newly activated and or port-in Government Subscriber Smartphone Lines qualify to receive this offer in accordance with the **Offer** and **Purchase Requirements** below. This Offer must be accepted and completed by **January 31,2026** or it will expire ("Promo Period").

Purchase Requirements: Offer is contingent on Customer "**Activating**" a minimum of fifty (50) Eligible Government Subscriber Smartphone lines, on a price plan of $29.99 or higher and selecting a twenty-four (24) month line term, within the Promo Period.

One-Time Equipment Offer

"Eligible Devices":

- **Apple iPhone 15 128GB - (Any Color)** at a Discounted Price of $0.00, [Full Retail Price - $629.99]
- **Apple iPhone 16e 128GB - (Any Color)** at a Discounted Price of $0.00, [Full Retail Price - $599.99]
- **Apple iPhone 16 128GB - (Any Color)** at a Discounted Price of $0.00, [Full Retail Price - $729.99]
- **Samsung Galaxy A54 5G 128GB - (Any Color)** at a Discounted Price of $0.00, [Full Retail Price - $499.99]
- **Samsung Galaxy S25 FE 128GB - (Any Color)** at a Discounted Price of $0.00, [Full Retail Price - $649.99]
- **Samsung Galaxy S25 128GB - (Any Color)** at a Discounted Price of $0.00, [Full Retail Price - $799.99]
- **Google Pixel 9a 128GB - (Any Color)** at a Discounted Price of $0.00, [Full Retail Price - $499.99]

Limit one (1) Eligible Device per Eligible Government Subscriber Line.

Please Note: All devices are offered at the Discounted Price while supplied last. All Eligible Devices purchased under this offer must be activated during the Promo Period of this Agreement to receive pricing outlined in this Offer. Any equipment purchased under this Offer before or after the Promo Period will not count toward Customer's Offer Requirements and will be ineligible for this pricing. **No exceptions**.

OTS50

Device Offer Recovery

The eligible devices contained in this agreement are being offered at a discounted price for new activations and eligible upgrades while supplies last. If the Customer disconnects a discounted device from the network at any time during the first twenty-four (24) months after the device is activated, Verizon Wireless will charge the Customer an Offer Recovery Fee for each disconnected device.

The Offer recovery Fee is calculated as the difference between the: Full Retail Price of the eligible device at time of purchase and the Discounted Price paid by the Customer, less 1/(24) of that amount for each month the Eligible Subscriber Line was connected and actively billing.

$400 Smartphone Port-In BIC Offer

New Government Subscriber Smartphone Lines porting to Verizon and selecting a $29.99 or higher plan, on a twenty-four (24) month line term within the Promo Period, Verizon Wireless will provide Customer with a $400 **Smartphone Port-In BIC** to each Eligible Government Subscriber line. The credit will be applied to Customer's invoice at point of sale, and will appear as "Other Charges and Credits." **Note:** The **Smartphone Activation Credit Offer** and the **Smartphone Port-in BIC Offer** contained in this offer letter are not stackable.

Q4PBIC

$200 Smartphone Activation Credit Offer

New Government Subscriber Smartphone Lines selecting a $29.99 or higher plan, on a twenty-four (24) month line term within the Promo Period, Verizon Wireless will provide Customer with a $200 **Smartphone Activation Credit Offer** to each Eligible Government Subscriber line. The credit will be applied to Customer's invoice at point of sale, and will appear as "Other Charges and Credits." **Note:** The **Smartphone Activation Credit Offer** and the **Smartphone Port-in BIC Offer** contained in this offer letter are not stackable.

OTSBB25

Credit Offer Recovery

If Customer disconnects an Eligible Government Subscriber line from the Verizon network prior to the expiration of twenty-four (24) months after the date of activation, Verizon Wireless reserves the right to recover an Offer Recovery for the disconnected Eligible line. The Offer Recovery Fee will be up to the combined amount of the Port-in and Activation credits less 1/(24) of that amount for each month the Eligible Subscriber Line was connected and actively billing.

Terms and Conditions

This Offer is subject to availability and is not subject to any substitutions. **This Offer can be combined with any other generally available equipment or accessory offers.** This offer is not available for entities requesting or receiving E-Rate funding. Equipment discount incentives, credits, and or plans extended to City of Anacortes expressly exclude business from E-Rate participating customers. This offer is being extended to City of Anacortes under the NASPO #MA 152 Contract. Please indicate acceptance of this offer, and acknowledgement that City of Anacortes is not currently receiving, and has no future plans to receive any E-Rate funding by signing and returning the acknowledgement at the bottom of this letter. This Offer is subject to the terms and conditions of the **NASPO #MA 152** Contract.

Customer Acknowledgement: **I acknowledge that I have received the attached limited time equipment and subsidy Offer and that I agree to the terms and conditions set forth.**

Eligible Customer/Company Name: City of Anacortes   Profile ID: 888586
NAICS Code:921110

Customer Print Name/Title:

Ryan Walters, Mayor

Customer Signature:

Effective Date: Ryan Walters   1/12/2026

Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

One-Time Accessory Offer: Network Extender

Verizon Wireless is pleased to introduce this one-time Offer to City of Anacortes ("Customer").

Availability

A Network extender is required to address the lack of network coverage at City of Anacortes located at the following location: 904 6th Street, Anacortes, Washington 98221, to enable the use of Verizon Wireless service. This approval is based on Verizon Wireless' contractual obligation to provide wireless services to the customer. This Offer must be accepted and completed by **January 31, 2026** or it will expire ("Promo Period").

One-Time Accessory Offer: Network Extender

Customer is eligible to receive five (5) Network Extender devices at the price detailed below.

Casa System Inc 4G LTE Network Extender 3 for Enterprise - SKU: SM64-BLCE or **SM64-BLC for $0.00** (Not to exceed five (5) devices, while supplies last.)

Terms and Conditions

By accepting this Offer Customer acknowledges and agrees this one-time Offer will address its network coverage concerns and that additional network extenders will not be provided. Customer is responsible for the installation of the Network Extender device. This Offer cannot be combined with other Verizon Wireless credit offers, incentives, discounts or promotions. This Offer is subject to the terms and conditions of the **NASPO MA152** Contract.

Customer Acknowledgement:

I acknowledge that I have received the attached limited time equipment and subsidy Offer and that I agree to the terms and conditions set forth.

Eligible Customer/Company Name: **City of Anacortes**	Profile ID: **888586**
Customer Print Name/Title: Ryan Walters, Mayor	
Customer Signature:	
Effective Date:	

Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

City Council Agenda Bill

January 26, 2026

Action Type: Discussion **Item:** 6.d.

Title: Grand View Cemetery Fees

Staff Contact(s): Jonn Lunsford

Approved for Submittal to Council by:
Jonn Lunsford

Summary: Staff would like to update the fees at Grand View Cemetery and add them to the Unified Fee Schedule. The fees in question are fees for burial, marker placement and other services unique to the cemetery. Currently, many of the fees charged by the city do not cover the staffing and equipment costs of the service performed. Staff elected not to raise these costs during the COVID-19 pandemic but ensuing inflation and upward wage pressures have raised city costs considerably. Our goal is to start this conversation with City Council at the January 26th meeting in preparation for presenting a resolution setting out new cemetery fees.

Budget Impact:
Current fees do not cover staffing and equipment costs for services provided. This discussion could lead to a resolution updating the Unified Fee Schedule with new rates at Grand View Cemetery.

Previous Action: Discussion at the Parks and Recreation City Council Sub Committee.

Recommended Motion: None at this time.

Alternative Actions: Continue discussion at a future meeting

Attachments (listed in order presented):
1. Cemetery Comps 2026 v2
2. Cemetery Fees City Council meeting Jan 26 2026

Cemetery	O/C Full	O/C Urn	O/C none	O/C Niche
Bayview/Bellingham	$1,395.00	$611.00		$510.00
Arlington	$1,782.00	$911.00		
Edmonds	$1,290.00	$600.00		$420.00
Kirkland	2700-4050	1660-2490		$1,490.00
Grand View	$535.00	$249.00	$142.00	
Hawthorne				
Kern/Mt Vernon	$1,557.00	$525.00		
Marysville	1814+209+150	637+209+150		
Maple Leaf/Oak Harbor				
Pacific Coast	[redacted]			
Woodlawn/Snohomish				
Woodinville	$4,800.00	$900.00		

OT Full	OT Urn	Flat	Slant	Monument	Collars	Pull & reset
N/A	N/A	$350.00	$420.00	$600.00		144 or 202
$824.00	$407.00	324-433		$706.00		$324.00
$1,425.00	$450.00	$500.00	$750.00	$750.00	$140.00	
$860.00	$350.00	$570.00	$790.00	$790.00		
$499.00	$286.00					
$775.00	$675.00	.75/sq in				
$744.00	$744.00	423 - 744		637 - 958		$160.00
[redacted]		$210.00	$305.00	$305.00		
$1,800.00	$1,800.00			$1,000.00		

Site	Urn Site	Columbarium	Ext Use	Disinter
3021-3379	1228	1785-2320	364	
2395	$927.00	1416-1622	$845.00	
$2,400.00		2350-5350		
3250-6280	1300	1730-2380		2700-4050

Cemetery	Lot	Urn Lot	Columbarium	Extended Use	O/C Full	O/C Urn	O/C Niche	O/C Columb	O/C None Urn	O/C Oversized	OT Full
Grand View	1209	636	TBD	220	$553.00	$257.00	$73.00	TBD	$147.00	$553.00	$515.00
Bellingham	3021-3379	1228	1785-2320	364	$1,395.00	$611.00	$510.00	$510.00	$611.00		N/A
Sedro	1100	525	700-1450 (s)	300	$1,000.00	$400.00	$300.00	$300.00	$200.00		$500.00
Arlington	2395	$927.00	1416-1622	$845.00	$1,782.00	$911.00	$618.00	don't have	$597.00		$2,292.00
Edmonds	$2,400.00	1450	2350-5350		$1,290.00	$600.00	$420.00	$420.00			$1,425.00
Kirkland	3250-6280	1300	1730-2380	don't offer	2700-4050	1660-2490	$1,490.00	don't have	1660-2490		$860.00
Fern Hill	100-550	75	100-500	0	$200.00	$200.00	$0.00	$0.00	$0.00		$500.00

					x	x	x		x		x
Grand View	1209	636	TBD	220	$553.00	$257.00	$73.00	TBD	$147.00	$553.00	$515.00
Actual Cost					$ 1,725.00	$ 680.00	$ 170.00		$ 170.00	$ 2,483.00	$ 836.00
	UFS	UFS	UFS	UFS				UFS			
5 City Owned average	2433	1086	1820.25-2918	503	1633	836	668		767		1269

Bellingham
Sedro
Arlington
Edmonds
Kirkland

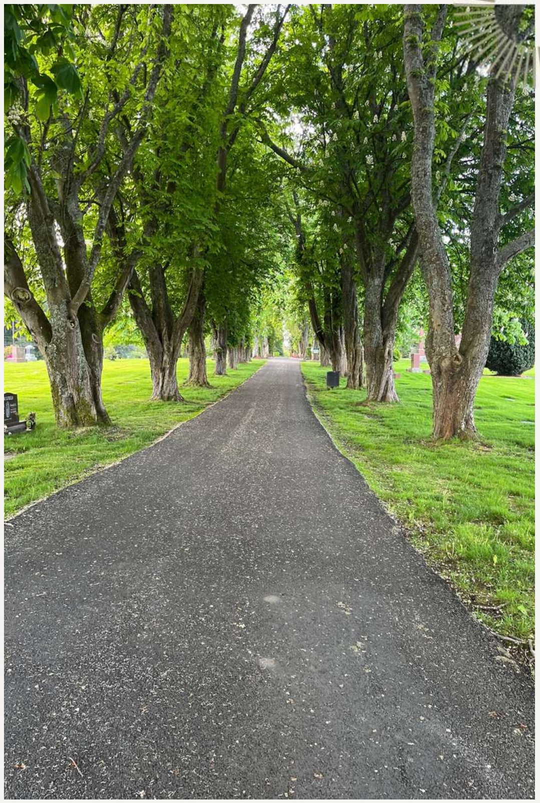
**single, not included

OT Urn	OT Columb	OT Hrly	Flat	Slant	Monument	Pull & Reset	Disinter Full	Relocate Full	Disint Urn	Relocate Urn	Liner	Urn liner	Concrete
$295.00	TBD	$147.00	.57/sq in	.71 /sq in	1.00/ sq in	59 or 139	1326	2431	184	369	481	200	various/size
N/A	N/A	$405.00	$350.00	$420.00	$600.00	144-231	1659	2888	405	809	840	168-263	don't offer
$300.00			$200.00	$200.00	$200.00	$50.00	1200	1600	250	310	675	175	
$1,004.00	don't have	N/A	324-433	$706.00	$706.00	$324.00	Wilbert	Wilbert	788	1699	968	464	don't offer
$450.00	$450.00		$500.00	$750.00	$750.00		3000				950	420	
$350.00	don't have	N/A	$570.00	$790.00	$790.00	570-790	2700-4050	2700-4050	1660-2490	1660-2490	440		don't offer
$250.00	$250.00	$100.00	don't offer	don't offer	don't offer	don't offer	500				400		don't offer

x		x				x	x	x	x	x			
$295.00	TBD	$147.00	.57/sq in	.71 /sq in	1.00/ sq in	59 or 139	1326	2431	184	369	481	200	various/size
$ 627.00		$ 209.00				170-510	$ 1,725.00	$ 3,135.00	$ 510.00	$ 850.00			
	UFS		UFS	UFS	UFS						UFS	UFS	UFS
526			389	573	609	272	2140	2396	776	1120	775	307	

GRAND VIEW CEMETERY

FEE PRESENTATION



BURIAL SERVICE FEES

OPEN & CLOSE

The process of preparing a burial plot for interment and then restoring the site after the burial. It involves physically digging the grave, lowering the casket or urn, and then filling the grave back in.

FULL CASKET

CURRENT	ACTUAL	COMPS*
$553	*$1725*	*$1000-4050*

URN

CURRENT	ACTUAL	COMPS*
$257	*$680*	*$400-2490*

NICHE

CURRENT	ACTUAL	COMPS*
$73	*$170*	*$300-1490*

NO SERVICE

CURRENT	ACTUAL	COMPS*
$147	*$170*	*$200-2490*

*Comparable to five local, City owned and operated cemeteries: Arlington, Bellingham, Edmonds, Kirkland and Sedro Woolley.

STAFF COSTS

OVERTIME-CASKET

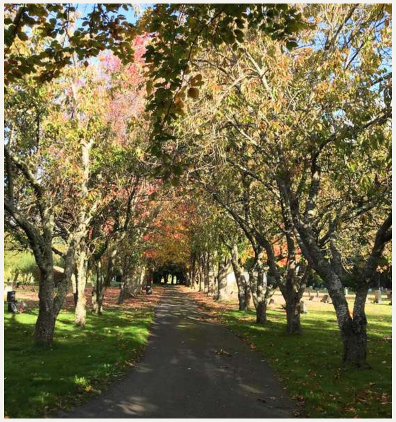
CURRENT	ACTUAL	COMPS*
$515	*$836*	*$500-2292*

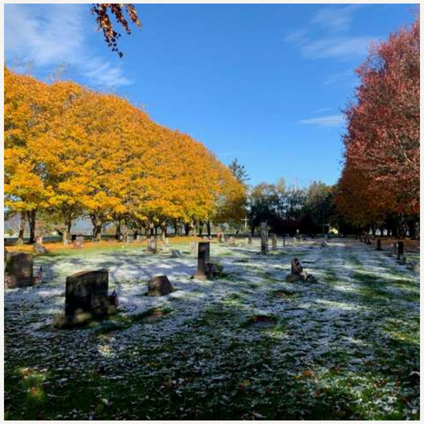
OVERTIME-URN

CURRENT	ACTUAL	COMPS*
$295	*$627*	*$300-1004*

OVERTIME-HOURLY

CURRENT	ACTUAL	COMPS*
$147	*$209*	*$405*



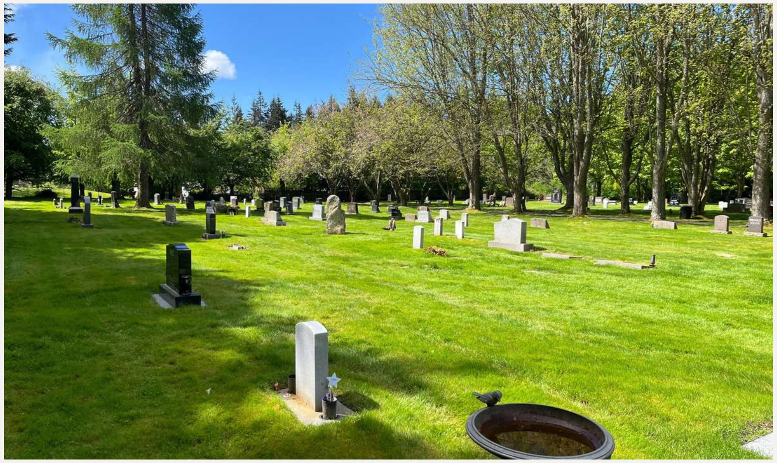


*Comparable to five local, City owned and operated cemeteries: Arlington, Bellingham, Edmonds, Kirkland and Sedro Woolley.

REMOVAL SERVICE FEES

DISINTERMENT
The act of removing a body from its burial place for various reasons like legal investigations, medical examinations, or family decisions to move the remains.

RELOCATION
The act of removing a body from its burial place and moving to a new location within the same cemetery.



DISINTER-CASKET

CURRENT	ACTUAL	COMPS*
$1326	*$1725*	*$1200-4050*

DISINTER-URN

CURRENT	ACTUAL	COMPS*
$184	*$510*	*$250-788*

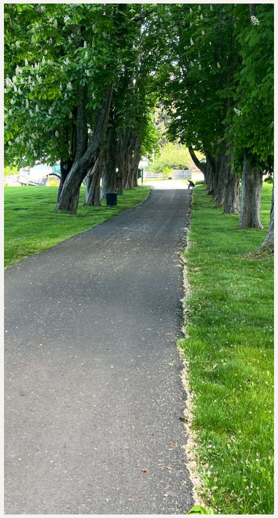
RELOCATE-CASKET

CURRENT	ACTUAL	COMPS*
$2431	*$3135*	*$1600-4050*

RELOCATE-URN

CURRENT	ACTUAL	COMPS*
$369	*$850*	*$310-2490*

*Comparable to five local, City owned and operated cemeteries: Arlington, Bellingham, Edmonds, Kirkland and Sedro Woolley.



MARKER FEES

PULL & RESET

The process of carefully excavating, removing, and then placing the gravestone back in position.

PULL & RESET-FLAT

CURRENT	ACTUAL	COMPS*
$59	*$170*	*$50-790*

PULL & RESET-UPRIGHT

CURRENT	ACTUAL	COMPS*
$139	*$510*	*$231-790*

*Comparable to five local, City owned and operated cemeteries: Arlington, Bellingham, Edmonds, Kirkland and Sedro Woolley.

UNIFIED FEE SCHEDULE

These items will be updated annually as part of the unified fee schedule.

LOT PURCHASE

Cost for purchase of full size and urn lots currently at $1209 and $636, respectively.

EXTENDED USE

Endowment care for placing second and third person on a single lot, currently $220.

MARKER SETTING

Cost for setting a headstone, based on size of the footprint.

CONCRETE LINER

The concrete box for a casket or urn to protect it from the elements and maintain the integrity of the grave, currently $481 and $200, respectively.

CONCRETE COLLAR

The “frame” of concrete around a headstone, price based on size.

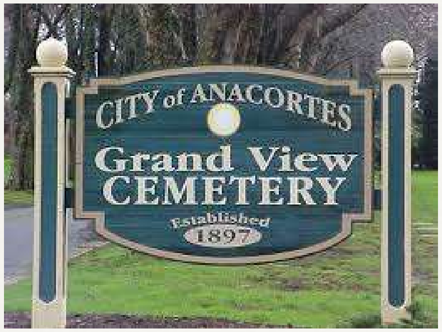
COLUMBARIUM

A structure containing niches, or small compartments, where urns with cremated human ashes are stored. These above-ground structures are a burial alternative to a cemetery plot.

Grand View Cemetery will begin offering columbarium niches in Spring 2026. Pricing will be established using comparables from other local, City-owned cemeteries and will vary based on niche location. Once finalized, the purchase price and all related service fees will be added to the City's unified fee schedule.

There will be 160 niches available for purchase and each will accommodate 2 urns.

BY THE NUMBERS



8281

people laid to rest

5000+

headstones

18.7

acres

2 1/2

days it takes to mow

QUESTIONS?