Anacortes City Council

Municipal Building Council Chambers
904 6th Street

August 3, 2026
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Public Works Committee (Report)
4. **Public Comment**
   a. Participation Rules and Procedures
5. **Consent Agenda**
   a. Minutes of July 27, 2026 (Action)
   b. Approval of claims in the amount of $434,096.90 (Action)
   c. Contract Modification: March's Point Road Water Main and Bike Lane Project – Design #24-159-ENG-001 (Action)
6. **Other Business**
   a. Contract Award: Ben Root Skate Park Restroom & Parking Lot Project #25-136-PRK-004 (Discussion/Possible Action)
   b. Ordinance 5034: 2026 Budget Amendment Consolidating Accounting Funds and Establishing a Construction Fund.* (Discussion/Possible 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.

Anacortes City Council Minutes - July 27, 2026

Call to Order

Mayor Ryan Walters called to order the July 27, 2026, Anacortes City Council meeting at 6:00 p.m. Councilmembers Marcia Hunt, Luke Currier, Anthony Young, Carolyn Moulton, Bruce McDougall and TJ Fantini were present. Councilmember Christine Cleland-McGrath participated in the meeting remotely via Zoom.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Walters made announcements regarding the 12th Street and Commercial Avenue intersection project; vacancies on the Arts Commission, the Anacortes Housing Authority Board, and Library Board of Trustees (information on boards and commissions and how to apply); a new page on the website that includes property tax information; upcoming August events at the Library; the Anacortes Arts Festival this coming weekend from July 31st - August 2nd; and National Night Out at Storvik Park on August 6th from 6-8pm; referring to a slide presentation that was added to the packet materials for the meeting.

Finance Committee

Ms. Moulton reported from the Finance Committee meeting held July 23rd. The committee discussed the 2nd Quarter Finance update that would be presented later in the meeting.

Library and Museum Committee

Ms. Hunt reported from the Library and Museum Committee meeting held July 23rd. The topics discussed included the many cultural tourism initiatives in the community, increased visitation statistics to museum facilities despite reduced hours and staff cuts, the demand for authentic tourism experiences, and how the extensive archives of photos, documents and artifacts form the cultural infrastructure of Anacortes. Ms. Hunt encouraged her fellow Councilmembers to tour the archives to fully appreciate the valuable cultural resources present in the collection.

Public Safety Committee

Ms. Hunt reported from the Public Safety Committee meeting held July 21st. Fire and Emergency Medical Services topics included procurement details and mission roles for the fire boat, establishing a means of billing for the boat providing emergency medical services to surrounding island communities, the contract modification for the Fire Station 1 remodel, interviews for Firefighter openings, and the imminent posting of the Assistant Fire Chief position.

Police topics included discussion of the proposed Ordinance 5032 that would regulate personal transportation devices and would be considered later on the agenda. The committee also considered information on providing helmets for children under 18 years old via available grant funding for those who need them but cannot afford them. Mr. Young mentioned that there are ample supplies of low-priced bicycle helmets at the semi-annual sale held by the local Catholic Church.

North Star Housing Task Force

Ms. Cleland-McGrath reported from the North Star Housing Task Force Committee meeting held just prior to the meeting. The topics discussed included the three-year plan for North Star that includes a survey for all Councilmembers to complete for which data will be used to formulate the plan that should be available for review by year-end.

Public Comment
Mayor Walters invited the public to comment on any item not on the agenda.

Pat Gardner of Anacortes spoke about unruly children on their bicycles at the annual Open Streets event, suggesting that it could serve as a forum for some guidance on rules of the road for children and parents alike.

Consent Agenda
Mr. McDougall moved, seconded by Mr. Young, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of July 20, 2026
b. Approval of claims in the amount of $306,030.31
The following vouchers/checks were approved for payment:
EFT numbers: 165 through 189, total $114,380.43
Check numbers: 116065 through 116083, total 167,262.53
Wire transfer numbers: 49 through 164 total $24,387.35
c. Approval of Request for Work Under Interlocal Agreement #25-064-IDS-001
d. Contract Award: Water Treatment Plant (WTP) High Service Pump Station (HSPS) Heating, Ventilation, and Air Conditioning (HVAC) Improvement — Design #C2026-0212

Other Business

Ordinance 5032: Repealing AMC 10.38 "Motorized Scooters" and Replacing it with New Chapter AMC 10.38 "Personal Transportation Devices"
Police Chief Dave Floyd re-introduced Ordinance 5032 that would repeal AMC 10.38 "Motorized Scooters" and replace it with new Chapter AMC 10.38 "Personal Transportation Devices", referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Acknowledgment of written public comments.
- Positive reinforcement of the new rules as a successful implementation process.
- Formalized education and outreach to the community regarding the new rules.
- Speed limit of 15 miles per hour

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

Pat Gardner of Anacortes wondered about the possibility of having an all-ages training curriculum for the safe use of personal transportation devices.

Mark Nihart of Ward 2, Anacortes expressed a concern about safety regarding personal transportation devices on shared use trails with pedestrians and suggested that an alternative venue be found to the Anacortes Community Forest Lands for electric motorcycle use.

The Council discussed the ordinance further.

Discussion topics included:

- Middle school program to educate students.
- Accommodating different users on shared use trails.
- Giving police and schools the tools to enforce rules and provide positive reinforcement to the

community on how to use devices safely.
- Focusing on behavior.
- Provides a process and framework for adults and children to recreate safely.
- The benefits of wearing a helmet at any age.

TJ Fantini moved, seconded by Luke Currier, to adopt Ordinance 5032 repealing AMC 10.38 "Motorized Scooters" and replacing it with AMC Chapter 10.38 "Personal Transportation Devices."
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: Master Services Agreement with Anchor QEA for the A Avenue Landfill Project #21-024-LEG-001

Parks and Recreation Director Jonn Lunsford introduced the proposed modification to contract #21-024-LEG-001 with Anchor QEA for the A Avenue Landfill project, referring to a slide presentation that was added to the packet materials for the meeting. Mr. Lunsford and City Attorney Darcy Swetnam answered questions from the Council.

Discussion topics included:

- A sonic rig uses sound technology to cut through rock or concrete to get to the needed depth for the sampling.
- A review of the project history and the remaining steps after the remedial investigation are dependent on the investigation results.
- An outline of the project is available on the project page.

Anthony Young moved, seconded by Bruce McDougall, to authorize the mayor to sign the modification to contract #21-024-LEG-001 with Anchor QEA LLC in the amount of $25,100.00, increasing the total contract price to $2,917,376.00. The motion carried unanimously by voice vote.

Contract Modification: Fire Station 1 Remodel Project #25-035-AFD-002

Fire Chief Mannix McDonnell introduced the proposed modification to contract #25-035-AFD-002 with Lazer Construction LLC in accordance with Change Order #1, which includes several changes during the project, including unforeseen issues with the fire sprinkler system, relocation of gas, electrical and data lines, additional framing, and subflooring.

Discussion topics included:

- Signature authority for work orders and project management.
    - Future projects for non-utility facilities will be managed by the Public Works Engineering or Facilities divisions.

Luke Currier moved, seconded by Anthony Young, to authorize the mayor to sign the modification to contract #25-035-AFD-002 with Lazer LLC in the amount of $29,771.37, increasing the total contract price to $290,715.81. The motion carried unanimously by voice vote.

Wastewater Treatment Plant Alternatives Analysis

Wastewater Treatment Plan Manager Brian Walker introduced Gregory Mockos from Brown and Caldwell Consulting, who provided an update on the biosolids handling alternatives analysis for the Wastewater Treatment Plant, referring to a slide presentation that was included in the packet materials for the meeting.

Discussion topics included:

Alternatives Summary and Short-list

- Staff familiarity with associated equipment and recent adoption in California helped option 9 make the list.
    - Options 8 and 9 can be seen together.
- Definition of acronyms.
    - LLLL = subsection label under the Code of Federal Regulations
- Handling of PFAS or ability to change design based on the regulatory environment.
- Hurdles with the Puget Sound Clean Air Agency over alternatives.
- Avoiding appeals from environmental groups.
- Costs will be life cycle costs in present dollars.
- Phasing and construction timelines will come after the fall work sessions.
- Revenue potential for some of the alternatives.

Alternative 6: Autothermal Thermophilic Aerobic Digestion

- Use of the space where the incinerator now sits.
- Costs associated with odor control.
- Operational pitfalls that other facilities using this technology have experienced.

Alternative 8: BioDrying

- Population threshold to make this feasible.
- Out to 2045 assuming growth + 50% peaking factor.
- How to mitigate undesirable odors while being cognizant of fiscal constraints.
- An assessment or defined scale of odor strength for each alternative.
- Could there be a phased approach?

Alternative 9: BioDrying with Pyrolysis

- Use of biochar as soil for agriculture or material for construction.
- Odor and proximity of the plant to the downtown core.

Quarter 2 Finance Update

Finance Manager Rhonda Peck provided the Quarter 2 Finance update, referring to a slide presentation that was included in the packet materials for the meeting. Finance Director Steve Hoglund attended the meeting remotely via Zoom.

Discussion topics included:

Real Estate Excise Tax

- Reasons for the reduced real estate excise tax collection rate.

Building Revenues

- 2015–2019 figures for Building Revenues and Real Estate Excise Tax.
- Impact of the changes made by software and process updates for building permits.
- An awareness of other revenue opportunities.
- A long-term reliance on building revenues to sustain the city budget must be re-evaluated.

- Grants and investment strategies.
  - Limitations on new development.
  - Shrinking permit revenues.
- A need to have infill, town homes, multifamily and cottage homes built to maintain building and real estate excise tax revenues.
- Responsive customer service.
- Formation of the Economic Development Committee to address the need for increased revenues.
  - Targeted business development over the long term.

Lodging Tax

- Hotel revenues are slow.
  - Early tulip bloom.
  - Reduction in Canadian visitors.

Major Funds Summary

- The use of quarterly budgeting to show more transparent accounting.
- Moving capital projects to a separate fund to show lack of spending or revenue related to those specific items.

Utility Funds Summary

- Fiber is part of the General Fund and not a standalone utility.

2027 Budget Outlook | non-utilities

- Basis of sales tax revenue forecasts.
- 3–5-year projection or plan for revenues and expenditures.
- Historical perspectives to inform budget planning.
- Maintaining levels of service.
- What services are we willing to reduce to balance the budget?
- Working with the port to grow living wage jobs.
- Working with builders to develop housing for workers.
- Using Lodging Tax Advisory Committee funds to attract visitors and businesses.
- A revenue generation brainstorm session.
- Team effort with the community to find solutions to the problem.
- What is important to the community to fund for the 2027 budget?
- Identifying statutorily compulsory expenses for planning purposes.

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

Adjournment

There being no further business, at approximately 8:37 pm, the Anacortes City Council meeting of July 27, 2026, was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the August 3, 2026 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Department
400448	2/19/2026	KIDSRBEST071126	BOUNCYHOUSE.COM	2026 KIDS R BEST FEST INFLATABLES	$ 3,231.09	PARKS
400271	5/1/2026	ReimbLemberg	JAMES LEMBERG	Keypad for cabinet a/c /charged on personal card	$ 44.84	FIBER
391118	5/23/2026	285898745	SURETY PEST CONTROL	PEST CONTROL - ACCT# 34803359 ROCKRIDGE BOOSTER 2102 PENNSYLVANIA AVE	$ 72.98	dwtp
391037	6/9/2026	WN60760024	HOME DEPOT	K9 ZEKE- FENCE SLATS	$ 274.74	apdcc
391033	6/10/2026	F99884/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 48.43	pwfaccc
391012	6/10/2026	F99770/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	$ 49.95	shopcc
391035	6/10/2026	113-7657534-9515419	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 57.44	parkscc1
391017	6/10/2026	114-6989449-2809015	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 61.56	pkreccc
391016	6/10/2026	114-2945755-4226645	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 136.88	pkreccc
390802	6/10/2026	112-5947839-8175426	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 152.72	wwtpcc
391021	6/10/2026	114-6411050-7067440	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #207	$ 186.62	shopcc
390793	6/10/2026	6/11	DISH NETWORK CORP	29-3: JUNE SERVICE	$ 122.92	afdcc
390930	6/10/2026	WAANA168078	FASTENAL COMPANY	MAINTENANCE SUPPLIES - BIN RESTOCK	$ 110.11	dwwtp
391034	6/10/2026	1454577	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILITIES	$ 73.55	pwfaccc
391036	6/10/2026	41600602418	LES SCHWAB TIRE CENTERS	SERVICE FOR EQUIP #11966	$ 101.90	parkscc1
390845	6/10/2026	445415-1781132339	MROSUPPLY.COM	MAINTENANCE SUPPLIES - INCINERATOR	$ 690.37	wwtpcc
391019	6/10/2026	388085	NAPA AUTO PARTS	PART FOR VEHICLE #207	$ 30.70	shopcc
390784	6/10/2026	3274144	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 473.34	wwtpcc
391028	6/10/2026	3986-458191	O'REILLY AUTO PARTS	PART FOR EQUIP #428	$ 32.08	shopcc
391030	6/10/2026	3986-458302	O'REILLY AUTO PARTS	PARTS FOR SHOP STOCK	$ 399.65	shopcc
391032	6/10/2026	US5584704	UBIQUITI INC	UNIFI ACCESS G3 STARTER KIT	$ 337.60	infosyscc
390788	6/11/2026	114-6406321-6417838	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 32.72	pkreccc
390790	6/11/2026	113-2255647-9558607	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 62.36	wwtpcc

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391015	6/11/2026	114-6581157-8620260	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 73.36	parkscc1
390792	6/11/2026	114-7843235-1336208	AMAZON.COM SERVICES, INC	WORKPANTS	$ 119.68	fibercc
390803	6/11/2026	111-9812937-2282634	AMAZON.COM SERVICES, INC	COFFEE (2 & 3)	$ 127.60	afdcc
390801	6/11/2026	239429	AMERICAN STAINLESS PUMPS INC	MAINTENANCE SUPPLIES - INCINERATOR	$ 912.85	wwtpcc
390789	6/11/2026	208693	CAP SANTE MARINA	MARINE PATROL - FUEL	$ 159.61	apdcc
390931	6/11/2026	WAANA168105	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 210.41	dwwtp
390804	6/11/2026	97918	LOWE'S BUSINESS ACCOUNT/GEMB	MAINTENANCE SHED & HSPS SUPPLIES	$ 106.34	wtpcc
390795	6/11/2026	SO15150725.001	NORTH COAST ELECTRIC COMPANY	SAFE SWITCHES FOR MOTORS	$ 638.87	wtpcc
390796	6/11/2026	3986-458429	O'REILLY AUTO PARTS	PART FOR VEHICLE #041	$ 49.75	shopcc
390797	6/11/2026	3986-458468	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #004	$ 144.50	shopcc
390798	6/11/2026	G00377/1	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 7.21	pwfaccc
390799	6/11/2026	T25383	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 15.67	pwfaccc
390800	6/11/2026	T25257	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 18.21	pwfaccc
390662	6/11/2026	287407575	SURETY PEST CONTROL	PEST CONTROL ACCT # 34798464 A AVE BOOSTER 2205 37TH ST	$ 71.77	dwtp
390786	6/11/2026	308227	WALMART	BIN FOR UNIFORM STORAGE	$ 19.64	afdcc
390840	6/12/2026	G01183/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 58.56	parkscc1
390828	6/12/2026	G00996/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 65.61	pkreccc
390844	6/12/2026	1455965	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 34.89	shopcc
390785	6/12/2026	776884	GLOBAL TEST SUPPLY	LAB SUPPLIES	$ 263.62	wwtpcc
390830	6/12/2026	41600602698	LES SCHWAB TIRE CENTERS	SERVICE FOR VEHICLE #041	$ 455.10	shopcc
390839	6/12/2026	27641632978859429	META PLATFORMS INC	JUNE 2026 - META VERIFIED SUBSCRIPTION FOR MAIN CITY OF ANACORTES FACEBOOK PAGE	$ 21.77	infosyscc
390827	6/12/2026	INV-2416	OHD, LLLP	ANNUAL CALIBRATION AND PREVENTATIVE MAINTENANCE (SCBA TESTING)	$ 1,070.00	afdcc
390838	6/12/2026	3986-458721	O'REILLY AUTO PARTS	PART FOR VEHICLE #008	$ 12.34	shopcc
390831	6/12/2026	5931781378824	SAFEWAY INC	RECC EVENT SUPPLIES	$ 41.22	pkreccc
390833	6/12/2026	H36296	SEBO'S DO-IT CENTER	PARKS GENERAL MAINTENANCE SUPPLIES	$ 17.06	parkscc1
390843	6/12/2026	T25594	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 70.43	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Department
390742	6/12/2026	287408083	SURETY PEST CONTROL	CITY HALL PEST CONTROL ACCT # 34800891	$ 88.80	finance
390834	6/12/2026	UHUMY8215448	WALMART	PANT ALLOWANCE - JOESEPH FERRIS	$ 130.55	wdistcc
390841	6/12/2026	33051905	WASHINGTON STATE PATROL	PARKS SEASONAL STAFF BACKGROUND CHECKS	$ 22.00	parkscc1
390826	6/13/2026	023415	HOME DEPOT	LOCKS FOR TRAINING PROP	$ 194.78	afdcc
390846	6/13/2026	067961	PORT OF ANACORTES	MARINE 29 (#2003) FUEL	$ 39.29	afdcc
390832	6/13/2026	59317848824	SAFEWAY INC	REC EVENT SUPPLIES	$ 14.96	pkreccc
390835	6/14/2026	G02570	ACE HARDWARE	BOX FANS FOR APP BAY (REMODEL)	$ 66.41	afdcc
390836	6/14/2026	1327856103	ENGINE COMPANY LEATHER, LLC	CHICAGO SCREW REPLACEMENT KIT	$ 42.00	afdcc
400853	6/15/2026	G01129/1	ACE HARDWARE	Museum Supplies	$ 8.81	MUS
390875	6/15/2026	G02870/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 14.29	pwfaccc
390837	6/15/2026	112-1360535-8628248	AMAZON.COM SERVICES, INC	SENIOR CENTER GENERAL OFFICE SUPPLIES	$ 53.83	parkscc1
390879	6/15/2026	114-2764332-0975458	AMAZON.COM SERVICES, INC	COFFEE (2 & 3)	$ 127.60	afdcc
390865	6/15/2026	113-0589429-0151411	AMAZON.COM SERVICES, INC	FILE CABINET	$ 196.01	afdcc
391065	6/15/2026	1-592165-79	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 5/18-6/15/26	$ 180.00	parks1
391064	6/15/2026	1-592167-79	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 5/18-6/15/26	$ 365.00	parks1
390864	6/15/2026	WABUR254068	FASTENAL COMPANY	TYVEK SUIT	$ 12.60	wtpcc
390867	6/15/2026	388551	NAPA AUTO PARTS	SUPPLIES FOR VEHICLE #515	$ 78.38	shopcc
390868	6/15/2026	388527	NAPA AUTO PARTS	SUPPLIES FOR VEHICLE #515	$ 122.07	shopcc
390872	6/15/2026	7441	PUBLIC SAFETY PSYCHOLOGICAL	PRE-EMPLOYMENT PSYCHOLOGICAL EXAM; KENT	$ 520.00	apdcc
390876	6/15/2026	H37575	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 4.66	pwfaccc
390870	6/15/2026	T26528	SEBO'S DO-IT CENTER	PART FOR VEHICLE #515	$ 9.56	shopcc
390869	6/15/2026	T26458	SEBO'S DO-IT CENTER	SUPPLIES FOR VEHICLE #515	$ 9.79	shopcc
390878	6/15/2026	T26513	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 21.55	pwfaccc
390877	6/15/2026	T26410	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 26.96	pwfaccc
390874	6/15/2026	T26377	SEBO'S DO-IT CENTER	WHEELBARROW & MULCH	$ 155.14	wdistcc
390871	6/15/2026	6490	SIGNDOG NW	ANACORTES LETTER SIGN	$ 103.46	plancc
390900	6/15/2026	925460	SKAGIT REGIONAL HEALTH	CDL PHYSICAL - CAMERON PAGE	$ 110.00	wdistcc
400854	6/15/2026	14373	SPOTIFY	REC & ASAC MUSIC SUBSCRIPTION	$ 14.15	Parks

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390909	6/16/2026	114-8266619-5050653	AMAZON.COM SERVICES, INC	SUPPLIES FOR VEHICLE #220	$ 45.72	shopcc
390901	6/16/2026	114-7584065-6913000	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 76.11	wwtpcc
390880	6/16/2026	111-0847589-311304	AMAZON.COM SERVICES, INC	VEHICLE CHARGING CORDS	$ 93.64	afdcc
390907	6/16/2026	209051	CAP SANTE MARINA	SUPPLIES FOR STREET DEPT	$ 38.53	shopcc
390916	6/16/2026	5163931122	CHEWY.COM	K9 ZEKE; TOPICAL MED	$ 295.08	apdcc
390899	6/16/2026	B33593/44	COASTAL FARM &	TOOLS	$ 261.33	fibercc
390914	6/16/2026	1457507	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 41.94	shopcc
390911	6/16/2026	12607	HORIZON DATASYS CORPORATION	REBOOT/RESTORE FOR SELF CHECKOUT MACHINES	$ 118.92	libcc
390913	6/16/2026	3986-459426	O'REILLY AUTO PARTS	SUPPLIES FOR STREET DEPT	$ 26.13	shopcc
390903	6/16/2026	T26654	SEBO'S DO-IT CENTER	SUPPLIES FOR EQUIP #2938	$ 10.84	shopcc
390915	6/16/2026	T26769	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 31.31	parkscc1
390912	6/16/2026	H38118	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 43.49	pwfaccc
390902	6/16/2026	H38451	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 119.42	shopcc
390908	6/16/2026	94055301093553934753	UNITED STATES POSTAL SERVICE	AWC ANNUAL CONFERENCE	$ 16.39	execc
390904	6/17/2026	114-3759603-5312228	AMAZON.COM SERVICES, INC	REC DEPT OFFICE SUPPLIES	$ 10.08	pkreccc
390973	6/17/2026	113-1188580-1045025	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 48.98	wwtpcc
390906	6/17/2026	113-1349667-6257064	AMAZON.COM SERVICES, INC	EVIDENCE PACKAGING SUPPLIES; ENVELOPES AND BAGS	$ 82.74	apdcc
390905	6/17/2026	114-0095273-8244216	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 126.28	pkreccc
390972	6/17/2026	113-5873437-4125865	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 145.32	wwtpcc
390978	6/17/2026	00375347	AXON ENTERPRISE, INC.	TASER 10 TRAINING SUPPLIES; RED AND BLUE MAGS	$ 539.06	apdcc
390976	6/17/2026	8561 62 87965	HOME DEPOT	SUPPLIES FOR FACILITIES	$ 10.87	pwfaccc
390954	6/17/2026	3986-459625	O'REILLY AUTO PARTS	PART FOR VEHICLE #213	$ 19.19	shopcc
390956	6/17/2026	3986-459596	O'REILLY AUTO PARTS	PART FOR VEHICLE #213	$ 55.29	shopcc
390953	6/17/2026	060598	PORT OF ANACORTES	MARINE 20 (#2003) FUEL	$ 45.34	afdcc
390957	6/17/2026	T27020	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 42.86	parkscc1
390958	6/17/2026	H38985	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 84.92	shopcc
390959	6/17/2026	T27059	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 96.67	parkscc1

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390960	6/17/2026	600001064	SKAGIT REGIONAL HEALTH	BALANCE OF NEW HIRE PHYSICALS	$ 1,919.00	afdcc
390762	6/17/2026	287408688	SURETY PEST CONTROL	PEST CONTROL ACCT 34803360 POINT PUMPHOUSE 4155 SAN JUAN BLVD	$ 71.63	dwtp
390975	6/18/2026	3986-459795	O'REILLY AUTO PARTS	PART FOR VEHICLE #176	$ 14.37	shopcc
390977	6/18/2026	INV13898567	PLURALSIGHT, LLC	PLURALSIGHT TRAINING - ONLINE SUBSCRIPTION, 1 YR	$ 254.82	infosyscc
390974	6/18/2026	153863	SUNLAND BARK & TOPSOILS	SUPPLIES FOR STREET DEPT	$ 63.38	shopcc
400013	6/18/2026	287408685	SURETY PEST CONTROL	Pest Control Acct 34803357 Fidalgo Booster	$ 74.06	WTP
390983	6/19/2026	287408871	SURETY PEST CONTROL	MUSEUM PEST CONTROL 703 R AVE ACCT# 34798456	$ 88.80	finance
400850	6/22/2026	113-8565169-5423433	AMAZON.COM SERVICES, INC	MISC EVIDENCE PACKAGING (ENVELOPES AND BAGS)	$ 149.13	APD
400849	6/22/2026	114-4667077-9705047	AMAZON.COM SERVICES, INC	Fiber customer installation tools	$ 195.99	FIBER
400851	6/22/2026	06002026	BACKFLOW PARTS USA	Backflow Repair Parts for WTP	$ 81.56	WDIST
400845	6/22/2026	2237557	BLACKSTONE PUBLISHING	BOOK STORES	$ 134.76	LIBR
400848	6/22/2026	30498	FIDALGO PARKS & RECREATION	Rescue Swim Charges	$ 170.00	FIRE
400847	6/22/2026	3274304	NURNBERG SCIENTIFIC	Methanol HPLC	$ 264.82	WWTP
400852	6/22/2026	H40135	SEBO'S DO-IT CENTER	Cleaning Supplies	$ 70.70	FIRE
400846	6/22/2026	49-12915	WHISTLE WORKWEAR	Boot Allowance - Ana Pureza	$ 176.29	WTP
400021	6/24/2026	287408687	SURETY PEST CONTROL	Pest Control Acct 34803359 Rockridge Pumphouse	$ 72.98	WTP
400022	6/24/2026	287408686	SURETY PEST CONTROL	Pest Control Acct 34803358 Castilleja Bluff Pumphs	$ 72.98	WTP
400027	6/26/2026	6560787293	VESTIS SERVICES LLC	Sta 3 Mat/Mop Service 6/26	$ 16.34	FIRE
400438	6/29/2026	29587	ALLMAX SOFTWARE, LLC	WWTP OPERATOR10 SOFTWARE - 4/1/26-3/31/27	$ 5,535.39	WWTP
400028	6/29/2026	2152125	LIFE ASSIST, INC	Pharma: Ondansetron. Tubbing, EKG Paper, Clearlink	$ 1,617.29	FIRE
400019	6/29/2026	IN2537469	MES SERVICE COMPANY LLC	Rope Tech Rescue Equipment & Supplies	$ 6,436.87	FIRE
400474	6/30/2026	36376134	KIMLEY-HORN AND ASSOCIATES, IN	MARCH'S POINT ROAD WATER MAIN	$ 712.50	PWENG
400475	6/30/2026	090087001-0626	KIMLEY-HORN AND ASSOCIATES, IN	PASS LAKE 10-INCH WATERMAIN RE	$ 5,327.50	WDIST
400457	6/30/2026	36531992	KIMLEY-HORN AND ASSOCIATES, IN	ON-CALL TRANS ENG SERV THROUGH 6/30/26	$ 11,490.00	PWENG
400466	6/30/2026	3079	SKAGIT CONSERVATION DISTRICT	NPDES PHASE II PUBLIC OUTREACH	$ 1,680.03	STORM

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400121	7/1/2026	4938195S185	LEMAY A WASTE CONNECTIONS COMPANY	APD AND COURT ON-SITE SHREDDING (JUNE 2026)	$ 39.95	APD
400425	7/1/2026	1000505850	OCLC, INC	Cataloging, FirstSearch, WorldShare ILL Annual	$ 5,316.34	LIBR
400433	7/1/2026	6147537101	VERIZON WIRELESS	WTP Equipment Charges Acct 742783490 - 6/2 - 7/1	$ 909.93	WTP
400422	7/1/2026	6147465386	VERIZON WIRELESS	SCADA Communication	$ 1,264.97	WWTP
400434	7/1/2026	2857741-0043-9	WASTE MANAGEMENT	WTP Trash Acct 22-79868-03009 6/1 - 6/30	$ 380.70	WTP
400668	7/6/2026	WABUR254253	ACCT WAANA1009	Maintenance Supplies	$ 179.25	WWTP
400657	7/6/2026	G11404/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 5.49	FAC
400626	7/6/2026	G09900/1	ACE HARDWARE	Facility Supplies- City Hall Wall Project	$ 13.30	FAC
400531	7/6/2026	T18128/1	ACE HARDWARE	SUPPLIES FOR FACILITIES - MOLD KILLER SPRAY	$ 14.69	FAC
400711	7/6/2026	G12797/1	ACE HARDWARE	Maintenance Supplies	$ 17.62	WWTP
400555	7/6/2026	G08361	ACE HARDWARE	Wasp/Hornet Spray for Marine 29	$ 21.76	FIRE
400573	7/6/2026	G08882/1	ACE HARDWARE	Maintenance Supplies	$ 29.39	WWTP
400611	7/6/2026	G10426/1	ACE HARDWARE	Maintenance Supplies	$ 35.26	WWTP
400712	7/6/2026	G12819/1	ACE HARDWARE	Maintenance Supplies	$ 45.54	WWTP
400647	7/6/2026	T18343	ACE HARDWARE	Box Fan, Switch Plate	$ 51.16	FIRE
400717	7/6/2026	G13305/1	ACE HARDWARE	Cleaning Supplies- Street Dept	$ 58.75	STREE
400678	7/6/2026	G12185	ACE HARDWARE	Stakes, Cable ties	$ 61.55	FIRE
400700	7/6/2026	400700	ACE HARDWARE	HARDWARE STORES	$ 70.70	FIRE
400579	7/6/2026	G09608	ACE HARDWARE	Propane Tank	$ 98.00	FIRE
400610	7/6/2026	G09848/1	ACE HARDWARE	Maintenance Supplies	$ 223.32	WWTP
400631	7/6/2026	2026-91033	ADAMS CABLE EQUIPMENT INC	FIBER OPTIC DROP CABLES	$ 3,475.49	FIBER
400572	7/6/2026	113-1077635-6324237	AMAZON.COM SERVICES, INC	Office Supplies	$ 6.45	WWTP
400536	7/6/2026	111-7289095-7815456	AMAZON.COM SERVICES, INC	Rubber Bands	$ 7.61	FIRE
400535	7/6/2026	114-5578802-8321853	AMAZON.COM SERVICES, INC	Staples	$ 9.25	FIRE
400589	7/6/2026	114-2594599-8277838	AMAZON.COM SERVICES, INC	Maintenance Supplies	$ 9.79	WWTP
400533	7/6/2026	111-7001638-2459429	AMAZON.COM SERVICES, INC	Charging Cables	$ 10.28	FIRE
400679	7/6/2026	111-0615780-6906629	AMAZON.COM SERVICES, INC	Partial order: Cable Ties	$ 10.33	FIRE
400633	7/6/2026	114-1600001-3457855	AMAZON.COM SERVICES, INC	Uniforms	$ 10.62	FIBER

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400510	7/6/2026	ReimbCity	AMAZON.COM SERVICES, INC	Employee will reimburse City for accidental purcha	$ 10.88	PWENG
400632	7/6/2026	114-2299222-8709800	AMAZON.COM SERVICES, INC	Uniforms	$ 12.25	FIBER
400635	7/6/2026	114-9383292-6252267	AMAZON.COM SERVICES, INC	Uniforms	$ 16.29	FIBER
400673	7/6/2026	113-9740322-3541064	AMAZON.COM SERVICES, INC	Office Supplies	$ 17.38	EXEC
400643	7/6/2026	111-4594463-2275465	AMAZON.COM SERVICES, INC	Office Supplies Children's	$ 18.15	LIBR
400685	7/6/2026	111-4062458-0065847	AMAZON.COM SERVICES, INC	Office Supplies	$ 18.65	WWTP
400634	7/6/2026	114-2440671-6468225	AMAZON.COM SERVICES, INC	Uniforms	$ 21.07	FIBER
400591	7/6/2026	114-8564586-4533019	AMAZON.COM SERVICES, INC	Uniforms	$ 21.77	FIBER
400534	7/6/2026	114-5578802-8321853b	AMAZON.COM SERVICES, INC	Note Pads	$ 22.71	FIRE
400606	7/6/2026	114-3113099-8773814	AMAZON.COM SERVICES, INC	Office Supplies	$ 24.24	LIBR
400575	7/6/2026	113-8393504-9897808	AMAZON.COM SERVICES, INC	LED LIGHT FOR STREET DEPT	$ 27.21	STREE
400587	7/6/2026	113-0712745-9859438	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; WALL CLOCK FOR BRIEFING ROOM	$ 27.76	APD
400583	7/6/2026	111-1747009-2800254	AMAZON.COM SERVICES, INC	Pens	$ 28.26	FIRE
400571	7/6/2026	113-4848881-9525850	AMAZON.COM SERVICES, INC	Maintenance Supplies	$ 28.94	WWTP
400537	7/6/2026	113-9088111-8367403	AMAZON.COM SERVICES, INC	WA park maintenance supplies	$ 30.47	PARKS
400561	7/6/2026	114-9686682-8971453b	AMAZON.COM SERVICES, INC	Rec program suplies-Summer Day Camps	$ 30.82	PARKS
400653	7/6/2026	111-0615780-6906629	AMAZON.COM SERVICES, INC	Copy Paper	$ 31.64	FIRE
400592	7/6/2026	112-5088233-3754607	AMAZON.COM SERVICES, INC	Phone Supplies	$ 32.60	WWTP
400507	7/6/2026	113-7933489-0832238	AMAZON.COM SERVICES, INC	Engineering Supplies	$ 38.19	PWENG
400703	7/6/2026	111-4062458-0065847	AMAZON.COM SERVICES, INC	Office Supplies	$ 40.04	WWTP
400623	7/6/2026	114-6108263-6168262	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES - MOTION SENSOR LIGHT SWIT	$ 40.06	FAC
400715	7/6/2026	111-8026325-7905055	AMAZON.COM SERVICES, INC	Office Supplies	$ 41.41	EXEC

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400728	7/6/2026	113-3655361-8400200	AMAZON.COM SERVICES, INC	Crew Hats	$ 50.34	WDIST
400727	7/6/2026	114-5204746-1985812	AMAZON.COM SERVICES, INC	Fleet Supplies for Veh #2000 - Cable Protector, Si	$ 51.90	FLEET
400613	7/6/2026	111-6953485-7739468	AMAZON.COM SERVICES, INC	Finished Water Storage Tank Vent Screen	$ 60.08	WTP
400706	7/6/2026	112-865205-1101835	AMAZON.COM SERVICES, INC	Fiber cables	$ 102.80	IT
400560	7/6/2026	114-9686682-8971453	AMAZON.COM SERVICES, INC	Rec program supplies-Summer Day Camps	$ 113.12	PARKS
400682	7/6/2026	111-3494282-8669866	AMAZON.COM SERVICES, INC	Public Education/Outreach Materials	$ 116.62	PWENG
400556	7/6/2026	114-4822696-1129054	AMAZON.COM SERVICES, INC	Filament for vehicle #220	$ 118.76	FLEET
400493	7/6/2026	112-1047780-6792208	AMAZON.COM SERVICES, INC	Senior Center general supplies	$ 123.70	ASAC
400714	7/6/2026	113-8537080-2813028	AMAZON.COM SERVICES, INC	Crew Hats	$ 123.97	WDIST
400596	7/6/2026	113-2309438-3494653	AMAZON.COM SERVICES, INC	Safety Supplies	$ 148.10	WWTP
400509	7/6/2026	113-4838182-2150607	AMAZON.COM SERVICES, INC	Engineering Supplies	$ 148.51	PWENG
400645	7/6/2026	113-2865593-6801809	AMAZON.COM SERVICES, INC	Maintenance Supplies	$ 154.95	WWTP
400696	7/6/2026	112-2822091-3446642	AMAZON.COM SERVICES, INC	Parks general office supplies	$ 156.00	PARKS
400590	7/6/2026	114-2594599-8277838	AMAZON.COM SERVICES, INC	Maintenance Supplies	$ 162.15	WWTP
400495	7/6/2026	112-1176196-5536236	AMAZON.COM SERVICES, INC	MXU Gel Caps	$ 174.19	WDIST
400713	46209	113-2163492-659141	AMAZON.COM SERVICES, INC	Crew Hats	$ 195.40	WDIST
400669	7/6/2026	113-1553602-2487407	AMAZON.COM SERVICES, INC	Operational Supplies	$ 209.32	WWTP
400615	7/6/2026	114-8384382-1288233	AMAZON.COM SERVICES, INC	Rec program supplies-Summer Day Camps	$ 236.67	PARKS
400508	7/6/2026	113-1015456-2501068	AMAZON.COM SERVICES, INC	Engineering Supplies	$ 326.67	PWENG
400636	7/6/2026	114-1330564-5465820	AMAZON.COM SERVICES, INC	Fiber Network Backbone Material	$ 338.15	FIBER
400674	7/6/2026	114-8851330-6310650	AMAZON.COM SERVICES, INC	ALUMINUM LOADING RAMPS FOR VEH#8009	$ 442.08	FLEET
400550	7/6/2026	5036	ANACORTES PRINTING & SIGNS	WT Preston Ticket Printing	$ 327.65	MUS
400497	7/6/2026	1523362004	APPLIED INDUSTRIAL TECHNOLOGY	Metric Radial Shaft/Oil Seal	$ 61.95	WTP

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400585	7/6/2026	WB8542747319	ATTN: ACCOUNTS RECEIVABLE	Gauge Guard	$ 733.67	WTP
400671	7/6/2026	BBLUS2627XW19EK	BAMBU LAB USA	SUPPLIES FOR EQUIP #9918 - RED, BLUE, BLACK, & WHI	$ 146.11	FLEET
400725	7/6/2026	1103585	BAYSHORE OFFICE PRODUCTS	Postcards for PW Mailing	$ 76.73	PWENG
400688	7/6/2026	W87692	BEACON ATHLETICS	Rec program supplies-County Soccer	$ 1,115.44	PARKS
400601	7/6/2026	244100	BLADE CHEVROLET, INC	CYLINDER SERVICE ON VEH #032	$ 5,246.47	FLEET
400662	7/6/2026	034976	BOOTBARN.COM	Boot Allowance - Trystan Lowry	$ 240.00	WDIST
400551	7/6/2026	400551	BOSTON HEALTH SYSTEM	FIRST AID/CPR/AED INSTRUCTOR TRAINING FEE / CSO LI	$ 350.00	APD
400522	7/6/2026	663452	CABLETIESANDMORE.COM	ZIP TIES FOR EVIDENCE PACKAGING	$ 59.98	APD
400689	7/6/2026	210138	CAP SANTE MARINA	Fuel #90017	$ 72.81	STREE
400663	7/6/2026	210037	CAP SANTE MARINA	MARINE PATROL - FUEL	$ 73.68	APD
400424	7/6/2026	154 700 0000 9	CASCADE NATURAL GAS CORP.	Library CNG July 14 2026	$ 201.81	LIBR
400602	7/6/2026	1184745	CIRCLE K	AWC Annual Conference Fuel	$ 58.05	EXEC
400496	7/6/2026	SO39294	CORE & MAIN LP	Blue Heron Lab Supplies	$ 24.73	WTP
400721	7/6/2026	SO40117	CORE & MAIN LP	Lab Supplies for July	$ 487.12	WTP
400584	7/6/2026	083542	COSTCO WHOLESALE CORPORATION	Kitchen Supplies (remodel); Rehab supplies	$ 254.66	FIRE
400511	7/6/2026	I-0000800842	CUMMINS, INC.	Annual INSITE Pro	$ 936.54	FLEET
400595	7/6/2026	SR5107	DD CUSTOM SERVICE LLC	CYLINDER ROD REPAIR FOR VEH #517	$ 1,543.97	SOLID
400492	7/6/2026	1050678	DITCH WITCH WEST	Stanley Hydraulic Pump Repair Parts	$ 796.50	WTP
400539	7/6/2026	SO10116237	DJI SERVICES LLC	UAV REPAIR	$ 738.75	APD
400603	7/6/2026	400603	DOUBLETREE INN	AWC Annual Conference Lodging - CC	$ 590.07	EXEC
400604	7/6/2026	400604	DOUBLETREE INN	AWC Annual Conference Lodging - RW	$ 632.07	EXEC
400620	7/6/2026	75305	EAGLE ENGRAVING	Badges for New Hires and Promotions	$ 1,384.00	FIRE
400708	7/6/2026	S04525	ECONOMY FENCE CENTER	MAINTENANCE SUPPLIES	$ 1,036.00	WWTP
400718	7/6/2026	ODWK00119606	FEDERAL EXPRESS	Box & Shipping Materials to ship TU5200 for Servic	$ 49.90	WTP
400624	7/6/2026	14241C3	FOUNTAIN PEOPLE	Parks maintenance supplies-splashpad	$ 544.57	PARKS
400517	7/6/2026	1459923	FRONTIER BUILDING SUPPLY	Parks maintenance supplies	$ 14.56	PARKS
400588	7/6/2026	6900900	FRONTIER BUILDING SUPPLY	Facility Supplies- City Hall Wall	$ 17.29	FAC

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400652	7/6/2026	1463219	FRONTIER BUILDING SUPPLY	Facility Supplies- City Hall Wall	$ 20.05	FAC
400566	7/6/2026	1461183	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILITIES - WOOD, PLASTERBOARD	$ 29.39	FAC
400651	7/6/2026	1463204	FRONTIER BUILDING SUPPLY	Facility Supplies- City Hall Wall	$ 47.82	FAC
400574	7/6/2026	1461326	FRONTIER BUILDING SUPPLY	Parks maintenance supplies-SHIP	$ 62.46	PARKS
400600	7/6/2026	1462029	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT - WOOD, BLUE HEX HEAD	$ 65.62	STREE
400599	7/6/2026	6898590	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT - ANFLE BRACKET, EPOXY	$ 197.67	STREE
400542	7/6/2026	1460716	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILITIES - MUD, PIANT MIXER, NAILS,	$ 260.42	FAC
400625	7/6/2026	035451175	GALLS	NEW HIRE FOR OFFICER - KENT; ACADEMY GEAR	$ 702.32	APD
400538	7/6/2026	035372454	GALLS	NEW HIRE FOR POLICE UNIFORM PIECES; KENT	$ 535.37	APD
400692	7/6/2026	400692	GOOGLE ANALYTICS	Google Advertising, June 2026	$ 231.73	FIBER
400655	7/6/2026	003587261113418	HARBOR FREIGHT TOOLS	Sand Pump Rebuild Tools	$ 303.78	WTP
400569	7/6/2026	85610114090	HOME DEPOT	Rec event suplies-KRBF	$ 118.65	PARKS
400618	7/6/2026	WN62817062	HOME DEPOT	SUPPLIES FOR FACILITIES - DRYWALL SANDER	$ 155.93	FAC
400357	7/6/2026	1101403840	INSIGHT PUBLIC SECTOR, INC	NEOGOV WEB BASED RECRUITING SO	$ 12,668.64	HR
400650	7/6/2026	00403541	INTERNATIONAL BELT & RUBBER	Hydro Cyclone Sleeves	$ 5,096.82	WTP
400646	7/6/2026	QZPKQ8RH-0001	JOHN E REID & ASSOC	SCHOOLS/EDUCATIONAL SCHL	$ 1,310.00	APD
400565	7/6/2026	SO25480272.001	KELLER SUPPLY COMPANY	WTP PLUMBING REPAIR SUPPLIES - URINAL REBUILD KIT	$ 92.24	FAC
400661	7/6/2026	3151031	LANDFALL NAVIGATION	Marine Rescue Dry Suits	$ 4,975.29	FIRE
400552	7/6/2026	41600604029	LES SCHWAB TIRE CENTERS	Service to Vehicle #177 - Tire Pressure System Sen	$ 206.86	PWENG
400630	7/6/2026	062268	LOU'S GLOVES, INC	Nitril Gloves	$ 517.00	WWTP
400637	7/6/2026	76949	LOWE'S BUSINESS ACCOUNT/GEMB	Dry Wall Repair Supplies	$ 7.60	WDIST
400680	7/6/2026	83385	LOWE'S BUSINESS ACCOUNT/GEMB	Map-Pro Hand Torch Cylinder for Sand Pump Repair	$ 52.21	WTP
400528	7/6/2026	98553	LOWE'S BUSINESS ACCOUNT/GEMB	Mulch for WTP Garden Beds	$ 65.01	WTP

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400580	7/6/2026	72018	LOWE'S BUSINESS ACCOUNT/GEMB	Dry Wall Repair for WTP Ops Room	$ 84.29	WTP
400716	7/6/2026	MC23873287	MAILCHIMP	Rec dept email newsletter subscription	$ 28.86	PARKS
400720	7/6/2026	2US1038049	MALVERN PANALYTICAL, INC.	Folded Capillary Zeta Zells	$ 1,067.38	WTP
400518	7/6/2026	IN2530631-1	MES SERVICE COMPANY LLC	Bail Out Kits	$ 762.15	FIRE
400622	7/6/2026	EB99-0002272193	MI TECHNOLOGIES	Lip Seal for Sand Pump Repair	$ 155.67	WTP
400660	7/6/2026	90251	MOST DEPENDABLE FOUNTAINS INC	Parks maintenance supplies	$ 63.52	PARKS
400594	7/6/2026	389389	NAPA AUTO PARTS	SOLID WASTE TRUCKS CLEANING SUPPLIES	$ 134.21	SOLID
400684	7/6/2026	197161-SO	NOVA TECH INTERNATIONAL INC.	WHOLSALE INDUST SUPP	$ 2,015.94	WWTP
400686	7/6/2026	3986-462310	O'REILLY AUTO PARTS	Parts for Veh #6974	$ 2.91	PUBWR
400543	7/6/2026	3986-460791	O'REILLY AUTO PARTS	PART FOR EQUIP #3003 - OIL FILTER	$ 4.80	PUBWR
400726	7/6/2026	3086-462857	O'REILLY AUTO PARTS	SUPPLIES FOR STREET DEPT - PAPER	$ 5.76	STREE
400664	7/6/2026	3986-462210	O'REILLY AUTO PARTS	Parts for Veh #054A - Air Filter	$ 7.73	PUBWR
400665	7/6/2026	3986-462092	O'REILLY AUTO PARTS	Parts for Veh #205A - White Lithium Grease	$ 9.62	PUBWR
400544	7/6/2026	3986-460783	O'REILLY AUTO PARTS	PART FOR VEHICLE #043 - AIR FILTER	$ 14.37	PUBWR
400545	7/6/2026	3986-460894	O'REILLY AUTO PARTS	PART FOR VEHICLE #036 - AIR FILTER	$ 14.37	PUBWR
400666	7/6/2026	3986-462169	O'REILLY AUTO PARTS	Parts for Veh #054A - HEPA Filter	$ 20.93	PUBWR
400704	7/6/2026	3986-462619	O'REILLY AUTO PARTS	Parts for Veh #033A - Air FIlter	$ 23.51	PUBWR
400667	7/6/2026	3986-462047	O'REILLY AUTO PARTS	Parts for Veh #205A	$ 28.13	PUBWR
400639	7/6/2026	3986-461501	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #015	$ 28.95	PUBWR
400523	7/6/2026	3986-460579	O'REILLY AUTO PARTS	PART FOR VEHICLE #513 - FUEL/WTR SEP	$ 31.66	PUBWR
400501	7/6/2026	3986-459694	O'REILLY AUTO PARTS	PART FOR SHOP STOCK - OIL FILTER	$ 44.85	PUBWR
400546	7/6/2026	3986-460910	O'REILLY AUTO PARTS	PART FOR VEHICLE #036 - COOLANT HOSE	$ 67.77	PUBWR
400640	7/6/2026	3986-461472	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #027	$ 74.36	PUBWR
400554	7/6/2026	3986-460902	O'REILLY AUTO PARTS	Hitch Setup for B29	$ 145.65	FIRE
400709	7/6/2026	13633	PETSTOP	PET SHOPS/PET FOODS	$ 68.79	APD

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400681	7/6/2026	4794	PO BOX 7	DRUG FIELD TEST KITS - COCAINE	$ 164.45	APD
400516	7/6/2026	057443	PORT OF ANACORTES	Non-ethanol Gasoline	$ 4.02	FIRE
400722	7/6/2026	052984	PORT OF ANACORTES	MARINE PATROL; DOCK ELECTRICI	$ 17.00	APD
400672	7/6/2026	16994808	POWERPLAN	Belt for Blue Heron Mower	$ 101.54	WDIST
400609	7/6/2026	24284841	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #515	$ 93.81	FLEET
400578	7/6/2026	24284777	PURCELL TIRE AND SERVICE CENTE	Tire disposal	$ 100.00	FLEET
400608	7/6/2026	24284839	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #5000	$ 107.42	FLEET
400607	7/6/2026	24284840	PURCELL TIRE AND SERVICE CENTE	TIRES FOR SHOP STOCK	$ 1,517.61	FLEET
400586	7/6/2026	59353258863	SAFEWAY INC	WA Park maintenance supplies	$ 16.30	PARKS
400559	7/6/2026	593176338822	SAFEWAY INC	Rec program supplies-Summer Day Camps	$ 19.01	PARKS
400705	7/6/2026	59393228893	SAFEWAY INC	Rec program supplies-Summer Day Camps	$ 20.56	PARKS
400530	7/6/2026	593179138824	SAFEWAY INC	Rec program supplies-Summer day camps	$ 39.98	PARKS
400614	7/6/2026	59354298854	SAFEWAY INC	Rec program supplies-Summer Day Camps	$ 94.69	PARKS
400683	7/6/2026	T97805	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - WALL PLATES	$ 3.51	FAC
400562	7/6/2026	T28450	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - RUBBER HOSE	$ 3.52	FAC
400581	7/6/2026	T28730	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - SNAP REPLACEMENT BLADE	$ 4.50	FAC
400677	7/6/2026	T04748	SEBO'S DO-IT CENTER	Supplies- City Hall Wall	$ 5.48	FAC
400691	7/6/2026	T06237	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT - TORX BIT	$ 7.83	STREE
400702	7/6/2026	H45062	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 10.88	PARKS
400719	7/6/2026	H45520	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - PAINT TRAY LINERS	$ 10.92	FAC
400701	7/6/2026	H45099	SEBO'S DO-IT CENTER	Threadlocker, Fasteners	$ 10.99	FIRE
400670	7/6/2026	T85237	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT - FASTENERS	$ 11.36	STREE
400629	7/6/2026	H43777	SEBO'S DO-IT CENTER	Facility Supplies - City Hall Wall	$ 11.75	FAC
400724	7/6/2026	U76593	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 14.12	PWENG
400582	7/6/2026	H42684	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - AIR GRILLE	$ 14.30	FAC
400558	7/6/2026	T28572	SEBO'S DO-IT CENTER	Maintenance Supplies	$ 15.27	WWTP

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400627	7/6/2026	T33825	SEBO'S DO-IT CENTER	Facility Supplies- Library	$ 15.57	FAC
400617	7/6/2026	H43973	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - MESH TAPE, PAPER TAPE	$ 17.62	FAC
400521	7/6/2026	T28011	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 18.50	PARKS
400694	7/6/2026	T12444	SEBO'S DO-IT CENTER	Work gloves	$ 18.80	FIBER
400690	7/6/2026	T03725	SEBO'S DO-IT CENTER	WA park maintenance supplies	$ 19.24	PARKS
400698	7/6/2026	T20172	SEBO'S DO-IT CENTER	PARTS FOR VEH#2006	$ 19.25	FLEET
400506	7/6/2026	T25105	SEBO'S DO-IT CENTER	Truck Supplies	$ 20.35	WDIST
400628	7/6/2026	H43651	SEBO'S DO-IT CENTER	Facility Supplies- City Hall Wall	$ 21.32	FAC
400532	7/6/2026	T28341	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - LONG SWEEP ELL, ELBOW, C	$ 30.73	FAC
400549	7/6/2026	T28173	SEBO'S DO-IT CENTER	Mowing Head for street dept	$ 37.02	STREE
400659	7/6/2026	T92760	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - HEPA FILTER	$ 48.99	FAC
400512	7/6/2026	T26914	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 50.54	PARKS
400564	7/6/2026	T28513	SEBO'S DO-IT CENTER	WA park maintenance supplies	$ 60.96	PARKS
400612	7/6/2026	T51982	SEBO'S DO-IT CENTER	Maintenance Supplies	$ 63.68	WWTP
400502	7/6/2026	0393	SEBO'S DO-IT CENTER	Rec event supplies-receipt lost	$ 80.53	PARKS
400598	7/6/2026	T28823	SEBO'S DO-IT CENTER	SUPLIES FOR STREET DEPT - MASONARY CUP WHEEL	$ 83.30	STREE
400605	7/6/2026	T33812	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 85.06	PARKS
400707	7/6/2026	B21374697	SHI INTERNATIONAL CORP.	Microsoft Select Licenses	$ 253.36	IT
400642	7/6/2026	B21367912	SHI INTERNATIONAL CORP.	Microsoft Select Licenses	$ 1,256.04	IT
400710	7/6/2026	26540789	SHI INTERNATIONAL CORP.	Upgrade licenses for M365 G5	$ 3,422.84	IT
400697	7/6/2026	223268957	SKAGIT COUNTY PLANNING AND	Skagit Permit Fee for New Service at Quiet Cove	$ 239.50	WDIST
400695	7/6/2026	USA TODAY July 2026	SUBSCRIBER SERVICES USA TODAY SUBSCRIPTIONS	USA TODAY Library July 2026	$ 34.00	LIBR
400503	7/6/2026	153590	SUNLAND BARK & TOPSOILS	Drain Rock for Deception Road Leak	$ 111.05	WDIST
400557	7/6/2026	287408644	SURETY PEST CONTROL	Cemetery pest control	$ 91.23	PARKS
400621	7/6/2026	287407572	SURETY PEST CONTROL	Sta 1: June Service	$ 110.69	FIRE
400527	7/6/2026	287408366	SURETY PEST CONTROL	WA park monthly pest control	$ 161.63	PARKS
400693	7/6/2026	013112	SWINOMISH MARKET CASINO	Fuel #90011	$ 115.45	FLEET
400619	7/6/2026	P34537TAC	SWS EQUIPMENT	PARTS FOR VEHICLE #517	$ 925.61	FLEET
400654	7/6/2026	260155261-00	TACOMA SCREW PRODUCTS, INC.	Screws for Sand Pump Repairs	$ 46.46	WTP
400541	7/6/2026	0078-4	THE SHERWIN WILLIAMS CO	SUPPLIES FOR FACILITIES - PAINT	$ 18.95	FAC
400529	7/6/2026	0033-9	THE SHERWIN WILLIAMS CO	Paint for Street Dept	$ 28.97	STREE

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400658	7/6/2026	0216-0	THE SHERWIN WILLIAMS CO	SUPPLIES FOR FACILITIES - GREEN, MAROON, & GOLD PA	$ 60.33	FAC
400499	7/6/2026	24000976161880	THE UPS STORE	Shipment	$ 43.53	WWTP
400505	7/6/2026	1Z3Y592X035308540 4	THE UPS STORE	Shipping Locators for Repair	$ 48.77	WDIST
400675	7/6/2026	0020072901	THE UPS STORE	SHIPPING ON SEWER CAMERA RETURNED FOR REPAIR	$ 627.84	STREE
400576	7/6/2026	1000969316	TRAILER PARTS SUPERSTORE	Service Parts #3012	$ 1,001.92	FLEET
400649	7/6/2026	24P9467	TRAILERS NORTHWEST	BALL MOUNT, HITCH BALL, HITCH PIN & CLIP FOR STREE	$ 52.90	STREE
400648	7/6/2026	24S1919	TRAILERS NORTHWEST	NEW EQUIPMENT PURCHASE #8009	$ 3,761.46	STREE
400577	7/6/2026	285087	U.S. MOWER	Piloted Bearing-Round Housing for veh #7001	$ 100.26	FLEET
400563	7/6/2026	400563	UBIQUITI INC	Unifi Access Door Hub Mini and Unifi Access G3 Rea	$ 369.19	IT
400597	7/6/2026	209842154	ULINE, INC.	Maintenance Supplies	$ 1,780.37	WWTP
400553	7/6/2026	400553	UNITED PARCEL SERVICE	Ship TIC for Repair	$ 8.59	FIRE
400567	7/6/2026	1Z3Y592X022031563 9	UNITED PARCEL SERVICE	Shipping	$ 146.87	WWTP
400526	7/6/2026	840-59800076-2-82749	UNITED STATES POSTAL SERVICE	Shipping for Parks maintenance return	$ 16.40	PARKS
400524	7/6/2026	400524	US GAMES	WHOLESALE UNIFORMS	$ 607.22	PARKS
400616	7/6/2026	INV01086465	USA BLUE BOOK	Soap For Blue Heron - Liqui-Nox Cleaning Compound	$ 177.51	WDIST
400494	7/6/2026	INV01077673	USA BLUE BOOK	Blue Heron Supplies - Tube Assembly for A3 & M3 Pu	$ 438.09	WDIST
400676	7/6/2026	W2043	VAN'S EQUIPMENT CO	EQUIP #4001 DEF REPAIR	$ 456.54	STREE
400687	7/6/2026	6733	VIPER BATS INC	Rec program supplies-Adult Softball	$ 469.11	PARKS
400540	7/6/2026	PAHNag_9Ps	VISTAPRINT	Business Cards for Mayor Ryan Walters	$ 20.70	PWENG
400656	7/6/2026	VP_X8LPNC51	VISTAPRINT	BUSINESS CARDS; OFC THOMAS AND OFC DOTZAUER	$ 36.44	APD
400723	7/6/2026	618397515798	WALMART	Dish Soap for Breakroom	$ 19.38	WDIST
400519	7/6/2026	1652	WASHINGTON FIRE CHIEFS	Daily Dispatch Advertising for Open Positions	$ 575.00	FIRE
400520	7/6/2026	1651	WASHINGTON FIRE CHIEFS	Daily Dispatch Advertising for Open Positions	$ 575.00	FIRE
400738	7/7/2026	G14314/1	ACE HARDWARE	Maintenance Supplies	$ 49.97	WWTP
400736	7/7/2026	114-6437225-1805814	AMAZON.COM SERVICES, INC	Office Supplies	$ 32.66	FIBER

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400740	7/7/2026	113-8537080-2813028b	AMAZON.COM SERVICES, INC	Crew Hats	$ 52.37	WDIST
400732	7/7/2026	114-1393611-6142650	AMAZON.COM SERVICES, INC	Mop Frames	$ 57.58	FIRE
400731	7/7/2026	114-7845380-4508219	AMAZON.COM SERVICES, INC	Rec program supplies-Summer Day Camps	$ 58.80	PARKS
400737	7/7/2026	114-3614181-2567460	AMAZON.COM SERVICES, INC	Zip Ties	$ 108.80	FIBER
400734	7/7/2026	B40202/44	COASTAL FARM &	Work Boots	$ 22.60	STREE
400469	7/7/2026	9977652388	GRAINGER	Maintenance Supplies	$ 107.94	WWTP
400733	7/7/2026	8561 52 54008	HOME DEPOT	Pro-Duty Totes	$ 141.46	WTP
400730	7/7/2026	24284933	PURCELL TIRE AND SERVICE CENTE	NAIL HOLE REPAIR FOR VEHICLE #516	$ 24.51	FLEET
400729	7/7/2026	24284957	PURCELL TIRE AND SERVICE CENTE	FLAT REPAIR FOR VEHICLE #516	$ 92.85	FLEET
400735	7/7/2026	H47127	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - PAINT ROLLER COVERS	$ 12.73	FAC
400739	7/7/2026	U76917	SEBO'S DO-IT CENTER	Maintenance Supplies	$ 21.55	WWTP
400741	7/7/2026	INV360672307	ZOOM VIDEO COMMUNICATIONS INC.	Zoom subscription 07/03-08/02/2026	$ 89.28	EXEC
400746	7/8/2026	T18768/1	ACE HARDWARE	WA park maintenance supplies	$ 27.73	PARKS
400747	7/8/2026	G15702/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT - RAKE	$ 64.66	STREE
400755	7/8/2026	325509-5	BIRCH EQUIPMENT CO INC	Rental to Clear Brush @ Golf Course Line	$ 252.13	WDIST
400744	7/8/2026	1465467	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILITIES - CITY HALL WALL	$ 11.50	FAC
400753	7/8/2026	1465680	FRONTIER BUILDING SUPPLY	Maintenance Supplies	$ 121.96	WWTP
400332	7/8/2026	2102480	MILES SAND & GRAVEL CO.	Rec event supplies-KRBF	$ 89.30	PARKS
400754	7/8/2026	U77405	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 8.52	PARKS
400748	7/8/2026	U77538	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - SAND SPONGE, BLUE MASKIN	$ 16.83	FAC
400751	7/8/2026	U77435	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 20.27	PARKS
400749	7/8/2026	U77419	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 30.70	PARKS
400752	7/8/2026	U77606	SEBO'S DO-IT CENTER	Maintenance Supplies	$ 33.38	WWTP
400743	7/8/2026	T77614	SEBO'S DO-IT CENTER	Parks general maintenance supplies	$ 36.91	PARKS
400742	7/8/2026	U77413	SEBO'S DO-IT CENTER	Parks general maintenance supplies	$ 41.93	PARKS
400750	7/8/2026	1365	SEBO'S DO-IT CENTER	Parks maintenance supplies	$ 65.24	PARKS
400745	7/8/2026	175218	THE HOSE SHOP, INC	O-Rings for Sand Pumps	$ 68.61	WTP

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400454	7/10/2026	COMCAST07102026	COMCAST	WTP 14489 River Bend Rd - 7/19/26 - 8/18/26	$ 145.00	WTP
400266	7/13/2026	9353841564	GRAYBAR ELECTRIC COMPANY, INC	Optical transceiver	$ 2,303.89	FIBER
400234	7/13/2026	2157157	LIFE ASSIST, INC	Zoll Electrodes	$ 414.12	FIRE
400236	7/13/2026	6560792330	VESTIS SERVICES LLC	Sta 2 Mat/Mop Service	$ 16.33	FIRE
400763	7/14/2026	6182719	ACCT#USS-144154	Rec program portable restroom	$ 120.59	PARKS
400762	7/14/2026	6194701	ACCT#USS-144154	4th of July portable restrooms	$ 314.62	PARKS
400760	7/14/2026	6183536	ACCT#USS-144154	WA park portable restrooms	$ 354.00	PARKS
400761	7/14/2026	6178782	ACCT#USS-144154	Parks portable restrooms	$ 931.16	PARKS
400804	7/14/2026	g17979/1	ACE HARDWARE	SUPPLIES FOR VEHICLE #220 - BOX OF SCREWS	$ 28.41	FLEET
400758	7/14/2026	G16652/1	ACE HARDWARE	Parks general maintenance supplies	$ 44.08	PARKS
400780	7/14/2026	T18915/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT - PAINT	$ 51.55	STREE
400757	7/14/2026	G16327/1	ACE HARDWARE	Parks general maintenance supplies	$ 58.54	PARKS
400778	7/14/2026	G16250/1	ACE HARDWARE	Rec event supplies-KRBF	$ 127.06	PARKS
400772	7/14/2026	111-9453028-0106622	AMAZON.COM SERVICES, INC	Supplies	$ 22.74	FIRE
400776	7/14/2026	114-3592894-2286602	AMAZON.COM SERVICES, INC	isopropol alcohol wipes	$ 31.44	FIBER
400759	7/14/2026	114-6864411-7185826	AMAZON.COM SERVICES, INC	PART FOR EQUIP #8002	$ 40.28	FLEET
400768	7/14/2026	113-8563786-1945808	AMAZON.COM SERVICES, INC	Digger Toy Replacement for Kids R Best Fest	$ 48.86	WTP
400779	7/14/2026	114-7095374-1301856	AMAZON.COM SERVICES, INC	SUPPLIES FOR EQUIP #9918	$ 94.55	FLEET
400771	7/14/2026	111-0679988-1853824	AMAZON.COM SERVICES, INC	Coffee: 29-2 & 29-3	$ 255.20	FIRE
400756	7/14/2026	07142026	B & H PHOTO - VIDEO	Plotter Paper Purchase	$ 229.47	PWENG
400764	7/14/2026	26125i	BEAVER EQUIPMENT, LLC	Flange Gate Valve	$ 1,573.20	WTP
400790	7/14/2026	BBY01-807209236893	BEST BUY STORES, L.P.	Spillman Monitor for BC Office (Remodel)	$ 435.59	FIRE
400799	7/14/2026	267309165-01	BEST WESTERN PLUS	LODGING FOR CAPT AND CSO FOR DRUG DESTRUCTION	$ 146.25	APD
400797	7/14/2026	325537-5	BIRCH EQUIPMENT CO INC	KRBF Rental supplies	$ 52.04	PARKS
400785	7/14/2026	037690	CAP SANTE MARINA	Fuel for Brush Truck #2001	$ 21.88	FIRE
400784	7/14/2026	ZUsg	DAD'S DINER	LUNCH PROVIDED FOR MT VERNON CREW SERVICES & TRAIN	$ 144.70	STREE

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400789	7/14/2026	1467288	FRONTIER BUILDING SUPPLY	SUPPLIES FOR EQUIP #8009 - WOOD	$ 12.84	FLEET
400802	7/14/2026	1467587	FRONTIER BUILDING SUPPLY	Parts for Dump Truck Side Boards	$ 232.81	WDIST
400788	7/14/2026	1467278	FRONTIER BUILDING SUPPLY	SUPPLIES FOR EQUIP #8009 - WOOD	$ 251.74	FLEET
400773	7/14/2026	035523031	GALLS	NEW HIRE UNIFORM PIECES; KENT	$ 87.94	APD
400793	7/14/2026	400793	GALLS	NEW HIRE UNIFORM PIECES; KENT	$ 799.95	APD
400792	7/14/2026	2527922	HEALTH & SAFETY INSTITUTE	INSTRUCTOR RECERT ONLINE	$ 15.00	FIRE
400794	7/14/2026	WN64212421	HOME DEPOT	SUPPLIES FOR FACILITIES - DEWALT ATOMIC 20-VOLT MA	$ 184.04	FAC
400786	7/14/2026	250002179	INTERSTATE BATTERIES	PARTS FOR VEHICLES #513,033, & 030 - BATTERIES	$ 711.39	FLEET
400769	7/14/2026	883690	KARMART	PART FOR EQUIP #2008 - FUEL FILTER	$ 215.36	FLEET
400436	7/14/2026	008	LANA HICKMAN	SUMMER YOUTH ART & CRAFTS CAMP	$ 375.00	PARKS
400781	7/14/2026	41600605636	LES SCHWAB TIRE CENTERS	FLAT TIRE SERVICE FOR EQUIP #867	$ 62.05	PARKS
400791	7/14/2026	A-	LIGHTHOUSE UNIFORM INC	2 CLASS A UNIFORMS	$ 1,465.95	FIRE
400803	7/14/2026	G169901833	MICROSOFT CORPORATION	Azure - Pay-As-You-Go 6/1-6/30/26	$ 25.09	IT
400777	7/14/2026	3986-463611	O'REILLY AUTO PARTS	PART FOR VEHICLE #2008 - OIL FILTER	$ 72.41	PUBWR
400795	7/14/2026	3986-464215	O'REILLY AUTO PARTS	PART FOR VEHICLE #2000 - AIR BRAKE TUBE	$ 203.86	PUBWR
400796	7/14/2026	3986-464094	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #513 - MEGACRIMP, HYD HOSE	$ 260.95	PUBWR
400800	7/14/2026	17017583	POWERPLAN	Weed Eater Parts	$ 37.05	WDIST
400806	7/14/2026	17017430	POWERPLAN	Mixed Fuel	$ 81.73	WDIST
400805	7/14/2026	17017412	POWERPLAN	Weed Eater Parts	$ 175.45	WDIST
400782	7/14/2026	24284997	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLES #022 & #015	$ 750.03	FLEET
400765	7/14/2026	59353608853	SAFEWAY INC	Rec program supplies-Summer day camps	$ 74.24	PARKS
400798	7/14/2026	073179	SAMCOR FUEL	FUEL FOR EQUIP #25904	$ 15.78	PARKS
400770	7/14/2026	U77849	SEBO'S DO-IT CENTER	Station 1 Supplies	$ 55.46	FIRE

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400787	7/14/2026	U78285	SEBO'S DO-IT CENTER	SUPPLIES FOR VEHICLE #8009	$ 62.68	FLEET
400801	7/14/2026	260153890-00	TACOMA SCREW PRODUCTS, INC.	Hot Tap Parts	$ 9.08	WDIST
400775	7/14/2026	0481-0	THE SHERWIN WILLIAMS CO	SUPPLIES FOR FACILITIES - PAINT	$ 73.30	FAC
400767	7/14/2026	2502199	T-SHIRTS BY DESIGN	Crew Hats & Beanies	$ 206.91	WTP
400783	7/14/2026	37723940402	WORK OUTFITTERS	Boot Allowance - Torrin Vega	$ 289.39	WTP
400839	7/15/2026	4938196S185	A WASTE CONNECTIONS COMPANY	CONTAINER SHREDDING - CITY HALL JUNE	$ 35.00	FIN
400811	7/15/2026	0555628417	ACCT#119244	Mt Erie portable restroom	$ 199.00	PARKS
400815	7/15/2026	G16942/1	ACE HARDWARE	SUPPLIES FOR FACILITIES - UTILITY KNIFE, UTILITY K	$ 22.30	FAC
400810	7/15/2026	G17256	ACE HARDWARE	Hydrant Tools	$ 31.77	FIRE
400834	7/15/2026	114-0527897-0051456	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT - PERMANENT MARKERS	$ 21.77	PUBWR
400825	7/15/2026	114-7086245-9958641	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES - CORK STRIPS	$ 50.08	FAC
400832	7/15/2026	114-1645875-5350656A	AMAZON.COM SERVICES, INC	Fiber network maintenance supplies	$ 67.94	FIBER
400831	7/15/2026	114-1645875-5350656	AMAZON.COM SERVICES, INC	Tools & office supplies	$ 112.08	FIBER
400840	7/15/2026	21587	BACKFLOW PARTS USA	Backflow Parts	$ 41.25	WDIST
400813	7/15/2026	1100444	BAYSHORE OFFICE PRODUCTS	General office supplies for Senior Center	$ 373.63	ASAC
400456	7/15/2026	14607511	BROWN AND CALDWELL	WWTP INCINERATION EVAL/PLANNING	$ 17,692.25	WWTP
400817	7/15/2026	0042325615-00	CENTRAL WELDING SUPPLY INC	SUPPLIES FOR SHOP - WELDING SUPPLIES	$ 519.69	FLEET
400379	7/15/2026	0002004	CITY OF BURLINGTON	Dark fiber & rack fee, July 2026	$ 500.34	FIBER
400841	7/15/2026	4144358	CITY OF SPOKANE	SOLID WASTE DISPOSAL - DRUG DESTRUCTION	$ 137.12	APD
400484	7/15/2026	10163	DOUGLAS LIDDLE	Dental Copay, LEOFF 1, Doug Liddle	$ 750.91	HR
400432	7/15/2026	1210	DOWNTOWN ANACORTES ALLIANCE	2026 DOWNTOWN BEAUTIFICATION/MAIN STREET - Q2	$ 16,666.67	PLAN
400818	7/15/2026	035285829	GALLS	New Hire UNIFORMs (BS)	$ 204.23	FIRE
400820	7/15/2026	035409404	GALLS	UNIFORMs (AF)	$ 230.58	FIRE
400819	7/15/2026	035372410	GALLS	Annual UNIFORM Order (J. Berg)	$ 247.88	FIRE

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Department
400821	7/15/2026	035409405	GALLS	UNIFORMs (AA)	$ 247.88	FIRE
400822	7/15/2026	035409406	GALLS	UNIFORM Pants (GH)	$ 247.88	FIRE
400823	7/15/2026	035425987	GALLS	UNIFORMs (TL)	$ 431.80	FIRE
400482	7/15/2026	24964	HOME INSTEAD	Home Services, LEOFF 1, Richard Cousins	$ 1,080.00	HR
400486	7/15/2026	3829708	LIFE CARE CENTER OF SKAGIT VALLEY	LTC COVERAGE - LEOFF 1, GERALD HEIN	$ 5,410.00	HR
400485	7/15/2026	3829708	LIFE CARE CENTER OF SKAGIT VALLEY	LTC COVERAGE - LEOFF 1, GERALD HEIN	$ 5,857.00	HR
400843	7/15/2026	G169485004	MICROSOFT CORPORATION	Azure: Developer Support 6/1-6/30/26	$ 31.59	IT
400842	7/15/2026	E0600ZS1CI	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 6/2-7/1/26	$ 1,080.13	IT
400809	7/15/2026	15318	NW COMMUNICATIONS, INC	PARTS FOR VEHICLE #2010 - DASH MOUNT CONVERT TO DU	$ 1,387.20	FLEET
400833	7/15/2026	3986-463899	O'REILLY AUTO PARTS	HD Air Filter	$ 38.12	PUBWR
400812	7/15/2026	046924	PIZZA FACTORY	LUNCH FOR MT VERNON CREW PAINTING YELLOW LINES	$ 142.51	STREE
400487	7/15/2026	152032	PROCOM LLC	Drug Testing, Pre Employment/CDL	$ 156.00	HR
400835	7/15/2026	59317530821	SAFEWAY INC	Rec event supplies-KRBF supplies	$ 53.92	PARKS
400844	7/15/2026	593 175 11 8821	SAFEWAY INC	SUPPLIES FOR STREET DEPT - BLEACH	$ 76.12	STREE
400827	7/15/2026	U78027	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES - STRAINER, NUT, SINK TAIL	$ 10.36	FAC
400816	7/15/2026	133986	SMILEY'S PRO SERVICES	PARTS FOR EQUIP #231 - TUBING, FLAT BAR	$ 96.27	FLEET
400488	7/15/2026	173932	SUMMIT LAW GROUP, PLLC	Police Labor Relations.	$ 2,937.00	HR
400838	7/15/2026	289046284	SURETY PEST CONTROL	SURETY PEST CONTROL - 756	$ 88.80	FIN
400837	7/15/2026	287408041	SURETY PEST CONTROL	1220 10th St Acct #34800774 LIB	$ 138.68	FIN
400836	7/15/2026	287408870	SURETY PEST CONTROL	611 R Ave Acct# 34798456 Parks	$ 147.60	FIN
400814	7/15/2026	0169	THE READY NETWORK LLC	Training evaluation	$ 500.00	FIBER
400824	7/15/2026	1Z3Y592X0354094269	THE UPS STORE	THE UPS STORE 6773	$ 121.89	FIN
400826	7/15/2026	2502193	T-SHIRTS BY DESIGN	Mayor Walters' Hat and Logo Digitization	$ 54.45	PWENG

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Department
400455	7/15/2026	77485-R	UNDERWOOD & ASSOCIATES, LLC	FIRE STATION 1 REMODEL - DESIG	$ 1,300.00	FIRE
400807	7/15/2026	291000003-001-0001	WASHINGTON STATE DOR	Business License Renewal	$ 46.33	FIN
400808	7/15/2026	WatermarkAdult072026	WATERMARK BOOK COMPANY	Adult Books	$ 25.88	LIBR
400830	7/15/2026	SO793601	WITMER PUBLIC SAFETY GROUP INC	Wildland Shirt	$ 186.10	FIRE
400829	7/15/2026	SO793584	WITMER PUBLIC SAFETY GROUP INC	1 Pair Fire Boots	$ 656.50	FIRE
400828	7/15/2026	SO793777	WITMER PUBLIC SAFETY GROUP INC	2 Pairs Fire Boots	$ 1,252.89	FIRE
400907	7/16/2026	INV321827	COPIERS NORTHWEST, INC	CANON COPIERS CITY WIDE 6/15-7/14/26	$ 152.39	FIN
400405	7/16/2026	1100012271	EUROFINS ENVIRONMENT TESTING	Water Analysis - BACT Raw & Finished 2026-07-06	$ 81.00	WTP
400406	7/16/2026	1100012385	EUROFINS ENVIRONMENT TESTING	Water Anlaysis - BACT Raw & Finished 2026-07-13	$ 81.00	WTP
400404	7/16/2026	1100012319	EUROFINS ENVIRONMENT TESTING	Water Analysis - TCR South 2026-07-13	$ 154.00	WTP
400347	7/16/2026	S63201511	SHI INTERNATIONAL CORP.	KEEPER ENTERPRISE PASSWORD MAN	$ 11,571.27	IT
400882	7/16/2026	6560797245	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 62.40	FLEET
400881	7/16/2026	6560797246	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 80.21	FLEET
400437	7/17/2026	07/17/2026	ANACORTES FAMILY CENTER	SOCIAL WORKER AGREEMENT - July 2026	$ 6,785.71	PLAN
400491	7/18/2026	APD6854	BESTLINE LTD	TACTICAL GEAR SHIRTS WITH APD LOGO (4)	$ 100.00	APD
400901	7/19/2026	287334328849X0727202	AT&T	CITY CELL PHONES 6/20-7/19/26	$ 340.26	FIN
400461	7/20/2026	9012823119	GRAINGER	Maintenance supplies	$ 288.42	WWTP
400444	7/20/2026	1002030	JCI JONES CHEMICALS INC	Sodium Hypochlorite PO 26-169	$ 8,103.07	WTP
400462	7/20/2026	2-89	QCC QUALITY CONTROLS CORP.	ON-CALL PROFESSIONAL SERVICES-WTP	$ 777.00	WDIST
400464	7/20/2026	2-90	QCC QUALITY CONTROLS CORP.	ON-CALL PROFESSIONAL SERVICES	$ 1,623.98	WDIST
400856	7/20/2026	6560798665	VESTIS SERVICES LLC	Sta 1 Mat/Mop Service 7/20	$ 20.04	FIRE
400459	7/20/2026	6560798659	VESTIS SERVICES LLC	Laundry Service for WWTP	$ 41.32	WWTP
400431	7/21/2026	ANA-07212026	ANACORTES AMERICAN	WTP Subscription 2026-2027	$ 158.90	WTP
400902	7/21/2026	INV3219433	COPIERS NORTHWEST, INC	S/N 2YJ30356 LIBRARY FL1 TECH SERVICES COPIER	$ 140.09	FIN

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Department
400460	7/21/2026	9014076096	GRAINGER	Maintenance supplies	$ 505.03	WWTP
400885	7/21/2026	920588	PACIFIC LAMP & SUPPLY COMPANY	SUPPLIES FOR FACILITIES -LED LIGHT BULBS	$ 471.20	FAC
400458	7/21/2026	1-140	QCC QUALITY CONTROLS CORP.	WWTP 2026 ON-CALL TECHNICAL SU	$ 2,927.50	WWTP
400463	7/21/2026	1-139	QCC QUALITY CONTROLS CORP.	WWTP 2026 ON-CALL TECHNICAL SU	$ 3,749.00	WWTP
400451	7/21/2026	INV01108465	USA BLUE BOOK	Annual pH Probe Replacements	$ 5,636.10	WTP
400515	7/22/2026	11050-1	ANACORTES TOWING, LLC	TOWING; APD CASE 26-A04290	$ 176.42	APD
400525	7/22/2026	11050-2	ANACORTES TOWING, LLC	TOWING; APD CASE 26-A04328	$ 196.02	APD
400453	7/22/2026	26113i	BEAVER EQUIPMENT, LLC	Intake Gate 6 Rotorks PO 26-163	$ 31,953.45	WTP
400478	7/22/2026	114-14262418	UNITED SITE SERVICES, INC	WTP Intake Porta Potty Rental 6/22 - 7/21 2026	$ 118.16	WTP
400877	7/23/2026	402352	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 413.99	FAC
400479	7/23/2026	1100012595	EUROFINS ENVIRONMENT TESTING	Water Analysis - TCR North 2026-07-20	$ 154.00	WTP
400862	7/23/2026	1100012600	EUROFINS ENVIRONMENT TESTING	Lab Testing	$ 311.66	WWTP
400859	7/23/2026	0122751	FERGUSON ENTERPRISES ACCT 133790	Maintenance supplies	$ 209.63	WWTP
400887	7/23/2026	645966	HUGHES FIRE EQUIPMENT, INC.	PART FOR VEHICLE #2000 - SWITCH	$ 453.97	FLEET
400888	7/23/2026	41600607388	LES SCHWAB TIRE CENTERS	SERVICE FOR VEHICLE #210	$ 206.85	FLEET
400890	7/23/2026	41453	RC MOWERS	PARTS FOR EQUIP #7004	$ 889.54	FLEET
400891	7/23/2026	0039427	TRANTEX TRANSPORTION PRODUCTS OF TX	PURCHASE OF EQUIP #8008 - TRAILER	$ 11,750.00	FLEET
400879	7/23/2026	6560800769	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 80.21	FLEET
400514	7/24/2026	2043	FIDALGO CLEANING	CLEANING (7/13-7/26)	$ 905.00	APD
400899	7/24/2026	27620	INDUSTRIAL RESOURCES, INC.	WATER DEPARTMENT DUMP TRUCK TAILGATE	$ 4,805.55	WDIST
400477	7/24/2026	27-WAG643002-1	WA STATE DOE CASHERING UNIT	Annual Water Quality Permit Fee 7/1/26 - 6/30/27	$ 4,170.00	WTP
400480	7/24/2026	1922153	WALTON BEVERAGE COMPANY, INC	WTP Breakroom Supplies	$ 294.50	WTP
400857	7/25/2026	BINV0013933	GOBLE SAMPSON ASSOCIATES, INC	Maintenance supplies	$ 5,497.82	WWTP
400513	7/25/2026	00005W5A83306	UNITED PARCEL SERVICE	UPS SHIPPING; WEEK ENDING 7-25-26	$ 15.01	APD

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Department
400864	7/27/2026	LTAC Fund WalkFest	ANACORTES CHAMBER OF COMMERCE	LTAC 2026 Contract C2026-0037	$ 3,000.00	PLAN
400865	7/27/2026	2026 LTAC Q2 VIC	ANACORTES CHAMBER OF COMMERCE	Q2 LTAC 2026 VIC C2026-0050	$ 6,250.00	PLAN
400866	7/27/2026	2026 LTAC Q2 EA	ANACORTES CHAMBER OF COMMERCE	2026 LTAC Contract C2026-0041	$ 23,360.31	PLAN
400873	7/27/2026	Pay App 2	EARTHWORK SOLUTIONS LLC	Q AVENUE PEDESTRIAN CROSSINGS	$ 51,874.15	PWENG
400867	7/27/2026	072-6300-00	ERIC KNUDSON	Appliance Rebate - Electrolux Washing Machine	$ 50.00	WTP
400898	7/27/2026	WA82357BC	PRECISION CONCRETE CUTTING INC	2026 TRIP HAZARD MITIGATION PROJECT	$ 16,785.03	PWENG
400855	7/27/2026	SVH-4582277	SKAGIT VALLEY HERALD	1 Year Subcription Renewal	$ 674.20	FIRE
400892	7/27/2026	6560802225	VESTIS SERVICES LLC	Laundry Service for WWTP	$ 41.32	WWTP
400895	7/28/2026	1100012742	EUROFINS ENVIRONMENT TESTING	Lab Testing	$ 108.92	WWTP
400894	7/28/2026	1100012738	EUROFINS ENVIRONMENT TESTING	Lab Testing	$ 340.00	WWTP
400896	7/28/2026	WA07-00263070	MOTION INDUSTRIES, INC	Maintenance supplies	$ 361.97	WWTP
400893	7/28/2026	2050515	POLYDYNE, INC	Incinerator Polymer	$ 3,757.05	WWTP
400880	7/28/2026	6560801567	VESTIS SERVICES LLC	Sta 3 Mat/Mop Service 7/24	$ 16.34	FIRE
400903	7/28/2026	360-299-2484-072602-	ZIPLY FIBER	LIBRARY PHONE 6/28-7/27/26	$ 75.30	FIN
400908	7/28/2026	360-293-6427-021897	ZIPLY FIBER	CITY HALL 911 6/28-7/27/26	$ 99.88	FIN
400921	7/29/2026	700-3410-00	ASTRID ORTMAN WIGHT	UB Refund Acct# 700-3410-00	$ 79.00	FIN
400916	7/29/2026	700-0870-00	FORRESTER MOHLER	UB Refund Acct# 700-0870-00	$ 82.19	FIN
400915	7/29/2026	091-4070-02	GAIL GISLASON	UB Refund Acct# 091-4070-02	$ 221.80	FIN
400914	7/29/2026	080-3020-00	RICHARD KIESSER	UB Refund Acct#080-3020-00	$ 205.43	FIN
400920	7/29/2026	700-3050-00	ROBIN NYE	UB Refund Acct# 700-3050-00	$ 155.37	FIN
400923	7/29/2026	700-9185-00	TIM & BARBARA FANE	UB Refund Acct# 700-9185-00	$ 25.49	FIN
	Total				**$ 434,096.90**	

City Council Agenda Bill

August 3, 2026

Action Type: Contract Modification **Item:** 5.c.

Title: Contract Modification: March's Point Road Water Main and Bike Lane Project – Design #24-159-ENG-001

Staff Contact(s): Logan Lee, Jeff Beltramini

Approved for Submittal to Council by:
Logan Lee

Summary:

City staff seeks Council consent to issue a contract modification to Kimley-Horn and Associates, Inc. to provide for an extension in the Period of Performance due to the project being put temporarily on hold. Design is to resume in 2027 with construction in 2028.

History: The City has an existing 20-inch steel water main located in what was previously considered Bartholomew Road, but has since been encroached upon and fenced off by the Refinery. The City wishes to extend a new 30-inch HDPE water main along West Marchs Point Road, and allow the existing line to be deeded to the refinery. Additionally, construct bike lanes along West March Point Road from the Tommy Thompson trail to the March Point Park and Ride.

Key Terms: no change to price, extension of term through 12/31/2028.

Competitive Bidding: Per RCW 39.80 this engineering consultant was selected from the City's MRSC Architectural, Landscape Architectural, and Engineering Service Roster to provide a proposal for this scope of work, after which a price was negotiated.

Budget Impact:

Consultant	Kimley-Horn and Associates, Inc.
Original Agreement Amount	$589,600.00
Modification 01	$485,500.00

Current Agreement Amount	$1,075,100.00
Change Per This Modification	$0
Total After Modification	$1,075,100.00
In CFP?	Yes
Funding Source	Rates/User Fees
Earmarked Funds	$2,000,000 in 2027 and $8,000,000 in 2028 in CFP
BARS #	401.740.594.34.63
Paid on Contract as of 7/29/26	$753,625.39
Budget Amendment Required?	No
Start Date	Contract execution
End Date	12/31/2028

Previous Action: Contract 24-159-ENG-001 was approved at the 5/28/24 City Council meeting. Modification 01 was approved at the 3/24/25 meeting.

Recommended Motion: I move that City Council authorize the Mayor to sign a contract modification with Kimley-Horn and Associates, Inc. under Contract 24-159-ENG-001 to extend the period of performance through December 31, 2028.

Alternative Actions: Not approve the modification.

Attachments (listed in order presented):

1. 24-159-ENG-001 - Modification 02

Contract Number 24-159-ENG-001
MODIFICATION 02

Date	**August 3, 2026**			
Page	**1**	**of**	**1**	**Page**

Contract Title	**March's Point Road Water Main and Bike Lane Project – Design**
Consultant	**KIMLEY-HORN AND ASSOCIATES, INC.**

BACKGROUND

This modification is issued in accordance with Article 21, Changes/Additional Work and provides for an extension in the Period of Performance due to the project being put temporarily on hold. Design is to resume in 2027 with construction in 2028. Accordingly, the following change is incorporated under this contract:

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

"The period of performance under this Agreement is from inception through December 31, 2028."

All other terms of the contract remain unchanged.

CITY OF ANACORTES	**KIMLEY-HORN AND ASSOCIATES, INC.**
By ______________________________	By ______________________________
Title______________________________	Title______________________________
Date______________________________	Date______________________________

Original Agreement Amount	$589,600.00	Original Contract Completion Date	03/31/2025
Current Agreement Amount	$1,075,100.00	Current Contract Completion Date	12/31/2026
Change Per this Modification	$0	Net Change	731 Days
Total After Modification	$1,075,100.00	Contract Completion Date After Change	12/31/2028

City Council Agenda Bill

August 3, 2026

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

Title: Contract Award: Ben Root Skate Park Restroom & Parking Lot Project #25-136-PRK-004

Staff Contact(s): Jonn Lunsford, Bob Vaux

Approved for Submittal to Council by:
Tiffany Matson
Bob Vaux

Summary:

City staff seeks City Council consent to award a contract in the amount of $309,475.61 to Colacurcio Brothers, Inc. to perform the Ben Root Skate Park Restroom & Parking Lot Project. This project provides for a new parking lot and installation of an owner-procured restroom facility adjacent to Ben Root Skatepark. The improvements include, but are not specifically limited to, clearing and grubbing, sub-grade preparation, asphalt paving, curb & gutter, sidewalk, curb ramps, pavement markings, sanitary sewer, domestical water service, electrical service, and other miscellaneous items.

History: After the very successful execution of phase I of the Ben Root Skate Park Improvement Project, phase II has been close behind, consisting of the required parking lot and relocated restroom facility from the original 22nd and “R” Tommy Thompson Parkway (TTPW) location. Parks staff presented phase II of the project to City Council and was approved to go forward, as it did require a conversion from the State’s Recreation and Conservation Office (RCO). The conversion was mandated by the sale of the property that is the current location of the TTPW restroom, as that facility was funded by an RCO grant. The conversion was approved and a CXT restroom unit will be installed on site adjacent to the new parking lot. The project is funded by the revenue from the sale of the current TTPW restroom site.

We are happy to report that the low bid for phase II came in at just under $310K, below the Engineer’s estimate of $382K. The CXT restroom contract was already approved by City Council and will add $189K to the project budget.

Key Terms:
-Contract is for a fixed price of $309,475.61.
-Work shall start the working day following the date of the Notice to Proceed, and Physical completion shall be achieved within 90 calendar days after work commences.

Competitive Bidding: On July 8, 2026 the City solicited bids for the subject project and on July 22, 2026 a bid opening was conducted and 4 bids were received. Colacurcio Brothers, Inc. was determined to be the lowest responsible bidder. The Engineer's Estimate for this project was $382,000. Bid results are provided as an attachment hereto.

Budget Impact:

Contractor	Colacurcio Brothers, Inc.
Contract Amount	$309,475.61
Funding Source	Fund Balance/Reserve
In CFP?	Yes
Earmarked Funds	$700,000.00
BARS #	108.410.594.76.60
Budget Amendment Required?	No
Start Date	Notice to Proceed
End Date	90 calendar days

Previous Action: At the 5/5/2025 meeting Council approved contract 25-136-PRK-001 with MacKay Sposito to provide design services for the project. Council approved the funding for this project when the existing Tommy Thompson Parkway RR and the corresponding "R" Ave ROW was sold to MJB. Council also requested that we look into an alternative restroom design. That was done and it was determined that the CXT would best serve our purposes for this project. Council approved contract 25-136-PRK-003 for the purchase of the CXT prefabricated bathroom unit at the 6/15/26 meeting.

Recommended Motion: I move that City Council authorize the Mayor to sign contract #25-136-PRK-004 with Colacurcio Brothers, Inc. in the amount of $309,475.61 to perform the Ben Root Skate Park Restroom & Parking Lot Project.

Alternative Actions: Not award the contract.

Attachments (listed in order presented):
1. Vicinity Map
2. Bid Tabulation - 25-136-PRK-004
3. 25-136-PRK-004
4. 2026 Skate Park Power Point

VICINITY MAP

Ben Root Skate Park Restroom & Parking Lot Project #25-136-PRK-004

Bid Tabulation - Bid Date 7/22/2026

#	Items	Spec. Section	Quantity Required	Unit	Colacurcio Brothers, Inc.		Premium Services Inc.		Reaper Construction Inc.		Valdez Construction	
				Total Bid:	$309,475.61		$350,115.68		$533,715.63		$425,976.37	
					Unit Price (w/o sales tax)	Extended Price (with sales tax)	Unit Price (w/o sales tax)	Extended Price (with sales tax)	Unit Price (w/o sales tax)	Extended Price (with sales tax)	Unit Price (w/o sales tax)	Extended Price (with sales tax)
#0-1	Roadway Surveying	SP 1-05.4	1	LS	$9,000.00	$9,801.00	$5,000.00	$5,445.00	$11,000.00	$11,979.00	$9,073.34	$9,880.87
#0-2	ADA Features Surveying	SP 1-05.4	1	LS	$2,000.00	$2,178.00	$2,000.00	$2,178.00	$2,500.00	$2,722.50	$2,275.03	$2,477.51
#0-3	Record Drawings (Minimum Bid $1,000)	SP 1-05.4	1	LS	$1,000.00	$1,089.00	$1,000.00	$1,089.00	$1,000.00	$1,089.00	$1,000.00	$1,089.00
#0-4	SPCC Plan	1-07.15	1	LS	$1,500.00	$1,633.50	$1,000.00	$1,089.00	$500.00	$544.50	$2,565.83	$2,794.19
#0-5	Mobilization	1-09.7	1	LS	$28,000.00	$30,492.00	$20,000.00	$21,780.00	$26,000.00	$28,314.00	$61,828.00	$67,330.69
#0-6	Project Temporary Traffic Control	1-10	1	LS	$3,000.00	$3,267.00	$7,500.00	$8,167.50	$5,000.00	$5,445.00	$3,166.44	$3,448.25
#0-7	Work Zone Safety Contingency (Bidder MUST enter $2,000)	SP 1-10.2	1	FA	$2,000.00	$2,178.00	$2,000.00	$2,178.00	$2,000.00	$2,178.00	$2,000.00	$2,178.00
#0-8	Clearing and Grubbing	2-01	1	LS	$3,000.00	$3,267.00	$4,000.00	$4,356.00	$5,500.00	$5,989.50	$3,780.00	$4,116.42
#0-9	Roadside Cleanup (Bidder MUST enter $1,500)	2-01	1	FA	$1,500.00	$1,633.50	$1,500.00	$1,633.50	$1,500.00	$1,633.50	$1,500.00	$1,633.50
#0-10	Removal of Structures and Obstructions	2-02	1	LS	$4,000.00	$4,356.00	$7,500.00	$8,167.50	$7,500.00	$8,167.50	$4,524.81	$4,927.52
#0-11	Sawcut Pavement	SP 2-02	29	LF	$27.00	$852.69	$20.00	$631.62	$40.00	$1,263.24	$84.66	$2,673.65
#0-12	Removal of Curb and Gutter	SP 2-02	36	LF	$14.00	$548.86	$40.00	$1,568.16	$40.00	$1,568.16	$92.60	$3,630.29
#0-13	Removal of Pavement	SP 2-02	101	SY	$18.00	$1,979.80	$10.00	$1,099.89	$65.00	$7,149.29	$35.66	$3,922.21
#0-14	Roadway Excavation Incl. Haul	2-03	115	CY	$55.00	$6,887.93	$40.00	$5,009.40	$85.00	$10,644.98	$129.53	$16,221.69
#0-15	Select Borrow Incl. Haul	2-03	110	CY	$27.00	$3,234.33	$40.00	$4,791.60	$75.00	$8,984.25	$88.34	$10,582.25
#0-16	Trimming and Cleanup	2-11	1	LS	$1,000.00	$1,089.00	$3,000.00	$3,267.00	$2,500.00	$2,722.50	$2,798.61	$3,047.69
#0-17	Crushed Surfacing Base Course	4-04	45	CY	$77.00	$3,773.39	$75.00	$3,675.38	$125.00	$6,125.63	$115.12	$5,641.46
#0-18	Crushed Surfacing Top Course	4-04	10	CY	$145.00	$1,579.05	$90.00	$980.10	$125.00	$1,361.25	$189.60	$2,064.74
#0-19	HMA Cl. 3/8 PG 58H-22	5-04	112	TN	$242.00	$29,516.26	$300.00	$36,590.40	$350.00	$42,688.80	$371.62	$45,325.75
#0-20	Job Mix Compliance Price Adjustment	5-04	1	CALC	$1.00	$1.09	$0.00	$0.00	$1.00	$1.09	$4.50	$4.90
#0-21	Compaction Price Adjustment	5-04	1	CALC	$1.00	$1.09	$0.00	$0.00	$1.00	$1.09	$4.50	$4.90
#0-22	Gravel Backfill for Drain	7-01	2	CY	$140.00	$304.92	$100.00	$217.80	$500.00	$1,089.00	$329.92	$718.57
#0-23	Underdrain Pipe 6 In. Diam.	7-01	20	LF	$55.00	$1,197.90	$100.00	$2,178.00	$65.00	$1,415.70	$116.74	$2,542.60
#0-24	Tapered End Sect. with Type 3/4" Diam. Safety Bars 12 In. Diam.	7-02	2	EA	$1,600.00	$3,484.80	$1,000.00	$2,178.00	$250.00	$544.50	$615.94	$1,341.52
#0-25	High-Density Polyethylene (HDPE) Pipe 12 In. Diam.	7-04	9	LF	$50.00	$490.05	$150.00	$1,470.15	$110.00	$1,078.11	$182.81	$1,791.72
#0-26	Schedule 40 PVC Storm Sewer Pipe 6 In Diam.	7-04	59	LF	$40.00	$2,570.04	$150.00	$9,637.65	$50.00	$3,212.55	$70.98	$4,560.54
#0-27	Shoring or Extra Excavation Class B	7-08	6230	SF	$0.02	$135.69	$0.00	$0.00	$1.00	$6,784.47	$1.30	$8,819.81
#0-28	Misc. Fittings Below Building	SP 7-08	1	LS	$15,000.00	$16,335.00	$1,500.00	$1,633.50	$10,000.00	$10,890.00	$4,342.23	$4,728.69
#0-29	Service Connection, 1.5 In. Diam	SP 7-15	1	EA	$2,200.00	$2,395.80	$2,500.00	$2,722.50	$7,500.00	$8,167.50	$4,047.81	$4,408.07
#0-30	Water Service Line, 1.5 In. Diam	SP 7-16	303	LF	$12.00	$3,959.60	$45.00	$14,848.52	$25.00	$8,249.18	$61.57	$20,316.07
#0-31	PVC Sanitary Sewer Pipe, 6 In. Diam	7-17	213	LF	$69.00	$16,005.03	$80.00	$18,556.56	$150.00	$34,793.55	$69.39	$16,095.50
#0-32	Testing Sewer Pipe	7-17	213	LF	$1.00	$231.96	$4.00	$927.83	$5.00	$1,159.79	$12.91	$2,994.56
#0-33	Sewer Cleanout	SP 7-19	3	EA	$700.00	$2,286.90	$800.00	$2,613.60	$400.00	$1,306.80	$2,035.05	$6,648.51
#0-34	Erosion Control and Water Pollution Prevention	SP 8-01	1	LS	$4,000.00	$4,356.00	$2,000.00	$2,178.00	$3,500.00	$3,811.50	$7,074.06	$7,703.65
#0-35	Seeded Lawn Installation	8-02	70	SY	$23.00	$1,753.29	$40.00	$3,049.20	$10.00	$762.30	$26.80	$2,042.96
#0-36	Topsoil, Type C	8-02	70	SY	$33.00	$2,515.59	$40.00	$3,049.20	$65.00	$4,954.95	$6.58	$501.59
#0-37	Coarse Compost	8-02	84	SY	$41.00	$3,750.52	$45.00	$4,116.42	$85.00	$7,775.46	$4.91	$449.15
#0-38	Cement Conc. Traffic Curb and Gutter	8-04	418	LF	$44.00	$20,028.89	$60.00	$27,312.12	$75.00	$34,140.15	$54.83	$24,958.73
#0-39	Cement Conc. Driveway Entrance Type 3	8-06	60	SY	$115.00	$7,514.10	$120.00	$7,840.80	$225.00	$14,701.50	$134.92	$8,815.67
#0-40	Cement Conc. Sidewalk	SP 8-14	186	SY	$89.00	$18,027.31	$80.00	$16,204.32	$150.00	$30,383.10	$121.88	$24,687.28
#0-41	Cement Conc. Curb Ramp Type Parallel A	8-14	1	EA	$2,300.00	$2,504.70	$3,000.00	$3,267.00	$4,500.00	$4,900.50	$4,476.05	$4,874.42
#0-42	Detectable Warning Surface	8-14	18	SF	$60.00	$1,176.12	$20.00	$392.04	$55.00	$1,078.11	$47.58	$932.66
#0-43	Quarry Spalls	8-15	1	CY	$340.00	$370.26	$500.00	$544.50	$1,000.00	$1,089.00	$160.59	$174.88
#0-44	Electrical Service	SP 8-20	1	LS	$8,700.00	$9,474.30	$10,000.00	$10,890.00	$10,000.00	$10,890.00	$20,592.00	$22,424.69
#0-45	Conduit Pipe, 1-1/4 In. Diam	8-20	320	LF	$40.00	$13,939.20	$20.00	$6,969.60	$15.00	$5,227.20	$34.26	$11,938.92
#0-46	Light Pole and Foundation	SP 8-20	2	EA	$7,000.00	$15,246.00	$13,500.00	$29,403.00	$17,500.00	$38,115.00	$6,477.00	$14,106.91
#0-47	Painted Access Parking Space Symbol	8-22	1	EA	$260.00	$283.14	$500.00	$544.50	$750.00	$816.75	$1,027.78	$1,119.25
#0-48	Paint Line	8-22	252	LF	$1.10	$301.87	$10.00	$2,744.28	$10.00	$2,744.28	$2.29	$628.44
#0-49	Painted Crosshatch Marking	8-22	95	LF	$1.10	$113.80	$15.00	$1,551.83	$10.00	$1,034.55	$3.94	$407.61
#0-50	Removing Paint Line	8-22	95	LF	$2.00	$206.91	$5.00	$517.28	$20.00	$2,069.10	$19.72	$2,040.13
#0-51	Removing Painted Traffic Marking	8-22	1	EA	$500.00	$544.50	$1,000.00	$1,089.00	$20.00	$21.78	$1,873.55	$2,040.30
#0-52	Install Premanufactured Restroom	SP ******	1	LS	$30,000.00	$32,670.00	$40,000.00	$43,560.00	$110,000.00	$119,790.00	$11,293.00	$12,298.08
#0-53	Downspout Boot Connection	SP ******	2	EA	$1,000.00	$2,178.00	$750.00	$1,633.50	$2,500.00	$5,445.00	$519.77	$1,132.06
#0-54	Bollard Type 3 with ADA Sign	SP ******	1	EA	$1,600.00	$1,742.40	$750.00	$816.75	$1,500.00	$1,633.50	$1,820.94	$1,983.00
#0-55	Wheelstop	SP ******	8	EA	$130.00	$1,132.56	$100.00	$871.20	$250.00	$2,178.00	$214.00	$1,864.37
#0-56	Minor Changes (Bidder MUST enter $10,000)	SP 1-04.4	1	CALC	$10,000.00	$10,890.00	$10,000.00	$10,890.00	$10,000.00	$10,890.00	$10,000.00	$10,890.00

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as "City") and Colacurcio Brothers, Inc., a private contractor at 3287 H St Rd, Blaine, WA 98230 (herein after referred to as "Contractor").

WITNESSETH:
That in consideration of the terms and conditions contained herein and attached and made a part of this agreement, the parties hereto covenant and agree as follows:

I. **WORK**. The Contractor shall do all work and furnish all tools, materials, equipment, and transportation required for the **BEN ROOT SKATE PARK RESTROOM & PARKING LOT PROJECT #25-136-PRK-004**, in accordance with and as described in the Invitation for Bid entitled the same. Incorporated by reference, and made a part hereof, are the Invitation for Bid aforementioned, the current edition of the Washington State Department of Transportation *Standard Specifications for Road, Bridge, and Municipal Construction M 41-10* and Amendments, except as modified by the Special Provisions included in this Invitation to Bid. Any changes to the work contracted herein shall be subject to contract modification signed by the Parties.

The City hereby promises and agrees with the Contractor to retain and does retain the Contractor to provide the materials and to do and cause to be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained, and hereby contracts to pay for the same according to the attached specifications and the schedule of prices bid and hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for themselves, and for their heirs, executors, administrators, successors, and assigns, does hereby agree to full performance of all covenants required of the Contractor in the contract.

II. **PRICE**. The Total Contract Price is **$309,475.61**. The Contractor's bid schedule is incorporated by reference and attached hereto as Exhibit A.

III. **TIME**. Unless otherwise stated in the Invitation for Bid, all physical construction activities shall be completed **Ninety (90) calendar days** from the first working day following the Notice to Proceed. The Contractor shall supply the materials within the specified period of time after Notice to Proceed has been issued by the City.

IV. **LIQUIDATED DAMAGES**. Under 1-08.9 of the current WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction,* the City is entitled to liquidated damages for each and every calendar day said work remains uncompleted after expiration of the specified time. However, rather than using the Liquidated Damages Formula, the Contractor agrees to pay the City $500.00 per day for each and every calendar day said work remains uncompleted. All other terms of WSDOT 1-08.9 remain unchanged.

V. **INDEMNIFICATION/HOLD HARMLESS**.
The Contractor 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 there from, damages, losses or suits including attorney fees, to the extent caused by negligent acts, errors or omissions of the Contractor 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 the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor'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.

VI. **INSURANCE.** The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise form or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors.

Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

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.

Owner:	**Contractor:**
City of Anacortes	Colacurcio Brothers, Inc.
______________________	______________________
______________________	______________________
Title	Title
______________________	______________________
Date	Date

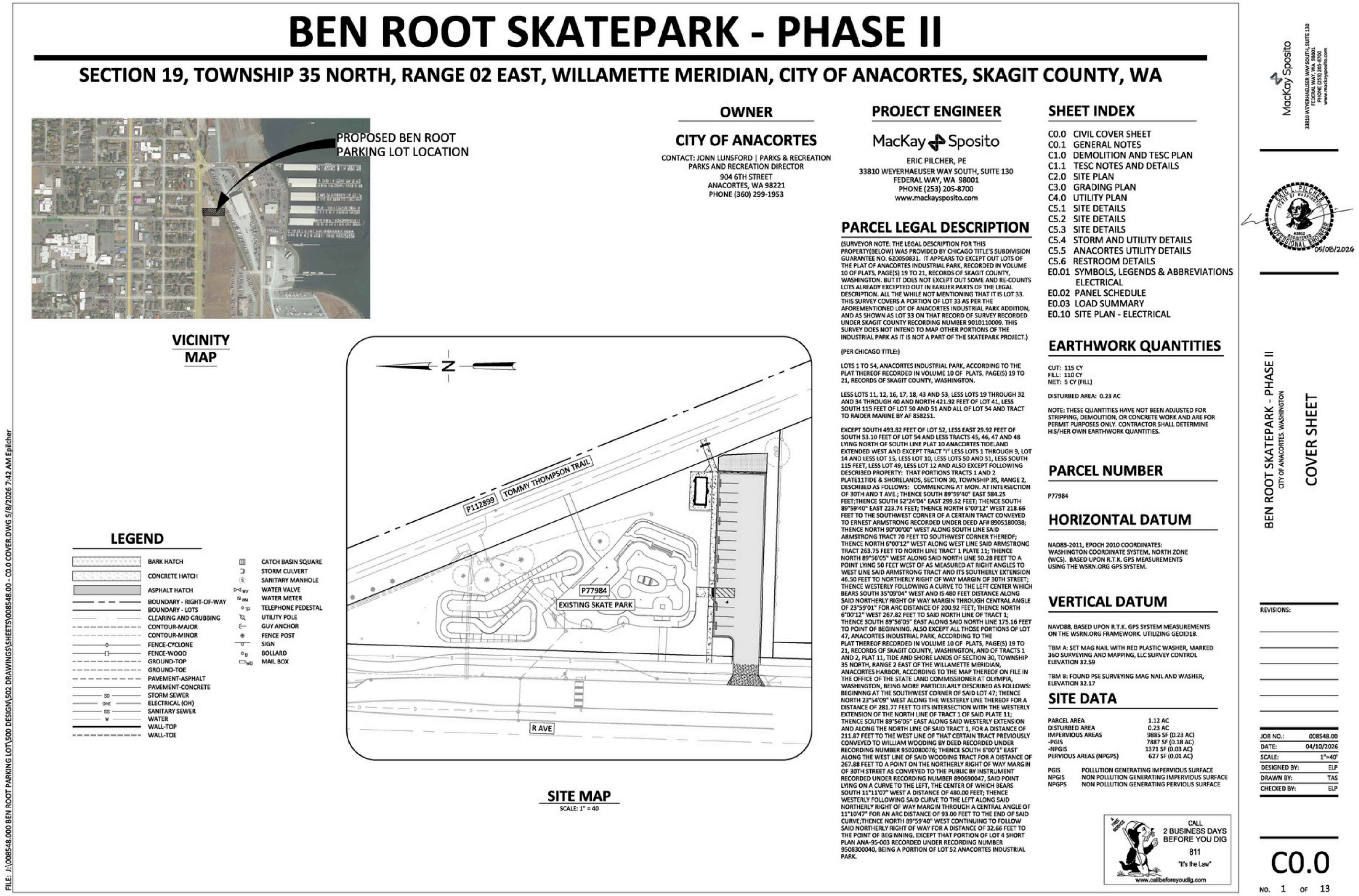
#	Item Name	Spec. Section	Quantity Required	Unit	Unit Price (without sales tax)	Extended Price w/Sales Tax
#0-1	**Roadway Surveying**	SP 1-05.4	1	LS	$ 9,000.00	$ 9,801.00
#0-2	**ADA Features Surveying**	SP 1-05.4	1	LS	$ 2,000.00	$ 2,178.00
#0-3	**Record Drawings (Minimum Bid $1,000)**	SP 1-05.4	1	LS	$ 1,000.00	$ 1,089.00
#0-4	**SPCC Plan**	1-07.15	1	LS	$ 1,500.00	$ 1,633.50
#0-5	**Mobilization**	1-09.7	1	LS	$ 28,000.00	$ 30,492.00
#0-6	**Project Temporary Traffic Control**	1-10	1	LS	$ 3,000.00	$ 3,267.00
#0-7	**Work Zone Safety Contingency (Bidder MUST enter $2,000)**	SP 1-10.2	1	FA	$ 2,000.00	$ 2,178.00
#0-8	**Clearing and Grubbing**	2-01	1	LS	$ 3,000.00	$ 3,267.00
#0-9	**Roadside Cleanup (Bidder MUST enter $1,500)**	2-01	1	FA	$ 1,500.00	$ 1,633.50
#0-10	**Removal of Structures and Obstructions**	2-02	1	LS	$ 4,000.00	$ 4,356.00
#0-11	**Sawcut Pavement**	SP 2-02	29	LF	$ 27.00	$ 852.69
#0-12	**Removal of Curb and Gutter**	SP 2-02	36	LF	$ 14.00	$ 548.86
#0-13	**Removal of Pavement**	SP 2-02	101	SY	$ 18.00	$ 1,979.80
#0-14	**Roadway Excavation Incl. Haul**	2-03	115	CY	$ 55.00	$ 6,887.93
#0-15	**Select Borrow Incl. Haul**	2-03	110	CY	$ 27.00	$ 3,234.33
#0-16	**Trimming and Cleanup**	2-11	1	LS	$ 1,000.00	$ 1,089.00
#0-17	**Crushed Surfacing Base Course**	4-04	45	CY	$ 77.00	$ 3,773.39
#0-18	**Crushed Surfacing Top Course**	4-04	10	CY	$ 145.00	$ 1,579.05
#0-19	**HMA Cl. 3/8 PG 58H-22**	5-04	112	TN	$ 242.00	$ 29,516.26
#0-20	**Job Mix Compliance Price Adjustment**	5-04	1	CALC	$ 1.00	$ 1.09
#0-21	**Compaction Price Adjustment**	5-04	1	CALC	$ 1.00	$ 1.09
#0-22	**Gravel Backfill for Drain**	7-01	2	CY	$ 140.00	$ 304.92
#0-23	**Underdrain Pipe 6 In. Diam.**	7-01	20	LF	$ 55.00	$ 1,197.90
#0-24	**Tapered End Sect. with Type 3/4" Diam. Safety Bars 12 In. Diam.**	7-02	2	EA	$ 1,600.00	$ 3,484.80
#0-25	**High-Density Polyethylene (HDPE) Pipe 12 In. Diam.**	7-04	9	LF	$ 50.00	$ 490.05
#0-26	**Schedule 40 PVC Storm Sewer Pipe 6 In Diam.**	7-04	59	LF	$ 40.00	$ 2,570.04
#0-27	**Shoring or Extra Excavation Class B**	7-08	6230	SF	$ 0.02	$ 135.69
#0-28	**Misc. Fittings Below Building**	SP 7-08	1	LS	$ 15,000.00	$ 16,335.00

#0-30	**Water Service Line, 1.5 In. Diam**	SP 7-16	303	LF	$ 12.00	$ 3,959.60
#0-31	**PVC Sanitary Sewer Pipe, 6 In. Diam**	7-17	213	LF	$ 69.00	$ 16,005.03
#0-32	**Testing Sewer Pipe**	7-17	213	LF	$ 1.00	$ 231.96
#0-33	**Sewer Cleanout**	SP 7-19	3	EA	$ 700.00	$ 2,286.90
#0-34	**Erosion Control and Water Pollution Prevention**	SP 8-01	1	LS	$ 4,000.00	$ 4,356.00
#0-35	**Seeded Lawn Installation**	8-02	70	SY	$ 23.00	$ 1,753.29
#0-36	**Topsoil, Type C**	8-02	70	SY	$ 33.00	$ 2,515.59
#0-37	**Coarse Compost**	8-02	84	SY	$ 41.00	$ 3,750.52
#0-38	**Cement Conc. Traffic Curb and Gutter**	8-04	418	LF	$ 44.00	$ 20,028.89
#0-39	**Cement Conc. Driveway Entrance Type 3**	8-06	60	SY	$ 115.00	$ 7,514.10
#0-40	**Cement Conc. Sidewalk**	SP 8-14	186	SY	$ 89.00	$ 18,027.31
#0-41	**Cement Conc. Curb Ramp Type Parallel A**	8-14	1	EA	$ 2,300.00	$ 2,504.70
#0-42	**Detectable Warning Surface**	8-14	18	SF	$ 60.00	$ 1,176.12
#0-43	**Quarry Spalls**	8-15	1	CY	$ 340.00	$ 370.26
#0-44	**Electrical Service**	SP 8-20	1	LS	$ 8,700.00	$ 9,474.30
#0-45	**Conduit Pipe, 1-1/4 In. Diam**	8-20	320	LF	$ 40.00	$ 13,939.20
#0-46	**Light Pole and Foundation**	SP 8-20	2	EA	$ 7,000.00	$ 15,246.00
#0-47	**Painted Access Parking Space Symbol**	8-22	1	EA	$ 260.00	$ 283.14
#0-48	**Paint Line**	8-22	252	LF	$ 1.10	$ 301.87
#0-49	**Painted Crosshatch Marking**	8-22	95	LF	$ 1.10	$ 113.80
#0-50	**Removing Paint Line**	8-22	95	LF	$ 2.00	$ 206.91
#0-51	**Removing Painted Traffic Marking**	8-22	1	EA	$ 500.00	$ 544.50
#0-52	**Install Premanufactured Restroom**	SP ******	1	LS	$ 30,000.00	$ 32,670.00
#0-53	**Downspout Boot Connection**	SP ******	2	EA	$ 1,000.00	$ 2,178.00
#0-54	**Bollard Type 3 with ADA Sign**	SP ******	1	EA	$ 1,600.00	$ 1,742.40
#0-55	**Wheelstop**	SP ******	8	EA	$ 130.00	$ 1,132.56
#0-56	**Minor Changes (Bidder MUST enter $10,000)**	SP 1-04.4	1	CALC	$ 10,000.00	$ 10,890.00
						$ 309,475.61

CITY OF ANACORTES 1891

SKATEPARK RESTROOM RELOCATION & PARKING LOT

LOCATION


BEN ROOT SKATEPARK - PHASE II
SECTION 19, TOWNSHIP 35 NORTH, RANGE 02 EAST, WILLAMETTE MERIDIAN, CITY OF ANACORTES, SKAGIT COUNTY, WA
PROPOSED BEN ROOT PARKING LOT LOCATION
VICINITY MAP
OWNER
CITY OF ANACORTES
CONTACT: JONN LUNSFORD | PARKS & RECREATION
PARKS AND RECREATION DIRECTOR
904 6TH STREET
ANACORTES, WA 98221
PHONE (360) 299-1953
PROJECT ENGINEER
MacKay Sposito
ERIC PILCHER, PE
33810 WEYERHAEUSER WAY SOUTH, SUITE 130
FEDERAL WAY, WA 98001
PHONE (253) 205-8700
www.mackaysposito.com
SHEET INDEX
C0.0 CIVIL COVER SHEET
C0.1 GENERAL NOTES
C1.0 DEMOLITION AND TESC PLAN
C1.1 TESC NOTES AND DETAILS
C2.0 SITE PLAN
C3.0 GRADING PLAN
C4.0 UTILITY PLAN
C5.1 SITE DETAILS
C5.2 SITE DETAILS
C5.3 SITE DETAILS
C5.4 STORM AND UTILITY DETAILS
C5.5 ANACORTES UTILITY DETAILS
C5.6 RESTROOM DETAILS
E0.01 SYMBOLS, LEGENDS & ABBREVIATIONS ELECTRICAL
E0.02 PANEL SCHEDULE
E0.03 LOAD SUMMARY
E0.10 SITE PLAN - ELECTRICAL
PARCEL LEGAL DESCRIPTION
(SURVEYOR NOTE: THE LEGAL DESCRIPTION FOR THIS PROPERTY(BELOW) WAS PROVIDED BY CHICAGO TITLE'S SUBDIVISION GUARANTEE NO. 620050831. IT APPEARS TO EXCEPT OUT LOTS OF THE PLAT OF ANACORTES INDUSTRIAL PARK, RECORDED IN VOLUME 10 OF PLATS, PAGE(S) 19 TO 21, RECORDS OF SKAGIT COUNTY, WASHINGTON. BUT IT DOES NOT EXCEPT OUT SOME AND RE-COUNTS LOTS ALREADY EXCEPTED OUT IN EARLIER PARTS OF THE LEGAL DESCRIPTION. ALL THE WHILE NOT MENTIONING THAT IT IS LOT 33. THIS SURVEY COVERS A PORTION OF LOT 33 AS PER THE AFOREMENTIONED LOT OF ANACORTES INDUSTRIAL PARK ADDITION, AND AS SHOWN AS LOT 33 ON THAT RECORD OF SURVEY RECORDED UNDER SKAGIT COUNTY RECORDING NUMBER 9010110009. THIS SURVEY DOES NOT INTEND TO MAP OTHER PORTIONS OF THE INDUSTRIAL PARK AS IT IS NOT A PART OF THE SKATEPARK PROJECT.)
(PER CHICAGO TITLE:)
LOTS 1 TO 54, ANACORTES INDUSTRIAL PARK, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 10 OF PLATS, PAGE(S) 19 TO 21, RECORDS OF SKAGIT COUNTY, WASHINGTON.
EARTHWORK QUANTITIES
CUT: 115 CY
FILL: 110 CY
NET: 5 CY (FILL)
DISTURBED AREA: 0.23 AC
NOTE: THESE QUANTITIES HAVE NOT BEEN ADJUSTED FOR STRIPPING, DEMOLITION, OR CONCRETE WORK AND ARE FOR PERMIT PURPOSES ONLY. CONTRACTOR SHALL DETERMINE HIS/HER OWN EARTHWORK QUANTITIES.
PARCEL NUMBER
P77984
HORIZONTAL DATUM
NAD83-2011, EPOCH 2010 COORDINATES: WASHINGTON COORDINATE SYSTEM, NORTH ZONE (WCS). BASED UPON R.T.K. GPS MEASUREMENTS USING THE WSRN.ORG GPS SYSTEM.
VERTICAL DATUM
NAVD88, BASED UPON R.T.K. GPS SYSTEM MEASUREMENTS ON THE WSRN.ORG FRAMEWORK. UTILIZING GEOID18.
TBM A: SET MAG NAIL WITH RED PLASTIC WASHER, MARKED 360 SURVEYING AND MAPPING, LLC SURVEY CONTROL ELEVATION 32.59
TBM B: FOUND PSE SURVEYING MAG NAIL AND WASHER, ELEVATION 32.17
SITE DATA
PARCEL AREA 1.12 AC
DISTURBED AREA 0.23 AC
IMPERVIOUS AREAS 9885 SF (0.23 AC)
-PGIS 7887 SF (0.18 AC)
-NPGIS 1371 SF (0.03 AC)
PERVIOUS AREAS (NPGPS) 627 SF (0.01 AC)
PGIS POLLUTION GENERATING IMPERVIOUS SURFACE
NPGIS NON POLLUTION GENERATING IMPERVIOUS SURFACE
NPGPS NON POLLUTION GENERATING PERVIOUS SURFACE
CALL 2 BUSINESS DAYS BEFORE YOU DIG
811
"It's the Law"
www.callbeforeyoudig.com
LEGEND
TOMMY THOMPSON TRAIL
P112899
P77984
EXISTING SKATE PARK
R AVE
SITE MAP
SCALE: 1" = 40
BEN ROOT SKATEPARK - PHASE II
CITY OF ANACORTES, WASHINGTON
COVER SHEET
REVISIONS:
JOB NO.: 008548.00
DATE: 04/10/2026
SCALE: 1"=40'
DESIGNED BY: ELP
DRAWN BY: TAS
CHECKED BY: ELP
C0.0
NO. 1 OF 13

HOW WE GOT HERE

Ben Root Skate Park Improvement Project:
Phase I included a parking lot design, but the City did not have the funding available at that time.

Sale of R Ave Right-Of-Way to MJB for approximately $1 million: This property includes the current site of the public restroom that serves the Tommy Thompson Parkway.

MJB plans to demo the current restroom this September.

WASHINGTON STATE
Recreation and Conservation Office

Current restroom was funded by a Washington State Recreation and Conservation Office (RCO) grant, so the City was required to convert the project to a new property. After a lengthy conversion process, RCO approved the Ben Root Skate Park (BRSP) as the new restroom site.

PHASE II

APPROVED

Council approved use of the revenue from the property sale to MJB to fund PH II, which includes construction of a parking lot and restroom. The restroom is in a good position to serve both the skate park and the Tommy Thompson Parkway.

- Design contract with MacKay Sposito (approved by Council June 9, 2025) $69,380
- Engineer's estimate for parking lot construction and restroom site prep: $382,000
  - Low bid from Colacurcio Brothers: $310,000
- CXT restroom unit (includes manufacturing, delivery and installation costs) $189,000
- **Total Project Cost: $569,000**

QUESTIONS ?

City Council Agenda Bill

August 3, 2026

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

Title: Ordinance 5034: 2026 Budget Amendment Consolidating Accounting Funds and Establishing a Construction Fund.

Staff Contact(s): Steve Hoglund, Rhonda Peck

Approved for Submittal to Council by:
Rhonda Peck
Steve Hoglund
Darcy Swetnam

Summary: The City wishes to consolidate accounting funds to enhance transparency and understanding of the City's budget by consolidating 3 accounting funds into the Current Expense fund (generally referred to as the General fund); and, at the same time, establish a Capital Construction fund to budget, account for, and report on, the construction projects that support governmental (non-utility) activities. By consolidating the City's Parks and Recreation fund 101, Cemetery fund 102, and Library fund 103, into the City's General fund, and adding a Governmental Capital fund 301, the budgeting process will be streamlined, as well as enhancing transparency and simplifying the budget for actual quarterly reporting.

Budget Impact:
$4,112,513 will be moved from operating funds 101, 102, and 103 to the General fund 001. Then $12,625,373 in capital expenditures will be moved from the General fund 001 to the new Governmental construction fund 301. The net effect to the General fund is a reduction of $8,512,860 in budgeted expenditures and resources.

Previous Action: Budget adoption Ordinance 5009, 1Q Budget Amendment Ordinance 5023, 2Q Budget Amendment Ordinance 5033.

Recommended Motion: I move to approve Ordinance 5034 to consolidate funds 101, 102, and 103 into the General fund, and establish fund 301 for governmental construction projects.

Alternative Actions: Do not approve, direct staff as to next steps.

Attachments (listed in order presented):

1. Ordinance 5034 - Fund Collapse Budget Amendment

Ordinance 5034

An Ordinance Amending Ordinance No. 5009 Adopted on November 24, 2025 Entitled "An Ordinance Adopting the Budget for All Municipal Purposes and Uses for the Year 2026"

Whereas Ordinance 5009 was adopted on November 24, 2025, that established the annual budget for fiscal year 2026;

Whereas the City wishes to streamline and simplify its budgeting, accounting, and reporting processes by reducing the number of accounting funds that are operated outside of the City's Current Expense fund (also known as the General fund), which are referred to as Managerial funds, and are consolidated into the General fund for reporting purposes;

Whereas the State Auditor's Office publishes the BARS manual, which is the overarching guidance for governmental entities on budgeting, accounting, and reporting, to ensure consistent direction and alignment with Generally Accepted Accounting Principles (GAAP);

Whereas section 3.1.1.50 of the BARS manual directs that "only the minimum number of funds consistent with legal and operating requirements should be established"; and also "local governments should periodically undertake a comprehensive evaluation of their fund structure to ensure that individual funds that became superfluous are eliminated from accounting and reporting";

Whereas the City has undertaken such an evaluation and determined that accounting and reporting efficiencies will be obtained by removing the following managerial accounting funds, and moving that activity into the Current Expense, or General fund:

Fund 101 Parks and Recreation (department 410)
Fund 102 Cemetery (department 430)
Fund 103 Library (department 440)

Whereas the accounting (BARS) numbers for these funds will become part of the 001 budgeting and accounting fund, they will retain their original department numbers within Fund 001 for budgeting and accounting purposes;

Whereas section 3.1.1.40 of the BARS manual also directs that Capital Project Funds may be used to account for and report financial resources that are restricted, committed, or assigned to expenditure for capital outlays including the acquisition or construction of capital facilities or other capital assets;

Whereas the City's governmental construction activities historically are budgeted and accounted for in the General fund which skews total departmental and fund budgets from year to year making it difficult to judge the operational status of that fund;

Whereas establishing Fund 301 Government Capital will increase budget clarity and transparency in the City's fund accounting system.

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

Section 1. Ordinance No. 5009 dated November 24, 2025, adopting the Budget for all Municipal purposes and Uses for the fiscal year 2026 is hereby amended to reflect aforementioned revisions to expenditures and revenues, and will be implemented in the accounting and budgeting system as of June 30, 2026, so as to allow 3rd quarter reporting to consist of the entire three-month quarterly period, as illustrated in Attachment A.

Section 2: Consistent with RCW 35A.12.130, this ordinance takes effect five days after passage, approval, and publication.

ADOPTED by the City Council of the City of Anacortes this 3rd day of August 2026.

CITY OF ANACORTES:

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Ryan Walters, Mayor

Attest:

____

Steven D. Hoglund, City Clerk-Treasurer

Approved as to Form:

____

Darcy Swetnam, City Attorney

Attachment A

Attachment A

Fund #	Description	Expense (DR)	Revenue (CR)
Fund 101	Parks and Recreation Fund Revenues		(2,150,146)
Fund 101	Parks and Recreation Fund Expenditures	(2,150,146)	
Fund 102	Cemetery Fund Revenues		(377,462)
Fund 102	Cemetery Fund Expenditures	(377,462)	
Fund 103	Library Fund Revenues		(1,584,905)
Fund 103	Library Fund Expenditures	(1,584,905)	
Fund 001	General Fund Revenues (Fund consolidate)		4,112,513
Fund 001	General Fund Expenditures (Fund consolidate)	4,112,513	
Fund 001	General Fund Revenues (Capital Projects)		(12,625,373)
Fund 001	General Fund Expenditures (Capital Projects)	(12,625,373)	
Fund 301	Capital Projects Revenues		12,625,373
Fund 301	Capital Projects Expenditures	12,625,373	