



Anacortes City Council
Municipal Building Council Chambers
904 6th Street

June 22, 2026
6:00 PM

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

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
 - a. Library and Museum Committee (Report)
4. **Public Comment**
 - a. [Participation Rules and Procedures](#)
5. **Consent Agenda**
 - a. Minutes of June 15, 2026 (Action)
 - b. Approval of claims in the amount of \$2,141,599.13 (Action)
6. **Other Business**
 - a. Contract Award: Senior Nutrition Program July-December 2026 #26-184-ASC-001 (Discussion/Action)
 - b. Interlocal Agreement #26-149-LIB-001 with Anacortes School District for the Student Card Program (Discussion/Action)
7. **Adjournment**

Watch online or participate via Zoom at www.anacorteswa.gov/meetings. Comment via email to cityclerk@anacorteswa.gov or to City Clerk, P.O. Box 547, Anacortes WA 98221. Public comments received by the City Clerk prior to 3 p.m. on the day of the meeting will become part of the record for the meeting. The City of Anacortes is committed to making public meetings accessible to all community members. For assistance with special needs, contact the City Clerk at 360-299-1960 in advance of the meeting.

City Council

June 22, 2026

Highlights:

- Contract Award: Senior Nutrition Program
- Interlocal Agreement: Anacortes School District Student Card Program



PLANNING, PERMITTING, AND PUBLIC WORKS COUNTER

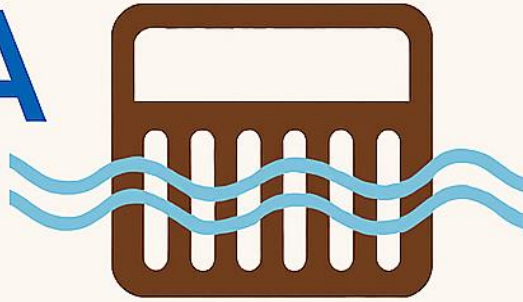
will be transitioning to
**APPOINTMENT
ONLY**

BEGINNING JULY 6

For additional information or to
schedule an appointment, visit
anacorteswa.gov/permitting



ADOPT A STORM DRAIN



Adopting a neighborhood storm drain helps reduce flooding and protects our local waterways – including the Salish Sea and Fidalgo Bay!

Sweep up! Rake up! Pick up!

Sign up to
adopt a drain



Keep your
drain clear



Track your
impact



Sign up at wa.adopt-a-drain.org



COMMUNITY OPEN HOUSE

Critical Areas Regulations Update

Tuesday, June 30
5:00–7:00 pm

City Hall Council Chambers

Learn more about the update process
and share your feedback

www.anacorteswa.gov/caoupdates





GRAND OPENING

RIBBON CUTTING AND KICK OFF EVENT

July 1, 2026 | 5pm-7pm

Join us for an evening of local entertainment, food vendors from the Farmers Market, the Rockfish Brewery and enjoyment of the new Maritime Plaza.

Near the Depot Plaza
Behind the W.T. Preston
713 R Avenue





**Registration
required for all
participant
groups**

anacorteswa.gov/fourth

4TH OF JULY

★ 250TH INDEPENDENCE DAY ★

CELEBRATION

CITY OF ANACORTES

10AM TOWN PHOTO & PATRIOTIC PROGRAM
COMMERCIAL & 5TH AVE

11AM PARADE
COMMERCIAL AVE

5PM ROCK THE DOCK
SEAFARERS' PARK

DUSK FIREWORKS
OVER FIDALGO BAY



**ALL BOATS MUST BE CLEAR OF THIS
AREA ON JULY 4TH
FROM NOON UNTIL MIDNIGHT
FOR THE FIREWORKS SHOW**

THANK YOU FOR YOUR COOPERATION
Questions, contact the Parks Dept at 360-293-1918



Committee Reports

- Library and Museum



Anacortes City Council Minutes - June 15, 2026

Call to Order

Mayor Ryan Walters called to order the June 15, 2026, Anacortes City Council meeting at 6:00 p.m. Councilmembers Marcia Hunt, Luke Currier, Anthony Young, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and TJ Fantini were present.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Walters provided information on the changes to the Building & Planning department, as well as the city's adopt-a-drain program.

He also provided multiple pieces of information on the update on the 4th of July programs.

Ms. Cleland-McGrath reported that she as well as other council and staff members went on a tour with City Downtown Alliance members to view the City of Snohomish downtown area to see the light displays downtown, which are done in partnership with their downtown alliance and the City of Snohomish.

Finance Committee

Ms. Moulton provided an update on the Finance Committee meeting held the prior Thursday. The update included information on the Enterprise Resource Planning software implementation and remarks on the May month-end budget to actual update provided at the committee meeting.

Public Works Committee

A Public Works Committee update was provided by Mr. Fantini about the committee meeting held prior to the council meeting. The update included information on right of ways around the city. Also, information about the 2 streams in town that run through stormwater pipes through town down to the bay.

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

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

a. Minutes of June 8, 2026

b. Approval of claims in the amount of \$1,248,342.38

The following vouchers/checks were approved for payment:

EFT numbers: 115834 through 115872, total \$773,813.28

Check numbers: 115873 through 115890, total \$459,650.04

Wire transfer numbers: 390288 through 390332, total \$14,879.06

c. Contract Award: RC Mower R-60 Purchase #26-189-ERR-001

Other Business

STAR Center Update

Interim Fire Chief Mannix McDonnell introduced Mary Schroeder, who joined online, to provide a presentation of the STAR center. She went on to introduce several members of her team and provided an update of what treatment and services the STAR center provides.

Mr. Fantini asked them to clarify the STAR center referenced in Eastern Washington, which they said was the

originally in Spokane.

Ms. Schroeder volunteered that they are happy to provide tours of the facility.

Mayor Walters asked several clarifying questions about the facilities and services provided by the STAR center. Mr. Young made positive comments and asked clarifying questions about the nature and quality of services provided by the STAR center.

Ms. Cleland-McGrath made positive comments about the presentation as well as the facilities and services provided by the STAR center.

Ms. Moulton thanked the visitors for the well-informed presentation.

Interlocal Agreement #26-045-ASC-002 with Skagit County for the Senior Services Program July-December 2026

Parks Director Jonn Lunsford addressed the Council on an interlocal agreement with Skagit County to provide payment to the city for continued programming at the Anacortes Senior Activity Center (ASAC), which does not include Meals on Wheels. This agreement covers ASAC services provided by city staff.

Carolyn Moulton moved, seconded by Anthony Young, to Approve.

Vote: Ayes - Carolyn Moulton, Anthony Young, Christine Cleland-McGrath, Bruce McDougall, TJ Fantini, Luke Currier, Marcia Hunt. Nays - None. Abstentions - None. Result: Passed

Contract Modification: 17th Street Drainage Improvement Project- Design #25-166-STM-001

Stormwater Manager Aaron Esterholt presented a slide deck providing information on a contract modification to the existing 17th street drainage improvement project.

Ms. Hunt asked about the timing of the project.

Anthony Young moved, seconded by Bruce McDougall, to Approve.

Vote: Ayes - Carolyn Moulton, Anthony Young, Christine Cleland-McGrath, Bruce McDougall, TJ Fantini, Luke Currier, Marcia Hunt. Nays - None. Abstentions - None. Result: Passed

Contract Award: Ben Root Skate Park Restroom & Parking Lot Project - CXT Unit #25-136-PRK-003

Parks Director Jonn Lunsford presented a slide deck and provided Council information on the contract award before them for consideration for a CXT prefabricated restroom that will be located at the Ben Root Skate Park. He clarified the approval of the contract will enable city staff to order the unit and get it into the production firing order, with the intent of finishing off the project before September 31, 2026.

Mr. Fantini asked clarifying questions about the date of the unit delivery, and qualifying conditions of delivery.

Ms. Hunt asked a clarifying question about bike racks located at the Skate Park.

Marcia Hunt moved, seconded by Anthony Young, to Approve.

Vote: Ayes - Carolyn Moulton, Anthony Young, Christine Cleland-McGrath, Bruce McDougall, TJ Fantini, Luke Currier, Marcia Hunt. Nays - None. Abstentions - None. Result: Passed

Contract Modification: Commercial Avenue Enhancement Project- Design #19-097-TRN-001

Public Works Director Logan Lee presented a slide deck to provide more information to Council on a contract modification on Commercial Avenue enhancements that will provide bulb outs and ADA ramps at the intersections on Commercial Avenue that have streetlights (17th, 22nd, and 32nd Streets).

Ms. Moulton asked clarifying questions about the bulb outs, and pointed out biking is safer on Q Avenue than Commercial Avenue, at least when considering the south end of those streets.

Mr. Fantini asked clarifying questions about the project, and the funding and timing of said project.

Ms. Hunt asked if the design was complete and could build part of the project if needed.

Mr. Young asked and made clarifying comments about resources for this et. al. transportation projects in the city.

Mr. Currier made clarifying comments regarding transportation projects in the city, and asked if there would be

additional modifications to this contract.

Mayor Walters clarified that the South Commercial Avenue Project resource profile has changed over time. Ms. Hunt noted that the design portion appears to be nearly complete aside from this modification.

Ms. Cleland-McGrath noted the intersections identified in this modification are highly traveled by pedestrians, making this somewhat of a common-sense modification to the existing scope of work.

Luke Currier moved, seconded by Bruce McDougall, to Approve.

Vote: Ayes - Carolyn Moulton, Anthony Young, Christine Cleland-McGrath, Bruce McDougall, TJ Fantini, Luke Currier, Marcia Hunt. Nays - None. Abstentions - None. Result: Passed

After the vote Mayor Walters asked Mr. Lee to provide an update on the existing Commercial Ave and 12th St intersection project, which is still in waiting mode for the poles, which have shipped to the State, but now need to be inspected and released by the State before they can be installed at the intersection.

Adjournment

There being no further business, Mayor Walters adjourned the meeting at 7:24 PM.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the June 22, 2026 City Council meeting:

[Download this file in OpenDocument spreadsheet format.](#)

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390708	4/2/2026	512	PACIFIC NORTHWEST HYDRO LLC	ANNUAL INSPECTION OF AERIAL FIRE TRUCK	\$ 2,541.73	medic
390160	4/17/2026	WAANA167394	FASTENAL COMPANY	OPERATING SUPPLIES	\$ 204.21	wwtpcc
389172	4/26/2026	96144179	INGRAM LIBRARY SERVICES, LLC	INGRAM ADULT BOOKS	\$ 719.79	libcc
390655	4/27/2026	18243	ANACORTES CHAMBER OF COMMERCE	PUBLIC WORKS TABLE FOR WATERFRONT FESTIVAL 2026	\$ 15.00	pw1
390656	4/27/2026	18244	ANACORTES CHAMBER OF COMMERCE	PUBLIC WORKS TABLE FOR WATERFRONT FESTIVAL 2026	\$ 15.00	pw1
390657	4/27/2026	18245	ANACORTES CHAMBER OF COMMERCE	PUBLIC WORKS VENDOR FEE FOR WATERFRONT FESTIVAL 2026	\$ 65.00	pw1
390704	4/30/2026	045-561253	TYLER TECHNOLOGIES, INC	ENTERPRISE RESOURCE PLANNING SOFTWARE/IMPLEMENTATION SERVICES	\$ 7,544.16	finance
390658	5/4/2026	3	EARTHWORK SOLUTIONS LLC	DEPOT MARKET PLAZA EXPANSION PROJECT - CONSTRUCTION	\$ 1,161.75	parks1
390281	5/7/2026	31807006	ZORO TOOLS, INC	MAINTENANCE SUPPLIES	\$ 746.83	wwtpcc
389027	5/8/2026	0739180-IN	SIRCHIE	FENTANYL TEST KITS	\$ 162.05	apdcc
389025	5/9/2026	147054	RISE VISION	ADVANCED DISPLAYS ANNUAL PLAN	\$ 509.65	infosyscc
389031	5/10/2026	283835406090	SAFEWAY INC	BATTERIES	\$ 15.24	museumcc
389078	5/11/2026	00059309301452605111	SAFEWAY INC	REC PROGRAM SUPPLIES	\$ 5.98	pkrecc
389157	5/11/2026	0739346-IN	SIRCHIE	EVIDENCE TAPE	\$ 35.00	apdcc
389035	5/11/2026	111-7544518-8164212	AMAZON.COM SERVICES, INC	COFFEE - 29-1	\$ 127.60	afdcc
389022	5/11/2026	114-7627293-0683417	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	\$ 59.98	pwfacc
389034	5/11/2026	1442260	FRONTIER BUILDING SUPPLY	SUPPLIES FOR U AVE PARK PROJECT	\$ 652.79	shopcc
389033	5/11/2026	160639843	ALL BATTERY SALES & SERVICE	BATTERIES FOR SHOP STOCK & VEHICLE #032	\$ 610.20	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389024	5/11/2026	16863900	PAPE MACHINERY INC.	REPLACEMENT GEARBOX FOR JOHN DEERE TRACTOR	\$ 467.06	wtpcc
389069	5/11/2026	24283866	PURCELL TIRE AND SERVICE CENTE	TIRES FOR SHOP STOCK	\$ 1,171.45	shopcc
389070	5/11/2026	24283904	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #513	\$ 69.91	shopcc
389071	5/11/2026	24283905	PURCELL TIRE AND SERVICE CENTE	SERVICE FOR VEHICLE #515	\$ 101.08	shopcc
389036	5/11/2026	26-001	FOREST TACTIX	WILDLAND REFRESHER CLASS	\$ 780.00	afdcc
389029	5/11/2026	3986-452043	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #019	\$ 103.40	shopcc
389085	5/11/2026	4397	DISH NETWORK CORP	29-3 DATA SERVICES - MAY	\$ 122.92	afdcc
389079	5/11/2026	4677436	THE DAVENPORT TOWER	LODGING; WASPC SPRING CONF; CHIEF FLOYD (FIRST DAY)	\$ 168.07	apdcc
389096	5/11/2026	4677453	THE DAVENPORT TOWER	LODGING; WASPC SPRING CONF; CAPT PRUIETT (FIRST DAY)	\$ 168.07	apdcc
389023	5/11/2026	78658	TARGET	EXHIBIT SUPPLIES	\$ 130.67	museumcc
389032	5/11/2026	F81244/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 42.11	parksccl
389026	5/11/2026	F81802/1	ACE HARDWARE	REC PROGRAM SUPPLIES	\$ 25.04	pkreccc
389030	5/11/2026	H21050	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 3.32	pwfacc
389037	5/11/2026	RECEIPT	PETSTOP	K9 ZEKE - FOOD	\$ 76.36	apdcc
389028	5/11/2026	T16848	SEBO'S DO-IT CENTER	PARTS FOR VEHICLE #715	\$ 8.78	shopcc
389086	5/12/2026	03464	WALMART	PLANT EXCHANGE SUPPLIES - WILL BE REIMBURSED BY AWC MINI GRANT	\$ 105.96	hrcc
389087	5/12/2026	054428	DOLLAR TREE STORES	PLANT EXCHANGE SUPPLIES: WILL BE REIMBURSED BY AWC MINI GRANT	\$ 10.77	hrcc
389156	5/12/2026	111-0426260-0300226	AMAZON.COM SERVICES, INC	MAINTENANCE	\$ 43.53	wwtpcc
389226	5/12/2026	111-0426260-0300226b	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 143.54	wwtpcc
389089	5/12/2026	1442793	FRONTIER BUILDING SUPPLY	SUPPLIES FOR U AVE PARK PROJECT	\$ 366.28	shopcc
389093	5/12/2026	1ZV5797B0354264217	US BANK	VACUUM BAGS AND FILTERS	\$ 48.11	libcc
389165	5/12/2026	20213146	RADWELL INTERNATIONAL, INC	ALLEN BRADLEY ROLLER LEVER 1.5 IN NYLON	\$ 196.18	wtpcc
389179	5/12/2026	22402140	US BANK	LODGING: WTPO 3 & 4 EXAM REVIEW - WADE HOSKINSON	\$ 256.50	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389115	5/12/2026	285897564	SURETY PEST CONTROL	PEST CONTROL ACCT # 34798464 A AVE BOOSTER 2205 37TH ST	\$ 71.77	dwtp
389192	5/12/2026	285898281	SURETY PEST CONTROL	OPS PEST CONTROL ACCT #34801497	\$ 147.54	dshop
389116	5/12/2026	285898746	SURETY PEST CONTROL	PEST CONTROL ACCT 34803360 POINT PUMPHOUSE 4155 SAN JUAN BLVD	\$ 71.63	dwtp
389091	5/12/2026	3986-452210	O'REILLY AUTO PARTS	PART FOR VEHICLE #2000	\$ 17.41	shopcc
389092	5/12/2026	3986-452344	O'REILLY AUTO PARTS	PART FOR VEHICLE #019	\$ 73.68	shopcc
389075	5/12/2026	5132019398	IDEXX DISTRIBUTION, INC	LAB SUPPLIES	\$ 3,611.68	wwtpcc
389164	5/12/2026	59342390711	SAFeway INC	AGING MASTERY SUPPLIES	\$ 7.11	parksccl
389076	5/12/2026	8W557205AG286860 D	AV DEALS - PAYPAL	2026 WESTERN WASHINGTON SHORT SCHOOL MG	\$ 300.00	wwtpcc
389081	5/12/2026	CS44367	JIT TRUCK PARTS, LLC	PART FOR VEHICLE #516	\$ 292.41	shopcc
389080	5/12/2026	F81996/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 16.99	parksccl
389098	5/12/2026	H21180	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 21.75	parksccl
389088	5/12/2026	H21429	SEBO'S DO-IT CENTER	RENTAL FOR U AVE PARK PROJECT	\$ 108.90	shopcc
389084	5/12/2026	H21503	SEBO'S DO-IT CENTER	WD: U AVENUE PARK - IRRIGATION BOX	\$ 37.23	wdistcc
389082	5/12/2026	H21654	SEBO'S DO-IT CENTER	PARTS FOR EQUIP #5555	\$ 8.06	shopcc
389230	5/12/2026	SO-W3918598	SPYPOINT	PARKS SECURITY CAMERA SUPPLIES	\$ 119.76	parksccl
389094	5/12/2026	T17144	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 3.27	pwfacc
389083	5/12/2026	T17154	SEBO'S DO-IT CENTER	SUPPLIES FOR SOLID WASTE	\$ 15.73	shopcc
389095	5/12/2026	T17214	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 18.85	pwfacc
389154	5/13/2026	000521710	WATER ENVIRONMENT FEDERATION	MEMBERSHIP - CH	\$ 130.00	wwtpcc
389231	5/13/2026	090478	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE OFFICE PRODUCTS	\$ 34.85	execc
389097	5/13/2026	111-3063816-5179402	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES CHILDREN'S	\$ 34.12	libcc
389158	5/13/2026	113-6971107-9169021	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 25.18	wwtpcc
389072	5/13/2026	114-5019255-9515445	AMAZON.COM SERVICES, INC	ERGONOMIC SHARK MOUSE	\$ 10.88	infosyscc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389175	5/13/2026	114-7260581-2601047	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	\$ 27.21	pwfacc
389178	5/13/2026	1443190	FRONTIER BUILDING SUPPLY	SUPPLIES FOR U AVE PARK	\$ 78.10	shopcc
389153	5/13/2026	167751	FASTENAL COMPANY	GREASE	\$ 15.95	afdcc
389174	5/13/2026	1863291	SKAGIT COUNTY SOLID WASTE FUND	DISPOSAL FOR FACILITIES	\$ 106.40	pwfacc
390419	5/13/2026	31838967	ZORO TOOLS, INC	PARKS MAINTENANCE SUPPLIES	\$ 288.57	parksc1
389167	5/13/2026	3986-452453	O'REILLY AUTO PARTS	PARTS FOR EQUIP #4001	\$ 67.95	shopcc
389166	5/13/2026	3986-452511	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #028	\$ 5.43	shopcc
389152	5/13/2026	50017569	USA FLAG CO	SUPPLIES FOR FACILITIES	\$ 179.91	pwfacc
389506	5/13/2026	535659	NORTH CENTRAL LABORATORIES	LAB SUPPLIES	\$ 135.51	wwtpcc
389159	5/13/2026	65051	SKAGIT SOILS, INC.	WD: U AVENUE PARK TOPSOIL	\$ 313.31	wdistcc
389173	5/13/2026	96316131	INGRAM LIBRARY SERVICES, LLC	INGRAM CHILDREN'S BOOKS	\$ 2,260.29	libcc
389170	5/13/2026	BI-0386118	BECKWITH & KUFFEL	MIXER MOTORS - 2 10HP + 1 15HP)	\$ 10,243.88	wtppcc
389077	5/13/2026	e0541255-4ef9-4a5a-b	SPOTIFY	MONTHLY MUSIC SUBSCRIPTION	\$ 14.15	pkrecc
389162	5/13/2026	H21838	SEBO'S DO-IT CENTER	WD: U AVENUE PARK PIPE CLAMPS	\$ 5.00	wdistcc
389155	5/13/2026	PNCWA KW BH	PNCWA	2026 WESTERN WASHINGTON SHORT SCHOOL KW BH	\$ 600.00	wwtpcc
389160	5/13/2026	T17440	SEBO'S DO-IT CENTER	PARTS FOR EQUIP #5555	\$ 5.59	shopcc
389161	5/13/2026	T17460	SEBO'S DO-IT CENTER	WD: U AVENUE PARK SUPPLIES	\$ 90.53	wdistcc
389176	5/13/2026	T17593	SEBO'S DO-IT CENTER	UTILITY KNIVES FOR EXTRICATION KITS	\$ 45.05	afdcc
389163	5/13/2026	T17600	SEBO'S DO-IT CENTER	WD: U AVE PARK SUPPLIES	\$ 106.40	wdistcc
389171	5/13/2026	T17636	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 77.28	parksc1
389169	5/13/2026	WDBACKFLOW	TEST GAUGE & BACKFLOW SUPPLY	WD: BACKFLOW REPAIR PARTS	\$ 47.75	wdistcc
389233	5/14/2026	0-106-735-321	DEPARTMENT OF LICENSING	LICENSING FEES FOR VEHICLE #204	\$ 18.54	shopcc
389229	5/14/2026	111-0765869-6397063	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 49.14	wwtpcc
389168	5/14/2026	114-4298841-8421017	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	\$ 17.41	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389232	5/14/2026	1443663	FRONTIER BUILDING SUPPLY	WD: SKAGIT DEEP WELL JUNCTION BOX	\$ 100.69	wdistcc
389225	5/14/2026	16-14627-75323	EBAY	LAB SUPPLIES	\$ 389.85	wwtpcc
389335	5/14/2026	180529	PACIFIC POWER BATTERIES	UPS BATTERY	\$ 31.10	infosyscc
389223	5/14/2026	18120	LAB STRONG CORPORATION	SHIPPING FEE FOR FREE LAB SUPPLIES	\$ 49.94	wwtpcc
389224	5/14/2026	200124174	THE LAB DEPOT	LAB SUPPLIES	\$ 380.09	wwtpcc
389227	5/14/2026	20260514ccch	POLYSCIENCE	MAINTENANCE SUPPLIES	\$ 37.47	wwtpcc
389240	5/14/2026	310	SUNLAND BARK & TOPSOILS	PARKS MAINTENANCE SUPPLIES	\$ 227.14	parksccl
389342	5/14/2026	3273678	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 137.85	wwtpcc
389236	5/14/2026	3986-452702	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #715	\$ 18.50	shopcc
389235	5/14/2026	3986-452718	O'REILLY AUTO PARTS	PART FOR EQUIP #6984	\$ 4.79	shopcc
389237	5/14/2026	3986-452732	O'REILLY AUTO PARTS	PART FOR EQUIP #6984	\$ 43.55	shopcc
389340	5/14/2026	481811464090	SAFEWAY INC	OPERATING SUPPLIES	\$ 12.98	wwtpcc
389344	5/14/2026	6993179424	GETINGE USA SALES LLC	LAB SUPPLIES	\$ 97.24	wwtpcc
389346	5/14/2026	841720	THE DAVENPORT TOWER	LODGING; CHIEF FLOYD- WASPC SPRING CONF	\$ 649.71	apdcc
389361	5/14/2026	841813	THE DAVENPORT TOWER	LODGING; CAPT PRUIETT-WASPC SPRING CONF	\$ 649.71	apdcc
389352	5/14/2026	8561 51 55841	HOME DEPOT	WD: SKAGIT DEEP WELL JUNCTION BOX	\$ 101.82	wdistcc
389353	5/14/2026	8561 61 69882	HOME DEPOT	WD: SKAGIT DEEP WELL JUNCTION BOX	\$ 38.05	wdistcc
389239	5/14/2026	CS56321	THE PART WORKS, INC	WA PARK MAINTENANCE SUPPLIES	\$ 138.22	parksccl
389241	5/14/2026	F83323/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 5.87	wwtpcc
389218	5/14/2026	F83538/1	ACE HARDWARE	WORK GLOVES & CUSTOMER INSTALLATION SUPPLIES	\$ 37.36	fibercc
389343	5/14/2026	INV01048187	USA BLUE BOOK	LAB SUPPLIES	\$ 1,792.23	wwtpcc
389221	5/14/2026	ReimbCity	COSTCO WHOLESALE CORPORATION	EMPLOYEE REIMBURSED CITY	\$ 650.98	afdcc
389228	5/14/2026	WB6259888959	ZORO TOOLS, INC	LAB SUPPLIES	\$ 108.66	wwtpcc
389354	5/15/2026	0022	GROCERY OUTLET	AGING MASTERY SUPPLIES	\$ 7.99	parksccl
389366	5/15/2026	0047944	ISLAND SASH & DOOR, INC.	CEMETERY SUPPLIES	\$ 85.03	parksccl
389238	5/15/2026	108667	ANACORTES DIVING & SUPPLY, INC	STANDARD AIR FILL FOR FN LAUNCHER	\$ 15.25	apdcc
389367	5/15/2026	111-1906428-1095414	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 57.95	wwtpcc
389219	5/15/2026	112-3156318-4131444	AMAZON.COM SERVICES, INC	BATTERY CHARGERS	\$ 64.78	infosyscc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389351	5/15/2026	113-1621283-9305007	AMAZON.COM SERVICES, INC	LEATHERMAN TOOL	\$ 108.89	fibercc
389220	5/15/2026	113-6294634-4097814	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	\$ 28.30	shopcc
389347	5/15/2026	113-7249489-4371400	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	\$ 144.77	wwtpcc
389222	5/15/2026	114-6675511-3667436	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	\$ 145.64	shopcc
389362	5/15/2026	21-33504392	COSTCO WHOLESALE CORPORATION	COURT CHECKS	\$ 64.68	courtcc
389355	5/15/2026	2426652308	FRED MEYER	AGING MASTERY SUPPLIES	\$ 7.79	parksccl
389337	5/15/2026	24283856	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #713	\$ 191.32	shopcc
389365	5/15/2026	26-528883	ART PRIMO	PARKS MAINTENANCE SUPPLIES	\$ 14.35	parksccl
389447	5/15/2026	277424	W.A. HAMMOND DRIERITE COMPANY	LAB SUPPLIES	\$ 218.61	wwtpcc
389341	5/15/2026	3273677	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 212.61	wwtpcc
389357	5/15/2026	3986-452936	O'REILLY AUTO PARTS	PART FOR EQUIP #6984	\$ 4.79	shopcc
389358	5/15/2026	3986-452968	O'REILLY AUTO PARTS	PART FOR VEHICLE #180	\$ 31.16	shopcc
389363	5/15/2026	F83725/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 39.17	parksccl
389336	5/15/2026	F83917/1	ACE HARDWARE	WD: BATTERIES	\$ 29.39	wdistcc
389339	5/15/2026	INV00610109	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.COM 5/15/26-5/14/27	\$ 457.38	infosyscc
389348	5/16/2026	1015	BLUE TIDE INNOVATIONS	NARCOTIC STORAGE	\$ 194.97	afdcc
389360	5/16/2026	466136511265479	WALMART	DISTILLED WATER	\$ 4.48	wtppcc
389349	5/17/2026	1019	BLUE TIDE INNOVATIONS	NARCOTIC STORAGE PANELS	\$ 259.96	afdcc
389338	5/17/2026	114-1395473-0602601	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	\$ 14.27	shopcc
389350	5/17/2026	EC2610604	NORTH AMERICAN RESCUE	MEDICATION STORAGE CASES	\$ 242.79	afdcc
389368	5/17/2026	T18501	SEBO'S DO-IT CENTER	NOZZLE: 29-2	\$ 10.88	afdcc
389445	5/18/2026	000942717	AMERICAN PUBLIC WORKS	TRAINING FOR CARTER P	\$ 150.00	shopcc
389259	5/18/2026	1-592165-78	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 4/20-5/18/26	\$ 180.00	parks1
389258	5/18/2026	1-592167-78	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 4/20-5/18/26	\$ 365.00	parks1
389345	5/18/2026	111-7749805-6194617	AMAZON.COM SERVICES, INC	AMAZON OFFICE SUPPLIES	\$ 37.61	legalcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389459	5/18/2026	111-9123263-2659407	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	\$ 114.74	shopcc
389364	5/18/2026	112-0366557-7561057	AMAZON.COM SERVICES, INC	PEST CONTROL SUPPLIES	\$ 41.48	shopcc
389462	5/18/2026	112-6588817-9577859	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 112.22	wwtpcc
389448	5/18/2026	113-2146328-3669064	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 55.80	wwtpcc
389453	5/18/2026	114-6708154-0356214	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	\$ 14.92	shopcc
389446	5/18/2026	207223	CAP SANTE MARINA	FUEL FOR MARINE 29 (#2003)	\$ 40.26	afdcc
389507	5/18/2026	285898691	SURETY PEST CONTROL	CEMETERY PEST CONTROL	\$ 91.23	parksccl
389451	5/18/2026	3986-453429	O'REILLY AUTO PARTS	PART FOR VEHICLE #196	\$ 20.15	shopcc
389452	5/18/2026	3986-453451	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #032	\$ 306.88	shopcc
389450	5/18/2026	3986-453462	O'REILLY AUTO PARTS	PART FOR EQUIP #11969	\$ 17.66	shopcc
389454	5/18/2026	3986-453544	O'REILLY AUTO PARTS	PART FOR EQUIP #6961	\$ 4.11	shopcc
389449	5/18/2026	40141	RC MOWERS	PART FOR EQUIP #715	\$ 3,158.08	shopcc
389455	5/18/2026	5689-3	THE SHERWIN WILLIAMS CO	PARKS MAINTENANCE SUPPLIES	\$ 59.11	parksccl
389456	5/18/2026	F85701/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 28.76	parksccl
389461	5/18/2026	PAHKCmBd79k	CANVA US INC	PICTURE POSTCARDS PRINT VIA CANVA	\$ 112.17	pwfacc
389457	5/18/2026	T18796	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 85.56	parksccl
389460	5/18/2026	T18951	SEBO'S DO-IT CENTER	PREMIX FUEL (SM EQUIPMENT)	\$ 62.65	afdcc
390728	5/19/2026	019745	MCCUNN, MIKE	REIMBURSE: FUEL FOR ANTIQUE ENGINE	\$ 69.62	medic
389458	5/19/2026	111-1534516-1563464	AMAZON.COM SERVICES, INC	GAMES FOR COLLECTION	\$ 50.10	libcc
389508	5/19/2026	111-9043815-4720225	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; WOOL BLANKETS	\$ 37.48	apdcc
389468	5/19/2026	285898743	SURETY PEST CONTROL	PEST CONTROL ACCT # 34803357 FIDALGO BOOSTER 6996 SAN JUAN HILL LN	\$ 74.06	dwtp
389594	5/19/2026	3273765	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 114.50	wwtpcc
389595	5/19/2026	3273768	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 156.13	wwtpcc
389518	5/19/2026	3986-453644	O'REILLY AUTO PARTS	PART FOR EQUIP #6962	\$ 4.11	shopcc
389519	5/19/2026	3986-453740	O'REILLY AUTO PARTS	PART FOR EQUIP #7917	\$ 151.57	shopcc
389512	5/19/2026	40318	RC MOWERS	PARTS FOR EQUIP #705	\$ 542.25	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389556	5/19/2026	45570	BAYSHORE OFFICE PRODUCTS INC	WA PARK OFFICE SUPPLIES	\$ 5.88	parksccl
389522	5/19/2026	6820735	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	\$ 324.08	shopcc
389548	5/19/2026	8561 01 73286	HOME DEPOT	SUPPLIES FOR STREET DEPT	\$ 310.88	shopcc
389520	5/19/2026	98942	LOWE'S BUSINESS ACCOUNT/GEMB	SHIPPING BOX FOR HACH RECALIBRATION SERVICE	\$ 2.56	wtppcc
389505	5/19/2026	B23365/44	COASTAL FARM &	PANT ALLOWANCE - CAMERON JAMES SHERMAN	\$ 296.14	wtppcc
389525	5/19/2026	B23366/4	COASTAL FARM &	PANT ALLOWANCE - WADE HOSKINSON	\$ 300.00	wtppcc
389504	5/19/2026	DL20432	DE'LONGHI PARTS	SUPPLIES FOR FACILITIES	\$ 226.90	pwfacccl
389510	5/19/2026	EC2610755	NORTH AMERICAN RESCUE	MEDICATION STORAGE CASES	\$ 323.72	afdcc
389517	5/19/2026	H24644	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	\$ 18.65	shopcc
389513	5/19/2026	H25137	SEBO'S DO-IT CENTER	SUPPLIES FOR EQUIP #715	\$ 12.94	shopcc
389516	5/19/2026	L0299314855	DEPARTMENT OF LICENSING	LICENSING FOR VEHICLE #5002	\$ 72.75	shopcc
389514	5/19/2026	SO00635570	WOOD'S LOGGING SUPPLY	PUMP STATION MAINTENANCE	\$ 172.57	wwtpcc
389523	5/19/2026	T18965	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 21.31	parksccl
389521	5/19/2026	US5417228	UBIQUITI INC	PTZ CAMERA FOR CITY HALL ROOFTOP	\$ 509.48	infosyscc
389562	5/20/2026	034975328	GALLS, LLC.	UNIFORMS: AB	\$ 247.88	afdcc
389563	5/20/2026	034987691	GALLS, LLC.	UNIFORMS: RB	\$ 247.88	afdcc
389564	5/20/2026	034987692	GALLS, LLC.	UNIFORMS: SG	\$ 183.92	afdcc
389565	5/20/2026	034987696	GALLS, LLC.	UNIFORMS: MR	\$ 183.92	afdcc
389566	5/20/2026	034987697	GALLS, LLC.	UNIFORMS: RF	\$ 615.72	afdcc
389554	5/20/2026	111-0422230- 0934618	AMAZON.COM SERVICES, INC	DIGGER TOY WITH TELESCOPING ADJUSTABLE LEGS	\$ 141.28	wtppcc
389509	5/20/2026	111-0433905- 0372249	AMAZON.COM SERVICES, INC	PATROL SUPPLIES - NOISE CANCELING HEADPHONES	\$ 45.05	apdcc
389553	5/20/2026	111-4803170- 7637800	AMAZON.COM SERVICES, INC	24 PK KIDS CONSTRUCTION HIVIS VEST	\$ 38.03	wtppcc
389511	5/20/2026	113-1082500- 4617839	AMAZON.COM SERVICES, INC	EXEC OFFICE AND BREAKROOM SUPPLIES	\$ 66.72	execc
389547	5/20/2026	1286050842	COSTCO WHOLESALE CORPORATION	PAPER TOWELS, DETERGENT	\$ 320.94	afdcc
389567	5/20/2026	1865938	SKAGIT COUNTY SOLID WASTE FUND	CHEMICAL DISPOSAL	\$ 58.00	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390703	5/20/2026	26442.00-4	GRAY & OSBORNE INC	HEART LAKE SHORELINE RESTORATION - SURVEY,	\$ 734.09	parks1
389713	5/20/2026	285898927	SURETY PEST CONTROL	PEST CONTROL AT WWTP #34798456	\$ 244.81	dwwtp
389558	46162	34483241	WASHINGTON STATE PATROL	PARKS SEASONAL STAFF BACKGRO	\$ 22.00	parksccl
389599	5/20/2026	376483	SHELL	FUEL FOR EQUIP #856	\$ 21.25	wdistcc
389550	5/20/2026	3986-453921	O'REILLY AUTO PARTS	PART FOR EQUIP #2946	\$ 5.13	shopcc
389551	5/20/2026	3986-453960	O'REILLY AUTO PARTS	PART FOR EQUIP #3000	\$ 19.18	shopcc
389602	5/20/2026	59351126457	SAFEWAY INC	AGING MASTERY SUPPLIES	\$ 10.97	parksccl
389557	5/20/2026	84772305	WASHINGTON STATE PATROL	PARKS SEASONAL STAFF BACKGROUND CHECK	\$ 11.00	parksccl
389601	5/20/2026	8561 01 77337	HOME DEPOT	SUPPLIES FOR STREET DEPT	\$ 18.77	shopcc
389600	5/20/2026	8561 52 42003	HOME DEPOT	WD: SIKI FENCE POST MIX 4 BAGS	\$ 73.92	wdistcc
389552	5/20/2026	872056644157	FEDEX	SHIPPING CHARGES FOR 2 INSTRUMENTATION FOR RECALIBRATION & ANNUAL INSPECTION	\$ 394.24	wtpcc
389559	5/20/2026	F87081/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 65.86	parksccl
389561	5/20/2026	T19136	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 23.50	pwfacc
389560	5/20/2026	T19224	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 23.81	parksccl
389549	5/20/2026	T19254	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	\$ 44.07	shopcc
389524	5/20/2026	WP-1603578	HAM RADIO OUTLET	REPLACEMENT HAM RADIO ANTENNA CABLES (REMODEL)	\$ 832.16	afdcc
389555	5/21/2026	111-1611958-8363401	AMAZON.COM SERVICES, INC	CAT CONSTRUCTION TOYS FOR SANDBOX	\$ 86.94	wtpcc
389591	5/21/2026	114-3520162-4557821	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	\$ 165.16	pwfacc
389597	5/21/2026	207452	CAP SANTE MARINA	PROPANE FOR STA 1	\$ 17.53	afdcc
389607	5/21/2026	251892	GREEN RIVER COMMUNITY COLLEGE	WATER CLASS - SABEN WILLIAMSON	\$ 240.00	pwfacc
389852	5/21/2026	285898930	SURETY PEST CONTROL	HERITAGE CENTER ACCT # 34798456	\$ 88.80	museum
389596	5/21/2026	3037264986	SIGMA-ALDRICH, INC.	LAB SUPPLIES	\$ 159.64	wwtpcc
389612	5/21/2026	3321	LITEK COMPOSITES CORP	MAINTENANCE SUPPLIES	\$ 313.84	wwtpcc
389603	5/21/2026	3986-454121	O'REILLY AUTO PARTS	PART FOR EQUIP #715	\$ 19.12	shopcc
389767	5/21/2026	4944	ANACORTES PRINTING & SIGNS	PROMOTIONAL BANNER - CH	\$ 222.16	dwwtp
389639	5/21/2026	593177768823	SAFEWAY INC	REC EVENT SUPPLIES	\$ 28.67	pkrecc
389638	5/21/2026	5931781728824	SAFEWAY INC	REC EVENT SUPPLIES	\$ 6.52	pkrecc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389637	5/21/2026	81	DOMINO'S PIZZA	REC EVENT SUPPLIES	\$ 69.35	pkreccc
389592	5/21/2026	81409262	WASHINGTON STATE PATROL	SERVICE FOR STREET DEPT	\$ 11.00	shopcc
389604	5/21/2026	8732515084-1	COAST WENATCHEE CENTER HOTEL	CHIEFS' CONFERENCE ACCOMMODATION	\$ 443.19	afdcc
389605	5/21/2026	F87544/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 84.27	parksccl
389598	5/21/2026	F87791/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 29.39	parksccl
389610	5/21/2026	H25731	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 15.67	pwfacccl
389593	5/21/2026	RK00394998	RED KAP	PANT ALLOWANCE: CALEB ROLLO	\$ 293.05	wtppcc
389609	5/21/2026	T19422	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 30.02	pwfacccl
389606	5/21/2026	T19437	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 38.28	parksccl
389611	5/21/2026	T19488	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 21.07	parksccl
389608	5/22/2026	112-0922513-4617664	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES FOR VEHICLES	\$ 117.30	shopcc
389646	5/22/2026	113-8554387-8949040	AMAZON.COM SERVICES, INC	WA PARK MAINTENANCE SUPPLIES	\$ 37.23	parksccl
389645	5/22/2026	114-3467335-6677055	AMAZON.COM SERVICES, INC	TOOL/MINOR EQUIPMENT	\$ 75.45	infosyscc
389634	5/22/2026	151 4 79 37895	THE MARKET LLC	SUPPLIES FOR EQUIP #870	\$ 15.58	shopcc
389642	5/22/2026	232529	PELICAN BAY BOOKS	AGING MASTERY SUPPLIES	\$ 150.00	parksccl
389650	5/22/2026	285898132	SURETY PEST CONTROL	CITY HALL PEST CONTROL ACCT# 34800891	\$ 88.80	finance
389688	5/22/2026	285898744	SURETY PEST CONTROL	PEST CONTROL ACCT# 34803358 CASTILLEJA BLUFF 3802 MARINE HEIGHTS WAY	\$ 72.98	dwtpp
389644	5/22/2026	3986-454402	O'REILLY AUTO PARTS	PART FOR EQUIP #870	\$ 4.69	shopcc
389635	5/22/2026	41600600396	LES SCHWAB TIRE CENTERS	SERVICE FOR VEHICLE #042	\$ 206.85	shopcc
390741	5/22/2026	COA 3007 W 3rd Place	STRANDBERG CONSTRUCTION INC	03-700 CURB CUTS & REPOUR	\$ 2,831.40	pw1
389613	5/22/2026	CZPWWDPA-0001	PACKTRACK	ANNUAL SUBSCRIPTION FOR K9 APP (5/21/26-5/21/27)	\$ 140.00	apdcc
389632	5/22/2026	F88230/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 68.60	parksccl
389648	5/22/2026	H26428	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 31.34	pwfacccl
389647	5/22/2026	T19841	SEBO'S DO-IT CENTER	PADLOCK AND SAFETY HASP - MARINE SUPPLIES	\$ 52.23	apdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389640	5/23/2026	T20038	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 17.70	parksgcc1
389641	5/23/2026	T20040	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 6.50	parksgcc1
389649	5/24/2026	1001387592	SKAGIT CANINE CLUB	K9 ZEKE BOARDING 5/11-5/24/26	\$ 720.00	apdcc
389707	5/24/2026	81931	LOWE'S BUSINESS ACCOUNT/GEMB	PAINT SUPPLIES FOR SAND PUMP MAINTENANCE	\$ 58.17	wtppcc
389636	5/24/2026	B25275/44	COASTAL FARM &	WORK UNIFORM	\$ 117.58	shopcc
389633	5/24/2026	ER-2026-865	WASHINGTON FIRE CHIEFS	EVIP TRAIN THE TRAINER: BW	\$ 439.20	afdcc
389643	5/25/2026	03566	WASHINGTON STATE ASSOCIATION	ANNUAL MEMBERSHIP	\$ 924.00	afdcc
389709	5/25/2026	111-1534516-1563464	AMAZON.COM SERVICES, INC	GAMES FOR COLLECTION	\$ 190.55	libcc
389919	5/25/2026	1133795635	FERRELLGAS, LP	MAY PROPANE INVOICE - AUTOGAS ACCOUNT	\$ 12.07	finance
389708	5/25/2026	F90251/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 39.16	parksgcc1
389710	5/25/2026	T20560	SEBO'S DO-IT CENTER	MOUSE TRAP	\$ 7.61	afdcc
389748	5/26/2026	019129	SWINOMISH MARKET CASINO	WD FILLED FUEL CANS	\$ 54.59	wdistcc
389751	5/26/2026	05262026	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 44.35	parksgcc1
389744	5/26/2026	0788968-IN	NATIONAL SAFETY, INC	SAFETY SUPPLIES	\$ 560.20	wwtpcc
389752	5/26/2026	111-1534516-1563464	AMAZON.COM SERVICES, INC	GAMES FOR COLLECTION	\$ 65.33	libcc
389828	5/26/2026	112-5180682-0704244	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 23.34	wwtpcc
389755	5/26/2026	112-6282823-4641818	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 145.13	wwtpcc
389756	5/26/2026	112-9430322-1590656	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 11.67	wwtpcc
389814	5/26/2026	141061	NOVA TECH INTERNATIONAL INC.	LAB SUPPLIES	\$ 137.31	wwtpcc
389739	5/26/2026	173926	THE HOSE SHOP, INC	SAND SAMPLE VALVES FOR BAS TRAINS	\$ 228.56	wtppcc
389737	5/26/2026	210067	A-1 MOBILE LOCK AND KEY, INC.	SUPPLIES FOR FACILITIES	\$ 124.03	pwfacc
389749	5/26/2026	232890	PELICAN BAY BOOKS	AGING MASTERY SUPPLIES	\$ 90.00	parksgcc1
389895	5/26/2026	3273859	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 122.57	wwtpcc
389736	5/26/2026	3555	SPECIAL-T WINDOW FILMS	SUPPLIES FOR FACILITIES	\$ 422.14	pwfacc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390639	5/26/2026	6144641704	VERIZON WIRELESS	WTP SCADA 4/27/26 - 5/26/26	\$ 909.39	dwtpt
390702	5/26/2026	7997	FLOORING CONNECTIONS	ASAC LIBRARY/COMPUTER ROOM CARPET INSTALL	\$ 3,830.34	pw1
389743	5/26/2026	934135969	BSN SPORTS, LLC	REC PROGRAM SUPPLIES-SOCCER	\$ 918.03	pkreccc
389742	5/26/2026	9928586487	GRAINGER	LAB SUPPLIES	\$ 104.95	wwtpcc
389746	5/26/2026	B26186/44	COASTAL FARM &	WD: RAIN PANTS - JOHNNY EVANS	\$ 130.67	wdistcc
389747	5/26/2026	B26187/44	COASTAL FARM &	WD PANT ALLOWANCE - JOHNNY EVANS	\$ 56.62	wdistcc
389740	5/26/2026	B26190/44	COASTAL FARM &	WD PANT ALLOWANCE: CAMERON PAGE	\$ 54.44	wdistcc
389813	5/26/2026	I-254230	BACKCOUNTRY ESSENTIALS	PADS FOR RESCUE LITTERS	\$ 245.38	afdcc
389753	5/26/2026	T20716	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 3.91	pwfacc
389754	5/26/2026	T20853	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 14.69	pwfacc
389745	5/26/2026	UZZY7H2RHQ	IDENTOGO	WD TWIC CARD - JASON TOSTENSON	\$ 124.00	wdistcc
389750	5/26/2026	VP_T3HFL2RP	VISTAPRINT	OPERATING SUPPLIES	\$ 59.86	shopcc
389821	5/27/2026	0-107-010-867	DEPARTMENT OF LICENSING	LICENSING FEES FOR VEHICLE #20	\$ 18.54	shopcc
389918	5/27/2026	0011221067	SAGER ELECTRONICS	MAINTENANCE SUPPLIES - PUMP STATIONS	\$ 282.70	wwtpcc
389811	5/27/2026	007P6526-1	HARRINGTON INDUSTRIAL	HYPO REPAIR PARTS	\$ 75.05	wtpcc
389812	5/27/2026	007P6526-2	HARRINGTON INDUSTRIAL	HYPO REPAIR PARTS SHIPPING	\$ 30.02	wtpcc
389823	5/27/2026	04823943	WASHINGTON STATE PATROL	PARKS SEASONAL BACKGROUND CHECK	\$ 11.00	parksccl
389822	5/27/2026	111-3085638-6501047	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - BADGE CLIPS	\$ 16.32	hrcc
389738	5/27/2026	113-6393392-5604227	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES FOR STREET DEPT	\$ 15.51	shopcc
389808	5/27/2026	114-2862349-4321069	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	\$ 35.49	pwfacc
389741	5/27/2026	114-8740894-7110658	AMAZON.COM SERVICES, INC	PART FOR VEH #191	\$ 174.22	shopcc
389810	5/27/2026	200048423	BIEDLER'S ELECTRIC MOTOR	BELTS FOR RAPID MIXERS AND SAND PUMPS	\$ 836.62	wtpcc
389817	5/27/2026	207902	CAP SANTE MARINA	FUEL FOR #90013	\$ 114.81	shopcc
389827	5/27/2026	207912	CAP SANTE MARINA	FUEL FOR #90011	\$ 208.08	parksccl
389819	5/27/2026	3986-455190	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #017	\$ 17.41	shopcc
389824	5/27/2026	41600600831	LES SCHWAB TIRE CENTERS	SERVICE FOR VEHICLE #017	\$ 75.12	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389905	5/27/2026	59351186457	SAFEWAY INC	AGING MASTERY SUPPLIES	\$ 10.09	parkscc1
389896	5/27/2026	593941258894	SAFEWAY INC	REC PROGRAM SUPPLIES	\$ 2.99	pkreccc
389829	5/27/2026	6001038873	DEWAARD & BODE, INC	KITCHEN REPLACEMENT APPLIANCES (REMODEL)	\$ 7,220.23	afdcc
389915	5/27/2026	8561 01 05502	HOME DEPOT	SUPPLIES FOR STREET DEPT	\$ 78.02	shopcc
389809	5/27/2026	9511616388	TELEFLEX LLC	ASSORTED EZ IO NEEDLES	\$ 1,330.00	afdcc
389825	5/27/2026	F91323/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	\$ 50.07	shopcc
389818	5/27/2026	F91417/1	ACE HARDWARE	WD: WEED WHACKER STRING	\$ 29.39	wdistcc
390556	5/27/2026	ReimbLindquist	LINDQUIST, THAD	TRANSAMERICA, LTC COVERAGE, THAD LINDQUIST, LEOFF 1 RETIREE	\$ 862.18	hr
390015	5/27/2026	SO-W4013581	SPYPOINT	PARKS SECURITY SUPPLIES	\$ 87.10	parkscc1
389820	5/27/2026	T20940	SEBO'S DO-IT CENTER	PARTS FOR VEHICLE #715	\$ 6.32	shopcc
390707	5/28/2026	024664	ISSQUARED, INC	BARRACUDA EMAIL PROTECTION SERVICES 6/19/2026-6/18/2027	\$ 35,254.20	infosys
390031	5/28/2026	0304512671	CARHARTT	STAFF UNIFORMS - MG	\$ 178.55	wwtpcc
389900	5/28/2026	111-5472227-2720244	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; COIN BATTERIES	\$ 19.58	apdcc
389830	5/28/2026	111-9598144-7232243	AMAZON.COM SERVICES, INC	COFFEE (STATION 1)	\$ 196.17	afdcc
389892	5/28/2026	112-5315835-2195443	AMAZON.COM SERVICES, INC	WD SMALL TOOLS	\$ 185.46	wdistcc
389898	5/28/2026	113-3411655-8261804	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; NOTEBOOKS/NOTEPADS	\$ 70.45	apdcc
390025	5/28/2026	114-4807543-7938616	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 11.95	wwtpcc
390026	5/28/2026	114-7261285-1696233	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 19.51	wwtpcc
389897	5/28/2026	114-9198730-3326669	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	\$ 109.11	pkreccc
389891	5/28/2026	207971	CAP SANTE MARINA	FUEL FOR MARINE 29 (#2003)	\$ 37.27	afdcc
390007	5/28/2026	24284069	PURCELL TIRE AND SERVICE CENTE	TIRE SERVICE FOR SHOP	\$ 113.40	shopcc
390006	5/28/2026	24284240	PURCELL TIRE AND SERVICE CENTE	SERVICE FOR EQUIP #406	\$ 4,247.88	shopcc
390008	5/28/2026	24284244	PURCELL TIRE AND SERVICE CENTE	SERVICE FOR EQUIP #417	\$ 841.74	shopcc
390012	5/28/2026	3273923	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 156.19	wwtpcc
389906	5/28/2026	3986-455447	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #5002	\$ 14.15	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389904	5/28/2026	3986-455454	O'REILLY AUTO PARTS	PART FOR EQUIP #6992	\$ 57.80	wdistcc
389907	5/28/2026	3986-455468	O'REILLY AUTO PARTS	PART FOR VEHICLE #198	\$ 17.79	shopcc
389910	5/28/2026	50533601	WASHINGTON STATE PATROL	SEASONAL STAFF BACKGROUND CHECK	\$ 11.00	parksccl
389889	5/28/2026	586148634672751	WALMART	LAB SUPPLY, SAFETY, & SAND PUMP MAINTENANCE SUPPLY	\$ 80.75	wtppcc
390011	5/28/2026	9353319557	GRAYBAR ELECTRIC COMPANY, INC	EQUIPMENT DATA CABLES	\$ 180.16	fibercc
389890	5/28/2026	93898	LOWE'S BUSINESS ACCOUNT/GEMB	SAN PUMP MAINTENANCE SUPPLIES	\$ 64.75	wtppcc
389893	5/28/2026	99-239937	RAM MOUNT, NATIONAL PRODUCTS INC	RAM MOUNTS - BC MONITOR	\$ 128.48	afdcc
390730	5/28/2026	ANZ55339	BRAND ENERGY SOLUTIONS LLC	SCAFFOLDING RENTAL FOR WTP CRANE REPAIR	\$ 409.77	dwtp
389903	5/28/2026	F92161/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 26.44	wwtpcc
389916	5/28/2026	F92308/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	\$ 40.12	shopcc
389912	5/28/2026	F92427/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 5.87	parksccl
389914	5/28/2026	H29159	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 9.79	pwfacc
389902	5/28/2026	H29251	SEBO'S DO-IT CENTER	SUPPLIES FOR VEHICLE #222	\$ 15.88	shopcc
389911	5/28/2026	JcYQ030536	WASHINGTON HOMICIDE	TUITION FOR WHIA - BASIC HOMICIDE TRAINING; RHODES	\$ 450.00	apdcc
389899	5/28/2026	RECEIPT	SEBO'S DO-IT CENTER	STAINLESS STEEL SCREWS	\$ 13.06	apdcc
389894	5/28/2026	SO00640030	WOOD'S LOGGING SUPPLY	EQUIPMENT FOR WATER DIST	\$ 565.23	shopcc
389909	5/28/2026	T21265	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	\$ 37.02	shopcc
389888	5/28/2026	T21279	SEBO'S DO-IT CENTER	DRILL BIT	\$ 15.66	fibercc
389901	5/28/2026	T21282	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 52.23	parksccl
389908	5/28/2026	T21294	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 27.17	parksccl
389913	5/28/2026	T21483	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 2.97	parksccl
390018	5/29/2026	114-2737631-9743464	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	\$ 128.33	parksccl
390022	5/29/2026	114-3497704-7942619	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	\$ 51.84	pkrecc
390027	5/29/2026	114-4049132-3501011	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 8.27	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390017	5/29/2026	114-4902926-1952239	AMAZON.COM SERVICES, INC	PARKS OFFICE SUPPLIES	\$ 21.70	parksgcc1
390009	5/29/2026	133611682	NETWORK SOLUTIONS INC	PLANNING REQUESTED THE FOLLOWING DOMAIN TO BE RENEWED. ANACORTESWA.ORG	\$ 62.27	infosyscc
390005	5/29/2026	174090	THE HOSE SHOP, INC	SAND SAMPLE VALVES FOR BAS TRAINS	\$ 225.15	wtpcc
390715	5/29/2026	25679356	MCKESSON MEDICAL-SURGICAL	PHARMA: ADRENALIN	\$ 315.32	medic
390013	5/29/2026	3273951	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 155.17	wwtpcc
390014	5/29/2026	3273952	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 180.15	wwtpcc
390019	5/29/2026	50001803085	BMI	REC MUSIC SUBSCRIPTION	\$ 459.00	parksgcc1
390020	5/29/2026	593177538823	SAFEWAY INC	REC PROGRAM SUPPLIES	\$ 10.87	pkreccc
390029	5/29/2026	6622179110	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	\$ 16.99	parksgcc1
390003	5/29/2026	F92784/1	ACE HARDWARE	STORAGE TOTES	\$ 35.25	fibercc
390021	5/29/2026	F92811/1	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	\$ 48.94	pkreccc
390036	5/29/2026	F92904/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 39.18	parksgcc1
390030	5/29/2026	I7330472	HD FOWLER COMPANY INC	4" GATE VALVES	\$ 1,907.89	wtpcc
390023	5/29/2026	RECEIPT	WEST MARINE PRODUCTS, INC	MARINE SUPPLIES; POWER CORD	\$ 112.28	apdcc
390035	5/29/2026	T16963/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 11.35	parksgcc1
390033	5/29/2026	T21610	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 10.33	parksgcc1
390034	5/29/2026	T21642	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 3.35	parksgcc1
390039	5/29/2026	T21645	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 32.33	parksgcc1
390037	5/29/2026	T21730	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 24.79	parksgcc1
390032	5/29/2026	T21740	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 6.66	parksgcc1
390038	5/30/2026	00001763	SAFEWAY INC	REHAB WATER	\$ 81.51	afdcc
390049	5/30/2026	285898096	SURETY PEST CONTROL	LIBRARY PEST CONTROL ACCT # 34800774	\$ 138.68	publib
390010	5/30/2026	82437	NATIONAL ACADEMY OF SPORTS, MEDICINE	PERSONAL TRAINER CME	\$ 549.00	afdcc
390476	5/30/2026	Pay App 2	LAZER CONSTRUCTION LLC	FIRE STATION 1 REMODEL PROJECT	\$ 71,765.10	medic

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390024	5/30/2026	ReimbCity	MCDONALDS CORP	EMPLOYEE WILL REIMBURSE CITY FOR PERSONAL PURCHASE	\$ 11.00	shopcc
390557	5/31/2026	0173	SKAGIT COUNTY SOLID WASTE FUND	MAY TONNAGE HAULED	\$ 116,122.10	dshop
390028	5/31/2026	114-3566491-386344	AMAZON.COM SERVICES, INC	WORK BOOTS	\$ 217.40	shopcc
390719	5/31/2026	11947290	LANGUAGE LINE SERVICES, INC	TELEPHONE INTERPRETER SERVICES	\$ 20.60	court
390646	5/31/2026	310638	INFOSEND, INC.	MAY 2026 PROCESSING	\$ 5,315.53	finance
390709	5/31/2026	331552	VANTAGE POINT SOLUTIONS, INC.	CALEA COMPLIANCE SUPPORT - MAY 2026	\$ 275.00	fiber
390555	5/31/2026	49307	ORCA INFORMATION, INC	BACKGROUND INVESTIGATIONS	\$ 841.02	hr
390720	5/31/2026	59891	PACIFIC SECURITY	MAY 2026 - SECURITY DETAIL AT COURT	\$ 728.76	court
390690	5/31/2026	IN969787	NOANET	OUTSOURCED NOC SERVICE - MAY 2026	\$ 12,869.70	fiber
390138	6/1/2026	00123557	OWEN EQUIPMENT COMPANY	SUPPLIES FOR SEWER DEPT	\$ 295.54	shopcc
390130	6/1/2026	0020071813	THE UPS STORE	SHIPPING FIBER OPTIC EQUIP FOR REPAIR	\$ 121.59	fibercc
390151	6/1/2026	11090367	REP FITNESS	FITNESS EQUIPMENT FOR STA 3	\$ 2,940.27	afdcc
390124	6/1/2026	111371385	DEPT OF LABOR & INDUSTRIES	ANNUAL OPERATING CERTIFICATE RENEWAL	\$ 647.79	pwfacc
390004	6/1/2026	112-1594667-392983	AMAZON.COM SERVICES, INC	WD SMALL TOOLS	\$ 433.04	wdistcc
390645	6/1/2026	15-08195-33000	WASTE MANAGEMENT	MAY 2026 CONTRACTED SERVICES	\$ 158,839.08	finance
390554	6/1/2026	172774	ASSOCIATION OF WASHINGTON	WA-CELI COHORT 3 2026-2027 REGISTRATION FOR LUKE CURRIER	\$ 638.24	finance
389843	6/1/2026	1735663	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING STA 1 7/1-9/30/26	\$ 215.98	finance
389845	6/1/2026	1735664	GUARDIAN SECURITY SYSTEMS INC	CLOUD STORAGE/VIDEO FEED - SHOP 7/1-9/30/26	\$ 824.59	finance
389847	6/1/2026	1735665	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WT PRESTON 7/1-9/30/26	\$ 215.98	finance
389849	6/1/2026	1735666	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 7/1-9/30/26	\$ 215.98	finance
389851	6/1/2026	1735667	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - INTERPRETIVE CTR 7/1-9/30/26	\$ 215.98	finance

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
389848	6/1/2026	1735668	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIDALGO CENTER 7/1-9/30/26	\$ 215.98	finance
389846	6/1/2026	1735669	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - MUSEUM 7/1-9/30/26	\$ 215.98	finance
389850	6/1/2026	1735670	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 7/1-9/30/26	\$ 156.79	finance
389844	6/1/2026	1735671	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - CITY HALL 7/1-9/30/26	\$ 200.17	finance
390150	6/1/2026	1Y296068B7865552R	PACIFIC NORTHWEST SECTION	TRAVEL - WESTERN WASHINGTON SHORT SCHOOL - SD	\$ 150.00	wwtpcc
390143	6/1/2026	3986-456191	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #3006	\$ 848.55	shopcc
390142	6/1/2026	3986-456358	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #5001	\$ 12.51	shopcc
390299	6/1/2026	4934596S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL MAY	\$ 35.00	finance
390196	6/1/2026	59341214616	SAFEWAY INC	AGING MASTERY SUPPLIES	\$ 13.34	parksccl
390132	6/1/2026	611840	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS	\$ 354.00	parksccl
390133	6/1/2026	6120042	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS	\$ 931.16	parksccl
390152	6/1/2026	74685	LOWE'S BUSINESS ACCOUNT/GEMB	PVC GLUE FOR HYPO REPAIRS	\$ 43.17	wtpcc
390127	6/1/2026	8AR96720GN230770S	PNCWA	TRAVEL - PACIFIC NW SECTION - BW	\$ 300.00	wwtpcc
390126	6/1/2026	CS79885	OSI BATTERIES	WD BATTERIES FOR REFINERY METERS	\$ 277.05	wdistcc
390145	6/1/2026	F94620/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 16.65	parksccl
390154	6/1/2026	F94873/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 63.68	wwtpcc
390134	6/1/2026	F94880/1	ACE HARDWARE	CUSTOMER INSTALLATION MATERIAL	\$ 17.63	fibercc
390131	6/1/2026	Google-260531	IMPORTED P CARD TRANSACTION	GOOGLE ADVERTISING, MAY 2026	\$ 230.38	fibercc
390148	6/1/2026	H30908	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	\$ 24.52	parksccl
390149	6/1/2026	H31106	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	\$ 17.40	parksccl
390136	6/1/2026	INV010621	KEM EQUIPMENT INC	PART FOR EQUIP #3011	\$ 505.54	shopcc
389922	6/1/2026	POB 547	UNITED STATES POSTAL SERVICE	PO BOX 547 1 YR RENEWAL 7/1/26-6/30/2027	\$ 478.00	finance
390135	6/1/2026	R208143	CAP SANTE MARINA	MARINE SUPPLIES; GASOLINE	\$ 134.88	apdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390141	6/1/2026	so15128957.002	NORTH COAST ELECTRIC COMPANY	GFCI RECEPTACLES	\$ 366.23	wtpcc
390140	6/1/2026	T22408	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	\$ 8.96	shopcc
390153	6/1/2026	T22432	SEBO'S DO-IT CENTER	OPERATING SUPPLIES - PUMP STATION 13	\$ 5.87	wwtpcc
390146	6/1/2026	T22507	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 6.52	parkscc1
390147	6/1/2026	T22607	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 1.13	pwfacc
390144	6/1/2026	USA Today Lib 6-2026	USA TODAY SUBSCRIPTIONS, SUBSCRIBER SERVICES	USA TODAY SUBSCRIPTION FOR LIBRARY	\$ 29.37	libcc
390212	6/1/2026	VZVT7X5PQMZYBY48C	OFFICE DEPOT, INC.	APC BACK UP UPS FOR SODA ASH	\$ 272.24	wtpcc
390211	6/2/2026	023176	CAP SANTE MARINA	FUEL FOR MARINE 29 (#2003)	\$ 30.72	afdcc
390209	6/2/2026	111-5665927-7149855	AMAZON.COM SERVICES, INC	BOX CUTTERS	\$ 10.88	afdcc
390208	6/2/2026	111-9276582-4587465	AMAZON.COM SERVICES, INC	KEYBOARD FOR BATTALION 29 MONITOR	\$ 81.66	afdcc
390197	6/2/2026	121651648852	CAP SANTE MARINA	MARINE SUPPLIES; A11 FOR JUNE 2026	\$ 17.00	apdcc
390202	6/2/2026	14472715	WASHINGTON STATE PATROL	PARKS SEASONAL STAFF BACKGROUND CHECK	\$ 11.00	parkscc1
390206	6/2/2026	14754124 SL	WILBUR-ELLIS COMPANY, LLC	SUPPLIES FOR STREET DEPT	\$ 771.71	shopcc
390129	6/2/2026	15942045	LIFE TECHNOLOGIES CORPORATION	LAB SUPPLIES: BUFFER SOLUTIONS PH 6.00 & 8.00	\$ 270.40	wtpcc
390200	6/2/2026	3986-456436	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #3004	\$ 637.37	shopcc
390199	6/2/2026	3986-456454	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #108	\$ 168.17	shopcc
390203	6/2/2026	58694	SKAGIT COUNTY PUBLIC HEALTH	SPRAY PAD HEALTH PERMIT	\$ 345.00	parkscc1
390193	6/2/2026	76893	LOWE'S BUSINESS ACCOUNT/GEMB	PART FOR EQUIP #8000	\$ 85.77	shopcc
390189	6/2/2026	82588	NATIONAL ACADEMY OF SPORTS, MEDICINE	CME FOR PERSONAL TRAINER (DG)	\$ 299.50	afdcc
390257	6/2/2026	917061	SKAGIT REGIONAL HEALTH	PARKS STAFF CDL PHYSICAL	\$ 110.00	parkscc1
390198	6/2/2026	F95657/1	ACE HARDWARE	HEAD-MOUNTED LAMP	\$ 29.39	fibercc
390201	6/2/2026	FS260602245311	FS.COM, INC.	THREE PAIRS OF SIMPLEX FIBER TRANSCEIVERS	\$ 431.24	infosyscc
390194	6/2/2026	FS260602775268	FS.COM, INC.	FIBER OPTIC PATCH CABLES	\$ 141.86	fibercc
390188	6/2/2026	MC23676703	MAILCHIMP	REC DEPT NEWSLETTER SUBSCRIPTION	\$ 28.86	parkscc1
390205	6/2/2026	T22739	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 57.17	pwfacc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390207	6/2/2026	T22744	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	\$ 10.24	parksccl
390192	6/2/2026	T22775	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	\$ 9.26	shopcc
390190	6/2/2026	T22902	SEBO'S DO-IT CENTER	PROPANE	\$ 18.58	afdcc
390187	6/2/2026	T22949	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 40.11	parksccl
390282	6/3/2026	111-5474249-1237028	AMAZON.COM SERVICES, INC	REPLACE DOORBELL	\$ 14.06	afdcc
390210	6/3/2026	111-6356603-7799451	AMAZON.COM SERVICES, INC	SM. DRY ERASE BOARDS	\$ 19.56	afdcc
390354	6/3/2026	111-7743133-4783453	AMAZON.COM SERVICES, INC	COMMUNITY OUTREACH DISPLAY	\$ 164.96	wwtpcc
390283	6/3/2026	111-8904709-7322617	AMAZON.COM SERVICES, INC	FLAG CASES	\$ 117.50	afdcc
390204	6/3/2026	113-0539338-1701863	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	\$ 65.33	parksccl
390263	6/3/2026	114-1390898-8307412	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	\$ 117.43	pkreccc
390264	6/3/2026	114-6976474-0198626	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	\$ 148.65	pkreccc
390259	6/3/2026	114-9076811-2964245	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	\$ 71.99	shopcc
390191	6/3/2026	114-9934245-8085014	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	\$ 9.09	pkreccc
390729	6/3/2026	14603166	BROWN AND CALDWELL	WWTP INCINERATION EVALUATION/SOLIDS SYSTEM PLANNING - 4/24/26-5/21/26	\$ 11,189.25	dwwtp
390642	6/3/2026	15029040	HACH COMPANY	DESICCANT FOR TITRATOR PO 26-149	\$ 65.28	dwwtp
390195	6/3/2026	15294	MALO'O USA	WATERPROOF DUFFLE (MARINE 29)	\$ 103.43	afdcc
390276	6/3/2026	250001978	INTERSTATE BATTERIES	PARTS FOR EQUIP #421	\$ 787.49	shopcc
390641	6/3/2026	37382	CHEMTRAC, INC	SCM (STREAMING CURRENT MONITOR) FOR FILTER DECK PO 26-152	\$ 16,544.14	dwwtp
390269	6/3/2026	3986-456662	O'REILLY AUTO PARTS	PART FOR EQUIP #870	\$ 8.23	shopcc
390270	6/3/2026	3986-456701	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #108	\$ 48.24	shopcc
390262	6/3/2026	4958	ANACORTES PRINTING & SIGNS	PROMOTIONAL BANNER	\$ 138.85	wwtpcc
390360	6/3/2026	5933447870	SAFEGWAY INC	AGING MASTERY SUPPLIES	\$ 38.25	parksccl
390272	6/3/2026	5987-1	THE SHERWIN WILLIAMS CO	SUPPLIES FOR FACILITIES	\$ 146.98	pwfaccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390284	6/3/2026	79095	LOWE'S BUSINESS ACCOUNT/GEMB	HELMET W/ VISOR SHIELD FOR PLANT MAINTENANCE	\$ 69.67	wtpcc
390268	6/3/2026	79535	LOWE'S BUSINESS ACCOUNT/GEMB	16-F DOUBLE HOOK MEASURING TAPE	\$ 27.20	wtpcc
390361	6/3/2026	8561 52 79757	HOME DEPOT	SMALL TOOLS: PRO TOTE RED HUSKY 20 GAL	\$ 117.55	wtpcc
390285	6/3/2026	B47123/1	KAPTEIN'S ACE HARDWARE	HOSES FOR SPRINKLER SET UP FOR HYDROSEEDED AREA NORTHLINE	\$ 125.07	wtpcc
390279	6/3/2026	F96256/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	\$ 22.53	shopcc
390267	6/3/2026	H32043	SEBO'S DO-IT CENTER	SUPPLIES FOR VEHICLE #222	\$ 15.61	shopcc
390266	6/3/2026	INV010663	KEM EQUIPMENT INC	PART FOR VEHICLE #3011	\$ 140.95	shopcc
390265	6/3/2026	INV356727548	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE ZOOM 03-07/02/2026	\$ 89.28	execc
390280	6/3/2026	T23081	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	\$ 10.77	shopcc
390275	6/3/2026	T23099	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 23.46	parksc1
390258	6/3/2026	T23135	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$ 9.40	wwtpcc
390273	6/3/2026	T23172	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 20.27	parksc1
390278	6/3/2026	T23249	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 19.58	pwfacc
390274	6/3/2026	T23261	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 26.20	parksc1
390277	6/3/2026	VP_8CKMNM8S	VISTAPRINT	BUSINESS CARDS - LOGAN LEE & JOHN KRAMER	\$ 77.28	pwfacc
390420	6/4/2026	0555573610	HONEY BUCKET	MT ERIE PORTABLE RESTROOM	\$ 199.00	parksc1
390417	6/4/2026	24284407	PURCELL TIRE AND SERVICE CENTE	TIRE SERVICE FOR VEHICLE #5001	\$ 667.50	shopcc
390680	6/4/2026	297	THRIFTY CLEANERS	UNIFORM CLEANING; MAY 2026	\$ 41.07	apd
390362	6/4/2026	3986-456961	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #035	\$ 28.29	shopcc
390356	6/4/2026	3986-457028	O'REILLY AUTO PARTS	PART FOR VEHICLE #3011	\$ 11.42	shopcc
390366	6/4/2026	5998-8	THE SHERWIN WILLIAMS CO	OPERATING SUPPLIES- ASC	\$ 61.42	pwfacc
390370	6/4/2026	81897	LOWE'S BUSINESS ACCOUNT/GEMB	NORTHLINE/SOUTHLINE HYDROSEEDED MAINTENANCE SUPPLY	\$ 178.44	wtpcc
390357	6/4/2026	F96901/1	ACE HARDWARE	COMMUNITY OUTREACH DISPLAY	\$ 54.42	wwtpcc
390358	6/4/2026	FS260604278108	FS.COM, INC.	FIBER OPTIC SPLITTER	\$ 76.45	fibercc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390364	6/4/2026	H32405	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 10.66	parksgcc1
390367	6/4/2026	H32716	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 28.01	pwfagcc
390359	6/4/2026	SO25248384.001	KELLER SUPPLY COMPANY	WD TAPPING GUN REBUILD PARTS	\$ 499.40	wdistcc
390363	6/4/2026	T23420	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 74.03	parksgcc1
390368	6/4/2026	T23602	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 164.29	parksgcc1
390426	6/4/2026	U2616019424	ICONIX WATERWORKS INC	WD INVENTORY RESTOCK: PEX TUBING AND INSERTS	\$ 711.56	wdistcc
390427	6/4/2026	U2616019425	ICONIX WATERWORKS INC	STREETS: FLEXIBLE TRANSITION COUPLING	\$ 77.19	wdistcc
390369	6/4/2026	VP_7FQ0FSXF	VISTAPRINT	BUSINESS CARD - JEFF BELTRAMINI	\$ 30.47	pwfagcc
390415	6/5/2026	007P6750-1	HARRINGTON INDUSTRIAL	HYPO REPAIR PARTS	\$ 138.70	wtgpc
390416	6/5/2026	007P6750-2	HARRINGTON INDUSTRIAL	HYPO REPAIR PARTS SHIPPING CHARGES	\$ 34.94	wtgpc
390546	6/5/2026	011281	CITY OF ANACORTES	WA PARK PAYSTATION TESTING	\$ 8.00	parksgcc1
390437	6/5/2026	035018293	GALLS, LLC.	UNIFORMS: AF	\$ 404.27	afdcc
390438	6/5/2026	035031660	GALLS, LLC.	UNIFORM PANTS - BROWN	\$ 247.88	afdcc
390439	6/5/2026	035121247	GALLS, LLC.	BELT - SHERMAN	\$ 29.62	afdcc
390440	6/5/2026	035159232	GALLS, LLC.	BELT, SHIRT -BYER	\$ 109.27	afdcc
390441	6/5/2026	035159233	GALLS, LLC.	SHIRT - BYER	\$ 79.65	afdcc
390442	6/5/2026	035159234	GALLS, LLC.	SHIRT -BYER	\$ 79.65	afdcc
390443	6/5/2026	035159235	GALLS, LLC.	SHIRT - LAMP	\$ 79.65	afdcc
390444	6/5/2026	035159256	GALLS, LLC.	UNIFORMS - SHERMAN	\$ 542.48	afdcc
390445	6/5/2026	035159257	GALLS, LLC.	SHIRT - SHERMAN	\$ 202.71	afdcc
390446	6/5/2026	035159299	GALLS, LLC.	SHIRT - SHERMAN	\$ 202.71	afdcc
390429	6/5/2026	060526	EBAY	PARTS	\$ 252.23	wtgpc
390448	6/5/2026	111-0085624-9889833	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 136.77	wwtgpc
390551	6/5/2026	111-1440130-1090602	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	\$ 52.91	wwtgpc
390414	6/5/2026	112-1594667-3929830	AMAZON.COM SERVICES, INC	WD SMALL TOOLS	\$ 107.81	wdistcc
390365	6/5/2026	113-0336295-9444249	AMAZON.COM SERVICES, INC	SAMSUNG 16GB DDR5 5600MHZ (QTY 2) FOR WWTP CEMDAS COMPUTER	\$ 507.48	infosyscc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390418	6/5/2026	114-0556825-9936255	AMAZON.COM SERVICES, INC	SUPPLIES FOR VEHICLE #191	\$ 206.90	shopcc
390412	6/5/2026	114-2301559-3781808	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	\$ 57.08	pwfaccc
390495	6/5/2026	220013286525	PUGET SOUND ENERGY INC	HEART OF ANACORTES 5/5-6/4/26	\$ 71.01	parks1
390304	6/5/2026	287408248	SURETY PEST CONTROL	OPS PEST CONTROL ACCT# 34801497	\$ 147.54	dshop
390306	6/5/2026	287409027	SURETY PEST CONTROL	PEST CONTROL APD/COURT ACCT# 34798456	\$ 164.41	finance
390710	6/5/2026	37826	TRANSPO GROUP USA, INC.	PEDESTRIAN ROADWAY CROSSING IMPROVEMENT PROJECT - DESIGN - THROUGH 5/29/26	\$ 565.00	pw1
390431	6/5/2026	3986-457132	O'REILLY AUTO PARTS	PART FOR VEHICLE #197	\$ 17.79	shopcc
390435	6/5/2026	4537225	US BANK	WINDOWS 11 LICENSES FOR 3 SELF CHECKOUT COMPUTERS	\$ 270.00	libcc
390421	6/5/2026	593176908822	SAFEWAY INC	ART WALK SNACKS	\$ 27.74	parkscc1
390451	6/5/2026	822763477840	SAFEWAY INC	OUTREACH SUPPLIES	\$ 15.86	wwtpcc
390424	6/5/2026	B29960/44	COASTAL FARM &	WORK BOOTS	\$ 200.37	fibercc
390452	6/5/2026	H33193	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	\$ 79.48	wwtpcc
390449	6/5/2026	H33289	SEBO'S DO-IT CENTER	CARABINERS	\$ 10.35	afdcc
390432	6/5/2026	INV01007281	USA BLUE BOOK	LAB SUPPLIES	\$ 30.11	wtpcc
390436	6/5/2026	QNND54Q8	VISTAPRINT	BUSINESS CARDS	\$ 33.74	financecc
390413	6/6/2026	113-5014627-9058630	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES- STREETS	\$ 59.88	shopcc
390564	6/6/2026	364134	LAKESIDE INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	\$ 233.49	dshop
390428	6/6/2026	B30444/44	COASTAL FARM &	WD RAIN GEAR - JORDAN STAPEL	\$ 130.67	wdistcc
390430	6/6/2026	T24182	SEBO'S DO-IT CENTER	HOSE, NOZZLE, PROPANE	\$ 135.45	afdcc
390422	6/7/2026	113-2925967-7217831	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; TISSUES AND ENVELOPES	\$ 51.34	apdcc
390450	6/7/2026	12205	PETSTOP	K9 ZEKE; FOOD	\$ 76.36	apdcc
390423	6/7/2026	615800011249	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS	\$ 35.99	apdcc
390545	6/8/2026	005582	LOWE'S BUSINESS ACCOUNT/GEMB	OPERATING SUPPLIES - FACILITIES	\$ 395.13	pwfaccc
390553	6/8/2026	041827	CAP SANTE MARINA	MARINE 29 (#2003) FUEL	\$ 34.70	afdcc
390633	6/8/2026	102557423990	SAFEWAY INC	ISOPROPYL ALCOHOL 70% FOR LAB	\$ 25.22	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390549	6/8/2026	111-5179895-4706668	AMAZON.COM SERVICES, INC	CHILDREN'S OFFICE SUPPLIES	\$ 34.12	libcc
390552	6/8/2026	112-2404434-029409	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 61.77	wwtpcc
390534	6/8/2026	112-5675295-0473808	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	\$ 43.54	wwtpcc
390528	6/8/2026	1126159179531	BEST BUY STORES, L.P.	SUPPLIES FOR VEHICLE #220	\$ 1,708.60	shopcc
390537	6/8/2026	113-2395219-8192243	AMAZON.COM SERVICES, INC	TOOLS & CUSTOMER INSTALL SUPPLIES	\$ 225.56	fibercc
390433	6/8/2026	113-4112234-7437028A	AMAZON.COM SERVICES, INC	BREAKROOM SUPPLY + UNIFORMS	\$ 106.97	wtppcc
390434	6/8/2026	113-4112234-7437028B	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 49.69	wtppcc
390425	6/8/2026	113-4676898-1879443	AMAZON.COM SERVICES, INC	STAPLER	\$ 14.61	fibercc
390536	6/8/2026	113-8792668-8076246	AMAZON.COM SERVICES, INC	TOOL SHEATH	\$ 25.47	fibercc
390548	6/8/2026	1453655	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	\$ 20.66	parkscc1
390317	6/8/2026	162978832	GOOD TO GO!	TOLLS VEH#163	\$ 56.00	dwtpp
390533	6/8/2026	1820-1300	AUTEL ROBOTICS USA LLC	OPERATING SUPPLIES FOR SHOP	\$ 136.00	shopcc
390527	6/8/2026	210081	A-1 MOBILE LOCK AND KEY, INC.	REPLACEMENT DEADBOLTS-PARKS	\$ 97.92	pwfacc
390559	6/8/2026	220013297498	PUGET SOUND ENERGY INC	CASINO DRIVE UNDER TWIN BRIDGE: 5/7-6/5/26	\$ 46.32	dshop
390569	6/8/2026	220022355618	PUGET SOUND ENERGY INC	ENERGY BILL FOR TSUNAMI SIREN AT 500 T AVE	\$ 10.89	dwwtp
390700	6/8/2026	220035067093	PUGET SOUND ENERGY INC	MOLLY LANE: OUTSIDE LIGHTING - 5/6-6/5/26	\$ 110.27	medic
390624	6/8/2026	285897559	SURETY PEST CONTROL	STA 1: MAY	\$ 110.69	afdcc
390625	6/8/2026	285898928	SURETY PEST CONTROL	STA 2: MAY	\$ 122.40	afdcc
390496	6/8/2026	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 5/5-6/4/26	\$ 8,158.53	parks1
390698	6/8/2026	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 5/5- 6/4/26	\$ 1,589.38	medic
390673	6/8/2026	300000290035	PUGET SOUND ENERGY INC	MUSEUM 5/6-6/4/26	\$ 335.53	museum
390568	6/8/2026	300000300008	PUGET SOUND ENERGY INC	ENERGY BILL FOR WWTP AND PUMP STATIONS	\$ 27,297.05	dwwtp
390558	6/8/2026	300000305007	PUGET SOUND ENERGY INC	SKYLINE STREET LIGHTS: 5/1-6/1/26	\$ 289.01	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390532	6/8/2026	31838967	ZORO TOOLS, INC	WA PARK MAINTENANCE SUPPLIES	\$ 288.57	parksccl
390607	6/8/2026	3274089	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 178.97	wwtpcc
390608	6/8/2026	3274090	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 314.46	wwtpcc
390572	6/8/2026	342156	NORTHSTAR CHEMICAL INC.	PLANT CHEMICALS	\$ 4,911.21	dwwtp
390543	6/8/2026	3986-457709	O'REILLY AUTO PARTS	OPERATING SUPPLIES - #044A	\$ 26.50	shopcc
390540	6/8/2026	3986-457759	O'REILLY AUTO PARTS	OPERATING SUPPLIES- #131	\$ 4.80	shopcc
390541	6/8/2026	3986-457780	O'REILLY AUTO PARTS	OPERATING SUPPLIES- #131	\$ 14.37	shopcc
390542	6/8/2026	3986-457783	O'REILLY AUTO PARTS	OPERATING SUPPLIES- #515	\$ 20.68	shopcc
390323	6/8/2026	4934595S185	LEMAY MOBILE SHREDDING	POLICE AND MUNI COURT ON-SITE SHREDDING	\$ 79.90	apd
390612	6/8/2026	5076714	GALCO INDUSTRIAL ELECTRICS	SETTLED WATER MIXER OVERLOAD PROTECTOR FOR MIXER REPAIR	\$ 1,173.01	wtppcc
390570	6/8/2026	6560777243	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	\$ 41.32	dwwtp
390611	6/8/2026	84400G2	CHRISTIANSON'S NURSERY	SUPPLIES FOR STREET DEPT	\$ 161.81	shopcc
390571	6/8/2026	9944512848	GRAINGER	MAINTENANCE SUPPLIES	\$ 86.18	dwwtp
390544	6/8/2026	CR060826	FERGUSON ENTERPRISES, INC	SMALL TOOLS	\$ 777.18	wtppcc
390535	6/8/2026	F060826/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 11.74	wwtpcc
390526	6/8/2026	F98779/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	\$ 151.38	parksccl
390538	6/8/2026	F98812/1	ACE HARDWARE	WD SUMP PUMP PARTS	\$ 45.38	wdistcc
390547	6/8/2026	H34451	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	\$ 28.29	parksccl
390493	6/8/2026	RI107306648	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 6/1-8/31/2026	\$ 141.13	finance
390539	6/8/2026	T24505	SEBO'S DO-IT CENTER	WD SUMP PUMP PARTS	\$ 10.94	wdistcc
390619	6/9/2026	0188-1035215	CED	SUPPLIES FOR FACILITIES	\$ 12.25	pwfacc
390626	6/9/2026	035190874	GALLS, LLC.	PANTS - SHERMAN	\$ 743.63	afdcc
390621	6/9/2026	060926	PLAN IT SOFTWARE LLC	SINGLE SIGN ON	\$ 500.00	financecc
390609	6/9/2026	112-6533676-7185046	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	\$ 9.79	wwtpcc
390627	6/9/2026	112-9471263-9743405	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 79.68	wwtpcc
390618	6/9/2026	113-1005754-9981010	AMAZON.COM SERVICES, INC	LED BACKLIGHT STRIPS FOR 50403787 SAMSUNG	\$ 30.48	infosyscc
390604	6/9/2026	16687	CONTERRA, INC	MCI KIT, TRIAGE TAPE, TRIAGE BELT	\$ 499.45	afdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390623	6/9/2026	2026-0660	ISLAND SASH & DOOR, INC.	SUPPLIES FOR FACILITIES	\$ 92.28	pwfaccc
390696	6/9/2026	2140698	LIFE ASSIST, INC	I-GELS, BIOHAZARD BAG, BANDAGES, SENSORS	\$ 2,474.57	medic
390643	6/9/2026	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 5/5/26 - 6/5/26	\$ 8,304.85	dwtpt
390567	6/9/2026	311794	INFOSEND, INC.	UTILITY BILLING MAILER FOR SENIOR CENTER	\$ 1,345.70	parks1
390616	6/9/2026	3986-457925	O'REILLY AUTO PARTS	PART FOR EQUIP #8007	\$ 18.50	shopcc
390614	6/9/2026	3986-457928	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #220	\$ 5.85	shopcc
390615	6/9/2026	3986-458069	O'REILLY AUTO PARTS	PART FOR EQUIP #428	\$ 15.16	shopcc
390617	6/9/2026	3986-458087	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #222	\$ 25.04	shopcc
390560	6/9/2026	400073	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	\$ 601.98	pwfac
390622	6/9/2026	50022907	INTERSTATE BATTERIES	PARTS FOR EQUIP #042, #197, #198, #3002, & #3006	\$ 1,321.65	shopcc
390695	6/9/2026	6560778035	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 6/9	\$ 16.33	medic
390529	6/9/2026	E0600ZJUV5	MICROSOFT CORPORATION	AZURE: DISASTER AND RECOVERY E0600ZJUV5 5/2-6/1/26	\$ 1,131.86	infosyscc
390610	6/9/2026	F99380/1	ACE HARDWARE	SUPPLIES FOR VEHICLE #715	\$ 27.43	shopcc
390530	6/9/2026	G163600113	MICROSOFT CORPORATION	AZURE: PAY AS YOU GO 5/1-5/31/26	\$ 25.94	infosyscc
390531	6/9/2026	G163926292	MICROSOFT CORPORATION	AZURE: DEVELOPER SUPPORT 5/1-5/31/26	\$ 31.59	infosyscc
390620	6/9/2026	H34823	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	\$ 24.67	pwfaccc
390605	6/9/2026	SO37000	CORE & MAIN LP	LAB SUPPLIES	\$ 296.30	wtpcc
390606	6/9/2026	T24885	SEBO'S DO-IT CENTER	SUPPLIES FOR VEHICLE #220	\$ 6.29	shopcc
390636	6/9/2026	XA116031266:01	RWC INTERNATIONAL	PART FOR VEHICLE #304	\$ 2,734.61	dshop
390677	6/10/2026	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 5/8-6/9/26	\$ 94.32	apd
390705	6/10/2026	045-567517	TYLER TECHNOLOGIES, INC	ENTERPRISE RESOURCE PLANNING SOFTWARE/IMPLEMENTATION SERVICES	\$ 3,679.08	finance
390632	6/10/2026	111-5640154-0773030	IMPORTED P CARD TRANSACTION	OFFICE SUPPLIES	\$ 7.51	wwtpcc
390631	6/10/2026	112-8136814-3077027	IMPORTED P CARD TRANSACTION	OFFICE SUPPLIES	\$ 21.22	wwtpcc
390613	6/10/2026	114-1861796-9175423	AMAZON.COM SERVICES, INC	120 OHM 1/2W TERMINATION RESISTOR FOR CANS BUS - SCADA	\$ 6.51	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390565	6/10/2026	172773	ASSOCIATION OF WASHINGTON	WA-CELI COHORT 3 2026-2027 REGISTRATION FOR TJ FANTINI	\$ 638.24	finance
390674	6/10/2026	19980000004	CASCADE NATURAL GAS CORP.	703 R AVE 5/8-6/9/26	\$ 36.57	museum
390563	6/10/2026	220013297076	PUGET SOUND ENERGY INC	6821 STATE ROUTE 20 5/7-6/5/26	\$ 15.52	finance
390651	6/10/2026	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 5/8-6/9/26	\$ 127.79	parks1
390711	6/10/2026	29560	ALLMAX SOFTWARE, LLC	WTP OPERATOR10 SOFTWARE SUPPORT SERVICES 6/1/26-5/31/27	\$ 6,918.76	dwtpt
390716	6/10/2026	2ND QTR PROBATION	SKAGIT COUNTY DISTRICT COURT	2026 2ND QTR PROBATION COSTS	\$ 13,000.00	court
390644	6/10/2026	2US1036964	MALVERN PANALYTICAL, INC.	FOLDED CAPILLARY ZETA CELL	\$ 949.66	dwtpt
390684	6/10/2026	3026-NT-1	QCC QUALITY CONTROLS CORP.	WWTP CELLULAR ROUTER MODERNIZATION FOR REMOTE SITES	\$ 29,135.00	dwwtpt
390685	6/10/2026	3026-T-1	QCC QUALITY CONTROLS CORP.	WWTP CELLULAR ROUTER MODERNIZATION FOR REMOTE SITES-HARDWARE	\$ 6,833.48	dwwtpt
390649	6/10/2026	304 713 4234 2	CASCADE NATURAL GAS CORP.	607 R AVE SERVICE DATES 5/8-6/9/26	\$ 29.71	parks1
390494	6/10/2026	305792290	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	\$ 383.67	parks1
390650	6/10/2026	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 5/8-6/9/26	\$ 117.31	parks1
390562	6/10/2026	57237	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	\$ 814.58	dshop
390561	6/10/2026	57238	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	\$ 307.10	dshop
390648	6/10/2026	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 5/8-6/9/26	\$ 25.50	parks1
390724	6/10/2026	643373	HUGHES FIRE EQUIPMENT, INC.	PART FOR VEHICLE #222	\$ 5,019.96	dshop
390638	6/10/2026	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 5/8-6/9/26	\$ 541.09	dshop
390675	6/10/2026	91280000000	CASCADE NATURAL GAS CORP.	MUSEUM 5/8-6/9/26	\$ 123.84	museum
390647	6/10/2026	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 5/8-6/9/26	\$ 78.32	parks1
390686	6/10/2026	FB83967	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - THROUGH 5/31/2026	\$ 2,733.75	dwtpt
390497	6/10/2026	VBALL03	SEAHAWK ATHLETIC BOOSTER ASSOC	PAYMENT FOR VOLLEYBALL CAMP	\$ 1,354.00	pkrec
390706	6/11/2026	0002720770	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCES	\$ 138.47	medic

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390635	6/11/2026	062026	LUNSFORD-KORVIN, ROBYN	ART SALE FROM 98221 GALLERY	\$ 157.50	parks1
390660	6/11/2026	1100010623	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT RAW 2026-05-26	\$ 59.00	dwtp
390661	6/11/2026	1100010644	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR SOUTH 2026-06-02	\$ 154.00	dwtp
390653	6/11/2026	15646	LYNDEN PRECAST LLC	CEMETERY LINERS	\$ 813.00	parks1
390640	6/11/2026	2848210-0043-7	WASTE MANAGEMENT	WTP TRASH ACCT # 22-79868-03009, RECYCLE PICKUP - 5/1/26 - 5/31/26	\$ 689.98	dwtp
390652	6/11/2026	30685502	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	\$ 1,428.73	parks1
390659	6/11/2026	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 5/8-6/9/26	\$ 24.52	parks1
390678	6/11/2026	6560779424	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	\$ 16.34	apd
390721	6/11/2026	656079429	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	\$ 80.53	dshop
390663	6/11/2026	90407522	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE PO 26-159	\$ 7,581.12	dwtp
390637	6/11/2026	GBB04	SEAHAWK ATHLETIC BOOSTER ASSOC	PAYMENT FOR GIRLS BASKETBALL CAMP	\$ 771.00	pkrec
390664	6/12/2026	040-1680-00	GEGEN, THOMAS & LAURIE	UB Refund Cst #039196	\$ 235.40	finance
390668	6/12/2026	060-2320-02	TENANT, TENANT	UB Refund Cst #058783	\$ 110.59	finance
390665	6/12/2026	112-6160-01	REHABILITATION OF CASCADIA, ANACORTES HEALTH &	UB Refund Cst #042251	\$ 616.47	finance
390666	6/12/2026	112-6180-01	LIVING & MEMORY CARE OLYMPUS, ROSARIO ASSISTED	UB Refund Cst #042259	\$ 1,009.94	finance
390667	6/12/2026	112-6190-01	REHABILITATION OF CASCADIA, ANACORTES HEALTH &	UB Refund Cst #042261	\$ 1,171.65	finance
390676	6/12/2026	11221-1	ANACORTES TOWING, LLC	TOWING; APD CASE 26-A03282	\$ 169.88	apd
390669	6/12/2026	141-2700-02	BAUMAN, PAULETTE	UB Refund Cst #064999	\$ 138.30	finance
390713	6/12/2026	17799	MATERIALS TESTING & CONSULTING	ON-CALL MATERIALS TESTING SERVICES - NORTH LINE REPAIR	\$ 1,091.00	pw1
390679	6/12/2026	2005	FIDALGO CLEANING	APD CLEANING & SUPPLIES 6/1-6/14/26	\$ 905.00	apd
390692	6/12/2026	20261346	SYSTEMS DESIGN WEST, LLC	AMBULANCE BILLING SERVICES 5/2026	\$ 5,070.74	finance
390682	6/12/2026	2437	OSBORN CONSULTING, INC	ON-CALL ENGINEERING SERVICES - THROUGH 5/31/26	\$ 2,957.00	pw1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390683	6/12/2026	2438	OSBORN CONSULTING, INC	17TH STREET DRAINAGE IMPROVEMENT PROJECT - DESIGN THROUGH 5/31/26	\$ 5,210.59	pw1
390712	6/12/2026	6560780267	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 6/12	\$ 16.34	medic
390671	6/12/2026	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 5/8-6/9/26	\$ 25.50	finance
390670	6/12/2026	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 6/9-7/8/26	\$ 185.24	finance
390672	6/12/2026	INV3201130	COPIERS NORTHWEST, INC	CANON/IRC5870I/3RD FLOOR 5/-6/10/26	\$ 134.34	finance
390681	6/13/2026	00005W5A83246	UNITED PARCEL SERVICE, INC	UPS SHIPPING; WEEK ENDING 6-13-26	\$ 15.23	apd
390714	6/15/2026	2502087	T-SHIRTS BY DESIGN	ANNUAL UNIFORM T-SHIRT ORDER	\$ 8,732.15	medic
390691	6/15/2026	006	CORLEY, VICKIE	KIDS ART CLASSES (PRESCHOOL) APRIL/MAY	\$ 225.00	pkrec
390693	6/15/2026	062026	MITCHELL, MARK	ART SALE FROM 98221 GALLERY	\$ 700.00	parks1
390697	6/15/2026	1200836827	HDR ENGINEERING, INC	COMBINED SEWER OVERFLOW PUMP STATION DESIGN - 05/03-05/30/26	\$ 2,602.04	pw1
390699	6/15/2026	1200836837	HDR ENGINEERING, INC	WTP NORTH LINE REPAIR & FLOWMETER UPGRADES - DESIGN - 5/3-5/30/26	\$ 1,881.99	pw1
390701	6/15/2026	2-88	QCC QUALITY CONTROLS CORP.	ON-CALL PROFESSIONAL SERVICES AT THE WTP - MAY 2026	\$ 1,533.00	dwtp
390688	6/15/2026	23-009-FAC-0011	DOORMAN COMMERCIAL, LLC	RETAINAGE RELEASE - 2025 CONTRACT TERM	\$ 432.17	pw1
390725	6/16/2026	09P3721	ENVIRO-CLEAN EQUIPMENT INC	SUPPLIES FOR SHOP	\$ 392.55	dshop
390718	6/16/2026	2ND QTR 2026	SKAGIT COUNTY DISTRICT COURT	2ND QTR 2026 COMMUNITY COURT FEES	\$ 1,950.00	court
390694	6/16/2026	6560777244	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 6/8	\$ 20.04	medic
390727	6/16/2026	INV3202972	COPIERS NORTHWEST, INC	CANON COPIERS CITY WIDE 5/15-6/14/26	\$ 194.56	finance
390738	6/16/2026	INV3202974	COPIERS NORTHWEST, INC	S/N 4HU11634 LIBRARY 5/14-6/13/26	\$ 84.25	finance
390731	6/16/2026	May 2026	COMMUNITY ACTION OF SKAGIT CTY	ANACORTES COMMUNITY ACTION OFFICE & CARE SPECIALIST - MAY	\$ 6,666.66	plan

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
390735	6/17/2026	20-032-SEW-0091	STRIDER CONSTRUCTION CO, INC	RETAINAGE RELEASE	\$ 797,531.32	pw1
390739	6/17/2026	INV3203736	COPIERS NORTHWEST, INC	COURT & ASC COPIES 5/16-6/15	\$ 606.30	finance
390736	6/17/2026	RefundGreaves	GREAVES, KRIYA	WA PARK CAMPING REFUND	\$ 10.00	parks1
390740	6/17/2026	RefundKovitz	KOVITZ, LOUIS	CEMETERY LOTS BUY BACK	\$ 2,340.00	parks1
390755	6/18/2026	PWTF-258480	WASHINGTON STATE DEPARTMENT	CONTRACT PR09-951-009	\$ 46,041.67	finance
390754	6/18/2026	PWTFNT-246276	WASHINGTON STATE DEPARTMENT	CONTRACT PC12-951-072	\$ 534,210.53	finance
	Total				\$ 2,141,599.13	



City Council Agenda Bill

June 22, 2026

Action Type: Contract Award

Item: 6.a.

Title: Contract Award: Senior Nutrition Program July-December 2026 #26-184-ASC-001

Staff Contact(s): Jonn Lunsford

Approved for Submittal to Council by:

Greg Francioch
Tiffany Matson
Jonn Lunsford

Summary:

City staff seeks City Council consent to award a contract in the amount of \$11,317.00 to Skagit Council on Aging (SCOA) to provide the delivery of nutrition services to seniors within the city limits of the City of Anacortes from July to December 2026.

Key Terms:

- Contract is for a total of \$11,317.00 for 2026.
- The term of this Agreement will be from July 1, 2026 through December 31, 2026.

Competitive Bidding: This work is considered a purchased service and therefore not subject to any competitive bidding requirements.

Budget Impact:

Contractor	Skagit Council on Aging
Contract Amount	\$11,317.00

In CFP?	No
Earmarked Funds	\$40,000.00
BARS #	101.410.571.00.41
Budget Amendment Required?	No
Start Date	7/1/26
End Date	12/31/26

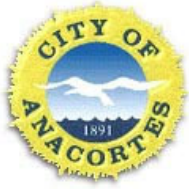
Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract #26-184-ASC-001 with Skagit Council on Aging in the amount of \$11,317.00 to provide the Senior Nutrition Program from July-December 2026.

Alternative Actions: Not award the contract.

Attachments (listed in order presented):

1. 26-184-ASC-001
2. Senior Nutrition Contract with Skagit Council on Aging Presentation



AGREEMENT #26-184-ASC-001
Between
THE CITY OF ANACORTES
AND
SKAGIT COUNCIL ON AGING

SENIOR NUTRITION PROGRAM

This Agreement, hereinafter referred to as "Agreement", is made and entered into between the City of Anacortes a Washington municipal corporation, hereinafter referred to as the "City", and the Skagit Council on Aging a Washington non-profit corporation, hereinafter referred to as "SCOA", together referred to as "Parties".

WHEREAS SCOA operates the Senior Nutrition Program and employs a staff of qualified and professional personnel to develop, direct and coordinate a comprehensive system for the delivery of nutrition services to seniors. For the purpose of this Agreement, a senior will be defined as any person 55 years of age or older. As a result of other contractual agreements, some services may be limited to those over 60 years of age; and

WHEREAS the City desires to enter into an Agreement whereby SCOA will provide the delivery of nutrition services to seniors within the city limits of the City of Anacortes and the City will pay for the services so performed. This Agreement is general in nature and reflects the broad responsibilities for the provision of services to seniors;

NOW, THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Scope of Work.**

As directed by the Anacortes Parks and Recreation Director (Project Manager), or designee, SCOA will oversee and operate the nutrition program at the Anacortes Senior Activity Center, including the components described below. SCOA will assume responsibility for all necessary acts to provide nutrition programming, including staff development, volunteer recruitment, fundraising activities in conjunction with City support, administrative and professional support, budget oversight any other necessary activities.

- a. Congregate meals: SCOA will provide hot, nutritionally balanced noon-time meals served at the Anacortes Senior Activity Center Monday through Friday except for regularly scheduled City holidays or other closures resulting from business need.
- b. Home delivered meals: SCOA will provide home-delivered meals to eligible Meals on Wheels Program clients. SCOA will conduct all initial home visits to assess clients' needs and conduct any necessary periodic assessments or reevaluations.
- c. Liquid supplements: SCOA will make liquid food supplements available to all seniors with special nutritional needs during regular Nutrition Program hours.
- d. Volunteers: SCOA will recruit, train, supervise and schedule volunteers for the following duties:
 - i. Deliver hot and frozen meals;
 - ii. Assist in the kitchen to package hot meals;
 - iii. Receive client donations;
 - iv. Serve congregate meals;
 - v. Greet and sign in congregate meal guest;
 - vi. Dish up and portion out meal components; and
 - vii. Wash dishes.

2. **Term.** The term of this Agreement will be from July 1, 2026 through December 31, 2026.

3. **Manner of Financing.** The City will pay SCOA a total amount of \$11,317.00 for 2026. Payment shall be made within 30 calendar days of receipt of a non-disputed invoice as follows:
 - a. September 30, 2026: \$5,658.50
 - b. December 31, 2026: \$5,658.50
4. **Withholding Payment.** In the event SCOA has failed to perform any obligation to be performed by SCOA under this Agreement within the time set forth in this Agreement, then the City may, upon written notice, withhold all monies due and payable to SCOA, without penalty, until such failure to perform is cured or otherwise adjudicated.
5. **Assignment and Subcontracting.** No portion of this contract may be assigned or subcontracted to any other individual, firm or entity without the express and prior written approval by the City.
6. **City of Anacortes Name and Logo Use.** Any and all information sent out naming City of Anacortes and or using the City of Anacortes logo first must be reviewed and pre-approved by the City of Anacortes. This includes any information for fundraising efforts.
7. **Ownership and Use of Documents.** All finished and unfinished documents and material prepared by the Consultant with funds paid by the City pursuant to the terms of this Agreement shall become the property of the City and shall be forwarded to the City upon its request. Documents and materials shall include but not be limited to plans, specifications, reports, electronic and non-electronic data, and other design documents prepared by the Consultant. Pursuant to RCW 42.56.70, all information and documents produced under this Agreement may be subject to public disclosure.
8. **Confidentiality.** SCOA, its volunteers, employees, subcontractors, and their employees shall maintain the confidentiality of all information provided by the City or acquired by SCOA in performance of this Agreement, except upon the prior written consent of the City Attorney or an order entered by a court after having acquired jurisdiction over the City. SCOA shall immediately give to the City notice of any judicial proceedings seeking disclosure of such information. SCOA shall indemnify and hold harmless the City, its officials, agents or employees from all loss or expense, including, but not limited to settlements, judgments, setoffs, attorneys' fees and costs resulting from SCOA's breach of this provision.
9. **Defense and Indemnity Agreement.**

SCOA shall defend, indemnify and hold the City, its appointed and elective officers, officials, employees and volunteers harmless from any and all claims, injuries including death at any time resulting therefrom, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of SCOA in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of SCOA and the City, its officers, officials, employees, and volunteers, SCOA's liability hereunder including the duty and cost to defend hereunder shall be only to the extent of SCOA's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes SCOA's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this Clause shall survive the expiration or termination of this Agreement.
10. **Insurance.**
 - a. Term: SCOA shall procure and maintain insurance, as required in this Section, without interruption from commencement of SCOA's work through the term of the contract and for thirty (30) days after termination, unless otherwise indicated herein.

- b. No limitation: SCOA's maintenance of insurance, its scope or coverage and limits as required herein shall not be construed to limit the liability of SCOA to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
 - c. Minimum Scope of Insurance: SCOA's required insurance shall be of the types and coverage as stated below:
 - i. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an additional insured under SCOA's Commercial General Liability insurance policy with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO endorsement form CG 20 26.
 - ii. Sexual Abuse and Molestation Coverage.
 - d. Minimum Amounts of Insurance: SCOA shall maintain the following insurance limits:
 - i. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
 - ii. Sexual Abuse and Molestation insurance shall be written with limits no less than \$1,000,000 per occurrence or per claim limits.
 - e. City's Full Availability of SCOA Limits: If SCOA maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by SCOA, irrespective of whether such limits maintained by SCOA are greater than those required by this contract or whether any certificate of insurance furnished to City evidences limits of liability lower than those maintained by SCOA.
 - f. Other Insurance Provision. SCOA's Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of SCOA's insurance and shall not contribute with it.
 - g. Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
 - h. Verification of Coverage: SCOA shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not limited to the additional insured endorsements, evidencing the insurance requirements of SCOA before commencement of the work. Upon request by the City, SCOA shall furnish certified copies of all required insurance policies, including endorsements, required in this contract.
 - i. Notice of Cancellation: SCOA shall provide the City and all Additional Insureds for this work with written notice of any policy cancellation within two (2) business days of their receipt of such notice.
 - j. Failure to Maintain Insurance: Failure on the part of SCOA to maintain the insurance as required shall constitute a material breach of contract upon which the City may, after giving five business days notice to SCOA to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due SCOA from the City.
11. **Inspection.** The Project Manager shall have power to reject instruments of services which fail to comply with the requirements of this Agreement, but in case of dispute SCOA may appeal to the City's Parks and Recreation Director, whose decision shall be final. SCOA shall comply with any and all orders and instructions given by the representative of the particular Department administering the Agreement in accordance with the terms of the Agreement. Nothing herein contained shall be taken to relieve SCOA of their obligations or responsibilities under the Agreement. However, SCOA shall be responsible for its own methods and conduct during the period of performance.
12. **Discrimination Prohibited.** SCOA shall not discriminate against any person in the performance of this Agreement because of race, creed, national origin, marital status, sex, age, disability, sexual orientation, or other circumstance prohibited by federal, state, or local law or ordinance, except for a bona fide occupational qualification.

13. **Certification Regarding Suspension, Debarment, Ineligibility or Voluntary Exclusion.** SCOA, by signing this agreement, certifies that they are not suspended, debarred, proposed for debarment, declared ineligible or otherwise excluded from contracting with the federal government, or from receiving contracts paid for with federal funds.
14. **SCOA is an Independent Contractor.** The parties intend that an independent contractor relationship will be created by this Agreement. No agent, employee or representative of SCOA shall be deemed to be an agent, employee or representative of the City for any purpose. The City will not pay for any additional education, certification, or costs associated with SCOA's responsibilities listed above.
15. **The City's Right to Terminate Agreement.**
- a. Termination for Default. If SCOA defaults by failing to perform any of the obligations of the Agreement or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the City may, by depositing written notice to SCOA in the U.S. mail, postage prepaid, terminate the Agreement, and at the City's option, obtain performance of the work elsewhere. If the Agreement is terminated for default, SCOA shall not be entitled to receive any further payments under the Agreement until all work called for has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to SCOA. SCOA shall bear any extra expenses incurred by the City in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that SCOA was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.
 - b. Termination for Public Convenience. The City may terminate the Agreement in whole or in part whenever the City determines, in its sole discretion that such termination is in the best interests of the City. Whenever the Agreement is terminated in accordance with this paragraph, SCOA shall be entitled to payment for actual work performed at unit Agreement prices for completed items of work. An equitable adjustment in the Agreement price for partially completed items of work will be made, but such adjustment shall not include provision for loss of anticipated profit on deleted or uncompleted work. Termination of this Agreement by the City at any time during the term, whether for default or convenience, shall not constitute a breach of Agreement by the City.
16. **Changes/Additional Work.** The City may engage SCOA to perform services in addition to those listed in this Agreement, and SCOA will be entitled to additional compensation for authorized additional services or materials. The City shall not be liable for additional compensation until and unless any and all additional work and compensation is approved in advance in writing and signed by both parties to this Agreement. If conditions are encountered which are not anticipated in the Scope of Work, the City understands that a revision to the Scope of Work and fees may be required. Provided, however, that nothing in this paragraph shall be interpreted to obligate SCOA to render or the City to pay for services rendered in excess of the Scope of Services unless or until a modification to this Agreement is approved in writing by both parties.
17. **Non-waiver.** Waiver by the City of any provision of this Agreement or any time limitation provided for in this Agreement shall not constitute a waiver of any other provision.
18. **Dispute Resolution.**
- a. General: Differences between SCOA and the City, arising under and by virtue of this Agreement shall be brought to the attention of the City at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. The provisions of this Clause shall survive the expiration or termination of this Agreement.
 - b. Procedure: In the event of a dispute between the City and SCOA arising of this Agreement, or any obligation hereunder the dispute shall first be referred to the representatives designated by the City and SCOA to have oversight over the administration of this Agreement. Said

representatives shall meet within thirty (30) calendar days of receipt of detailed claim, and the parties shall make a good faith effort to achieve a resolution of the dispute. In the event the parties are unable to resolve the dispute under the procedure set forth above, then the parties hereby agree that the matter shall be referred to mediation. The parties shall mutually agree upon a mediator to assist them in resolving their differences. Any expenses incidental to mediation shall be borne equally by the parties. If either party is dissatisfied with the outcome of the mediation, that party may then pursue any available judicial remedies.

- c. **Notice of Potential Claims.** SCOA shall not be entitled to additional compensation which otherwise may be payable, or to extension of time for (1) any act or failure to act by the Contracting Agent or the City, or (2) the happening of any event or occurrence, unless SCOA has given the City a written Notice of Potential Claim within 10 days of the commencement of the act, failure, or event giving rise to the claim, and before final payment by the City. The written Notice of Potential Claim shall set forth the reasons for which SCOA believes additional compensation or extension of time is due, the nature of the cost involved, and insofar as possible, the amount of the potential claim. SCOA shall keep full and complete daily records of the Work performed, labor and all costs and additional time claimed to be additional.
- d. **Detailed Claim.** SCOA shall not be entitled to claim any such additional compensation, or extension of time, unless within 30 days of the accomplishment of the portion of the work from which the claim arose, and before final payment by the City, SCOA has given the City a detailed written statement of each element of cost or other compensation requested and of all elements of additional time required, and copies of any supporting documents evidencing the amount or the extension of time claimed to be due.

19. **Force Majeure.** Neither party shall be liable to the other or deemed in breach or default for any failure or delay in performance under this Agreement during the time and to the extent its performance is prevented by reasons of Force Majeure. For the purposes of this Agreement, Force Majeure means an occurrence that is beyond the reasonable control of and without fault or negligence of the party claiming force majeure and which, by exercise of due diligence of such party, could not have been prevented or overcome. Force Majeure shall include natural disasters, including fire, flood, earthquake, windstorm, avalanche, mudslide, and other similar events; acts of war or civil unrest when an emergency has been declared by appropriate governmental officials; acts of civil or military authority; freight embargoes; epidemics; pandemics; quarantine restrictions; labor strikes; boycotts; terrorist acts; riots; insurrections; explosions; and nuclear accidents. A party claiming suspension or termination of its obligations due to force majeure shall give the other party prompt written notice of the impediment and its effect on the ability to perform, with such notice to be provided no more than two (2) working days after the force majeure event or reasonable discovery of the event's impact on performance. Failure to provide such notice shall preclude recovery under this provision. Such delay shall cease as soon as practicable and written notification of same shall be provided. The time of completion shall be extended by Agreement modification for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this Agreement. Rights Reserved: The City reserves the right to cancel the Agreement and/or purchase materials, equipment or services from the best available source during the time of force majeure, and Contractor shall have no recourse against the City.

20. **Compliance with Laws.** SCOA in the performance of this Agreement shall comply with all applicable Federal, State or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs and accreditation, and licensing of individuals, and any other standards or criteria as described in the Agreement to assure quality of services. SCOA specifically agrees to pay any applicable business and occupation (B&O) taxes, which may be due on account of this Agreement.

21. **Venue and Choice of Law.** In the event that any litigation should arise concerning the services under this Agreement, interpretation of any of the terms of this Agreement, the venue of such action of litigation shall be in the Courts of the State of Washington in and for the County of Skagit. This Agreement shall be governed by the law of the State of Washington.

22. **Severability.** If any term or condition of this Agreement or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications which can be given effect without the invalid term, condition or application. To this end, the terms and conditions of this Agreement are declared severable.
23. **Survival of Agreement Termination.** The provisions of the following paragraphs, the provisions of the non-collusion affidavit, and the liability of SCOA for default during the term of the Contract shall survive, notwithstanding the termination or invalidity of this Contract for any reason: Taxes; Warranty; The City's Right to Terminate Contract; Venue and Choice of Law; Defense & Indemnity Agreement.
24. **Governing Law.** This Agreement shall be governed by and construed under the laws of the State of Washington. Any action brought under the Agreement shall be brought in the Superior Court of the State of Washington in Skagit County Washington.
25. **Notices.** All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given and received (a) when personally delivered, or delivered by same-day courier; or (b) on the third business day after mailing by registered or certified mail, postage prepaid, return receipt requested; or (c) upon delivery when sent by prepaid overnight express delivery service (e.g., FedEx, UPS); or (d) when sent by email and upon the receipt by the sending party of written confirmation by the receiving party; provided, however, that an automated email confirmation of delivery or read receipt shall not constitute such confirmation. Notices shall be sent to the following addresses:

CITY:
 City of Anacortes
 Tiffany Matson
 904 6th Street
 PO Box 547
 contracts@anacorteswa.gov

SCOA:
 Skagit Council on Aging
 Carmen Amos
 PO box 693
 Mt Vernon WA, 98273

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to each bind itself, its partners, successors, assigns, and legal representatives to the other party hereto, in respect of all covenants, agreements, and obligations contained in the contract documents. Each of the persons signing below on behalf of any party hereby represents and warrants that they are signing with full and complete authority to bind the party on whose behalf of whom they are signing, to each and every term of this Agreement.

CITY OF ANACORTES

SKAGIT COUNCIL ON AGING

By _____

By _____

Title _____

Title _____

Date _____

Date _____

Item 6a.
Senior Nutrition Program
#26-184-ASC-001

Skagit Council on Aging (SCOA) replacing Skagit County
for Meals on Wheels and meals at the Center

Meals on Wheels: 110+ per day
Congregate Meals : 40+/- per day

City provides kitchen facilities and office space for
SCOA staff and volunteers

Thank you to the Anacortes Senior Center Foundation

QUESTIONS?



City Council Agenda Bill

June 22, 2026

Action Type: Contract Award

Item: 6.b.

Title: Interlocal Agreement #26-149-LIB-001 with Anacortes School District for the Student Card Program

Staff Contact(s): Jeff Vogel

Approved for Submittal to Council by:

Greg Francioch
Tiffany Matson
Jeff Vogel

Summary:

City staff seeks City Council consent to enter into an interlocal agreement with the Anacortes School District No. 103 to continue the partnership to provide public library cards to all students using their ASD assigned ID number giving them access to public library materials and digital resources.

Background: This interlocal agreement continues the partnership exactly as it has been for the previous years with minor updates to contact information.

Key Terms:

- Term is from 9/1/26 through 8/31/29 for 3 school year terms.
- The District shall compensate the City \$3,000.00 per school year.

Budget Impact:

Receipt of \$9,000 over 3 years.

Previous Action: N/A

Recommended Motion:

I move that City Council authorize the Mayor to execute the Interlocal Cooperation Agreement #26-149-LIB-001 between the City of Anacortes and the Anacortes School District No. 103.

Alternative Actions: Not approve the interlocal.

Attachments (listed in order presented):

1. 26-149-LIB-001

INTERLOCAL COOPERATIVE AGREEMENT BETWEEN
CITY OF ANACORTES
AND
ANACORTES SCHOOL DISTRICT No. 103

THIS AGREEMENT (herein "Agreement") is made and entered into by and between CITY OF ANACORTES, a Washington municipal corporation (herein "City") and ANACORTES SCHOOL DISTRICT No. 103, a Washington municipal corporation (herein "District") pursuant to the authority granted by Chapter 39.34 RCW, INTERLOCAL COOPERATION ACT. City and District may be individually referred to herein as a "party", and may be collectively referred to herein as the "parties". In consideration of the following, the parties mutually agree as follows:

WHEREAS, the Student Card program is a City initiative designed to provide access to, and promote the use of, online and physical public library resources for every student enrolled in the District. In partnership with the District, the City will make available to students and teachers, a wide array of physical and electronic library resources: research databases, downloadable eBooks and other tools. This resource provision will take place virtually and physically by students via their unique District student identification number;

WHEREAS, in order to facilitate the Student Card program an exchange of specific student data from the District to the City must occur. This exchange of student data is necessary to enable the City to provide access to the City's electronic resources and eBook collections to all students attending District schools;

WHEREAS, the parties wish to clearly define roles and responsibilities of the parties as they relate to the Student Card program;

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

1. TERM OF AGREEMENT: The term of this Agreement shall be from September 1, 2026 through August 31, 2029, for 3 school year terms, unless sooner terminated pursuant to the terms herein.

2. RESPONSIBILITIES OF THE PARTIES: The Responsibilities of the parties to the agreement shall be as follows:

A. The District will:

- i. Provide a mechanism for parents to "opt-out" of the sharing of student data.
- ii. Allow City to engage with District personnel and students for the purposes of promoting and educating District staff and students about Library resources and their use consistent with District policies and applicable law.
- iii. Distribute copies of printed material and in digital format provided by the Anacortes Public Library for promotional materials in the school libraries.
- iv. Provide link to City website on District laptops.
- v. Allow all automatic emails from library ILS software and those ending in @anacorteswa.gov to reach students for the purpose of notifying users of reserve and overdue notifications.
- vi. Provide data elements in a CVS format to a secure site for upload to City database for students in grades Kindergarten-12th on a monthly basis to the City by the 10th of each month. Data elements will include new and deleted students, as well as name changes. Data shared by the parties under this Agreement shall be limited to the following data elements: Student Full Name; Student ID #; School Name; Student Date of Birth; Student Grade; Student Graduation Year; Student E-mail; Student Mailing Address.
- vii. District will not include student records that have been opted-out of the program in data transfers to City.
- viii. Provide staff support for one day of training for the District Librarian and Paraprofessionals from each school library to attend one joint library training each school year alongside the librarians from Anacortes Public Library, to be hosted by the City.

B. The City will:

- i. Provide access physical items and all of City's electronic library resources as agreed to for students enrolled in the District. The maximum limit of physical items will be set at 10 items as determined by the City.
- ii. Provide copies of the printed documents/hand out should be provided to the district for distribution to the District for promotion and education regarding the student card for parents and students in print and digital format where appropriate to expedite the sharing of information between the District and the City.
- iii. Provide necessary support for District personnel, students and City staff to enable and encourage effective use of City library resources by school staff and students.
- iv. Abide by any restrictions set forth by District in terms of data sharing and maintain appropriate data security consistent with District practices.
- v. Abide by Family Educational Rights and Privacy Act of 1974 (FERPA) and maintain the confidentiality of student data released to City. The City will adhere to any FERPA compliance concerns raised by the District Superintendent consistent with this Agreement, City policies, and applicable state and federal law.
- vi. Format student identification numbers to integrate them into City's library patron database. If this is not possible, City will provide physical library cards with unique numbers for each student.
- vii. Upload District provided student data to the City patron database at monthly intervals no later than the 10th of each month.
- viii. Provide the location and agenda for the joint annual training in coordination with the District Librarian each year.

3. PAYMENT: The District shall compensate the City of \$3,000.00 per school year. The City will bill the District per school year no later than September 30th of the current year. Payment by the District will be made within thirty days from date of billing notice.

4. ADMINISTRATION: City and District agree to provide appropriate staff support to execute their data management, and custodial responsibilities under this agreement.

A. The following person(s) will serve as primary contact(s) at City and District for matters relating to the transfer and management of data:

City	District
Jeff Vogel: jeffv@cityofanacortes.org	Nicole Tesch: ntesch@asd103.org

B. The following person(s) will serve as primary contact(s) at City and District for matters relating to the administration of this agreement:

City	District
Stacy Paull: stacyp@anacorteswa.gov	Nicole Tesch: ntesch@asd103.org

5. PERMISSIBLE STUDENT DATA USE AND SHARING UNDER THIS AGREEMENT: Student data will be used solely for the following purposes:

- A. For inclusion in City's library patron database which is used to allow students to access electronic library resources.
- B. For program evaluation purposes.

6. **OWNERSHIP OF STUDENT DATA:** All student data shared as part of this agreement will remain the property of District and is intended to retain its character as FERPA protected student records, also protected under Washington law. This Agreement represents and warrants that the student data covered under this agreement shall not be disclosed, released, revealed, showed, sold, rented, leased, or loaned to any person or organization except as [a] specified herein, [b] approved in an executed Data Sharing Agreement, or [c] as required by law.

7. **CUSTODIAL RESPONSIBILITY AND STUDENT DATA STEWARDSHIP**

- A. City agrees not to use the student data for any purposes other than for those specified in this agreement. In addition, City agrees to fully cooperate with District in the event that an adult individual or the parent or guardian of a child under 18 years old requests the opportunity to review his/her personally identifiable information disclosed to City by District or wishes to revoke consent to share data with City.
- B. For the purposes of this agreement and ensuring the parties compliance with the terms of this agreement and all applicable state and federal laws, the parties designate City as the custodian of their patron database. City will be responsible for the observance of all conditions for use and for establishment and maintenance of security arrangements to prevent unauthorized use of student data as specified in this agreement.
- C. While City will make its best efforts to facilitate the secure transmission of data between the parties, City is not responsible for ensuring the internal or network security of any party for breaches of security occurring prior to the confirmed receipt of or access to data. In the event of a breach of security regarding data at issue under this Agreement the parties shall cooperate in a timely fashion to inform the other party and remedy the issue.
- D. City and District will inform each other, in writing, of the staff member(s) assigned to each role, as well as changes in staffing for these roles. City and District agree that roles specified may be performed by multiple staff members.
- E. In the event of a request for records under the Public Records Act (PRA) under the laws of the State of Washington regarding this Agreement or the student data shared under this Agreement the party receiving the request shall provide notice of the request to the other party.

8. **TREATMENT OF ASSETS AND PROPERTY:** No fixed assets or personal or real property will be jointly or cooperatively, acquired, held, used, or disposed of pursuant to this Agreement. Any property owned and used by the City of Anacortes in connection with this Agreement shall remain the property of the City of Anacortes, any property owned and used by the District shall remain the property of the District, unless otherwise specifically provided for in this Agreement.

9. **NO PARTNERSHIP OR JOINT VENTURE:** No partnership and/or joint venture exists between the parties, and no partnership and/or joint venture is created by and between the parties by virtue of this Agreement. No agent, employee, contractor, subcontractor, consultant, volunteer, and/or other representative of the parties shall be deemed an agent, employee, contractor, subcontractor, consultant, volunteer, or other representative of the other party.

10. **NO THIRD PARTY BENEFICIARIES:** This Agreement is not intended to nor does it create any third party beneficiary or other rights in any third person or party, including, but not limited to, the general public, property owners and residents at or in the vicinity of the Project(s), or any other organization or entity, or any agent, contractor, subcontractor, consultant, employee, volunteer, or other representative of any party.

11. **INDEMNIFICATION:** Each party agrees to be responsible and assume liability for its own wrongful and/or negligent acts or omissions and those of its officials, officers, agents, employees, volunteers, assigns, contractors, subcontractors, and/or consultants to the fullest extent required by law, and further agrees to save, indemnify, defend, and hold the other party harmless from any such liability, loss, and/or expense, including but not limited to, judgments, settlements, attorney's fees and costs by reason of any and all claims and demands upon the other party, its elected or appointed officials or employees for damages because of personal or bodily injury, including death at any time resulting therefrom, sustained by any person or persons and on account of damage to property including loss of use thereof, except to the extent such injury to persons or damage to property is due to the negligence of the other party, its subcontractors, its elected officers, employees, volunteers, and/or their agents. It is further provided that no liability shall attach to either party by reason of entering into this contract except as expressly provided herein.

12. **TERMINATION:** Any party hereto may terminate this Agreement upon sixty (60) days notice in writing either personally delivered or mailed postage-prepaid by certified mail, return receipt requested, to the party's last known address for the purposes of giving notice under this paragraph. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination, except that the duty to indemnify pursuant to paragraph 11 shall survive such termination.

13. **CHANGES, MODIFICATIONS, AMENDMENTS AND WAIVERS:** The Agreement may be changed, modified, amended or waived only by written agreement executed by the parties hereto. Waiver or breach of any term or condition of this Agreement shall not be considered a waiver of any prior or subsequent breach.

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

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

16. **STATUS OF AGREEMENT:** This Agreement is in addition to, and is not intended to replace, substitute, modify, or otherwise amend any other agreements by and between the parties. Any other agreements by and between the parties shall continue in full force and effect, unless specified to the contrary herein.

17. **ASSIGNMENT AND SUBCONTRACTING:** No portion of this Agreement may be assigned, contracted, and/or subcontracted to any other individual, firm, company, and/or other entity by either party.

18. **DEFAULT:** Failure of the parties to comply with the terms of this Agreement shall constitute default. The parties shall have all remedies for the enforcement of this Agreement as provided by law.

19. **VENUE AND CHOICE OF LAW:** In the event that any litigation should arise concerning the construction or interpretation of any of the terms of this Agreement, the venue of such action of litigation shall be in the Superior Court of the State of Washington in and for the County of Skagit. This Agreement shall be governed by the laws of the State of Washington.

20. **CAPTIONS & COUNTERPARTS:** The captions in this Agreement are for convenience and reference only and do not define, limit, or describe the scope or intent of this Agreement. This Agreement may be executed in any number of counterparts, and each such counterpart hereof shall be deemed to be an original instrument, but all such counterparts together shall constitute but one agreement.

21. **INSURANCE**

The City shall procure (unless it exists already) and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property that may arise from or in connection with the performance of the contract hereunder by the City, its agents, representatives, employees, or subcontractors. The City shall obtain insurance as follows and provide a *Certificate of Insurance* evidencing:

1. Commercial General Liability insurance written on an occurrence basis with limits no less than \$1,000,000 combined single limit per occurrence and no less than \$2,000,000 aggregate for personal/advertising injury, bodily injury, and property damage. Coverage shall include but not be limited to products/completed operations.
2. Sexual Abuse & Molestation insurance with limits no less than \$1,000,000 combined single limit.

The District Superintendent shall be given thirty (30) days prior written notice by the City of any cancellation, suspension, or material change in coverage of the required policies.

The Parties acknowledge that the City's participation in Washington Cities Insurance Authority municipal risk pool meets all insurance requirements of this Agreement.

22. NEUTRAL AUTHORSHIP: Each of the terms and provisions of this Agreement have been reviewed and negotiated, and represents the combined work product of the parties hereto. No presumption or other rules of construction which would interpret the provisions of this Agreement in favor of or against the party preparing the same shall be applicable in connection with the construction or interpretation of any of the provisions of this Agreement. The parties represent that they have had a full and fair opportunity to seek legal advice with respect to the terms of this Agreement and have either done so, or have voluntarily chosen not to do so. The parties represent and warrant that they have fully read this Agreement, that they understand its meaning and effect, and that they enter into this Agreement with full knowledge of its terms. The parties have entered into this Agreement without duress or undue influence.

IN WITNESS WHEREOF, the City of Anacortes and the Anacortes School District No. 103 have executed this Agreement by their duly authorized officials pursuant to all requirements of law.

ANACORTES SCHOOL DISTRICT No. 103

CITY OF ANACORTES



Dr. Carl Bruner, Superintendent

06/04/2026

Date

Ryan Walters, Mayor

Date