



**TOWN COUNCIL MEETING**  
**Remote: Go-To-Meeting**  
**February 22, 2022**  
**6:30 pm**

**CALL TO ORDER**

**CHANGES AND APPROVAL OF AGENDA**

**APPROVAL OF MINUTES**

- Regular Meeting of February 8, 2022

**MAYOR'S REPORT**

**PRESENTATION**

- Sherrye Wyatt, Director of Island County Tourism, speaks about Transformational Tourism and what the Committee has planned for 2022.

**AUDIENCE INPUT - See NOTE**

**NEW BUSINESS**

1. Approval of January 2022 Payroll and February 2022 A/P transactions and warrants

**COUNCIL REPORTS**

**DISCUSSION**

- Town Hall staff work from home

**ADJOURN**

**NOTE:** Under our Declaration of Emergency, due to the COVID 19 pandemic, the Town of Coupeville will be holding Town Council meetings remotely. The public will be able to access the meetings in real time, by phone. Audience members wishing to be heard during the Audience Input portion of the meeting are asked to join the remote meeting at least five minutes before the meeting is scheduled to start, and to notify the Clerk Treasurer at that time, of their desire to speak.

*As a reminder: This is time set aside for members of the public to speak to the Council about subjects of concern or interest, or items not already set aside for a public hearing. Input requiring more lengthy comment is best submitted in writing.*

**To join the meeting from your computer, tablet or smartphone.**

<https://www.gotomeet.me/TownOfCoupeville/coupeville-town-council-meeting>

**To access the Town Council meeting remotely, by phone dial 571-317-3122 and use access code 707-347-805.**

**Town of Coupeville  
Regular Council Meeting  
February 8, 2022  
6:30 p.m.**

**PRESENT:** Mayor Hughes, Councilmembers Pat Powell, Jenny Bright, Rick Walti, Jackie Henderson, and Michael Moore.

**STAFF PRESENT:** Clerk Treasurer Kelly Beech, Planning Director Donna Keeler, Utilities Superintendent Joe Grogan

**CHANGES AND APPROVAL OF THE AGENDA**

The Agenda was approved as presented.

**APPROVAL OF MINUTES**

The minutes of the Regular Council Meeting of January 25, 2022, were approved as presented

**MAYOR'S REPORT**

- Mayor Hughes advised the Council that work on the interpretive panels for Town Hall, The Rec Hall, and the historic barn at the Community Green has commenced.
- Mayor Hughes informed the Council of all of the activity at the Community Garden recently, including the development of classes for the gardeners, and the future installation of composting bins.
- Mayor Hughes reported that the Neighborhood Emergency Team will be adding a ham radio as one of their resources, and that there are already ham radio operator volunteering with the program.
- Mayor Hughes advised the Council and audience that they may be receiving a visit from a NET volunteer in the near future, as the volunteers are out and reintroducing themselves to residents this month.
- Mayor Hughes attended a virtual meeting focused on the Washington State Ferry Service, and learned that despite communications up until this point, the new ferries aren't expected to be added to the fleet until 2025. This means that the Whidbey island ferry service will continue to be inconsistent and insufficient for the islands needs. Mayor Hughes plans on writing a letter to representative of every district served by the ferry system expressing the Town's concern about this latest update.
- Mayor Hughes will be in a short video, shot by Whidbey Camano Tourism. The organization is working on promoting a bill in the legislature that will provide funding for filming in rural areas.
- Mayor Hughes informed the Council that the Cistern Project will start by the end of the month, and should be finished by the end of March.
- Finally, Mayor Hughes reminded the Council that the Chamber's Chocolate Walk will be on February 12<sup>th</sup>, and that Town Hall will be closed on February 21<sup>st</sup> for Presidents Day. Some upcoming event she mentioned were Musselfest, Marh 4<sup>th</sup> – 6<sup>th</sup>, Town's Spring Clean-up Day on April 9<sup>th</sup>, and the Farmer's Market Opening Day on April 16<sup>th</sup>.

**PRESENTATION**

Planning Director Donna Keeler gave a brief presentation on a prospective Vision Statement as part of the Town's Comprehensive Plan Update. The suggested statement was originally created by the Town consultant, and then edited over the course of two Planning Commission meetings, before tonight's presentation. The Council and Mayor gave specific feedback on what they thought was missing from the proposed Vision Statement, and suggestions on what they would want to see in a Vision Statement, based on the research data collected during the recent survey. Planning Director Keeler will bring the Council's comments back to the Planning Commission, and they will continue to work on the draft Vision Statement.

**AUDIENCE INPUT**

Lynn Hyde, Executive Director of Historic Whidbey expressed concern over the Council's discussion about the future of the Johnson Lot. Ms. Hyde mistakenly assumed the Council had already made a decision on how to proceed with future plans for the lot. Ms. Hyde also sent an email to all Councilmembers regarding this subject, and she wanted to confirm they had received the email.

**NEW BUSINESS****Approval of 2022 Mussel Festival Special Event Application**

Council Action: A motion was made by Councilmember Walti, second by Councilmember Moore, to approve road closures related to Special Events Application #2022-01 for the 2022 Mussel Festival. Councilmember Henderson added that the Town should clarify with the Coupeville Historic Waterfront Association, how their COVID protocols will handle people who refuse to comply. The motion passed unanimously.

**Approval of Island County Interagency Agreement for 2022 Street Work**

Council Action: A motion was made by Councilmember Moore, second by Councilmember Bright, to authorize the Mayor to approve the Island County Public Works Interlocal Agreement for street and trail work in 2022. The motion passed unanimously.

**COUNCIL REPORTS**

Councilmember Bright shared with the Council, Island Transit's "Island Transit Maximized" survey is live, and invited everyone to learn more about this initiative, and take the survey, by visiting the Island Transit website: [www.islandtransit.org/island-transit-maximized](http://www.islandtransit.org/island-transit-maximized). She added that Island Transit will be holding two virtual public meetings to discuss this initiative on February 17; information about the times and login information for these meetings is on the organization's website.

Councilmember Moore advised the Council that the Law & Justice Council meeting was cancelled in January, and that the next meeting is scheduled for February 23<sup>rd</sup>.

**DISCUSSION**

Utilities Superintendent Joe Grogan led a discussion on the State’s new General Permit for Wastewater Treatment Plants. He summarized how the new permit will affect operations and budget in 2022, and indicated that future impacts will be based on testing results in 2022.

Mayor Hughes led a discussion about how to proceed with decision making regarding future plans for the Johnson Lot. Councilmembers agreed that the Town should re-evaluate not only the Johnson Lot, but all Town properties and their current uses, to see if they should be considering any change in use for any town-owned property. The Council feels the Planning Commission could be part of this review, using the Comprehensive Plan as a guide. Council also agreed that if the Town determines there is a better, more appropriate use for a parcel; the Town should have a formal process for soliciting proposals, before entering into an agreement with any organization.

**ADJOURNMENT:** 8:08 p.m.

Respectfully Submitted:

MAYOR:

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Clerk Treasurer Kelly Beech

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Molly Hughes

*A complete video recording of this meeting is available upon request from the Clerk-Treasurer.*



**TOWN OF COUPEVILLE**  
Coupeville, Washington  
**PAYROLL & A/P VOUCHER APPROVAL**  
for  
Council Meeting of February 22, 2022

Payroll transactions and Vouchers: #36358 to #36364 as attached; for a total of \$127,219.19

A/P transactions and Vouchers: #36365 to #36436 as attached; for a total of \$154,396.04.

STATE OF WASHINGTON )

) §

COUNTY OF ISLAND )

We, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the Town of Coupeville and that we are authorized to authenticate and certify to said claim.

\_\_\_\_\_  
Clerk-Treasurer

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Council Member

Approved by Council

Approved by Council with the following exceptions/instructions:

**RECOMMENDATION:**

A motion to approve January 2022 payroll transactions and warrants #36358 to #36364 as attached; for a total of \$127,219.19, and February 2022 A/P #36365 to #36436 as attached; for a total of \$154,396.04.

<b>2022 January Payroll</b>	
Number	Amount
36358	\$1,608.96
36359	\$1,489.30
36360	\$15,703.23
36361	\$21,831.81
36362	\$397.91
36363	\$3,190.94
36364	\$16,541.68
Name	Amount
<b>2022 Jan Draw</b>	
Beech, Kelly M	\$2,300.00
Campbell, Nathan	\$1,500.00
Grogan, Joseph Michael	\$1,000.00
Gubata, Allison	\$1,112.80
Lynn, Jesse	\$1,300.00
MacPherson, Mary K	\$1,400.00
Payne, Toni Leann	\$700.00
Wadlington, Jimmy R.	\$1,400.00
<b>2022 Jan Regular</b>	
Abney, Bonnie M.	\$572.18
Austin, Scott T	\$4,134.26
Beech, Kelly M	\$3,639.92
Campbell, Nathan	\$2,290.11
Grogan, Joseph Michael	\$4,361.51
Gubata, Allison	\$2,026.53
Hughes, Molly J.	\$4,673.73
Keeler, Donna M	\$4,955.05
Lang, Robert S	\$3,304.81
Lynn, Jesse	\$3,017.47
MacPherson, Mary K	\$1,757.76
Payne, Toni Leann	\$2,544.40
Peterson, Dominic J	\$3,656.15
Richter, Anthony P	\$3,577.55
Riepma, Kelly R.	\$5,328.18
Shults, Patricia L	\$3,823.09
Wadlington, Jimmy R.	\$2,079.86
<b>Total</b>	<b>\$127,219.19</b>

2022 February A/P	
Number	Amount
Total 36365	\$2,238.99
Total 36366	\$443.88
Total 36367	\$130.44
Total 36368	\$135.88
Total 36369	\$424.58
Total 36370	\$602.89
Total 36371	\$4,312.80
Total 36372	\$1,565.44
Total 36373	\$801.86
Total 36374	\$676.54
Total 36375	\$10,189.76
Total 36376	\$4,165.44
Total 36377	\$521.90
Total 36378	\$180.67
Total 36379	\$206.64
Total 36380	\$70.34
Total 36381	\$15.09
Total 36382	\$6,404.73
Total 36383	\$338.34
Total 36384	\$93.16
Total 36385	\$3,714.28
Total 36386	\$3,000.00
Total 36387	\$120.60
Total 36388	\$2,275.00
Total 36389	\$4,448.42
Total 36390	\$10,255.30
Total 36391	\$75.00
Total 36392	\$464.87
Total 36393	\$752.50
Total 36394	\$97.80
Total 36395	\$203.96
Total 36396	\$100.00
Total 36397	\$80.50
Total 36398	\$155.91
Total 36399	\$404.88
Total 36400	\$7,227.39
Total 36401	\$530.67
Total 36402	\$2,118.00
Total 36403	\$522.72
Total 36404	\$330.00
Total 36405	\$342.05
Total 36406	\$90.01
Total 36407	\$141.31
Total 36408	\$350.00
Total 36409	\$11,452.56
Total 36410	\$3,162.30
Total 36411	\$141.67
Total 36412	\$5,152.75
Total 36413	\$2,000.00
Total 36414	\$44,295.25
Total 36415	\$576.00
Total 36416	\$837.01
Total 36417	\$348.71
Total 36418	\$150.57
Total 36419	\$218.88
Total 36420	\$15.00
Total 36421	\$3,663.98
Total 36422	\$475.00
Total 36423	\$812.92
Total 36424	\$576.50
Total 36425	\$116.73
Total 36426	\$25.00
Total 36427	\$150.00
Total 36428	\$93.00
Total 36429	\$27.09
Total 36430	\$2,275.00
Total 36431	\$187.79
Total 36432	\$1,988.00
Total 36433	\$408.40
Total 36434	\$755.39
Total 36435	\$3,090.00
Total 36436	\$80.00
<b>Total</b>	<b>\$154,396.04</b>



# Voucher Directory

Fiscal : 2022 - February  
Council Date : All

Vendor	Number	Reference	Account Number	Description	Amount
<b>APA Washington</b>	<b>36396</b>			<b>2022 - February - Regular A/P</b>	
		1554			
			<b>Employment Ad</b>		
			001-000-000-514-20-44-00	Advertising Adm	\$100.00
		<b>Total 1554</b>			<b>\$100.00</b>
	<b>Total 36396</b>				<b>\$100.00</b>
<b>Total APA Washington</b>					<b>\$100.00</b>
<b>Association of Washington Cities</b>	<b>36365</b>			<b>2022 - February - Manuals</b>	
		93963			
			<b>Membership 2022</b>		
			001-000-000-518-90-49-00	Miscellaneous - CS	\$1,106.00
		<b>Total 93963</b>			<b>\$1,106.00</b>
		94406			
			<b>Retro &amp; Drug/Alcohol Membership</b>		
			001-000-000-518-90-49-00	Miscellaneous - CS	\$1,132.99
		<b>Total 94406</b>			<b>\$1,132.99</b>
	<b>Total 36365</b>				<b>\$2,238.99</b>
<b>Total Association of Washington Cities</b>					<b>\$2,238.99</b>
<b>AT&amp;T Mobility</b>	<b>36397</b>			<b>2022 - February - Regular A/P</b>	
		287277984647X02062022			
			<b>Tablet Data</b>		
			001-000-000-558-50-42-00	Communications Bldg	\$26.84
			410-000-000-534-00-42-00	Communication - Water	\$26.83
			420-000-000-535-00-42-00	Communication - Sewer	\$26.83
		<b>Total 287277984647X02062022</b>			<b>\$80.50</b>
	<b>Total 36397</b>				<b>\$80.50</b>
<b>Total AT&amp;T Mobility</b>					<b>\$80.50</b>
<b>Auto Value</b>	<b>36366</b>			<b>2022 - February - Manuals</b>	
		77-00128465			
			<b>Supplies V-47</b>		
			101-000-000-542-71-31-02	Vehicle & Equipment Maintenance	\$58.07



Vendor	Number	Reference	Account Number	Description	Amount
			430-000-000-531-00-31-02	Vehicle & Equipment Maintenance	\$87.10
		<b>Total 77-00128465</b>			<b>\$145.17</b>
		<b>77-00128466</b>			
			<b>Supplies V-47</b>		
			101-000-000-542-71-31-02	Vehicle & Equipment Maintenance	\$15.35
			430-000-000-531-00-31-02	Vehicle & Equipment Maintenance	\$23.02
		<b>Total 77-00128466</b>			<b>\$38.37</b>
		<b>77-00128781</b>			
			<b>Supplies V-48</b>		
			101-000-000-542-30-31-02	Vehicle & Equipment Maintenance	\$16.90
		<b>Total 77-00128781</b>			<b>\$16.90</b>
		<b>77-00128797</b>			
			<b>Supplies V-48</b>		
			101-000-000-542-30-31-02	Vehicle & Equipment Maintenance	\$243.44
		<b>Total 77-00128797</b>			<b>\$243.44</b>
	<b>Total 36366</b>				<b>\$443.88</b>
	<b>36398</b>				
			<b>2022 - February - Regular A/P</b>		
		<b>77-00129568</b>			
			<b>Supplies V-48</b>		
			101-000-000-542-30-31-02	Vehicle & Equipment Maintenance	\$46.96
		<b>Total 77-00129568</b>			<b>\$46.96</b>
		<b>77-00129627</b>			
			<b>Supplies V-48</b>		
			101-000-000-542-71-31-02	Vehicle & Equipment Maintenance	\$108.95
		<b>Total 77-00129627</b>			<b>\$108.95</b>
	<b>Total 36398</b>				<b>\$155.91</b>
	<b>Total Auto Value</b>				<b>\$599.79</b>
<b>Beech, Kelly</b>					
	<b>36399</b>				
			<b>2022 - February - Regular A/P</b>		
		<b>01.22 - KB - Sec. 125</b>			
			<b>Dependent reimbursement</b>		
			631-000-000-589-90-00-00	Withdrawals	\$404.88
		<b>Total 01.22 - KB - Sec. 125</b>			<b>\$404.88</b>
	<b>Total 36399</b>				<b>\$404.88</b>
	<b>Total Beech, Kelly</b>				<b>\$404.88</b>
<b>Big Rock Designs</b>					
	<b>36367</b>				
			<b>2022 - February - Manuals</b>		
		<b>11840</b>			
			<b>TOC Newsletter</b>		
			410-000-000-534-00-41-00	Water - Professional Services	\$43.48
			420-000-000-535-00-41-00	Sewer - Professional Services	\$43.48

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-000-531-00-41-00	Storm Water - Professional Service	\$43.48
		<b>Total 11840</b>			<b>\$130.44</b>
	<b>Total 36367</b>				<b>\$130.44</b>
<b>Total Big Rock Designs</b>					<b>\$130.44</b>
<b>Cascade Computer Maintenance, Inc.</b>					
	<b>36368</b>			<b>2022 - February - Manuals</b>	
		<b>1092719</b>			
			<b>1TM-SSL Certificate</b>		
			001-000-000-518-90-48-01	Technology Maintenance & Upgrades	\$135.88
		<b>Total 1092719</b>			<b>\$135.88</b>
	<b>Total 36368</b>				<b>\$135.88</b>
	<b>36400</b>			<b>2022 - February - Regular A/P</b>	
		<b>9217934</b>			
			<b>Equipment Service Contract 2022</b>		
			001-000-000-518-90-48-00	Repair & Maintenance - CS	\$7,227.39
		<b>Total 9217934</b>			<b>\$7,227.39</b>
	<b>Total 36400</b>				<b>\$7,227.39</b>
<b>Total Cascade Computer Maintenance, Inc.</b>					<b>\$7,363.27</b>
<b>Cesco Solutions</b>					
	<b>36369</b>			<b>2022 - February - Manuals</b>	
		<b>1717575</b>			
			<b>Supplies WTP Navy</b>		
			410-000-002-534-00-31-00	Navy O&M - Supplies	\$424.58
		<b>Total 1717575</b>			<b>\$424.58</b>
	<b>Total 36369</b>				<b>\$424.58</b>
<b>Total Cesco Solutions</b>					<b>\$424.58</b>
<b>COMCAST Business</b>					
	<b>36401</b>			<b>2022 - February - Regular A/P</b>	
		<b>139913733 963239633</b>			
			<b>Phones</b>		
			001-000-000-518-10-42-00	Communication - Shop	\$82.33
		<b>Total 139913733 963239633</b>			<b>\$82.33</b>
		<b>139914218 964911246</b>			
			<b>Town Hall Phones</b>		
			001-000-000-518-90-42-00	Communication - CS	\$396.61
		<b>Total 139914218 964911246</b>			<b>\$396.61</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>139914223 96985265</b>			
			<b>WWTP Phones</b>		
			420-000-000-535-00-42-00	Communication - Sewer	\$51.73
		<b>Total 139914223 96985265</b>			<b>\$51.73</b>
	<b>Total 36401</b>				<b>\$530.67</b>
<b>Total COMCAST Business</b>					<b>\$530.67</b>
<b>COMCAST Internet</b>					
	<b>36370</b>				
				<b>2022 - February - Manuals</b>	
		<b>8498300990009140-JANFEB22</b>			
			<b>Internet &amp; Dialer</b>		
			001-000-000-518-10-42-00	Communication - Shop	\$231.55
			001-000-000-518-90-42-00	Communication - CS	\$113.59
			420-000-000-535-00-42-00	Communication - Sewer	\$257.75
		<b>Total 8498300990009140-JANFEB22</b>			<b>\$602.89</b>
	<b>Total 36370</b>				<b>\$602.89</b>
<b>Total COMCAST Internet</b>					<b>\$602.89</b>
<b>Davido Consulting Group, Inc.</b>					
	<b>36371</b>				
				<b>2022 - February - Manuals</b>	
	<b>38740</b>				
			<b>GAC SAP</b>		
			410-000-002-534-00-41-00	Navy O&M - Professional Services	\$2,755.30
	<b>Total 38740</b>				<b>\$2,755.30</b>
	<b>39367</b>				
			<b>Ebey's Knoll</b>		
			001-000-000-558-60-41-01	Professional Services-Planner	\$1,557.50
	<b>Total 39367</b>				<b>\$1,557.50</b>
	<b>Total 36371</b>				<b>\$4,312.80</b>
	<b>36402</b>				
				<b>2022 - February - Regular A/P</b>	
	<b>40150</b>				
			<b>FEMA Waterline</b>		
			410-900-000-594-34-60-03	FEMA Grant - Fort Casey Water Line	\$2,118.00
	<b>Total 40150</b>				<b>\$2,118.00</b>
	<b>Total 36402</b>				<b>\$2,118.00</b>
<b>Total Davido Consulting Group, Inc.</b>					<b>\$6,430.80</b>
<b>Diamond Rentals, Inc.</b>					
	<b>36403</b>				
				<b>2022 - February - Regular A/P</b>	
	<b>1-618230</b>				
			<b>Rec Hall &amp; Parks Roof Cleaning</b>		
			001-000-000-575-50-45-00	Rentals & Leases Com Ctr	\$261.36

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-576-80-45-00	Rentals & Leases - Parks	\$261.36
		<b>Total 1-618230</b>			<b>\$522.72</b>
	<b>Total 36403</b>				<b>\$522.72</b>
<b>Total Diamond Rentals, Inc.</b>					<b>\$522.72</b>
<b>Exact Scientific Services Inc.</b>	<b>36404</b>			<b>2022 - February - Regular A/P</b>	
		<b>22-01244</b>			
			<b>WWTP Testing</b>		
			420-000-000-535-00-41-92	Sewer - Professional Services - Utilities	\$262.00
		<b>Total 22-01244</b>			<b>\$262.00</b>
		<b>22-02060</b>			
			<b>Water Bacteria Sample</b>		
			410-000-000-534-00-41-91	Water - Professional Services - Public Works	\$68.00
		<b>Total 22-02060</b>			<b>\$68.00</b>
	<b>Total 36404</b>				<b>\$330.00</b>
<b>Total Exact Scientific Services Inc.</b>					<b>\$330.00</b>
<b>Ferguson Waterworks</b>	<b>36372</b>			<b>2022 - February - Manuals</b>	
		<b>1064314 57398</b>			
			<b>HYD Water meter flushing PO 4040</b>		
			410-000-000-534-00-31-91	Water - Office & Operating - Public Works	\$1,565.44
		<b>Total 1064314 57398</b>			<b>\$1,565.44</b>
	<b>Total 36372</b>				<b>\$1,565.44</b>
	<b>36405</b>			<b>2022 - February - Regular A/P</b>	
		<b>1066746</b>			
			<b>Supplies WTP</b>		
			410-000-000-534-00-31-92	Water - Office & Operating - Utilities	\$342.05
		<b>Total 1066746</b>			<b>\$342.05</b>
	<b>Total 36405</b>				<b>\$342.05</b>
<b>Total Ferguson Waterworks</b>					<b>\$1,907.49</b>
<b>Frontier Building Supply</b>	<b>36406</b>			<b>2022 - February - Regular A/P</b>	
		<b>746189</b>			
			<b>Supplies WTP</b>		
			410-000-000-534-00-31-92	Water - Office & Operating - Utilities	\$23.31
		<b>Total 746189</b>			<b>\$23.31</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>749434</b>			
			<b>WTP Navy</b>		
			410-000-002-534-00-31-00	Navy O&M - Supplies	\$24.99
		<b>Total 749434</b>			<b>\$24.99</b>
		<b>752818</b>			
			<b>Supplies WTP</b>		
			410-000-000-534-00-31-92	Water - Office & Operating - Utilities	\$41.71
		<b>Total 752818</b>			<b>\$41.71</b>
	<b>Total 36406</b>				<b>\$90.01</b>
<b>Total Frontier Building Supply</b>					<b>\$90.01</b>
<b>GreatAmerica Financial Services</b>					
<b>36407</b>					
			<b>2022 - February - Regular A/P</b>		
		<b>30999316 017-1663961-000</b>			
			<b>Copier Lease</b>		
			001-000-000-518-90-45-00	Rentals & Leases - CS	\$141.31
		<b>Total 30999316 017-1663961-000</b>			<b>\$141.31</b>
	<b>Total 36407</b>				<b>\$141.31</b>
<b>Total GreatAmerica Financial Services</b>					<b>\$141.31</b>
<b>Greenbank Concrete &amp; Aggregates</b>					
<b>36373</b>					
			<b>2022 - February - Manuals</b>		
		<b>28694</b>			
			<b>Snow &amp; Ice</b>		
			101-000-000-542-66-31-00	Office & Operating -Snow & Ice	\$243.69
		<b>Total 28694</b>			<b>\$243.69</b>
		<b>29015</b>			
			<b>Shop Fence</b>		
			001-000-000-518-10-31-01	Regular Maintenance & Upgrades - Town Shop	\$558.17
		<b>Total 29015</b>			<b>\$558.17</b>
	<b>Total 36373</b>				<b>\$801.86</b>
<b>Total Greenbank Concrete &amp; Aggregates</b>					<b>\$801.86</b>
<b>H.D. Fowler Company</b>					
<b>36374</b>					
			<b>2022 - February - Manuals</b>		
		<b>I5999871</b>			
			<b>PO 4036 Final bill for Emer repair of Water Valve</b>		
			410-000-000-534-00-31-91	Water - Office & Operating - Public Works	\$167.92
		<b>Total I5999871</b>			<b>\$167.92</b>
		<b>I5999878</b>			
			<b>Meter Parts</b>		
			410-000-000-534-00-31-91	Water - Office & Operating - Public Works	\$508.62
		<b>Total I5999878</b>			<b>\$508.62</b>
	<b>Total 36374</b>				<b>\$676.54</b>
<b>Total H.D. Fowler Company</b>					<b>\$676.54</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>I Can See Clearly Now</b>					
	<b>36408</b>			<b>2022 - February - Regular A/P</b>	
		<b>32204T0127D</b>			
			<b>Window Cleaning</b>		
			001-000-000-518-90-41-00	Professional Services CS	\$125.00
		<b>Total 32204T0127D</b>			<b>\$125.00</b>
		<b>32206T0208A</b>			
			<b>Window Cleaning</b>		
			001-000-000-518-90-41-00	Professional Services CS	\$225.00
		<b>Total 32206T0208A</b>			<b>\$225.00</b>
	<b>Total 36408</b>				<b>\$350.00</b>
<b>Total I Can See Clearly Now</b>					<b>\$350.00</b>
<b>I-COM 911</b>					
	<b>36409</b>			<b>2022 - February - Regular A/P</b>	
		<b>Q2 2022-04</b>			
			<b>Qtr 2 2022 User Fees</b>		
			001-000-000-521-20-40-02	I-Com Dispatch - Police	\$11,452.56
		<b>Total Q2 2022-04</b>			<b>\$11,452.56</b>
	<b>Total 36409</b>				<b>\$11,452.56</b>
<b>Total I-COM 911</b>					<b>\$11,452.56</b>
<b>Island County ER&amp;R Fund</b>					
	<b>36410</b>			<b>2022 - February - Regular A/P</b>	
		<b>21-344</b>			
			<b>Dec 2021 Unleaded and Diesel</b>		
			001-000-000-576-80-32-00	Fuel - Parks	\$292.63
			101-000-000-542-30-32-00	Fuel - Roadway	\$168.85
			101-000-000-542-71-32-00	Fuel - Roadside	\$261.92
			101-000-000-542-71-32-00	Fuel - Roadside	\$154.47
			410-000-000-534-00-32-00	Fuel - Water	\$418.02
			420-000-000-535-00-32-00	Fuel - Sewer	\$209.87
			430-000-000-531-00-32-00	Fuel - Stormwater	\$83.08
		<b>Total 21-344</b>			<b>\$1,588.84</b>
		<b>22-010</b>			
			<b>Jan 2022 Unleaded and Diesel</b>		
			001-000-000-576-80-32-00	Fuel - Parks	\$118.68
			101-000-000-542-66-32-00	Fuel - Snow & Ice	\$57.18
			101-000-000-542-71-32-00	Fuel - Roadside	\$57.18
			410-000-000-534-00-32-00	Fuel - Water	\$384.87
			420-000-000-535-00-32-00	Fuel - Sewer	\$858.20
			430-000-000-531-00-32-00	Fuel - Stormwater	\$97.35
		<b>Total 22-010</b>			<b>\$1,573.46</b>
	<b>Total 36410</b>				<b>\$3,162.30</b>
<b>Total Island County ER&amp;R Fund</b>					<b>\$3,162.30</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>Island County Human Services</b>	<b>36411</b>			<b>2022 - February - Regular A/P</b>	
		<b>4th Qtr 2021</b>			
			<b>4th Qtr Liquor Tax</b>		
			001-000-000-562-00-40-00	Health Dept Contract	\$141.67
		<b>Total 4th Qtr 2021</b>			<b>\$141.67</b>
	<b>Total 36411</b>				<b>\$141.67</b>
<b>Total Island County Human Services</b>					<b>\$141.67</b>
<b>Island County Solid Waste</b>	<b>36412</b>			<b>2022 - February - Regular A/P</b>	
		<b>6710 9128</b>			
			<b>Biosolids Disposal</b>		
			420-000-000-535-00-47-05	Biosolid Disposal - Sewer	\$5,152.75
		<b>Total 6710 9128</b>			<b>\$5,152.75</b>
	<b>Total 36412</b>				<b>\$5,152.75</b>
<b>Total Island County Solid Waste</b>					<b>\$5,152.75</b>
<b>Island County Treasurer</b>	<b>36375</b>			<b>2022 - February - Manuals</b>	
		<b>12312021-TOC</b>			
			<b>Q4 2021 2% Hotel-Motel Tax</b>		
			104-000-000-557-30-49-02	Intergov. Agreement/serv.	\$2,188.98
			DEC21		
			104-000-000-557-30-49-02	Intergov. Agreement/serv.	\$4,016.04
			OCT21		
			104-000-000-557-30-49-02	Intergov. Agreement/serv.	\$3,984.74
			NOV21		
		<b>Total 12312021-TOC</b>			<b>\$10,189.76</b>
	<b>Total 36375</b>				<b>\$10,189.76</b>
<b>Total Island County Treasurer</b>					<b>\$10,189.76</b>
<b>Island Senior Resources</b>	<b>36413</b>			<b>2022 - February - Regular A/P</b>	
		<b>4QTR-2021</b>			
			<b>ISR Nutrition Pgrm &amp; Aging &amp; Disab Resources Pgrm</b>		
			001-000-000-571-00-40-00	HUB Senior Services Support - Misc.	\$2,000.00
		<b>Total 4QTR-2021</b>			<b>\$2,000.00</b>
	<b>Total 36413</b>				<b>\$2,000.00</b>
<b>Total Island Senior Resources</b>					<b>\$2,000.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>JTI Commercial Service</b>	<b>36414</b>			<b>2022 - February - Regular A/P</b>	
		<b>6182</b>			
			<b>Installation Shop Fence</b>		
			001-000-000-518-10-31-01	Regular Maintenance & Upgrades - Town Shop	\$44,295.25
		<b>Total 6182</b>			<b>\$44,295.25</b>
	<b>Total 36414</b>				<b>\$44,295.25</b>
<b>Total JTI Commercial Service</b>					<b>\$44,295.25</b>
<b>Laboratory Data Consultants Inc</b>	<b>36415</b>			<b>2022 - February - Regular A/P</b>	
		<b>55733-IN</b>			
			410-000-002-534-00-41-00	Navy O&M - Professional Services	\$576.00
		<b>Total 55733-IN</b>			<b>\$576.00</b>
	<b>Total 36415</b>				<b>\$576.00</b>
<b>Total Laboratory Data Consultants Inc</b>					<b>\$576.00</b>
<b>MAKERS Architecture &amp; Urban Design LLP</b>	<b>36376</b>			<b>2022 - February - Manuals</b>	
		<b>2120-4</b>			
			<b>Comprehensive Plan DEC 2021</b>		
			001-000-000-558-60-41-00	Prof Services - Planning	\$4,165.44
		<b>Total 2120-4</b>			<b>\$4,165.44</b>
	<b>Total 36376</b>				<b>\$4,165.44</b>
<b>Total MAKERS Architecture &amp; Urban Design LLP</b>					<b>\$4,165.44</b>
<b>Miles Sand &amp; Gravel</b>	<b>36416</b>			<b>2022 - February - Regular A/P</b>	
		<b>1912907</b>			
			<b>Retention Wall - Fence</b>		
			001-000-000-518-10-31-01	Regular Maintenance & Upgrades - Town Shop	\$211.97
		<b>Total 1912907</b>			<b>\$211.97</b>
		<b>1913023</b>			
			<b>Retention Wall - Fence</b>		
			001-000-000-518-10-31-01	Regular Maintenance & Upgrades - Town Shop	\$625.04
		<b>Total 1913023</b>			<b>\$625.04</b>
	<b>Total 36416</b>				<b>\$837.01</b>
<b>Total Miles Sand &amp; Gravel</b>					<b>\$837.01</b>



Vendor	Number	Reference	Account Number	Description	Amount
<b>NCL Of Wisconsin, Inc.</b>	<b>36377</b>			<b>2022 - February - Manuals</b>	
		<b>465019</b>			
			<b>Supplie WWTP</b>		
			420-000-000-535-00-31-92	Sewer - Office & Operating - Utilities	\$521.90
		<b>Total 465019</b>			<b>\$521.90</b>
	<b>Total 36377</b>				<b>\$521.90</b>
<b>Total NCL Of Wisconsin, Inc.</b>					<b>\$521.90</b>
<b>Oak Harbor Ace Hardware</b>	<b>36378</b>			<b>2022 - February - Manuals</b>	
		<b>343773</b>			
			<b>Rec Hall roof moss treatment</b>		
			001-000-000-575-50-31-01	Regular Maintenance & Upgrades - Rec Hall	\$180.67
		<b>Total 343773</b>			<b>\$180.67</b>
	<b>Total 36378</b>				<b>\$180.67</b>
<b>Total 36417</b>				<b>2022 - February - Regular A/P</b>	
		<b>343964</b>			
			<b>Supplies Parks</b>		
			001-000-000-576-80-31-00	Office & Operating Parks	\$36.99
		<b>Total 343964</b>			<b>\$36.99</b>
	<b>343976</b>				
			<b>Town Park Repair Supplies</b>		
			001-000-000-576-80-31-01	Regular Maintenance & Upgrades - Parks	\$239.57
		<b>Total 343976</b>			<b>\$239.57</b>
	<b>344109</b>				
			<b>WTP Supplies</b>		
			410-000-000-534-00-31-92	Water - Office & Operating - Utilities	\$51.37
		<b>Total 344109</b>			<b>\$51.37</b>
	<b>344193</b>				
			<b>Supplies Community Garden</b>		
			001-000-000-576-90-31-00	Office & Operating Supplies-Community Garden	\$20.78
		<b>Total 344193</b>			<b>\$20.78</b>
	<b>Total 36417</b>				<b>\$348.71</b>
<b>Total Oak Harbor Ace Hardware</b>					<b>\$529.38</b>
<b>Oak Harbor, City Of</b>	<b>36379</b>			<b>2022 - February - Manuals</b>	
		<b>SD-220118</b>			
			<b>Street Sweeping</b>		
			101-000-000-542-67-40-00	Professional Services-Cleaning	\$206.64
		<b>Total SD-220118</b>			<b>\$206.64</b>
	<b>Total 36379</b>				<b>\$206.64</b>
<b>Total Oak Harbor, City Of</b>					<b>\$206.64</b>

Vendor	Number	Reference	Account Number	Description	Amount
Office Depot	36380			<b>2022 - February - Manuals</b>	
		214960175001			
			Supplies Town Hall		
			001-000-000-518-90-31-00	Office & Operating CS	\$70.34
		<b>Total 214960175001</b>			<b>\$70.34</b>
	<b>Total 36380</b>				<b>\$70.34</b>
	36418			<b>2022 - February - Regular A/P</b>	
		214960175002			
			Supplies Town Hall		
			001-000-000-518-90-31-00	Office & Operating CS	\$14.83
		<b>Total 214960175002</b>			<b>\$14.83</b>
		225396946001			
			Supplies Town Hall		
			001-000-000-518-90-31-00	Office & Operating CS	\$34.61
		<b>Total 225396946001</b>			<b>\$34.61</b>
		225396946002			
			Supplies Town Hall		
			001-000-000-518-90-31-00	Office & Operating CS	\$19.01
		<b>Total 225396946002</b>			<b>\$19.01</b>
		225398233001			
			Supplies Town Hall		
			001-000-000-518-90-31-00	Office & Operating CS	\$17.46
		<b>Total 225398233001</b>			<b>\$17.46</b>
		226453767001			
			Supplies 1099Misc Forms for 2021		
			001-000-000-514-20-31-00	Office & Operating Adm	\$24.45
		<b>Total 226453767001</b>			<b>\$24.45</b>
		226453767002			
			Supplies Town Hall		
			001-000-000-518-90-31-00	Office & Operating CS	\$40.21
		<b>Total 226453767002</b>			<b>\$40.21</b>
	<b>Total 36418</b>				<b>\$150.57</b>
<b>Total Office Depot</b>					<b>\$220.91</b>
Peterson, Dominic	36419			<b>2022 - February - Regular A/P</b>	
		01272022			
			WSDA Test & License Fee, WSF and Mileage		
			001-000-000-518-10-41-00	Professional Services Shop	\$75.00
			001-000-000-518-10-43-00	Travel Shop	\$133.78
			Mileage		
			001-000-000-518-10-43-00	Travel Shop	\$10.10

Vendor	Number	Reference	Account Number	Description	Amount
				Ferry Ticket	
		<b>Total 01272022</b>			<b>\$218.88</b>
	<b>Total 36419</b>				<b>\$218.88</b>
<b>Total Peterson, Dominic</b>					<b>\$218.88</b>
<b>Prairie Center Red Apple</b>					
	<b>36381</b>				
				<b>2022 - February - Manuals</b>	
		<b>C0137 #0061 9:17 20JAN2022</b>			
		<b>WWTP Supplies</b>			
			420-000-000-535-00-31-92	Sewer - Office & Operating - Utilities	\$15.09
		<b>Total C0137 #0061 9:17 20JAN2022</b>			<b>\$15.09</b>
	<b>Total 36381</b>				<b>\$15.09</b>
	<b>36420</b>				
				<b>2022 - February - Regular A/P</b>	
		<b>C0111 #0015 8:06 10FEB2022</b>			
		<b>Supplies Navy</b>			
			410-000-002-534-00-31-00	Navy O&M - Supplies	\$3.50
		<b>Total C0111 #0015 8:06 10FEB2022</b>			<b>\$3.50</b>
		<b>C0164 #0235 15:13 3FEB2022</b>			
		<b>Supplies WTP/Navy</b>			
			410-000-002-534-00-31-00	Navy O&M - Supplies	\$11.50
		<b>Total C0164 #0235 15:13 3FEB2022</b>			<b>\$11.50</b>
	<b>Total 36420</b>				<b>\$15.00</b>
<b>Total Prairie Center Red Apple</b>					<b>\$30.09</b>
<b>Puget Sound Energy</b>					
	<b>36382</b>				
				<b>2022 - February - Manuals</b>	
		<b>200013296450-DEC21JAN22</b>			
		<b>WWTP</b>			
			420-000-000-535-00-47-00	Utilities - Sewer	\$3,020.74
		<b>Total 200013296450-DEC21JAN22</b>			<b>\$3,020.74</b>
		<b>200020236119-DEC21JAN22</b>			
		<b>Well 1-08</b>			
			410-000-000-534-00-47-00	Utilities - Water	\$1,727.43
		<b>Total 200020236119-DEC21JAN22</b>			<b>\$1,727.43</b>
		<b>220009680129JAN22</b>			
		<b>Madrona</b>			
			101-000-000-542-63-47-00	Utilities - Street Lighting	\$11.64
		<b>Total 220009680129JAN22</b>			<b>\$11.64</b>
		<b>220013703743JAN22</b>			
		<b>TIB Led Conversion</b>			
			101-000-000-542-63-47-00	Utilities - Street Lighting	\$1,632.50
		<b>Total 220013703743JAN22</b>			<b>\$1,632.50</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>220020104935JAN22</b>			
			<b>Alexander &amp; Coveland</b>		
			101-000-000-542-63-47-00	Utilities - Street Lighting	\$12.42
		<b>Total 220020104935JAN22</b>			<b>\$12.42</b>
<b>Total 36382</b>					
<b>36421</b>					<b>\$6,404.73</b>
			<b>2022 - February - Regular A/P</b>		
		<b>200002603542-JAN22</b>			
			<b>Resevior Telemetry</b>		
			410-000-000-534-00-47-00	Utilities - Water	\$15.32
		<b>Total 200002603542-JAN22</b>			<b>\$15.32</b>
		<b>200005235540-JAN22</b>			
			<b>Well-04</b>		
			410-000-000-534-00-47-00	Utilities - Water	\$114.76
		<b>Total 200005235540-JAN22</b>			<b>\$114.76</b>
		<b>200005603689-JAN22</b>			
			<b>Well-07</b>		
			410-000-000-534-00-47-00	Utilities - Water	\$83.93
		<b>Total 200005603689-JAN22</b>			<b>\$83.93</b>
		<b>200006097865-JAN22</b>			
			<b>Rec Hall</b>		
			001-000-000-575-50-47-00	Utilities - Com Ctr	\$186.31
		<b>Total 200006097865-JAN22</b>			<b>\$186.31</b>
		<b>200009098936-JAN22</b>			
			<b>Town Kitchen</b>		
			001-000-000-576-80-47-00	Utilities - Parks	\$18.41
		<b>Total 200009098936-JAN22</b>			<b>\$18.41</b>
		<b>200011418114-JAN22</b>			
			<b>Pavilion</b>		
			001-000-000-576-80-47-00	Utilities - Parks	\$11.01
		<b>Total 200011418114-JAN22</b>			<b>\$11.01</b>
		<b>200015370790-JAN22</b>			
			<b>Shop</b>		
			001-000-000-518-10-47-00	Utilities - Shop	\$97.24
		<b>Total 200015370790-JAN22</b>			<b>\$97.24</b>
		<b>200015416577-JAN22</b>			
			<b>Town Hall</b>		
			001-000-000-518-90-47-00	Utilities - CS	\$293.29
		<b>Total 200015416577-JAN22</b>			<b>\$293.29</b>
		<b>200017824224-JAN22</b>			
			<b>Main St Well 06</b>		
			410-000-000-534-00-47-00	Utilities - Water	\$16.01
			420-000-000-535-00-47-00	Utilities - Sewer	\$304.21
		<b>Total 200017824224-JAN22</b>			<b>\$320.22</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>200020235921-JAN22</b>			
			<b>Front St Lift Station</b>		
			420-000-000-535-00-47-00	Utilities - Sewer	\$330.89
		<b>Total 200020235921-JAN22</b>			<b>\$330.89</b>
		<b>200020236119-JAN22</b>			
			<b>Well-08</b>		
			410-000-000-534-00-47-00	Utilities - Water	\$1,564.76
		<b>Total 200020236119-JAN22</b>			<b>\$1,564.76</b>
		<b>200020236523-JAN22</b>			
			<b>Cook's Corner</b>		
			001-000-000-576-80-47-00	Utilities - Parks	\$10.89
		<b>Total 200020236523-JAN22</b>			<b>\$10.89</b>
		<b>200021090457-DEC21JAN22</b>			
			<b>Area Lights</b>		
			101-000-000-542-63-47-00	Utilities - Street Lighting	\$103.64
		<b>Total 200021090457-DEC21JAN22</b>			<b>\$103.64</b>
		<b>200021137886-JAN22</b>			
			<b>WTP</b>		
			410-000-000-534-00-47-00	Utilities - Water	\$167.43
		<b>Total 200021137886-JAN22</b>			<b>\$167.43</b>
		<b>220000466767-JAN22</b>			
			<b>Lauren's Woods</b>		
			420-000-000-535-00-47-00	Utilities - Sewer	\$32.37
		<b>Total 220000466767-JAN22</b>			<b>\$32.37</b>
		<b>220009053426-DEC21JAN22</b>			
			<b>Vine St Lift Station</b>		
			420-000-000-535-00-47-00	Utilities - Sewer	\$231.55
		<b>Total 220009053426-DEC21JAN22</b>			<b>\$231.55</b>
		<b>220020028084-JAN22</b>			
			<b>Restrooms</b>		
			001-000-000-576-80-47-00	Utilities - Parks	\$81.96
		<b>Total 220020028084-JAN22</b>			<b>\$81.96</b>
	<b>Total 36421</b>				<b>\$3,663.98</b>
<b>Total Puget Sound Energy</b>					<b>\$10,068.71</b>
<b>Renaes Videography and Cleaning</b>					
	<b>36422</b>			<b>2022 - February - Regular A/P</b>	
		<b>2022-JAN</b>			
			<b>Jan Video's and Cleaning</b>		
			001-000-000-511-60-41-00	Professional Services Council	\$75.00
			001-000-000-518-90-41-00	Professional Services CS	\$200.00
			001-000-000-575-50-41-00	Professional Services Com Ctr	\$200.00
		<b>Total 2022-JAN</b>			<b>\$475.00</b>
	<b>Total 36422</b>				<b>\$475.00</b>
<b>Total Renaes Videography and Cleaning</b>					<b>\$475.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>Skagit Farmers Supply</b>	<b>36423</b>			<b>2022 - February - Regular A/P</b>	
		<b>275020</b>			
			<b>Dyed Diesel</b>		
			410-000-002-534-00-32-00	Navy O&M - Fuel	\$812.92
		<b>Total 275020</b>			<b>\$812.92</b>
	<b>Total 36423</b>				<b>\$812.92</b>
<b>Total Skagit Farmers Supply</b>					<b>\$812.92</b>
<b>Skagit River Steel &amp;</b>	<b>36383</b>			<b>2022 - February - Manuals</b>	
		<b>121250</b>			
			<b>Water material tools</b>		
			410-000-000-534-00-35-91	Water - Small Tools & Equipment - Public Works	\$338.34
		<b>Total 121250</b>			<b>\$338.34</b>
	<b>Total 36383</b>				<b>\$338.34</b>
<b>Total Skagit River Steel &amp;</b>					<b>\$338.34</b>
<b>Sound Publishing Inc</b>	<b>36424</b>			<b>2022 - February - Regular A/P</b>	
		<b>8053487 80300980</b>			
			<b>Meeting notices</b>		
			001-000-000-511-60-44-00	Advertising Council	\$252.25
			001-000-000-511-60-44-00	Advertising Council	\$127.25
			001-000-000-511-60-44-00	Advertising Council	\$125.00
			001-000-000-558-60-44-00	Advertising Plan	\$72.00
		<b>Total 8053487 80300980</b>			<b>\$576.50</b>
	<b>Total 36424</b>				<b>\$576.50</b>
<b>Total Sound Publishing Inc</b>					<b>\$576.50</b>
<b>Staples Advantage</b>	<b>36384</b>			<b>2022 - February - Manuals</b>	
		<b>3497451348</b>			
			<b>Supplies Town Hall</b>		
			001-000-000-518-90-31-00	Office & Operating CS	\$39.09
		<b>Total 3497451348</b>			<b>\$39.09</b>
		<b>3497451349 LA21702055</b>			
			<b>Supplies Parks</b>		
			001-000-000-576-80-31-00	Office & Operating Parks	\$54.07
		<b>Total 3497451349 LA21702055</b>			<b>\$54.07</b>
		<b>3497938585</b>			
			<b>Supplies Town Hall</b>		
			001-000-000-518-90-31-00	Office & Operating CS	(\$39.09)
		<b>Total 3497938585</b>			<b>(\$39.09)</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>3497938586</b>			
			<b>Supplies Town Hall</b>		
			001-000-000-518-90-31-00	Office & Operating CS	\$39.09
		<b>Total 3497938586</b>			<b>\$39.09</b>
	<b>Total 36384</b>				<b>\$93.16</b>
	<b>36425</b>				
			<b>2022 - February - Regular A/P</b>		
		<b>3498335186</b>			
			<b>Supplies Parks</b>		
			001-000-000-576-80-31-00	Office & Operating Parks	\$73.89
		<b>Total 3498335186</b>			<b>\$73.89</b>
		<b>3498335187</b>			
			<b>Supplies Parks</b>		
			001-000-000-576-80-31-00	Office & Operating Parks	\$17.85
		<b>Total 3498335187</b>			<b>\$17.85</b>
		<b>3499703561 LA 21702055</b>			
			<b>Supplies Town Hall</b>		
			001-000-000-518-90-31-00	Office & Operating CS	\$24.99
		<b>Total 3499703561 LA 21702055</b>			<b>\$24.99</b>
	<b>Total 36425</b>				<b>\$116.73</b>
<b>Total Staples Advantage</b>					<b>\$209.89</b>
<b>Transient</b>					
	<b>36385</b>				
			<b>2022 - February - Manuals</b>		
		<b>A22015</b>		<b>Environmental Abatement Services Inc</b>	
			<b>PO 4042 Siding on Pump House removal &amp; disposal</b>		
			410-900-000-594-34-60-92	Water - Capital Projects - Utilities	\$3,714.28
		<b>Total A22015</b>			<b>\$3,714.28</b>
	<b>Total 36385</b>				<b>\$3,714.28</b>
	<b>36426</b>				
			<b>2022 - February - Regular A/P</b>		
		<b>02142022</b>		<b>Coupeville Lions Club</b>	
			<b>Wheelbarrow for Coupeville Community Garden</b>		
			001-000-000-576-90-31-00	Office & Operating Supplies-Community Garden	\$25.00
		<b>Total 02142022</b>			<b>\$25.00</b>
	<b>Total 36426</b>				<b>\$25.00</b>
	<b>36427</b>				
			<b>2022 - February - Regular A/P</b>		
		<b>RH021222</b>		<b>Renaee Mulholland</b>	
			<b>CXLD Rec Hall</b>		
			001-000-000-362-40-00-00	Facility Rentals	\$150.00
		<b>Total RH021222</b>			<b>\$150.00</b>
	<b>Total 36427</b>				<b>\$150.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
	<b>36428</b>		<b>2022 - February - Regular A/P</b>		
		<b>RL01222022</b>		<b>Robert S Lang</b>	
			<b>Clothing reimbursement</b>		
			001-000-000-518-10-49-99	Clothing Reimbursement - Public Works	\$93.00
		<b>Total RL01222022</b>			<b>\$93.00</b>
	<b>Total 36428</b>				<b>\$93.00</b>
<b>Total Transient</b>					<b>\$3,982.28</b>
<b>Trust Board of Ebey's Landing NHR</b>					
	<b>36386</b>		<b>2022 - February - Manuals</b>		
		<b>22-004</b>			
			<b>Design Review Services 4Qtr21</b>		
			001-000-000-558-60-41-03	Prof Svcs - Design/Ebey's	\$3,000.00
		<b>Total 22-004</b>			<b>\$3,000.00</b>
	<b>Total 36386</b>				<b>\$3,000.00</b>
<b>Total Trust Board of Ebey's Landing NHR</b>					<b>\$3,000.00</b>
<b>USA Blue Book</b>					
	<b>36387</b>		<b>2022 - February - Manuals</b>		
		<b>838347</b>			
			<b>Supplies WWTP</b>		
			420-000-000-535-00-31-92	Sewer - Office & Operating - Utilities	\$120.60
		<b>Total 838347</b>			<b>\$120.60</b>
	<b>Total 36387</b>				<b>\$120.60</b>
<b>Total USA Blue Book</b>					<b>\$120.60</b>
<b>Utilities Underground Location Center</b>					
	<b>36429</b>		<b>2022 - February - Regular A/P</b>		
		<b>2010709</b>			
			<b>Utility Location Services Jan 2022</b>		
			410-000-000-534-00-41-00	Water - Professional Services	\$13.55
			420-000-000-535-00-41-00	Sewer - Professional Services	\$13.54
		<b>Total 2010709</b>			<b>\$27.09</b>
	<b>Total 36429</b>				<b>\$27.09</b>
<b>Total Utilities Underground Location Center</b>					<b>\$27.09</b>
<b>Vac-Tank/Western Services</b>					
	<b>36388</b>		<b>2022 - February - Manuals</b>		
		<b>1866</b>			
			<b>Dec 2021 Shipments</b>		
			420-000-000-535-00-47-06	Biosolids Shipping - Sewer	\$2,275.00
		<b>Total 1866</b>			<b>\$2,275.00</b>
	<b>Total 36388</b>				<b>\$2,275.00</b>



Vendor	Number	Reference	Account Number	Description	Amount
	<b>36430</b>			<b>2022 - February - Regular A/P</b>	
		<b>1882</b>			
			<b>Jan22 Shipments</b>		
			420-000-000-535-00-47-06	Biosolids Shipping - Sewer	\$2,275.00
		<b>Total 1882</b>			<b>\$2,275.00</b>
	<b>Total 36430</b>				<b>\$2,275.00</b>
<b>Total Vac-Tank/Western Services</b>					<b>\$4,550.00</b>
<b>Verizon</b>					
	<b>36431</b>			<b>2022 - February - Regular A/P</b>	
		<b>9898361160</b>	<b>642359350-00001</b>		
			<b>WTP Network</b>		
			410-000-002-534-00-42-00	Navy O&M Contract - Communicaion	\$187.79
		<b>Total 9898361160</b>	<b>642359350-00001</b>		<b>\$187.79</b>
	<b>Total 36431</b>				<b>\$187.79</b>
<b>Total Verizon</b>					<b>\$187.79</b>
<b>VISA</b>					
	<b>36389</b>			<b>2022 - February - Manuals</b>	
		<b>7850-AMAZONJAN22</b>			
			<b>Municipal Lot Restrooms Valve</b>		
			001-000-000-576-80-35-00	Small Tools & Equip. - Parks	\$72.24
		<b>Total 7850-AMAZONJAN22</b>			<b>\$72.24</b>
		<b>7850-BLUEBEAMJAN22</b>			
			<b>Revu-Standard Permit Software</b>		
			001-000-000-518-90-48-01	Technology Maintenance & Upgrades	\$379.36
		<b>Total 7850-BLUEBEAMJAN22</b>			<b>\$379.36</b>
		<b>7850-DOGWASTEJAN22</b>			
			<b>Supplies Dog Bags</b>		
			001-000-000-576-80-31-00	Office & Operating Parks	\$193.81
		<b>Total 7850-DOGWASTEJAN22</b>			<b>\$193.81</b>
		<b>7850-HOMEDEPOTJAN22</b>			
			<b>Light Buibs Replacement</b>		
			001-000-000-518-10-31-01	Regular Maintenance & Upgrades - Town Shop	\$25.63
			001-000-000-518-10-31-01	Regular Maintenance & Upgrades - Town Shop	\$516.33
		<b>Total 7850-HOMEDEPOTJAN22</b>			<b>\$541.96</b>
		<b>7876 - Finance Fees - 12/21</b>			
			<b>Finance Charges</b>		
			410-000-000-534-00-49-00	Water - Misc. Service	\$3.81
			420-000-000-535-00-49-00	Sewer - Misc. Service	\$3.80
		<b>Total 7876 - Finance Fees - 12/21</b>			<b>\$7.61</b>
		<b>7876 - WA DOE - 12/21</b>			
			<b>Cert Renewal - JG + JL</b>		
			420-000-000-535-00-49-92	Sewer - Misc. Service - Utilities	\$196.00
		<b>Total 7876 - WA DOE - 12/21</b>			<b>\$196.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>7876 - WA DOE Service Fee - 12/21</b>			
		<b>Service Fees</b>			
			420-000-000-535-00-49-92	Sewer - Misc. Service - Utilities	\$8.23
		<b>Total 7876 - WA DOE Service Fee - 12/21</b>			<b>\$8.23</b>
		<b>7876-FEDEXDEC21</b>			
		<b>Navy O&amp;M Freight</b>			
			410-000-002-534-00-41-00	Navy O&M - Professional Services	\$468.53
		<b>Total 7876-FEDEXDEC21</b>			<b>\$468.53</b>
		<b>7876-GRCC-CAMPBELL2022</b>			
		<b>Waterworks Certificate NC</b>			
			410-000-000-534-00-41-00	Water - Professional Services	\$31.50
			410-000-002-534-00-41-00	Navy O&M - Professional Services	\$10.50
		<b>Total 7876-GRCC-CAMPBELL2022</b>			<b>\$42.00</b>
		<b>7876-GRCC-GROGAN2022</b>			
		<b>Waterworks Certificate JG</b>			
			410-000-000-534-00-41-00	Water - Professional Services	\$31.50
			410-000-002-534-00-41-00	Navy O&M - Professional Services	\$10.50
		<b>Total 7876-GRCC-GROGAN2022</b>			<b>\$42.00</b>
		<b>7876-GRCC-LYNN2022</b>			
		<b>Waterworks Certificate JL</b>			
			410-000-000-534-00-41-00	Water - Professional Services	\$31.50
			410-000-002-534-00-41-00	Navy O&M - Professional Services	\$10.50
		<b>Total 7876-GRCC-LYNN2022</b>			<b>\$42.00</b>
		<b>7876-GRCC-WADLINGTON2022</b>			
		<b>Waterworks Certificate JW</b>			
			410-000-000-534-00-41-00	Water - Professional Services	\$31.50
			410-000-002-534-00-41-00	Navy O&M - Professional Services	\$10.50
		<b>Total 7876-GRCC-WADLINGTON2022</b>			<b>\$42.00</b>
		<b>7876-HARBORFREIGHTDEC21</b>			
		<b>WTP/Navy Supplies - Gloves and Rubber coats</b>			
			410-000-002-534-00-31-00	Navy O&M - Supplies	\$145.89
		<b>Total 7876-HARBORFREIGHTDEC21</b>			<b>\$145.89</b>
		<b>7876-Home Depot - 01/19/22</b>			
		<b>Supplies</b>			
			410-000-002-534-00-31-00	Navy O&M - Supplies	\$178.74
		<b>Total 7876-Home Depot - 01/19/22</b>			<b>\$178.74</b>
		<b>7876-MASSMEASUREDEC21</b>			
		<b>Noshok Pressure Transmitter</b>			
			410-000-002-534-00-31-00	Navy O&M - Supplies	\$448.78
		<b>Total 7876-MASSMEASUREDEC21</b>			<b>\$448.78</b>
		<b>7876-ULINEJAN22</b>			
		<b>Supplies Nitrile &amp; Towel rolls</b>			
			410-000-002-534-00-31-00	Navy O&M - Supplies	\$454.93
		<b>Total 7876-ULINEJAN22</b>			<b>\$454.93</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>7884-AMAZONaJAN22</b>			
			<b>Air purifier and replacement filter</b>		
			001-000-000-518-90-31-00	Office & Operating CS	\$80.42
		<b>Total 7884-AMAZONaJAN22</b>			<b>\$80.42</b>
		<b>7884-AMAZONJAN22</b>			
			<b>Windows Office Prof 2019 for Planning laptop</b>		
			001-000-000-558-60-31-00	Office & Operating Plan	\$119.45
		<b>Total 7884-AMAZONJAN22</b>			<b>\$119.45</b>
		<b>7884-BAYLEAFJAN22</b>			
			<b>Planning survey raffle winner Gift card</b>		
			001-000-000-558-60-49-00	Miscellaneous - Plan	\$50.00
		<b>Total 7884-BAYLEAFJAN22</b>			<b>\$50.00</b>
		<b>7884-DELUXEJAN22</b>			
			<b>Deposit Books/Tickets</b>		
			001-000-000-518-90-31-00	Office & Operating CS	\$199.95
		<b>Total 7884-DELUXEJAN22</b>			<b>\$199.95</b>
		<b>7884-DROPBOXJAN22</b>			
			<b>Dropbox for Permits</b>		
			001-000-000-514-20-49-00	Miscellaneous - Adm	\$21.73
		<b>Total 7884-DROPBOXJAN22</b>			<b>\$21.73</b>
		<b>7884-LOGMEINJAN22</b>			
			<b>Go to Meeting</b>		
			001-000-000-514-20-49-00	Miscellaneous - Adm	\$41.31
		<b>Total 7884-LOGMEINJAN22</b>			<b>\$41.31</b>
		<b>7884-NNA-NATIONAL NOTARY ASSOCJAN22</b>			
			<b>WA Notary Bond AG</b>		
			001-000-000-514-20-41-00	Professional Services Adm	\$50.00
		<b>Total 7884-NNA-NATIONAL NOTARY ASSOCJAN22</b>			<b>\$50.00</b>
		<b>7884-STAPLESDEC21</b>			
			<b>Supplies Paper &amp; Cleaning products</b>		
			001-000-000-518-90-31-00	Office & Operating CS	\$97.80
		<b>Total 7884-STAPLESDEC21</b>			<b>\$97.80</b>
		<b>7884-TOTALWIRELESSaJAN22</b>			
			<b>Utility cellphone MKM</b>		
			410-000-000-534-00-42-00	Communication - Water	\$13.62
			420-000-000-535-00-42-00	Communication - Sewer	\$13.62
		<b>Total 7884-TOTALWIRELESSaJAN22</b>			<b>\$27.24</b>
		<b>7884-TOTALWIRELESSJAN22</b>			
			<b>Utility Cellphone JL</b>		
			410-000-000-534-00-42-00	Communication - Water	\$13.62
			420-000-000-535-00-42-00	Communication - Sewer	\$13.62
		<b>Total 7884-TOTALWIRELESSJAN22</b>			<b>\$27.24</b>
		<b>7884-USPSaJan22</b>			
			<b>Letterhead postage to correct person</b>		
			001-000-000-518-90-42-00	Communication - CS	\$7.95
		<b>Total 7884-USPSaJan22</b>			<b>\$7.95</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>7884-USPSbJAN22</b>			
			<b>First class postage</b>		
			001-000-000-558-60-42-00	Communication - Plan	\$7.38
		<b>Total 7884-USPSbJAN22</b>			<b>\$7.38</b>
		<b>7884-USPSDEC21</b>			
			<b>Postage for Town Hall</b>		
			001-000-000-518-90-42-00	Communication - CS	\$16.00
		<b>Total 7884-USPSDEC21</b>			<b>\$16.00</b>
		<b>7884-USPSJAN22</b>			
			<b>First class postage</b>		
			001-000-000-558-60-42-00	Communication - Plan	\$7.38
		<b>Total 7884-USPSJAN22</b>			<b>\$7.38</b>
		<b>7884-VISTAPRINTJAN22</b>			
			<b>Supplies add'l letterhead</b>		
			001-000-000-518-90-31-00	Office & Operating CS	\$74.39
		<b>Total 7884-VISTAPRINTJAN22</b>			<b>\$74.39</b>
		<b>7884-WADEPTOFLICENSINGJAN22</b>			
			<b>WA Application fee Notary Public AG</b>		
			001-000-000-514-20-49-00	Miscellaneous - Adm	\$30.00
		<b>Total 7884-WADEPTOFLICENSINGJAN22</b>			<b>\$30.00</b>
		<b>7884-WORPRESSJAN22</b>			
			<b>Domain mapping subscription for TOC</b>		
			001-000-000-518-90-48-01	Technology Maintenance & Upgrades	\$326.10
		<b>Total 7884-WORPRESSJAN22</b>			<b>\$326.10</b>
	<b>Total 36389</b>				<b>\$4,448.42</b>
<b>Total VISA</b>					<b>\$4,448.42</b>
<b>Vision Municipal Solutions, LLC</b>					
	<b>36390</b>				
			<b>2022 - February - Manuals</b>		
		<b>6933</b>			
			<b>Utility Bill Printing</b>		
			410-000-000-534-00-41-00	Water - Professional Services	\$439.10
			420-000-000-535-00-41-00	Sewer - Professional Services	\$439.10
			430-000-000-531-00-41-00	Storm Water - Professional Service	\$439.10
		<b>Total 6933</b>			<b>\$1,317.30</b>
		<b>9-9920</b>			
			<b>Software Assurance</b>		
			001-000-000-518-90-48-01	Technology Maintenance & Upgrades	\$8,938.00
		<b>Total 9-9920</b>			<b>\$8,938.00</b>
	<b>Total 36390</b>				<b>\$10,255.30</b>
<b>Total Vision Municipal Solutions, LLC</b>					<b>\$10,255.30</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>WA Cities Insurance Auth.</b>	<b>36391</b>			<b>2022 - February - Manuals</b>	
		<b>15445</b>			
			<b>Training</b>		
			001-000-000-511-60-49-00	Miscellaneous Council	\$75.00
		<b>Total 15445</b>			<b>\$75.00</b>
	<b>Total 36391</b>				<b>\$75.00</b>
<b>Total WA Cities Insurance Auth.</b>					<b>\$75.00</b>
<b>WA ST Dept Of Health</b>	<b>36432</b>			<b>2022 - February - Regular A/P</b>	
		<b>155509-2022 001271</b>			
			<b>Annual Operating Permit</b>		
			410-000-000-534-00-49-00	Water - Misc. Service	\$1,988.00
		<b>Total 155509-2022 001271</b>			<b>\$1,988.00</b>
	<b>Total 36432</b>				<b>\$1,988.00</b>
<b>Total WA ST Dept Of Health</b>					<b>\$1,988.00</b>
<b>WA ST Dept Of Transportation -Northwest Region</b>	<b>36392</b>			<b>2022 - February - Manuals</b>	
		<b>RE41 JZ1302 L002 916001418 L</b>			
			<b>Replace SR20 Waterline</b>		
			410-900-000-594-34-60-03	FEMA Grant - Fort Casey Water Line	\$464.87
		<b>Total RE41 JZ1302 L002 916001418 L</b>			<b>\$464.87</b>
	<b>Total 36392</b>				<b>\$464.87</b>
	<b>36433</b>			<b>2022 - February - Regular A/P</b>	
		<b>RE 41 JZ1302 L003 916001418 L</b>			
			<b>Replace SR20 Waterline</b>		
			410-900-000-594-34-60-03	FEMA Grant - Fort Casey Water Line	\$408.40
		<b>Total RE 41 JZ1302 L003 916001418 L</b>			<b>\$408.40</b>
	<b>Total 36433</b>				<b>\$408.40</b>
<b>Total WA ST Dept Of Transportation -Northwest Region</b>					<b>\$873.27</b>
<b>WA ST Treasurer's Office</b>	<b>36434</b>			<b>2022 - February - Regular A/P</b>	
		<b>2022 QTR 4 - State Collection</b>			
			<b>General Fund &amp; Bldg Acct</b>		
			001-000-000-582-30-00-01	Building Code Council Account	\$748.99
			001-000-000-582-30-00-05	W.s.-Segregation (psea)	\$6.40
		<b>Total 2022 QTR 4 - State Collection</b>			<b>\$755.39</b>
	<b>Total 36434</b>				<b>\$755.39</b>
<b>Total WA ST Treasurer's Office</b>					<b>\$755.39</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>Watershed Company, The</b>	<b>36393</b>			<b>2022 - February - Manuals</b>	
		<b>2022-0153</b>			
			<b>SMP Review</b>		
			001-000-000-558-60-41-04	DOE Grant - SMP Review 2021	\$752.50
		<b>Total 2022-0153</b>			<b>\$752.50</b>
	<b>Total 36393</b>				<b>\$752.50</b>
<b>Total Watershed Company, The</b>					<b>\$752.50</b>
<b>Weed, Graafstra &amp; Associates, Inc., P.S.</b>	<b>36435</b>			<b>2022 - February - Regular A/P</b>	
		<b>675</b>			
			<b>Jan22 Services</b>		
			001-000-000-515-41-41-00	Professional Services Legal	\$3,090.00
		<b>Total 675</b>			<b>\$3,090.00</b>
	<b>Total 36435</b>				<b>\$3,090.00</b>
<b>Total Weed, Graafstra &amp; Associates, Inc., P.S.</b>					<b>\$3,090.00</b>
<b>Whidbey Auto Parts</b>	<b>36394</b>			<b>2022 - February - Manuals</b>	
		<b>477032</b>			
			<b>WWTP Tank Heater</b>		
			420-000-000-535-00-31-92	Sewer - Office & Operating - Utilities	\$97.80
		<b>Total 477032</b>			<b>\$97.80</b>
	<b>Total 36394</b>				<b>\$97.80</b>
<b>Total Whidbey Auto Parts</b>					<b>\$97.80</b>
<b>Whidbey News Time</b>	<b>36436</b>			<b>2022 - February - Regular A/P</b>	
		<b>WN-218389 2022</b>			
			<b>Subscription Renewal</b>		
			001-000-000-518-90-49-00	Miscellaneous - CS	\$80.00
		<b>Total WN-218389 2022</b>			<b>\$80.00</b>
	<b>Total 36436</b>				<b>\$80.00</b>
<b>Total Whidbey News Time</b>					<b>\$80.00</b>
<b>ZiPLY Fiber</b>	<b>36395</b>			<b>2022 - February - Manuals</b>	
		<b>36067813890226085-FEB22</b>			
			<b>Front St Lift Statoin</b>		
			420-000-000-535-00-42-00	Communication - Sewer	\$72.38
		<b>Total 36067813890226085-FEB22</b>			<b>\$72.38</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>36067837051201155-JAN-FEB22</b>			
			<b>Vine St Lift Station</b>		
			420-000-000-535-00-42-00	Communication - Sewer	\$131.58
		<b>Total 36067837051201155-JAN-FEB22</b>			<b>\$131.58</b>
	<b>Total 36395</b>				<b>\$203.96</b>
<b>Total Ziplly Fiber</b>					<b>\$203.96</b>
<b>Grand Total</b>		<b>Vendor Count</b>	<b>58</b>		<b>\$154,396.04</b>