



TOWN COUNCIL AGENDA

August 13, 2024, 6PM

Maple Hall.

204 Commercial Street

Skagit County Washington
Incorporated 1890
www.townoflaconner.org

I. Call to Order

II. Pledge of Allegiance

III. Public Comments (Limit: 3 minutes per person)

IV. Presentations: Lona Wilbur – Swinomish History

V. CONSENT AGENDA

A. Consent Agenda (Approved without objection 5/0)

1. Approval of the Minutes: Council Meeting of July 23 2024 and Special Meeting of July 28, 2024
2. Finance:
Approval of Accounts Payable
Approval Payroll

B. Items Removed from the Consent Agenda

VI. REPORTS

1. Chamber Report
2. Revenue /Expenditure Report
3. Department Head Reports
4. Mayor's Report
5. Council Committee Reports

VII. UNFINISHED BUSINESS:

1. Center Street Project - Discussion
2. Jenson Property - Discussion

VIII. NEW BUSINESS

1. Asset Management Program
2. Hotel Motel Funding

IX. MAYOR ROUNDTABLE:

1. Noise Control

X. EXECUTIVE SESSION:

There may be an executive session immediately preceding or following the meeting as allowed by RCW 42.30.110 and as announced by the presiding officer.

Ordinance 1250
Resolution 645

Consent Agenda

- 1) Approval of Minutes**
- 2) Approval of Accounts Payable**
- 3) Approval of Payroll**

Town of La Conner

Town Council Meeting

July 23, 2024 – 6:00 p.m.

The meeting of the La Conner Town Council was called to order at 6:00 p.m. by Mayor Hanneman.

Present: Councilmembers Taylor, Carlson, Dole, Chamberlain and Wohleb.

Also present: Administrator Thomas, Finance Director DeGoede and Public Works Director Lease, Planner Davolio and Fire Chief/Code Enforcement Officer Reinstro.

Public Comments:

Resident Linda Talman suggested annually reminding the public to refer to the Town codes before removing trees by message or flyer in the utility bills. She also stated it would be a travesty to sell Town Hall as discussed at the Council retreat.

Resident Marilyn Thostenson agreed with Linda Talman and thought there was a fine or penalty for removing trees.

Resident William Smith shared the Swinomish Tribe has an informational service educating people on trees.

Consent Agenda:

Approval of Agenda

Approval of the Minutes of the Council Retreat of June 24, 2024 and the July 9, 2024 Council Meeting.

Accounts Payable:	Checks	27214 - 27242	\$142,277.14
	Electronic Pmts.	2018244 – Leasehold Tax	\$2,024.61
		2018245 – Excise Tax	<u>\$8,446.41</u>
		Total Accounts Payable	\$152,748.16
Payroll of May 20, 2024:	Checks 5934 - 5940		\$2,320.43
	Payroll Auto Tax Payment #2018243		\$8,746.78
	<u>Payroll Auto Deposit</u>		<u>\$26,926.64</u>
	Total Payroll		\$37,993.85

Councilmember Dole moved to approve the Consent Agenda as presented. Motion seconded by Councilmember Wohleb. Motion carried 5/0.

Mayor's Report:

Mayor Hanneman presented Public Works Director Lease with a picture of the new Waterfront Park Pavilion, signed by commissioners and Council, in appreciation of their efforts in making it happen. The Mayor and Administrator have scheduled meetings with legislatures to discuss funding the Fire Boat. She also will be attending the Torch Light Parade in White Rock BC.

Council Committee Reports:

Parks Commission:

Councilmember Wohleb shared some members of the Parks Commission are looking into forming a Non-Profit for the Morris Street Tree replacement. It would not be affiliated with the Town.

Pedestrian Improvement Project – Bid Rejection:

Public Works Director Lease explained the project was listed on the MRSC Small Works Roster and we received only one bid, that far exceeded the estimated project cost. He will still install the flashing light crosswalk and start reapplying for the TIB grant for next year.

Councilmember Chamberlain moved to approve the Pedestrian Improvement Project Bid Rejection. Motion seconded by Councilmember Tayler. Motion carried 5/0.

Fire Boat Funding:

Councilmember's Dole and Wohleb reported on the Finance Committee Meeting for the funding of the Fire Boat. After discussions it was their recommendation the \$150,000 for the hull and trailer could be purchased with the Fire Tax Reserve under the condition there was written confirmation of funding from other sources for outfitting the boat. Councilmember Carlson noted with tax, it would be approximately \$163,000.

Mayor Hanneman stated she and Administrator Thomas are in the process of scheduling meetings with the Port and the refineries, as well as scheduled meetings next week with Senators Clyde Shavers and Ron Muzzall to discuss funding needs for the Fire Boat. To show the Towns commitment of the purchase of the boat, a budget amendment will be passed at a special meeting on the 31st of July 2024 at 9am. The plan is to collect as much funding as possible before acquiring a bond.

Ordinance 1248 – Amending 3.60.100 of the La Conner Municipal Code (Garden Club):

Administrator Thomas explained he reviewed the rental agreements and found there was a process in place for waiving rental fees as requested by the youth sports organization. He updated the code with a few minor changes resulting in the Mayor having the authority to approve waiving fees that meet the listed requirements.

Councilmember Wohleb moved to approve Ordinance 1248 amending the La Conner Municipal Code 3.60.100. Motion seconded by Councilmember Dole. Motion carried 5/0.

Personal Policy 414 Amending Bereavement:

Administrator Thomas added an annual one-day bereavement day for the loss of an employee's dog or cat per the request from Council at the recent retreat.

Councilmember Carlson moved to approve adding one day of bereavement for the loss of a dog or cat to the Personal Policy 414 Bereavement. Motion seconded by Councilmember Wohleb. Motion carried 5/0.

Mayor Roundtable:

Discussions included cars with for sale signs parked on the streets in Town and the need to address it in our codes. Administrator Thomas stated we fall under the Washington State Code that has provisions prohibiting it.

Councilmember Wohleb asked if there is anything the Town can do about a resident that is feeding raccoons. Administrator Thomas requested the contact information to follow up on.

Finance Director DeGoede explained a customer purchased two \$40 yard waste cards and actually wanted compost. These cards are numbered for auditing purposes and we don't normally do refunds. He has not used them but has his name on them. Yard Waste Cards 2024-351 & 352 will be destroyed if Council approves the refund of \$80.

It was the consensus of the Council to approve the refund of \$80 to the customer and destroy the \$40 Yard Waste Cards 2024-351 and 352.

There being no further business the meeting ended at 7:25 p.m.

Maria DeGoede, Finance Director

Marna Hanneman, Mayor

Town of La Conner

Town Council Special Meeting
July 31, 2024, 9:30 a.m.
Town Hall – 204 Douglas Street

Present: Councilmembers Taylor, Carlson, Dole and Wohleb
Also Present: Administrator Thomas and Finance Director DeGoede.

The meeting was called to order by Mayor Hanneman for the 2024 Budget Amendment and the Beckwith Consulting Agreement.

Councilmember Wohleb moved to excuse Councilmember Chamberlain. Motion seconded by Councilmember Taylor. Motion carried 4/0.

Ordinance 1249 – 2024 Budget Amendment:

Presented to Council was a Budget Amendment for the General Fund in the amount of \$163,500 as a commitment to the Fire Boat.

Councilmember Wohleb moved to approve Ordinance 1249, the 2024 Budget Amendment for the Fire Boat. Motion seconded by Councilmember Carlson. Motion carried 4/0.

Beckwith Consulting Agreement - (CT Zone Plan):

Administrator Thomas explained this agreement is for the Moore Clark Property sub area development plan. The owners have been invited to participate in the process.

Councilmember Wohleb moved to approve the Beckwith Consulting Agreement for the Moore Clark sub area development plan. Motion seconded by Councilmember Dole. Motion carried 4/0.

There being no further business the meeting ended at 9:44 a.m.

Maria DeGoede, Finance Director

Marna Hanneman, Mayor



TOWN OF LA CONNER

CLAIMS CLEARING

We, the undersigned Town Council of the Town of La Conner, Skagit County, Washington, do hereby certify that the merchandise or services hereinafter specified for the August 13, 2024 Claims have been received and that;

Checks Numbered:	27243 - 27314	\$265,190.19
Auto Payments:	#2018251 – US Bank	\$487.85
	#2018252 – Invoice Cloud	\$167.00
	#2018253 – WA Federal	\$107.14

Are approved for a total payment of \$265,952.18 this 13th day of August 2024.



Finance Director

Councilmember – Finance Committee

Councilmember – Finance Committee

Councilmember

Voucher Directory

Fiscal: : 2024 - August

Council Date: : 2024 - August - 1st Council Meeting

Vendor	Reference	Account Number	Description	Amount
Ackermann Electric Co.				
27243				
			2024 - August - 1st Council Meeting	
	Invoice - 2579			
			Troubleshoot Swinomish Sewer Vault	
		409-000-535-80-48-03	Pipe Repair & Maintenance	\$183.94
	Total Invoice - 2579			\$183.94
				\$183.94
				\$183.94
	Total 27243			
Total Ackermann Electric Co.				
				\$183.94
Andrea's House Cleaning Services				
27244				
			2024 - August - 1st Council Meeting	
	Invoice - 1530-7/2024			
			Town Hall & Sheriff Cleaning	
		001-000-518-30-48-01	Building Repair & Maintenance	\$350.00
	Total Invoice - 1530-7/2024			\$350.00
				\$350.00
				\$350.00
	Total 27244			
Total Andrea's House Cleaning Services				
				\$350.00
Andy Porter Photography				
27245				
			2024 - August - 1st Council Meeting	
	Invoice - Porter7/29/24			
			Canvas Print (for City of White Rock)	
		001-000-513-10-41-01	Mayor Professional Services	\$140.09
	Total Invoice - Porter7/29/24			\$140.09
				\$140.09
				\$140.09
	Total 27245			
Total Andy Porter Photography				
				\$140.09
Axiom Construction & Consulting				
27246				
			2024 - August - 1st Council Meeting	
	Invoice - 23168-2			
			Fire Hall Roof Payment #2	
		001-000-594-22-64-00	Capital Mach/Equip-Fire	\$129,918.49
	Total Invoice - 23168-2			\$129,918.49
	Invoice - 23168-2June24Ret			
			June 2024 Retainage	
		001-000-594-22-64-00	Capital Mach/Equip-Fire	(\$7,719.56)
	Total Invoice - 23168-2June24Ret			
				(\$7,719.56)

Vendor Number	Reference	Account Number	Description	Amount
	Invoice - 23168-3July24Ret			
	July 2024 Retainage			
	001-000-594-22-64-00		Capital Mach/Equip-Fire	(\$6,495.93)
	Total Invoice - 23168-3July24Ret			(\$6,495.93)
Total 27246				\$115,703.00
Total Axiom Construction & Consulting				\$115,703.00
Badger Meter, Inc.				
27247			2024 - August - 1st Council Meeting	
	Invoice - 80161902			
	Beacon Meter Hosting			
	401-000-534-80-41-00		Professional Services	\$57.01
	Hosting Serv Unit			
	Total Invoice - 80161902			\$57.01
	Invoice - 80164996			
	Beacon Meter Hosting			
	401-000-534-80-41-00		Professional Services	\$57.01
	Hosting Serv Unit			
	Total Invoice - 80164996			\$57.01
Total 27247				\$114.02
Total Badger Meter, Inc.				\$114.02
Bransom Instrument Co.				
27248			2024 - August - 1st Council Meeting	
	Invoice - INV2024/07015			
	WWPT Flow Meter Testing			
	409-000-535-80-48-01		Plant Repair & Maintenance	\$2,518.90
	Total Invoice - INV2024/07015			\$2,518.90
Total 27248				\$2,518.90
Total Bransom Instrument Co.				\$2,518.90
Brent King				
27249			2024 - August - 1st Council Meeting	
	Invoice - King\$40YdWasteCardReim#2024-351&352			
	Reimb. \$40 YardWaste Cards 2024-351 & 352			
	412-000-580-00-00-00		Nonexpenditures	\$80.00
	Total Invoice - King\$40YdWasteCardReim#2024-351&352			\$80.00
Total 27249				\$80.00
Total Brent King				\$80.00

Vendor	Number	Reference	Account Number	Description	Amount
Buell Recreation LLC	27250			2024 - August - 1st Council Meeting	
		Invoice - 240158		Hammer Park Cargo Net & Footer/Acher Posts	
			002-000-576-80-48-01	Building Repair & Maintenance	\$884.00
		Total Invoice - 240158			\$884.00
					\$884.00
					\$884.00
Total Buell Recreation LLC					
Canon Financial Services INC.	27251			2024 - August - 1st Council Meeting	
		Invoice - 33829009		Copier Lease	
			001-000-518-30-40-00	Lease Agreement Tax	\$10.47
			001-000-591-31-70-00	Rents & Leases - Longterm	\$121.67
			70%		
			401-000-534-80-40-00	Lease Agreement Tax	\$2.24
			401-000-591-31-70-00	Rents & Leases - Longterm	\$26.07
			15%		
			409-000-535-80-40-00	Lease Agreement Tax	\$2.24
			409-000-591-31-70-00	Rents & Leases - Longterm	\$26.07
			15%		
		Total Invoice - 33829009			\$188.76
					\$188.76
					\$188.76
Total Canon Financial Services INC.					
Cascade Natural Gas Corp	27252			2024 - August - 1st Council Meeting	
		Invoice - CascadeGasAug2024		Utility-Gas	
			001-000-518-30-47-00	Public Utility Services	\$153.59
			204 Douglas-Town Hall		
			001-000-522-20-47-00	Public Utility Services	\$29.81
			12142 Chilberg-Fire Hall		
			003-000-575-50-47-01	Public Utility Services-MH/MC	\$16.54
			108 Commercial-MH/MC		
			003-000-575-50-47-02	Public Utility Services-GC	\$64.49
			622 S 2nd Street-GC		
			401-000-534-80-47-00	Public Utility Services	\$22.04
			604 N 3rd Street - PW		
			409-000-535-80-47-00	Public Utility Services	\$63.43
			12154 Chilberg - WWTP		
			409-000-535-80-47-00	Public Utility Services	\$143.61

Vendor	Number	Reference	Account Number	Description	Amount
			12154 B Chilberg - Sewer		
		Total Invoice - CascadeGasAug2024			\$493.51
Total 27252					\$493.51
Total Cascade Natural Gas Corp					\$493.51
Copiers Northwest					
27253		2024 - August - 1st Council Meeting			
		Invoice - INV2859238			
		Copies			
		001-000-518-30-31-00	Office & Operating Supplies		\$38.97
		70			
		401-000-534-80-31-00	Office & Operating Supplies		\$8.35
		15			
		409-000-535-80-31-00	Office & Operating Supplies		\$8.35
		15			
		Total Invoice - INV2859238			\$55.67
Total 27253					\$55.67
Total Copiers Northwest					\$55.67
Danielle Dunlap					
27254		2024 - August - 1st Council Meeting			
		Invoice - DunlapGCDepRef7/9/24			
		Dunlap Garden Club Dep Ref 7/9/24			
		003-000-582-10-00-00	Maple Hall/Garden Club Deposit Refund		\$215.00
		Total Invoice - DunlapGCDepRef7/9/24			\$215.00
Total 27254					\$215.00
Total Danielle Dunlap					\$215.00
David Evans & Associates Inc.					
27255		2024 - August - 1st Council Meeting			
		Invoice - 566071			
		Water System Plan			
		401-000-594-34-64-02	Capital Projects		\$1,047.82
		Total Invoice - 566071			\$1,047.82
		Invoice - 566198			
		WA & Road Streets Pedestrian Project			
		005-000-595-65-61-05	Morris St. Mill/Overlay		\$5,650.88
		Total Invoice - 566198			\$5,650.88
		Invoice - 566372			
		Talmon DE 306 Center Street			
		005-000-552-30-41-02	DE Engineering Fees		\$145.65
		401-000-534-80-41-02	DE Engineer Fees		\$145.67

Invoice	Number	Reference	Account Number	Description	Amount
			403-000-531-38-41-05	DE Engineering Fees	\$145.65
			409-000-535-80-41-08	DE Engineering Fees	\$145.65
		Total Invoice - 566372			\$582.62
		Invoice - 566374			
		931 Maple Ave DE			
		401-000-534-80-41-02		DE Engineer Fees	\$730.55
		Total Invoice - 566374			\$730.55
		Total 27255			\$8,011.87
		Total David Evans & Associates Inc.			\$8,011.87
Day Wireless Systems	27256			2024 - August - 1st Council Meeting	
		Invoice - INV836568			
		Programed 4 Radios			
		001-000-522-20-48-03		Equip. Repair & Maintenance	\$191.70
		Total Invoice - INV836568			\$191.70
		Total 27256			\$191.70
		Total Day Wireless Systems			\$191.70
Discount Fence	27257			2024 - August - 1st Council Meeting	
		Invoice - 3443			
		Fence Repair (Vandelizim)			
		401-000-534-80-48-03		System Repair & Maintenance	\$1,303.20
		Total Invoice - 3443			\$1,303.20
		Total 27257			\$1,303.20
		Total Discount Fence			\$1,303.20
Edge Analytical	27258			2024 - August - 1st Council Meeting	
		Invoice - 24-19944			
		Influent and Effluent Testing			
		409-000-535-80-48-05		Materials/Testing	\$259.00
		Sewer Testing			
		Total Invoice - 24-19944			\$259.00
		Invoice - 24-20842			
		Effluent Testing			
		409-000-535-80-48-05		Materials/Testing	\$49.50
		Sewer Testing			
		Total Invoice - 24-20842			\$49.50
		Invoice - 24-21632			
		Effluent Testing			
		409-000-535-80-48-05		Materials/Testing	\$49.50
		Sewer Testing			
		Total Invoice - 24-21632			\$49.50

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - 24-22510			
		Coliform Testing			
		401-000-534-80-41-00		Professional Services	\$25.00
			Water Testing Samples		
		Total Invoice - 24-22510			\$25.00
		Invoice - MEG0009			
		HPC Water Test			
		401-000-534-80-41-00		Professional Services	\$61.00
			Water Testing Samples		
		Total Invoice - MEG0009			\$61.00
	Total 27258				\$444.00
Total Edge Analytical					\$444.00
ESO Solutions Inc.	27259			2024 - August - 1st Council Meeting	
		Invoice - ESO145751			
		NFIRS			
		001-000-522-20-41-00		Professional Services	\$86.58
		Total Invoice - ESO145751			\$86.58
	Total 27259				\$86.58
Total ESO Solutions Inc.					\$86.58
Facet	27260			2024 - August - 1st Council Meeting	
		Invoice - 0052872			
		HVAC Project Maple Hall			
		003-000-594-75-64-01		Machinery/Equip-Maple Hall	\$1,461.50
		Total Invoice - 0052872			\$1,461.50
	Total 27260				\$1,461.50
Total Facet					\$1,461.50
Farmers Equipment Company Inc	27261			2024 - August - 1st Council Meeting	
		Invoice - BUR-2010605			
		Repair to Bearing on the Chain Drive			
		409-000-535-80-48-03		Pipe Repair & Maintenance	\$494.74
		Total Invoice - BUR-2010605			\$494.74
	Total 27261				\$494.74
Total Farmers Equipment Company Inc					\$494.74
Fastenal Company	27262			2024 - August - 1st Council Meeting	
		Invoice - WAANA156081			
		TP			
		003-000-575-50-31-05		Public Restroom Supplies	\$397.59
		Total Invoice - WAANA156081			\$397.59

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - WAANA157008			
		Garbage Bags			
		003-000-575-50-31-05		Public Restroom Supplies	\$61.48
		Total Invoice - WAANA157008			\$61.48
		Invoice - WAANA157087			
		Whipes			
		409-000-535-80-31-00		Office & Operating Supplies	\$176.55
		Total Invoice - WAANA157087			\$176.55
		Invoice - WAANA157121			
		Garbage Bags & TP			
		003-000-575-50-31-05		Public Restroom Supplies	\$354.44
		Total Invoice - WAANA157121			\$354.44
		Invoice - WAANA157397			
		Shelves			
		003-000-575-50-48-05		Public Restrooms - Repair & Maint.	\$437.77
		Total Invoice - WAANA157397			\$437.77
	Total 27262				\$1,427.83
Total Fastenal Company					\$1,427.83
Frontline Cleaning Services					
	27263				
				2024 - August - 1st Council Meeting	
		Invoice - 36799			
		Public Restroom Cleaning			
		003-000-575-50-48-05		Public Restrooms - Repair & Maint.	\$2,595.00
		Total Invoice - 36799			\$2,595.00
	Total 27263				\$2,595.00
Total Frontline Cleaning Services					\$2,595.00
General Pacific Inc					
	27264				
				2024 - August - 1st Council Meeting	
		Invoice - 1498610			
		Water Meter Supplies			
		401-000-534-80-48-00		Repair & Maintenance	\$2,774.73
		Total Invoice - 1498610			\$2,774.73
	Total 27264				\$2,774.73
Total General Pacific Inc					\$2,774.73
Grainger					
	27265				
				2024 - August - 1st Council Meeting	
		Invoice - 9183098400			
		Floor Squeegee			
		409-000-535-80-48-01		Plant Repair & Maintenance	\$105.47
		Total Invoice - 9183098400			\$105.47

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - 9187130068			
		Sump Pump Float			
		409-000-535-80-48-03		Pipe Repair & Maintenance	\$205.06
		Total Invoice - 9187130068			\$205.06
	Total 27265				\$310.53
Total Grainger					\$310.53
International Institute of Municipal Clerks					
	27266			2024 - August - 1st Council Meeting	
		Invoice - IIMC2025			
		Annual Membership Dues			
		001-000-514-23-49-00		Dues & Subscriptions	\$210.00
		Total Invoice - IIMC2025			\$210.00
	Total 27266				\$210.00
Total International Institute of Municipal Clerks					\$210.00
Invoice Cloud					
	2018252			2024 - August - 1st Council Meeting	
		Invoice - 1022-2024-7			
		July 2024 CC Utility Fees			
		001-000-514-23-41-03		Bank Service Charges	\$167.00
		Total Invoice - 1022-2024-7			\$167.00
	Total 2018252				\$167.00
Total Invoice Cloud					\$167.00
Jada Brandt					
	27267			2024 - August - 1st Council Meeting	
		Invoice - BrandtGCDepRef7/20/24			
		Brandt Garden Club Dep Ref 7/20/24			
		003-000-582-10-00-00		Maple Hall/Garden Club Deposit Refund	\$215.00
		Total Invoice - BrandtGCDepRef7/20/24			\$215.00
	Total 27267				\$215.00
Total Jada Brandt					\$215.00
La Conner Chamber of Commerce					
	27313			2024 - August - 1st Council Meeting	
		Invoice - LCChamb2024HMQtr1Pmt			
		Qtr 1 2024 Hotel Motel Pmt 1			
		123-000-573-90-30-01		Chamber of Commerce	\$30,590.81
		Total Invoice - LCChamb2024HMQtr1Pmt			\$30,590.81
	Total 27313				\$30,590.81
Total La Conner Chamber of Commerce					\$30,590.81

Vendor	Number	Reference	Account Number	Description	Amount
La Conner Weekly News	27268			2024 - August - 1st Council Meeting	
		Invoice - 11070			
		Notice of Hearing - Seegert			
		001-000-558-60-44-00		Advertising	\$80.00
		Total Invoice - 11070			\$80.00
		Invoice - 11080-2024			
		Fire Boat Invitation to Bid			
		001-000-522-20-41-00		Professional Services	\$130.00
		Total Invoice - 11080-2024			\$130.00
		Invoice - 11094			
		Publication of Ordinance 1248			
		001-000-514-23-44-00		Advertising	\$41.00
		Total Invoice - 11094			\$41.00
		Invoice - 11095			
		Notice of Application/Conditional Use - 214 Maple			
		001-000-558-60-44-00		Advertising	\$85.00
		Total Invoice - 11095			\$85.00
		Total 27268			\$336.00
LB# 1806, Lakeside Industries	27269			2024 - August - 1st Council Meeting	
		Invoice - 275344			
		Street Asphalt			
		005-000-542-65-48-00		Repair & Maintenance	\$1,050.29
		Total Invoice - 275344			\$1,050.29
		Total 27269			\$1,050.29
Total LB# 1806, Lakeside Industries					\$1,050.29
Leslie Dahlberg	27270			2024 - August - 1st Council Meeting	
		Invoice - DahlbergGCDepRef7/12/24			
		Dahlberg Garden Club Dep Ref 7/12/24			
		003-000-582-10-00-00		Maple Hall/Garden Club Deposit Refund	\$215.00
		Total Invoice - DahlbergGCDepRef7/12/24			\$215.00
		Total 27270			\$215.00
Total Leslie Dahlberg					\$215.00
Marna Hanneman	27271			2024 - August - 1st Council Meeting	
		Invoice - OcePromHt8/3			
		White Rock Lodging - Mayor			
		001-000-513-10-41-01		Mayor Professional Services	\$331.25
		Total Invoice - OcePromHt8/3			\$331.25

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - StpGrnCof7/5			
		Saturday with the Mayor- Coffee	001-000-513-10-41-01	Mayor Professional Services	\$22.48
		Total Invoice - StpGrnCof7/5			\$22.48
		Invoice - WAAveGril8/3			
		White Rock Meal - Mayor/Volunteers	001-000-513-10-41-01	Mayor Professional Services	\$70.83
		Total Invoice - WAAveGril8/3			\$70.83
		Total 27271			\$424.56
		Total Marna Hanneman			\$424.56
Michael Davolio, AICP	27272			2024 - August - 1st Council Meeting	
		Invoice - #42			
		July Planning Charges	001-000-558-60-41-00	Professional Services - Planner	\$4,950.00
		Total Invoice - #42			\$4,950.00
		Total 27272			\$4,950.00
		Total Michael Davolio, AICP			\$4,950.00
Municipal Emergency SVCS	27273			2024 - August - 1st Council Meeting	
		Invoice - IN2094511			
		SCBA Repair/Cap Band Assembly/Sensor/Battery Board Replacement	001-000-522-20-48-03	Equip. Repair & Maintenance	\$322.18
		Total Invoice - IN2094511			\$322.18
		Total 27273			\$322.18
		Total Municipal Emergency SVCS			\$322.18
Nekussa Frisch	27274			2024 - August - 1st Council Meeting	
		Invoice - FrischPPDepRef7/19/24			
		Frisch Pioneer Park Dep Ref 7/19/24	002-000-582-10-00-00	Park Deposit Refund	\$100.00
		Total Invoice - FrischPPDepRef7/19/24			\$100.00
		Total 27274			\$100.00
		Total Nekussa Frisch			\$100.00

Vendor	Number	Reference	Account Number	Description	Amount
Nelson-Reisner					
	27275			2024 - August - 1st Council Meeting	
		Invoice - 0869337-IN			
		WWTP Fuel			
		412-000-554-90-32-00		Fuel	
		Total Invoice - 0869337-IN			
	Total 27275				\$2,537.68
Total Nelson-Reisner					\$2,537.68
					\$2,537.68
					\$2,537.68
Nelson-Reisner					
	27276			2024 - August - 1st Council Meeting	
		Invoice - CL79614			
		Fire Dept./Code Enforcement Fuel			
		001-000-521-70-32-00		Fuel	
		Code Enf. 1/2 Maverick Truck			
		001-000-522-20-32-00		Fuel	
		Fire Dept.			
		Total Invoice - CL79614			\$88.67
		Invoice - CL79615			
		Public Works Fuel			
		401-000-534-80-32-00		Fuel	
		Public Works			
		Total Invoice - CL79615			\$991.26
	Total 27276				\$991.26
Total Nelson-Reisner					\$1,168.61
					\$1,168.61
North Central Laboratory					
	27277			2024 - August - 1st Council Meeting	
		Invoice - 506971			
		BOD Seed Capsules			
		409-000-535-80-31-02		Lab Supplies	
		Total Invoice - 506971			
	Total 27277				\$699.66
Total North Central Laboratory					\$699.66
					\$699.66
					\$699.66
Northwest Workforce Council					
	27278			2024 - August - 1st Council Meeting	
		Invoice - NWWrkFceGCDepRef7/18/24			
		NW Workforce Garden Club Dep Ref 7/18/24			
		003-000-582-10-00-00		Maple Hall/Garden Club Deposit Refund	
		Total Invoice - NWWrkFceGCDepRef7/18/24			
	Total 27278				\$415.00
Total Northwest Workforce Council					\$415.00
					\$415.00
					\$415.00

Vendor	Number	Reference	Account Number	Description	Amount
NP Information Systems	27279			2024 - August - 1st Council Meeting	
		Invoice - 190560			
			Phones		
			001-000-518-30-42-00	Communications	\$343.46
			Town Hall 70%		
			001-000-522-20-42-00	Communications	\$49.07
			Fire Dept. 10%		
			401-000-534-80-42-00	Communications	\$49.07
			Public Works 10%		
			409-000-535-80-42-00	Communications	\$49.07
			WWTP 10%		
			Total Invoice - 190560		\$490.67
	Total 27279				\$490.67
Total NP Information Systems					\$490.67
ORCA Communication Systems	27280			2024 - August - 1st Council Meeting	
		Invoice - 40031			
			Firefighter Background Check - Smith		
			001-000-522-20-41-00	Professional Services	\$50.00
			Total Invoice - 40031		\$50.00
	Total 27280				\$50.00
Total ORCA Communication Systems					\$50.00
Overhead Door Co. of Bellingham	27281			2024 - August - 1st Council Meeting	
		Invoice - INV014613			
			Repair to Building Doors		
			409-000-535-80-48-01	Plant Repair & Maintenance	\$1,148.00
			Total Invoice - INV014613		\$1,148.00
	Total 27281				\$1,148.00
Total Overhead Door Co. of Bellingham					\$1,148.00
Pitney Bowes Global Finance Services LLC	27282			2024 - August - 1st Council Meeting	
		Invoice - 3319392797			
			Postage Meter Lease		
			001-000-518-30-40-00	Lease Agreement Tax	\$7.33
			Tax Split		
			001-000-591-31-70-00	Rents & Leases - Longterm	\$113.94
			Qtrly postage meter lease		
			401-000-534-80-40-00	Lease Agreement Tax	\$7.33
			Tax Split		
			401-000-591-31-70-00	Rents & Leases - Longterm	\$113.93
			Lease Split		

Vendor	Number	Reference	Account Number	Description	Amount
			403-000-531-38-40-00	Lease Agreement Tax	\$7.33
			Tax Split		
			403-000-591-31-70-01	Rents & Leases - Longterm	\$113.93
			Lease Split		
			409-000-535-80-40-00	Lease Agreement Tax	\$7.33
			Tax Split		
			409-000-591-31-70-00	Rents & Leases - Longterm	\$113.93
			Lease Split		
		Total Invoice - 3319392797			\$485.05
	Total 27282				\$485.05
Total Pitney Bowes Global Finance Services LLC					\$485.05
PLATT	27283			2024 - August - 1st Council Meeting	
		Invoice - 5H84690			
		Conduit			
		401-000-534-80-48-00	Repair & Maintenance		\$338.03
		Total Invoice - 5H84690			\$338.03
	Total 27283				\$338.03
Total PLATT					\$338.03
PNW Quilt & Fiber Art's Museum	27284			2024 - August - 1st Council Meeting	
		Invoice - PNWQuiltGCCancel7/25/24			
		PNW Quilt Cancellation of 7/25/24			
		003-000-582-10-00-00	Maple Hall/Garden Club Deposit Refund		\$250.00
		Total Invoice - PNWQuiltGCCancel7/25/24			\$250.00
	Total 27284				\$250.00
Total PNW Quilt & Fiber Art's Museum					\$250.00
Port of Skagit Co.	27285			2024 - August - 1st Council Meeting	
		Invoice - 63312A			
		Propane			
		005-000-543-10-48-00	Repair & Maintenance		\$59.38
		Total Invoice - 63312A			\$59.38
	Total 27285				\$59.38
Total Port of Skagit Co.					\$59.38
Port of Skagit Co.	27286			2024 - August - 1st Council Meeting	
		Invoice - POSAug2024			
		Public Works Lease			
		002-000-576-80-45-00	Rents & Leases - Short Term		\$262.46
		10% PW Lease			

Vendor	Number	Reference	Account Number	Description	Amount
			003-000-575-50-48-06	Rents & Leases Short Term	\$262.46
			10% PW Lease		
			005-000-542-65-49-03	Rentals/Leases - Short Term	\$262.46
			10% PW Lease		
			401-000-534-80-45-00	Rents & Leases - Short Term	\$1,049.84
			40% PW Lease		
			403-000-531-38-45-00	Rents & Leases - Short Term	\$787.38
			30% PW Lease		
				Total Invoice - POSAug2024	\$2,624.60
	Total 27286				\$2,624.60
Total Port of Skagit Co.					\$2,624.60
Puget Sound Energy					
	27287				
				2024 - August - 1st Council Meeting	
		Invoice - PSE-Aug2024			
			Utility - Electric		
			005-000-542-63-47-00	Public Utility Services	\$823.05
			Street lights Acct #300000001705		
			005-000-542-63-47-00	Public Utility Services	\$104.72
			Area Lights Acct #200011509383		
			005-000-542-63-47-00	Public Utility Services	\$597.91
			125 1st Street LC Post Office #300000002505		
			409-000-535-80-47-00	Public Utility Services	\$4,328.39
			12154 Chilberg Rd WWTP		
				Total Invoice - PSE-Aug2024	\$5,854.07
	Total 27287				\$5,854.07
Total Puget Sound Energy					\$5,854.07
Richard Wisniewski					
	27288				
			2024 - August - 1st Council Meeting		
		Invoice - WisniewskiPPDepRef7/31/24			
			Wisniewski Pioneer Park Dep Ref 7/31/24		
			002-000-582-10-00-00	Park Deposit Refund	\$200.00
				Total Invoice - WisniewskiPPDepRef7/31/24	\$200.00
	Total 27288				\$200.00
Total Richard Wisniewski					\$200.00
Rocky Ridge Metal Fab					
	27289				
			2024 - August - 1st Council Meeting		
		Invoice - #67			
			Benton Street Stairs Handrail		
			002-000-576-80-48-01	Building Repair & Maintenance	\$2,100.00
				Total Invoice - #67	\$2,100.00
	Total 27289				\$2,100.00
Total Rocky Ridge Metal Fab					\$2,100.00

Vendor	Number	Reference	Account Number	Description	Amount
Sherwin Williams Co.	27290			2024 - August - 1st Council Meeting	
		Invoice - 8164-3	5 Gallons Chemcrete 002-000-576-80-48-01	Building Repair & Maintenance	\$372.04
		Total Invoice - 8164-3			\$372.04
					\$372.04
					\$372.04
Total 27290					
Total Sherwin Williams Co.					
Simply Yards	27291			2024 - August - 1st Council Meeting	
		Invoice - 60305	Landscape Maint. 002-000-576-80-48-03	System Repair & Maintenance	\$4,061.64
		Total Invoice - 60305			\$4,061.64
					\$4,061.64
					\$4,061.64
Total 27291					
Total Simply Yards					
Skagit Council of Governments	27292			2024 - August - 1st Council Meeting	
		Invoice - 2811	Shared Costs 001-000-518-90-41-10	Dues & Memberships	\$109.80
		Total Invoice - 2811			\$109.80
					\$109.80
					\$109.80
Total 27292					
Total Skagit Council of Governments					
Skagit County Public Health Dept	27293			2024 - August - 1st Council Meeting	
		Invoice - 5765	2nd Qtr. Liquor Tax 001-000-566-00-41-16	Alcoholism	\$243.43
		Total Invoice - 5765			\$243.43
					\$243.43
					\$243.43
Total 27293					
Total Skagit County Public Health Dept					
Skagit County Sheriff Office	27294			2024 - August - 1st Council Meeting	
		Invoice - SkCoJailTaxJuly2024	County Jail Tax - July 2024 631-000-589-40-00-00	Special Use Tax - County Jail	\$4,936.91
			Special Use Tax - County Jail		
		Total Invoice - SkCoJailTaxJuly2024			\$4,936.91
					\$4,936.91
					\$4,936.91
Total 27294					
Total Skagit County Sheriff Office					

Vendor	Number	Reference	Account Number	Description	Amount
Skagit Habitat for Humanity	27295			2024 - August - 1st Council Meeting	
		Invoice - SkHabitatPPDepRef8/3/24		Skagit Habitat Pioneer Park Dep Ref 8/3/24	
			002-000-582-10-00-00	Park Deposit Refund	\$100.00
		Total Invoice - SkHabitatPPDepRef8/3/24			\$100.00
					\$100.00
		Total 27295			\$100.00
Total Skagit Habitat for Humanity					\$100.00
Skagit River Poetry Foundation	27296			2024 - August - 1st Council Meeting	
		Invoice - SkaRivPFestPPDepRef7/21/24		Skagit River Poetry Pioneer Park Dep Ref 7/21/24	
			002-000-582-10-00-00	Park Deposit Refund	\$200.00
		Total Invoice - SkaRivPFestPPDepRef7/21/24			\$200.00
					\$200.00
		Total 27296			\$200.00
Total Skagit River Poetry Foundation					\$200.00
Skagit Valley Publishing	27297			2024 - August - 1st Council Meeting	
		Invoice - 536452		Ad for Deputy Clerk Position	
			001-000-514-23-44-00	Advertising	\$375.00
		Total Invoice - 536452			\$375.00
					\$375.00
		Total 27297			\$375.00
Total Skagit Valley Publishing					\$375.00
Skagit Valley Tulip Festival	27314			2024 - August - 1st Council Meeting	
		Invoice - SkaValTpFest2024HM		2024 Hotel Motel Disbursement	
			123-000-573-90-30-02	Tulip Festival	\$3,000.00
		Total Invoice - SkaValTpFest2024HM			\$3,000.00
					\$3,000.00
		Total 27314			\$3,000.00
Total Skagit Valley Tulip Festival					\$3,000.00
Summit X Contractors	27298			2024 - August - 1st Council Meeting	
		Invoice - SummitXConHydrantMtrDepRef		Hydrant Meter Deposit Refund	
			401-000-582-10-00-00	Hydrant Meter Dep Refund	\$100.00
		Total Invoice - SummitXConHydrantMtrDepRef			\$100.00
					\$100.00
		Total 27298			\$100.00
Total Summit X Contractors					\$100.00

Vendor	Number	Reference	Account Number	Description	Amount
Tacoma Screw Products					
	27299			2024 - August - 1st Council Meeting	
		Invoice - 260100685-00			
		Paint and Varnish Brushes			
		002-000-576-80-48-01		Building Repair & Maintenance	\$74.68
		Total Invoice - 260100685-00			\$74.68
		Invoice - 260101335-00			
		Grit Type Flap Discs			
		401-000-534-80-48-03		System Repair & Maintenance	\$151.20
		Total Invoice - 260101335-00			\$151.20
		Total 27299			\$225.88
Total Tacoma Screw Products					\$225.88
Tanya Wise					
	27300			2024 - August - 1st Council Meeting	
		Invoice - WisePPDepRed7/16/24			
		Wise Pioneer Park Dep Ref 7/16/24			
		002-000-582-10-00-00		Park Deposit Refund	\$100.00
		Total Invoice - WisePPDepRed7/16/24			\$100.00
		Total 27300			\$100.00
Total Tanya Wise					\$100.00
T-Mobile					
	27301			2024 - August - 1st Council Meeting	
		Invoice - TMobile82024			
		Cell Phones			
		401-000-534-80-42-00		Communications	\$89.34
		Total Invoice - TMobile82024			\$89.34
		Total 27301			\$89.34
Total T-Mobile					\$89.34
Town of La Conner					
	27302			2024 - August - 1st Council Meeting	
		Invoice - TOLWtrJuly2024			
		July Water Charges			
		001-000-518-30-47-00		Public Utility Services	\$186.89
		204 Douglas - Town Hall			
		001-000-522-20-47-00		Public Utility Services	\$136.63
		Fire Hall - 12142 Chilberg			
		002-000-576-80-47-00		Public Utility Services	\$46.82
		Flag Pole/Monument			
		002-000-576-80-47-00		Public Utility Services	\$251.98
		Pioneer Park			
		002-000-576-80-47-00		Public Utility Services	\$74.01
		Skateboard Park - 528 6th Street			

Vendor	Number	Reference	Account Number	Description	Amount
			002-000-576-80-47-00	Public Utility Services	\$46.82
				Benton Street Stairs	
			002-000-576-80-47-00	Public Utility Services	\$73.87
				Washington Street Park	
			002-000-576-80-47-00	Public Utility Services	\$100.92
				1st Street Merchant Park	
			002-000-576-80-48-01	Building Repair & Maintenance	\$46.82
				Waterfront Park Irrigation #2	
			002-000-576-80-48-01	Building Repair & Maintenance	\$49.55
				Waterfront Park Irrigation #1	
			003-000-575-50-47-01	Public Utility Services-MH/MC	\$344.06
				108 Commercial - Maple Hall	
			003-000-575-50-47-02	Public Utility Services-GC	\$127.90
				622 South 2nd St - GC	
			003-000-575-50-47-05	Public Utility Svcs-Restrooms	\$250.14
				304 Morris St Restroom	
			003-000-575-50-47-05	Public Utility Svcs-Restrooms	\$416.23
				613 South First St Restroom	
			401-000-534-80-47-00	Public Utility Services	\$109.38
				PW Washpad - 12142 Chilberg	
			401-000-534-80-47-00	Public Utility Services	\$123.66
				604 Third St N - PW Office	
			409-000-535-80-47-00	Public Utility Services	\$812.59
				WWTP Belt Filter Press	
			409-000-535-80-47-00	Public Utility Services	\$167.12
				WWTP Hydrant	
			409-000-535-80-47-00	Public Utility Services	\$322.95
				WWTP - 12154 Chilberg Road	
			409-000-535-80-47-00	Public Utility Services	\$73.87
				Dunlap Street Pump	
				Total Invoice - TOLWtrJuly2024	\$3,762.21
	Total 27302				\$3,762.21
Total Town of La Conner					\$3,762.21
TrojanUV					
	27303			2024 - August - 1st Council Meeting	
		Invoice - 26001			
			UV Lights		
			409-000-535-80-48-01	Plant Repair & Maintenance	\$489.29
			Total Invoice - 26001		\$489.29
	Total 27303				\$489.29
Total TrojanUV					\$489.29

Vendor	Number	Reference	Account Number	Description	Amount
U.S. Bank	27304			2024 - August - 1st Council Meeting	
		Invoice - Amazon0186659		2 Inch Lock Nut w PVC Molded Gasket	
			002-000-576-80-48-01	Building Repair & Maintenance	\$10.95
		Total Invoice - Amazon0186659			\$10.95
		Invoice - Amazon2313837		AAA Batteries	
			001-000-514-23-31-00	Office & Operating Supplies	\$18.99
		Total Invoice - Amazon2313837			\$18.99
		Invoice - Amazon2512266		D Batteries	
			401-000-534-80-35-00	Small Tools & Equipment	\$50.16
		Total Invoice - Amazon2512266			\$50.16
		Invoice - Amazon6/17/24-2		Clothing Allowance/Pants - Smith	
			403-000-531-38-35-00	Small Tools & Equipment	\$47.19
		Total Invoice - Amazon6/17/24-2			\$47.19
		Invoice - Amazon6/17/245		Clothing Allowance/Pants - Smith	
			403-000-531-38-35-00	Small Tools & Equipment	\$48.45
		Total Invoice - Amazon6/17/245			\$48.45
		Invoice - Amazon6373031		Laminator Machine	
			001-000-514-23-31-00	Office & Operating Supplies	\$112.93
		Total Invoice - Amazon6373031			\$112.93
		Invoice - Amazon7789036		Adapter/Conduit	
			002-000-576-80-48-01	Building Repair & Maintenance	\$6.82
		Total Invoice - Amazon7789036			\$6.82
		Invoice - Amazon7789036-2		Rigid Conduit Locknut	
			002-000-576-80-48-01	Building Repair & Maintenance	\$14.02
		Total Invoice - Amazon7789036-2			\$14.02
		Invoice - Amazon7869030		2 Adapter Terminals	
			002-000-576-80-48-01	Building Repair & Maintenance	\$13.20
		Total Invoice - Amazon7869030			\$13.20
		Invoice - Amazon8820221		Magnetic Calendar White Board	
			002-000-576-80-31-00	Office & Operating Supplies	\$58.54
		Total Invoice - Amazon8820221			\$58.54
		Invoice - Amazon9159417		Safety Chain & Eye Screws	
			003-000-575-50-48-02	Building Repair & Maint-GC	\$26.87
		Total Invoice - Amazon9159417			\$26.87

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - Coastal6/26/24-2			
		Clothing Allowance/Boots - Smith			
		403-000-553-30-35-00		Tools & Equipment Flood	\$236.11
		Total Invoice - Coastal6/26/24-2			\$236.11
		Invoice - Costal6/26/24			
		Credit - Returned Boots - Smith			
		403-000-553-30-35-00		Tools & Equipment Flood	(\$168.97)
		Total Invoice - Costal6/26/24			(\$168.97)
		Invoice - CrashPln6/20/24			
		Server Backup			
		001-000-518-30-48-00		Computer/Server Maintenance	\$54.25
		Server Backup			
		Total Invoice - CrashPln6/20/24			\$54.25
		Invoice - EverGrn6/12/24			
		Water Distribution Exam Review			
		401-000-534-80-49-02		Training & Meetings	\$375.00
		Total Invoice - EverGrn6/12/24			\$375.00
		Invoice - GreenRivCol6/13/24			
		Basic Hydraulics for Distribution Systems Class- Palaniuk			
		401-000-534-80-49-02		Training & Meetings	\$210.00
		Total Invoice - GreenRivCol6/13/24			\$210.00
		Invoice - GreenRivCol6/13/24-2			
		Water Main Disinfection Class - Palaniuk			
		401-000-534-80-49-02		Training & Meetings	\$240.00
		Total Invoice - GreenRivCol6/13/24-2			\$240.00
		Invoice - HobLob6/12/24			
		Ribbon for Waterfront Park Gazebo Ribbon Cutting			
		002-000-576-80-35-00		Small Tools & Equipment	\$3.25
		Total Invoice - HobLob6/12/24			\$3.25
		Invoice - In-Situ-HV23421			
		Subscription/Tidal Gauge Monitoring			
		403-000-553-30-40-00		Professional Services Flood	\$286.70
		Total Invoice - In-Situ-HV23421			\$286.70
		Invoice - INV108231-2024			
		Tidal Gauge			
		403-000-553-30-35-00		Tools & Equipment Flood	\$1,052.57
		Total Invoice - INV108231-2024			\$1,052.57
		Invoice - INV264201108			
		Zoom			
		001-000-518-30-48-00		Computer/Server Maintenance	\$278.80
		Server Backup			
		Total Invoice - INV264201108			\$278.80
		Invoice - LcWtrFrt6/24/24			
		Council Retreat - Lunch			
		001-000-511-60-49-02		Council Training & Meetings	\$296.40
		Total Invoice - LcWtrFrt6/24/24			\$296.40

Vendor	Number	Reference	Account Number	Description	Amount
		Invoice - SafeWy7/4/24			
		Water for the 4th of July Parade			
		001-000-518-30-31-00		Office & Operating Supplies	\$8.68
		Total Invoice - SafeWy7/4/24			\$8.68
		Invoice - WalMart6/14/24			
		Plates & Plastic Cutlry for Waterfront Park Event			
		002-000-576-80-35-00		Small Tools & Equipment	\$12.94
		Total Invoice - WalMart6/14/24			\$12.94
		Invoice - WCMA6/25/24			
		WMCA Conference - Thomas			
		001-000-513-10-49-02		Admin Training & Meetings	\$600.00
		Total Invoice - WCMA6/25/24			\$600.00
					\$3,893.85
		Total 27304			\$3,893.85
Total U.S. Bank					
United Site Services	27305				
		2024 - August - 1st Council Meeting			
		Invoice - INV-4681338			
		Port a Potty - N 6th & Morris			
		002-000-576-80-41-00		Professional Services	\$215.44
		Total Invoice - INV-4681338			\$215.44
		Invoice - INV-4682797			
		Port a Potty - John Hammer Park			
		002-000-576-80-41-00		Professional Services	\$201.75
		Total Invoice - INV-4682797			\$201.75
		Invoice - INV-4683996			
		Port a Potty - Public Works			
		002-000-576-80-41-00		Professional Services	\$213.25
		Total Invoice - INV-4683996			\$213.25
					\$630.44
		Total 27305			\$630.44
Total United Site Services					
US Bank-Parking Meter Fees	2018251				
		2024 - August - 1st Council Meeting			
		Invoice - USBnkJuly2024			
		July 2024 Payment Station Fees			
		002-000-576-80-41-00		Professional Services	\$243.92
		Moorage/Launch Processing Fees			
		005-000-542-65-48-00		Repair & Maintenance	\$243.93
		Parking Lot Processing Fees			
		Total Invoice - USBnkJuly2024			\$487.85
					\$487.85
		Total 2018251			\$487.85
Total US Bank-Parking Meter Fees					

Vendor	Number	Reference	Account Number	Description	Amount
Utilities Underground Locate					
	27306			2024 - August - 1st Council Meeting	
		Invoice - 4070729			
			Underground Locates		
			401-000-534-80-41-00	Professional Services	\$9.24
			Notifications		
			Total Invoice - 4070729		\$9.24
					\$9.24
			Total 27306		\$9.24
Total Utilities Underground Locate					\$9.24
Ven Tek International					
	27307			2024 - August - 1st Council Meeting	
		Invoice - 145271			
			Maint. Fees		
			002-000-576-80-41-00	Professional Services	\$203.63
			005-000-542-65-48-00	Repair & Maintenance	\$203.62
			Total Invoice - 145271		\$407.25
					\$407.25
			Total 27307		\$407.25
Total Ven Tek International					\$407.25
Verizon Wireless					
	27308			2024 - August - 1st Council Meeting	
		Invoice - 9968448063			
			Cell Phones		
			001-000-513-10-42-00	Mayor's Communications	\$45.76
			Mayor		
			001-000-521-70-42-00	Communications-Code Enf	\$26.56
			Code Enforcement/Split with Fire		
			001-000-522-20-42-00	Communications	\$66.68
			Fire Dept./Split w Code & 2nd Remote		
			401-000-534-80-42-00	Communications	\$40.01
			Public Works		
			Total Invoice - 9968448063		\$179.01
					\$179.01
			Total 27308		\$179.01
Total Verizon Wireless					
Washington Federal Bank					
	2018253			2024 - August - 1st Council Meeting	
		Invoice - HarlandClk7/24/24			
			Bank Deposit Slip Books		
			001-000-518-30-31-00	Office & Operating Supplies	\$107.14
			Total Invoice - HarlandClk7/24/24		\$107.14
					\$107.14
			Total 2018253		\$107.14
Total Washington Federal Bank					\$107.14

Vendor	Number	Reference	Account Number	Description	Amount
Waste Management of Skagit	27309				
2024 - August - 1st Council Meeting					
Invoice - 2628952-0043-0					
		WWTP Recycle & Garbage			
		409-000-535-80-47-00		Public Utility Services	\$690.38
		WWTP			
		Total Invoice - 2628952-0043-0			\$690.38
Invoice - 2629125-0043-2					
		Town Hall/Sheriff Recycle			
		001-000-518-30-47-00		Public Utility Services	\$512.94
		Town Hall/Sheriff			
		Total Invoice - 2629125-0043-2			\$512.94
Invoice - 2629754-0043-9					
		Public Works Garbage			
		005-000-543-50-48-04		Refuse Disposal	\$729.49
		Public Works			
		Total Invoice - 2629754-0043-9			\$729.49
Invoice - 2630098-0043-8					
		Fire Dept. Garbage			
		001-000-522-20-47-00		Public Utility Services	\$48.97
		Fire Dept.			
		Total Invoice - 2630098-0043-8			\$48.97
Total 27309					
Total Waste Management of Skagit					
Water-Wasterwater Services					
	27310				
2024 - August - 1st Council Meeting					
Invoice - 59392					
		July 2024 WWTP Charges			
		409-000-535-80-41-03		Plant Operator	\$19,333.48
		Sewer Plant Operations			
		409-000-535-80-48-01		Plant Repair & Maintenance	\$2,592.51
		Reimbursables			
		412-000-554-90-41-05		Compost Operator	\$18,083.65
		Compost Operations			
		Total Invoice - 59392			\$40,009.64
Total 27310					
Total Water-Wasterwater Services					
Wave Broadband					
	27311				
2024 - August - 1st Council Meeting					
Invoice - WaveAug2024					
		Internet & Phones			
		001-000-518-30-42-00		Communications	\$689.91
		TH Internet & phones			

Vendor	Number	Reference	Account Number	Description	Amount
			003-000-575-50-42-01	Communications-MH/MC MH/MC Internet & phones	\$227.94
			401-000-534-80-42-00	Communications PW Office Internet & phones - 604 3rd N	\$328.30
			409-000-535-80-42-00	Communications WWTP Marina Lift Station	\$20.63
		Total Invoice - WaveAug2024			\$1,266.78
Total Wave Broadband	Total 27311				\$1,266.78
Wilson Engineering	27312				\$1,266.78
				2024 - August - 1st Council Meeting	
		Invoice - 18925			
				WWTP Upgrade Plans - Engineering	
			409-000-594-37-60-00	Sewer Plant Upgrade Project	\$1,783.50
		Total Invoice - 18925			\$1,783.50
Total Wilson Engineering	Total 27312				\$1,783.50
					\$1,783.50
Grand Total		Vendor Count	75		\$265,952.18



Town of La Conner

I, the undersigned, do hereby certify under penalty of perjury that the wages and benefits for the period **July 16, 2024** through **July 31, 2024** are a just, due and unpaid obligation against the Town of La Conner, and that I am authorized to certify to said claim.

Maria DeGoede
Maria DeGoede, Finance Director

We, the undersigned Town Council of the Town of La Conner, Skagit County, Washington, do hereby certify that:

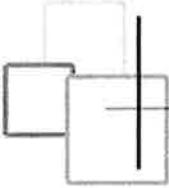
Payroll checks numbered 5942 through 5949	\$2,774.67
AWC Insurance #2018246	\$9,777.42
Deferred Comp #2018247	\$2,479.73
PERS #2018248	\$10,970.17
Teamsters Welfare Trust #2018249	\$8,926.00
Payroll Tax #2018250	\$9,751.40
Payroll Auto Deposit	\$28,327.92

are approved for a total payment of **\$73,007.31** this 13th day of August, 2024.

Councilmember – Finance Committee

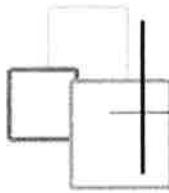
Councilmember – Finance Committee

Councilmember



Register

Number	Name	Fiscal Description	Cleared	Amount
5942	Dept of Labor & Industry	2024 - August - 1st Council Meeting		\$1,267.67
5943	Employment Security	2024 - August - 1st Council Meeting		\$75.50
5944	Empower Annuity Ins. Co of America	2024 - August - 1st Council Meeting		\$275.00
5945	North Coast Credit Union	2024 - August - 1st Council Meeting		\$150.00
5946	Paid Family & Medical Leave	2024 - August - 1st Council Meeting		\$212.99
5947	Teamsters Local No. 231	2024 - August - 1st Council Meeting		\$186.50
5948	Wa Cares Fund	2024 - August - 1st Council Meeting		\$136.91
5949	Washington State Support Registry	2024 - August - 1st Council Meeting		\$470.10
2018246	AWC Employee Benefit Trust	2024 - August - 1st Council Meeting		\$9,777.42
2018247	Dept of Retirement - Def Comp	2024 - August - 1st Council Meeting		\$2,479.73
2018248	Dept of Retirement Systems	2024 - August - 1st Council Meeting		\$10,970.17
2018249	WA Teamsters Welfare Trust	2024 - August - 1st Council Meeting		\$8,926.00
2018250	Washington Federal	2024 - August - 1st Council Meeting		\$9,751.40
<u>Direct Deposit Run -</u> <u>7/31/2024</u>	Payroll Vendor	2024 - August - 1st Council Meeting		\$28,327.92
				\$73,007.31



Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/31/2024	Payroll Vendor	2024 - August - 1st Council Meeting	\$28,327.92
Avery, Adam W	ACH Pay - 7137	Posting Run - 7/31/2024 10:06:39 AM	\$273.72
Avery, Annie L	ACH Pay - 7149	Posting Run - 7/31/2024 10:06:39 AM	\$182.48
Banaszak, Sam E	ACH Pay - 7150	Posting Run - 7/31/2024 10:06:39 AM	\$182.48
Carlson, Ivan J	ACH Pay - 7131	Posting Run - 7/31/2024 10:06:39 AM	\$136.65
Chamberlain, MaryLee S	ACH Pay - 7148	Posting Run - 7/31/2024 10:06:39 AM	\$136.65
Dole, Richard L	ACH Pay - 7152	Posting Run - 7/31/2024 10:06:39 AM	\$1.65
Eills, Ajah G	ACH Pay - 7133	Posting Run - 7/31/2024 10:06:39 AM	\$1,860.65
Hanneman, Marna E	ACH Pay - 7145	Posting Run - 7/31/2024 10:06:39 AM	\$324.83
Herring, Jennifer M	ACH Pay - 7134	Posting Run - 7/31/2024 10:06:39 AM	\$1,478.23
Hillard, Margaret A	ACH Pay - 7144	Posting Run - 7/31/2024 10:06:39 AM	\$701.96
Kerley-DeGoede, Maria A	ACH Pay - 7146	Posting Run - 7/31/2024 10:06:39 AM	\$2,286.96
Lease, Brian	ACH Pay - 7140	Posting Run - 7/31/2024 10:06:39 AM	\$2,845.70
Mesman, Benjamin	ACH Pay - 7136	Posting Run - 7/31/2024 10:06:39 AM	\$1,754.82
Mesman, Benjamin F	ACH Pay - 7138	Posting Run - 7/31/2024 10:06:39 AM	\$91.24
Palaniuk, Kevin R	ACH Pay - 7154	Posting Run - 7/31/2024 10:06:39 AM	\$2,285.48
Park, Todd W	ACH Pay - 7132	Posting Run - 7/31/2024 10:06:39 AM	\$2,321.51
Pena-Ayon, Manuel A	ACH Pay - 7142	Posting Run - 7/31/2024 10:06:39 AM	\$1,784.98
Reinstra, Aaron E.	ACH Pay - 7147	Posting Run - 7/31/2024 10:06:39 AM	\$91.24
Reinstra, Aaron M.	ACH Pay - 7151	Posting Run - 7/31/2024 10:06:39 AM	\$1,985.45
Sherman, Albert R	ACH Pay - 7141	Posting Run - 7/31/2024 10:06:39 AM	\$1,940.60
Smith, Christopher	ACH Pay - 7139	Posting Run - 7/31/2024 10:06:39 AM	\$2,336.93
Taylor, Anne M	ACH Pay - 7153	Posting Run - 7/31/2024 10:06:39 AM	\$136.65
Thomas, Scott G	ACH Pay - 7135	Posting Run - 7/31/2024 10:06:39 AM	\$3,050.41
Wohleb, Mary M	ACH Pay - 7155	Posting Run - 7/31/2024 10:06:39 AM	\$136.65
			\$28,327.92

Reports

- 1) Revenue & Expenditure Reports**
- 2) Department Head Reports**

TOWN OF LA CONNER
Monthly Treasurer's Report
July 2024 - Year to Date

Fund	Fund Name:	Budget	Revenues to Date	% of Budget	Budget	Expenditures to Date	% of Budget
001	General Fund	1,411,390	788,592	56%	2,479,003	802,713	32%
002	Park & Port	236,986	193,209	82%	390,532	173,683	44%
003	Facilities	537,906	79,165	15%	574,802	330,235	57%
004	Public Art	3,226	1,701	53%	2,500	908	36%
005	Streets	1,149,843	163,632	14%	1,218,696	175,921	14%
123	Hotel Motel	141,200	91,353	65%	342,111	662	0%
214	Fire Hall Bond	50,492	28,761	57%	39,125	7,195	18%
303	Flood Control	500	637	127%	500	179	0%
304	REET 1	36,790	40,385	110%	500	408	0%
305	REET 2	36,810	40,425	110%	200,500	408	0%
401	Water	1,242,027	729,277	59%	1,337,148	614,032	46%
403	Storm Drainage	367,383	225,245	61%	651,556	295,493	45%
409	Sewer	995,364	507,855	51%	1,116,569	381,970	34%
412	Sewer Compost	1,256,702	747,033	59%	1,244,152	499,817	40%
TOTALS		7,466,619	3,637,270	49%	9,597,694	3,283,623	34%

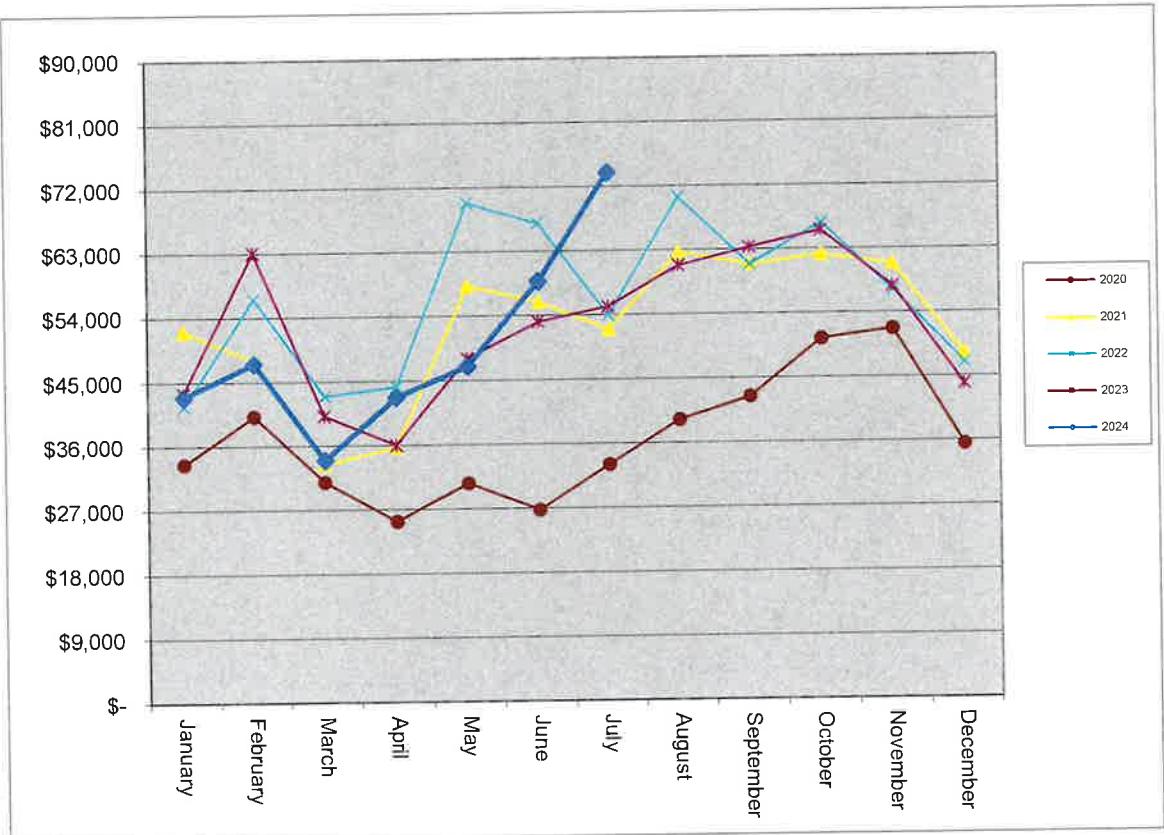
Town of La Conner

Sales Tax Receipts

Month	2020	2021	2022	2023	2024
January	33,427.50	52,155.18	41,561.10	43,390.62	42,874.71
February	40,192.52	48,035.77	56,546.93	63,103.16	47,549.13
March	30,913.88	33,430.43	42,937.78	40,187.49	33,929.53
April	25,318.90	35,756.91	44,209.82	36,015.58	42,670.99
May	30,598.74	58,286.79	69,865.79	48,072.92	46,949.42
June	26,758.90	55,900.26	66,878.23	53,129.86	58,778.05
July	33,062.15	52,061.10	53,917.06	55,178.70	73,967.99
August	39,233.38	62,720.18	70,383.49	60,820.03	
September	42,409.55	60,971.61	60,899.83	63,276.38	
October	50,406.48	62,268.96	66,647.98	65,602.87	
November	51,733.86	60,911.19	57,164.48	57,728.51	
December	35,510.27	48,334.16	46,910.27	43,947.09	
TOTAL	439,566.13	630,832.54	677,922.76	630,453.21	346,719.82
Budgeted	469,860.00	328,202.00	492,303.00	609,181.00	609,181.00
Rec Year to Date	439,566.13	630,832.54	677,922.76	630,453.21	346,719.82
Annual Monthly Avg	36,630.51	52,569.38	56,493.56	52,537.77	28,893.32
Amount needed to meet budget:					262,461.18

56.92%

Diff



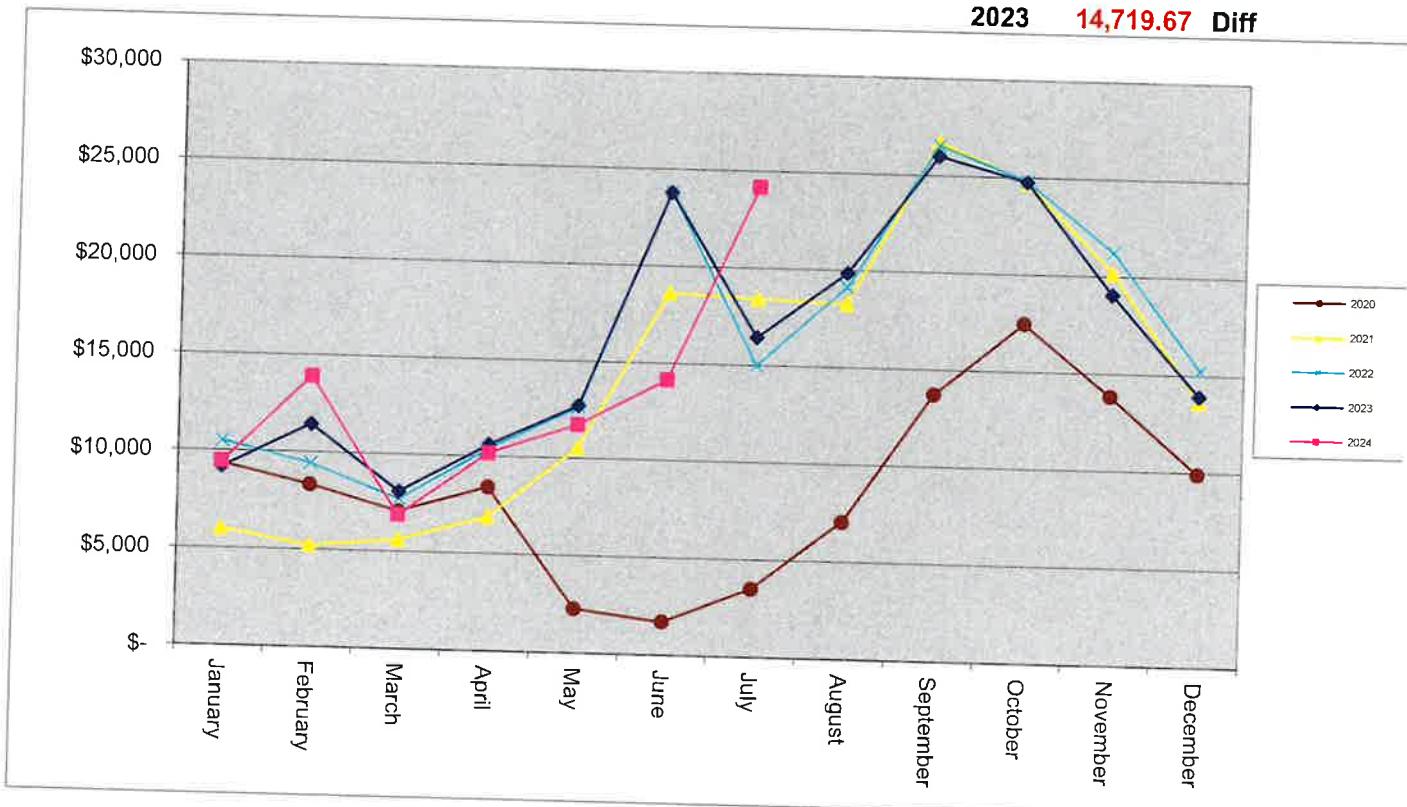
Town of La Conner

Annual Hotel/Motel Receipts

Month	2020	2021	2022	2023	2024
January	9,363.38	6,025.96	10,500.64	9,175.12	9,464.06
February	8,348.90	5,235.46	9,409.26	11,438.50	13,915.32
March	7,077.20	5,622.06	7,698.52	8,082.72	6,869.22
April	8,431.24	6,895.04	10,399.52	10,591.94	10,164.74
May	2,279.94	10,542.90	12,633.28	12,700.56	11,740.32
June	1,715.92	18,643.56	23,829.20	23,784.50	14,159.23
July	3,518.70	18,439.86	14,988.76	16,441.86	24,180.12
August	7,056.40	18,295.26	19,136.57	19,848.46	
September	13,732.36	26,730.28	26,545.62	26,000.70	
October	17,480.20	24,731.96	24,802.90	24,761.98	
November	13,844.66	20,184.16	21,228.28	19,048.44	
December	9,930.96	13,653.56	15,232.24	13,909.48	
TOTAL	102,779.86	175,000.06	196,404.79	195,784.26	90,493.01

64.45%

Budgeted	126,000.00	88,200.00	132,300.00	133,040.00	140,400.00
Received Year to Date	102,779.86	175,000.06	196,404.79	195,784.26	90,493.01
Monthly Average	8,564.99	14,583.34	16,367.07	16,315.36	7,541.08
Amount needed to meet budget:					49,906.99
				2023	14,719.67 Diff

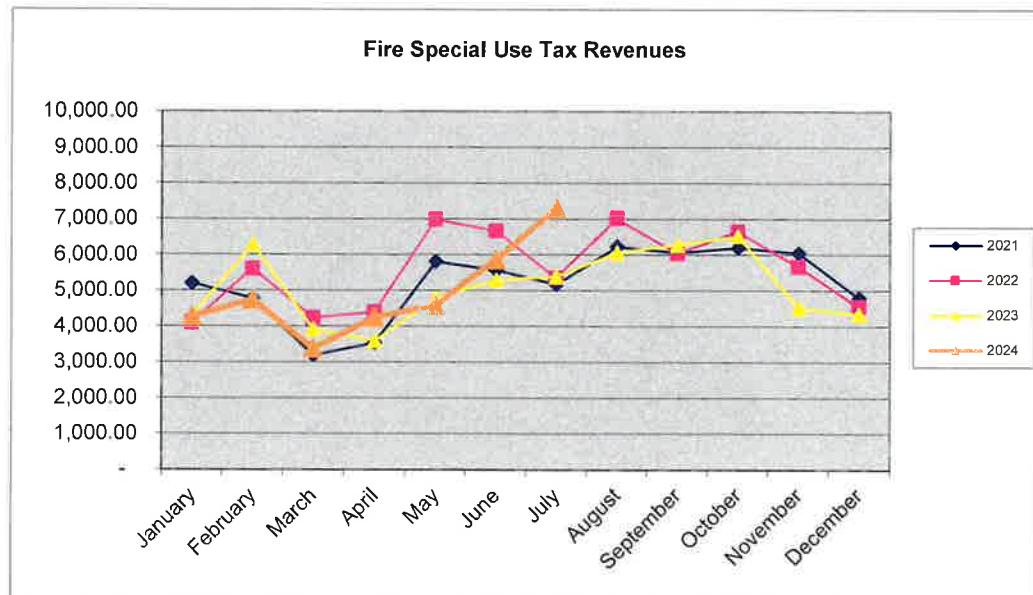


Town of La Conner
Special Use Fire Tax Revenue

Month	2021	2022	2023	2024
January	5,196.26	4,108.62	4,333.29	4,280.52
February	4,779.92	5,609.50	6,278.74	4,738.97
March	3,192.27	4,237.71	3,923.57	3,382.21
April	3,536.70	4,396.10	3,593.96	4,254.77
May	5,807.88	6,984.88	4,796.78	4,593.74
June	5,569.18	6,661.47	5,297.25	5,869.99
July	5,170.83	5,364.02	5,393.11	7,301.60
August	6,230.94	7,019.56	6,063.58	
September	6,055.85	6,041.25	6,284.28	
October	6,201.24	6,659.05	6,524.47	
November	6,052.29	5,673.70	4,516.48	
December	4,795.36	4,555.14	4,344.70	
TOTAL	62,588.72	67,311.00	61,350.21	34,421.80
Budgeted	30,334.00	45,501.00	50,000.00	50,000.00
Received Year to Date	62,588.72	67,311.00	61,350.21	34,421.80
Monthly Avg	5,215.73	5,609.25	5,112.52	2,868.48

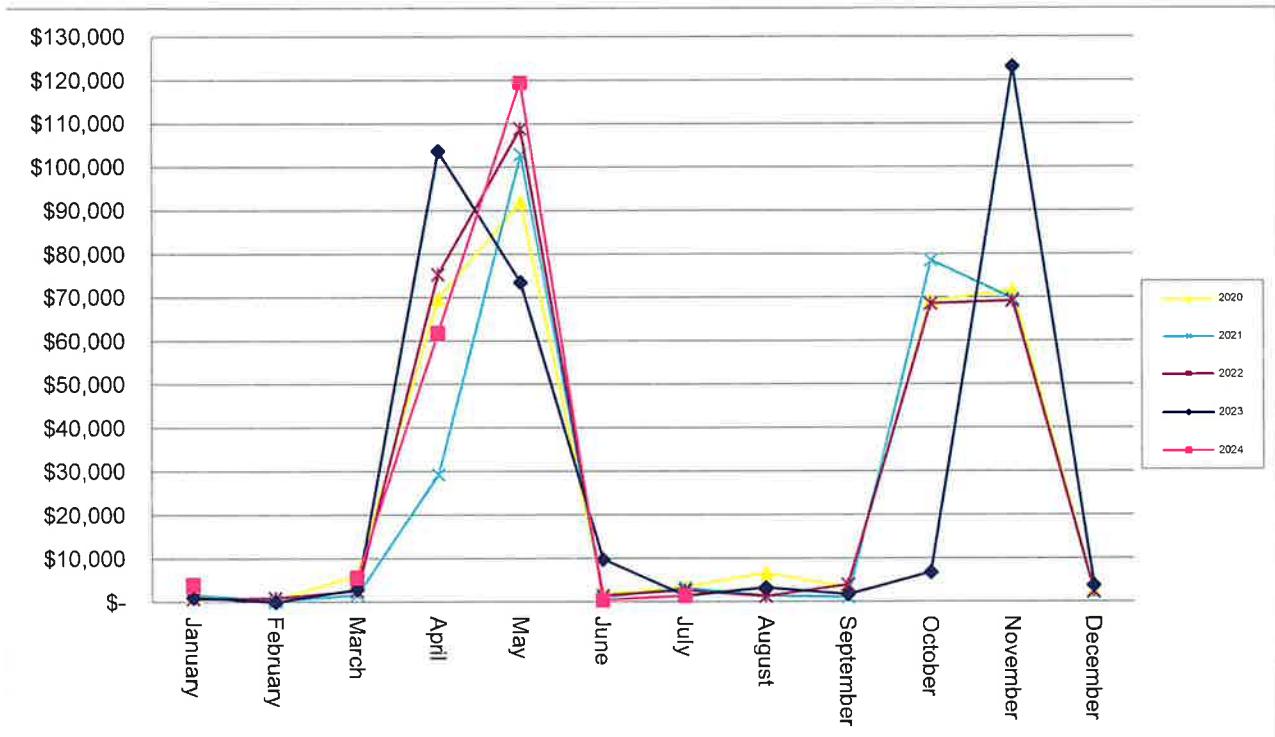
Amount needed to meet budget: 15,578.20

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Town of La Conner
Annual Property Taxes

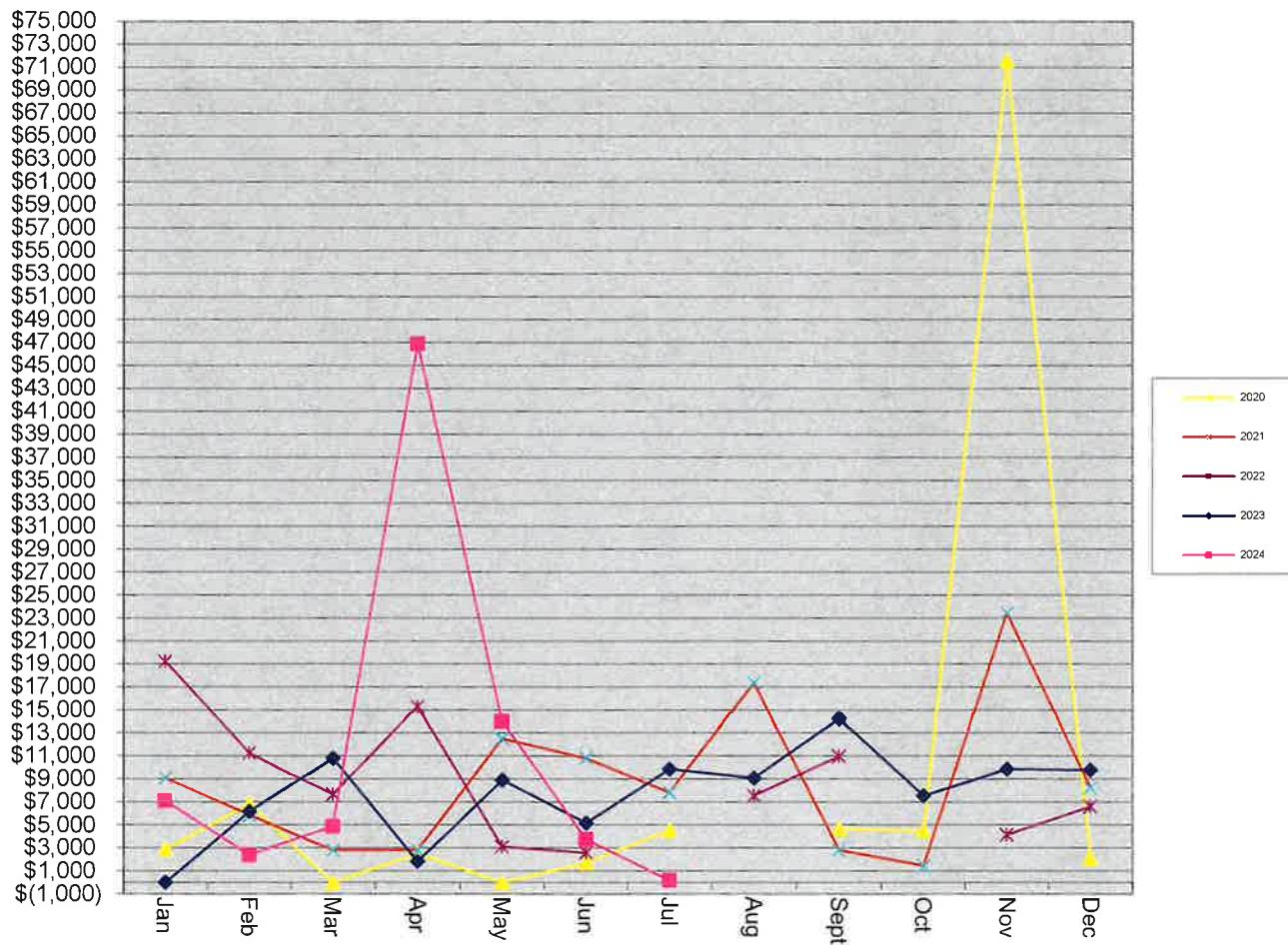
Month	2020	2021	2022	2023	2024	
January	1,366.53	1,735.37	679.87	1,020.21	4,001.34	
February	540.84	123.80	923.67	-	-	
March	6,187.85	1,731.98	2,479.49	2,889.62	5,655.39	
April	69,784.34	29,295.28	75,356.27	103,626.12	61,738.45	
May	92,047.43	102,991.26	108,828.88	73,546.50	119,446.31	
June	1,723.19	1,047.57	1,503.75	9,809.06	443.60	
July	3,510.19	3,275.00	2,725.34	1,412.30	1,422.72	
August	6,704.12	1,381.95	1,259.96	3,299.01		
September	3,314.93	1,100.00	3,887.71	1,714.39		
October	69,156.88	78,553.96	68,521.30	6,801.76		
November	71,812.11	69,666.72	69,178.91	123,150.38		
December	2,652.74	2,154.94	2,392.56	3,747.23		
TOTAL	328,801.15	293,057.83	337,737.71	331,016.58	192,707.81	53.96%
Budgeted	328,840.00	330,004.00	336,312	352,971	357,121	
Received Year to Date	328,801.15	293,057.83	337,737.71	331,016.58	192,707.81	
Monthly Avg	27,400.10	24,421.49	28,144.81	27,584.72	16,058.98	
Amount needed to meet budget:						164,413.19



Town of La Conner
Annual REET

Month	2020	2021	2022	2023	2024
Jan	2,887.09	9,078.30	19,230.75	-	7,092.50
Feb	6,878.02	5,860.80	11,263.69	6,179.19	2,376.00
Mar	-	2,796.75	7,672.50	10,820.70	4,874.50
Apr	2,538.11	2,796.75	15,300.45	1,825.00	46,887.00
May	-	12,508.65	3,118.50	8,910.00	14,030.90
Jun	1,757.25	10,815.74	2,598.75	5,164.50	3,750.00
Jul	4,566.37	7,825.50		9,874.25	176.50
Aug		17,362.12	7,548.75	9,070.87	
Sept	4,682.69	2,821.50	10,976.62	14,275.00	
Oct	4,497.07	1,480.05		7,543.80	
Nov	71,626.40	23,472.90	4,149.50	9,875.00	
Dec	2,128.50	8,256.60	6,599.50	9,776.25	
TOTAL	101,561.50	105,075.66	88,459.01	93,314.56	79,187.40
Budgeted	36,000.00	36,000.00	36,000.00	72,000.00	72,000.00
Received Year to Date	101,561.50	105,075.66	88,459.01	93,314.56	79,187.40
Monthly Average	8,463.46	8,756.31	7,371.58	7,776.21	6,598.95
					109.98%

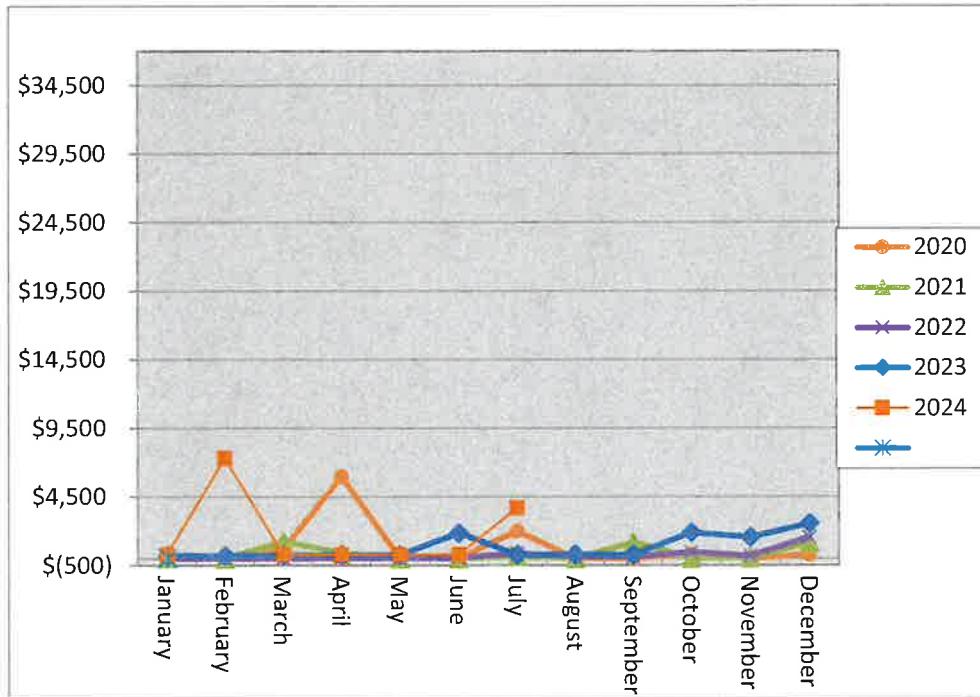
Amount needed to meet budget: (7,187.40)



Town of La Conner

Investment Interest Receipts

Month	2020	2021	2022	2023	2024	
January	85.01	53.53	4.52	222.14	288.36	
February	77.60	6.04	4.86	211.19	7,298.06	
March	654.91	1,256.42	11.21	242.20	290.11	
April	5,977.72	396.24	19.48	243.73	281.56	
May	24.67	3.80	35.04	264.29	292.30	
June	17.74	3.62	48.70	1,847.72	284.46	
July	2,000.42	141.11	382.44	271.13	3,681.23	
August	12.71	3.92	112.03	277.67		
September	9.88	1,169.94	123.87	272.22		
October	283.03	4.66	446.26	1,881.45		
November	7.74	59.37	182.53	1,550.19		
December	279.06	1,157.59	1,549.18	2,546.09		
TOTAL	9,430.49	4,256.24	2,920.12	9,830.02	12,416.08	162.41%
Budgeted	5,500.00	4,465.00	4,581.00	5,079.00	7,645.00	
Received Year to Date	9,430.49	4,256.24	2,920.12	9,830.02	12,416.08	
Monthly Average	785.87	354.69	243.34	819.17	1,034.67	
Amount needed to meet budget:						(4,771.08)



Public Works

Department Head Report

July – 2024

Water:

- Asset Management Software and Service/Management; After much research, I have made a recommendation, Aktivov Asset Management.
- Water System Comprehensive Plan Update; plan to have the complete draft version for review late September. this is now 4 months behind schedule.

Drainage:

- Annual storm drain collection system, inspections and maintenance 95% completed.

Streets:

- July 4th parade.
- The TIB grant for pedestrian improvement project, the one bid was rejected for \$171k over the engineers estimate. TIB approved \$30,318 for public works to install 3 of the 4 crosswalk beacon signs, this is a decrease of \$209,682 grant funds. I'm currently reapplying for a grant in hopes to complete the project as a whole spring 2025.
- First Street one way from Morris to Commercial to 2nd is scheduled for the second week of October.
- South First Street, Commercial to Caledonia, Right-of-Way survey complete.

Park and Port:

- Tide Gauge; recently installed. We are currently in the calibration phase for accurate data. This is a much longer process then expected but almost completed.
- Annual shoreline inspection with Army Corps of Engineers.
- Benton Street stairs handrail extension.
- Annual Pioneer picnic.
- Jordan Street end/park, survey is completed.
- Salmon Slide; coordinating will John and Ollie with repairs underway.

Facilities:

- Fire Hall Roof project; started the first week of July and will be completed by the second week of August.
- Maple Hall HVAC project; Phase 1 completed, all interior work and heating units. Phase 2 – the new roof top ERV unit (air exchanger) will be set by crane August 21 and 22.

Other:

- Snapdragon Flats Project; is in the closeout phase of the utility/infrastructure improvements. Conveyance of infrastructure will be late August.
- Preparing the 2025 TIP, Water CIP and Storm Drainage CIP.
- Projects; 321 N 1ST St pier replacement, 102 N 1ST St, 613 Whatcom BP, La Conner Maritime utility extension DE. 733 Maple ADU, 212 State St, demo and SP, 213 Calhoun remodel, 931 Maple Improvements, 306 Center, 303 Center Garage, BYK Snapdragon BP's.

Brian Lease,

Public Works Director, Town of La Conner



TOWN OF LA CONNER

Monthly Planner's Report

July 2024

NEW APPLICATIONS ACCEPTED:

Land Use

- LU24-29RM 923 Maple Ave, internal remodel
- LU24-30S 402 Morris Street, new sign
- LU24-31RM 413 Morris Street, internal remodel
- LU24-32HDR 505 S. 1st Street, repair and repaint
- LU24-33CU-IV 214 Maple Ave, conditional use for a new club
- LU24-34S 128 S. 1st Street, new sign

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Building Permit

- BP24-29D-III 205 N. 5th Street, demolition
- BP24-30SS 205 N. 5th Street, side sewer cap

Planning Commission:

The Planning Commission met on July 2 and July 16. On July 2, the commission discussed how to improve the effectiveness of the current community engagement strategy. On July 16, the commission discussed the requirements of the Growth Management Act, how it related to the Comprehensive Plan and Periodic Update, and the potential consequences of non-compliance.

Hearing Examiner:

On July 16th, the Hearing Examiner heard permit LU24-28CU-IV, regarding residential use at 413 Morris Street. The Hearing Examiner did not return a decision on LU24-28CU-IV during the month of July. The Hearing Examiner approved permit LU24-17CU-IV, a permit regarding short-term rental use that the Hearing Examiner heard in the month of June. The Hearing Examiner has an upcoming hearing on August 20th.

Comprehensive Plan Update:

This month, staff hired a consultant to develop the sub-area plan for the Commercial-Transition Zone. This was accomplished through a Department of Commerce grant. In addition, staff accepted community comment on the Housing Element, and worked to finalize transportation plans on First Street, including the collection of traffic data through a partnership with Skagit County.

General Planning Activities:

- Staff are continuing to review the Public Participation Program currently in place and are testing new methods of public engagement, such as Community Mingles.
- Staff are continuing to engage in chapter-by-chapter review and rewrite of the Comprehensive Plan elements.
- Staff are continuing to engage in collaboration with La Conner's neighbors, including the Swinomish Tribe, the Port of Skagit, and the La Conner School District.
- Staff are reviewing the current files for record retention requirements.
- Continuing review of development and permit applications.
- Continuing response to public inquiries regarding land use.
- Continuing issuance of permits.
- Long term planning priorities:
 - Neighborhood plan for Commercial Transitional Zone.
 - 2023-2025 Comprehensive Plan Update
 - Public Participation and Communication



Town of La Conner

Honorable Mayor and Town Council

Monthly Report of Wastewater Treatment Plant Operations & Maintenance

Month: June 2024

During the month of June, the plant met NPDES permit requirements.

See attached spreadsheet for WWTP data.

Locates

- There were seven (7) locates in June with no issues.

Call Outs-Emergencies

- Callout – June 9 for a Power Outage
-

System Maintenance

- A yard waste pile was ground.
- The Key stock on the handle of the transfer valve to the belt press was replaced.

Process Changes

Miscellaneous

- Clarifier #1 needs an upgrade.
- Radio remote control for the compost mixer has weak signal.
- Both wasting pumps down.
- The tribal meter needs to be replaced.

Compost Sales:

Wholesale

0 yards were sold in June – 0 yards year to date.

Retail Sales

612 yards were sold in June – 5322 yards year to date.

In June 2024, the Town received 612 yards of retail and wholesale compost for a total of \$5,236.73.

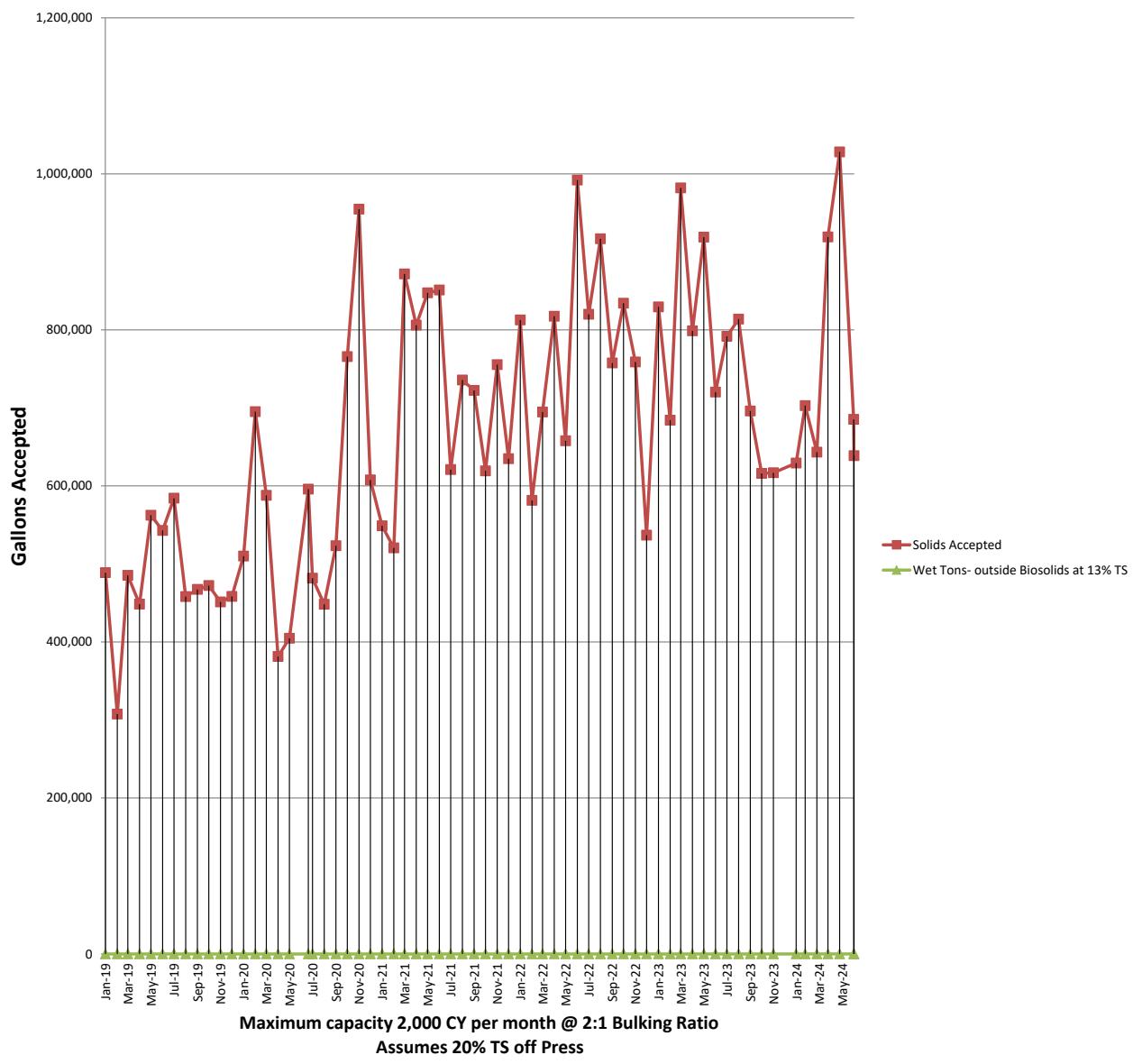
Metered Flow:

Influent:	<u>8,260,000 Gallons</u>
Tribal:	<u>2,128,360 Gallons</u> – Averaged due to broken meter.
Hydrant:	<u>0 Gallons</u>
Belt Press:	<u>904,027 Gallons</u>
Reuse Water:	<u>305,364 Gallons</u>

LaConner Wastewater Treatment Plant

Monthly Data 2024

LaConner Wastewater Treatment Plant Monthly Data 2019- Present



Fire Chief / Code Enforcement Report

Jul-24

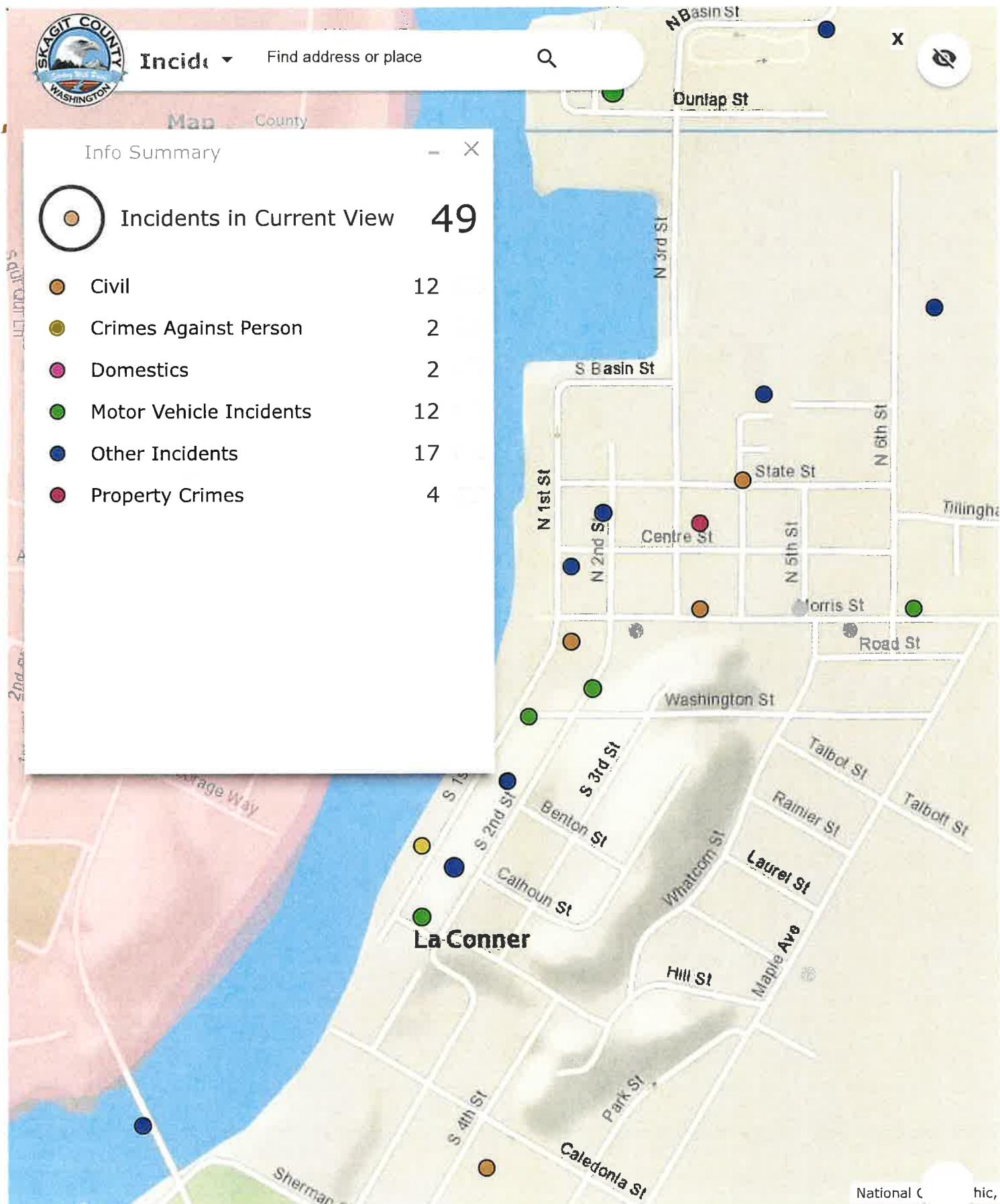
Alarms:	24 Emergency Calls	Ave # Responders:	3.4		
100	2	500	1	900	2
300	16	600	1	Water	1
400	2	700	1		

Calendar: 3-Jul Bussiness
10-Jul Rural Water Supply
17-Jul Ladders/Equipment
24-Jul Supression Systems/ Buildings
31-Jul Operations/ Wildland Interface

Events: 4th of July Parade
4th of July Show

Enforcement Notes: Boats on Public Docks
Dogs In Cars
Busses of 1st St
RVs on 1st ST

Aaron Reinstra
Fire Chief/Code enforcement
Town of La Conner



-122.494 48.397 Degrees

600ft

Agency	Time	Date	Case Number	Nature Description	Category
SCSO	7/1/2024, 10:55 AM		24-08006	Found Property	Civil
SCSO	7/2/2024, 4:52 PM		24-08081	Fireworks Violation	Other Incidents
SCSO	7/3/2024, 4:53 AM		24-08105	Suspicious Circumstances	Other Incidents
SCSO	7/3/2024, 2:26 PM		24-08141	Abandoned Vehicle	Motor Vehicle Incidents
SCSO	7/3/2024, 3:19 PM		24-08143	Found Property	Civil
SCSO	7/5/2024, 9:35 AM		24-08222	Fireworks Violation	Other Incidents
SCSO	7/5/2024, 1:03 PM		24-08234	Animal Problem	Other Incidents
SCSO	7/5/2024, 11:40 PM		24-08275	Welfare Check	Other Incidents
SCSO	7/6/2024, 8:13 AM		24-08282	Lost Property	Civil
SCSO	7/6/2024, 9:21 AM		24-08287	Vehicle Theft	Property Crimes
SCSO	7/6/2024, 7:32 PM		24-08326	Lost Property	Civil
SCSO	7/7/2024, 7:57 AM		24-08352	Animal Problem	Other Incidents
SCSO	7/7/2024, 3:15 PM		24-08365	Animal Problem	Other Incidents
SCSO	7/8/2024, 10:19 AM		24-08406	Bicycle Theft	Property Crimes
SCSO	7/8/2024, 1:53 PM		24-08424	Malicious Mischief	Property Crimes
SCSO	7/8/2024, 4:17 PM		24-08432	Vehicle Accident	Motor Vehicle Incidents
SCSO	7/8/2024, 8:12 PM		24-08448	Welfare Check	Other Incidents
SCSO	7/10/2024, 2:01 PM		24-08535	Abandoned Vehicle	Motor Vehicle Incidents
SCSO	7/11/2024, 4:02 PM		24-08604	Vehicle Accident	Motor Vehicle Incidents
SCSO	7/12/2024, 1:59 AM		24-08626	Welfare Check	Other Incidents
SCSO	7/14/2024, 7:53 PM		24-08788	Domestic Violence	Domestic
SCSO	7/15/2024, 12:18 AM		24-08794	Welfare Check	Other Incidents
SCSO	7/15/2024, 5:53 AM		24-08801	Citizen Assist	Civil
SCSO	7/15/2024, 5:10 PM		24-08832	Civil Problem	Civil
SCSO	7/16/2024, 9:03 AM		24-08862	Vehicle Accident	Motor Vehicle Incidents
SCSO	7/16/2024, 4:32 PM		24-08893	Vehicle Accident	Motor Vehicle Incidents
SCSO	7/16/2024, 10:43 PM		24-08910	Boating Accident	Motor Vehicle Incidents
SCSO	7/17/2024, 10:15 AM		24-08931	Weapon Violation	Other Incidents
SCSO	7/17/2024, 1:17 PM		24-08939	Domestic Violence	Domestic
SCSO	7/17/2024, 1:23 PM		24-08940	Traffic Enforcement	Motor Vehicle Incidents
SCSO	7/17/2024, 2:32 PM		24-08949	Boat Equipment Theft	Property Crimes
SCSO	7/18/2024, 7:18 AM		24-08983	Prowler	Crimes Against Person
SCSO	7/18/2024, 8:03 AM		24-08986	Vehicle Accident	Motor Vehicle Incidents
SCSO	7/18/2024, 8:34 PM		24-09021	Suspicious Circumstances	Other Incidents
SCSO	7/19/2024, 9:33 AM		24-09042	Alarm	Other Incidents
SCSO	7/21/2024, 1:42 PM		24-09148	Harassment Of Person	Crimes Against Person
SCSO	7/21/2024, 9:51 PM		24-09167	Boating Incident Or Problem	Motor Vehicle Incidents
SCSO	7/22/2024, 8:22 AM		24-09177	Found Property	Civil
SCSO	7/22/2024, 10:35 AM		24-09180	Civil Problem	Civil
SCSO	7/22/2024, 12:43 PM		24-09186	Welfare Check	Other Incidents
SCSO	7/23/2024, 2:22 AM		24-09223	Traffic Enforcement	Motor Vehicle Incidents
SCSO	7/24/2024, 10:09 AM		24-09275	Animal Problem	Other Incidents
SCSO	7/24/2024, 10:27 AM		24-09276	Malicious Mischief	Property Crimes
SCSO	7/25/2024, 6:07 AM		24-09323	Alarm	Other Incidents
SCSO	7/27/2024, 12:01 PM		24-09421	Vehicle Accident	Motor Vehicle Incidents
SCSO	7/27/2024, 3:55 PM		24-09429	Civil Problem	Civil

SCSO	7/27/2024, 4:27 PM	24-09433	Civil Problem	Civil
SCSO	7/28/2024, 6:13 PM	24-09480	Civil Problem	Civil
SCSO	7/29/2024, 4:56 AM	24-09498	Suspicious Circumstances	Other Incidents
SCSO	7/31/2024, 2:19 PM	24-09610	Lost Property	Civil
SCSO	7/31/2024, 6:47 PM	24-09625	Welfare Check	Other Incidents

HOURS IN TOWN 89

HOURS IN ZONE 612

Unfinished Business

- 1) Center Street Project – Discussion – No Insert**
- 2) Jenson Property – Discussion – No Insert**

New Business

- 1) Asset Management Program**
- 2) Hotel Motel Funding (No Insert)**



Quote

Aktivov Asset Management

QUOTE # LACONNERWA/2024/001

DATE: 07/24/24

VALID TILL: 08/24/24

Attn: Brian Lease

PW Director

Town of LaConner, OR

ITEM DESCRIPTION	Start Price for Year 1	Year 2 Price
<p>A. Aktivov Asset Management Software (hosted system) Enterprise, for Public Works, Initial license Fee:</p> <p>Modules included:</p> <ul style="list-style-type: none">a. See Modules Sheetb. Implementation Timeline: 2 to 3 months <p>B. Professional Services (One time):</p> <ul style="list-style-type: none">c. Meetings, workshops, configurations, customizations, setup, qa/qc, testing, rollout, training, go live, cloud space, user provisioning, etc. <p>C. Unlimited GIS Management:</p> <ul style="list-style-type: none">d. Build and Develop all required GIS data and layerse. Unlimited GIS Maintenance and Managementf. Unlimited layers and data from sources like CAD, Engineering, As Built, PDFs, paper copies, electronic filesg. Manage GIS on the City's ArcGIS Online account on behalf of the City	\$65,000 - \$5,000 = \$60,000 (special discount provided)	\$30,000 - \$5,000 = \$25,000 (special discount provided)

TOTAL Discount of \$10,000 provided initially. We have deep discounted the license and the professional services fees to help you get started. Applicable taxes will be applied to the price.

The following items are included in the price:

1. Everything Unlimited:

- a. All users will have concurrent and unlimited access to web based system on desktop/ laptop and on mobile phones and tablets. We will provide unlimited user logins per user (same login on different devices simultaneously) for concurrent login on the web and multiple mobile devices.
- b. Unlimited Number of Users
- c. Unlimited Number of Devices
- d. Unlimited Cloud Space for storage, backup, DR, fail-over etc.
- e. Unlimited Departments and Divisions
- f. Unlimited and Free training
- g. Unlimited and Free software Updates and Upgrades

2. Devices Supported:

- a. Latest computers, smart phones and tablets from 2020 onwards
- b. Google Chrome web browser and iOS web browser are recommended
- c. Android, Windows, iOS operating systems

3. High level tasks:

- a. Project Kickoff
- b. Workshop Preps and Background Info Review
- c. Advanced Design/ Workflow Workshops
- d. Configuration, Customizations Workshops
- e. All Documentations
- f. Perform all configurations, and implementations
- g. Test Cycles

- h. Training
- i. GO LIVE
- j. Project Management

4. Professional Services required for Rollout includes:

- a. All asset types that you handle.
- b. All related PM meetings, project related meetings, and ad hoc meetings included
- c. Workshops and meetings as needed (remote or in person as needed) to gather requirements for configurations, user levels, access, read/ write, lookup tables, system security etc.
- d. Design documentation for configurations for the modules purchased (as needed)
- e. Perform Configurations and Set up
- f. User testing and acceptance
- g. Fix bugs
- h. Test cycles – alpha, beta, GO LIVE
- i. Unlimited and Free Training
- j. Production Rollout

5. Annual Maintenance/Support Subscription for Aktivov Software for each subscription year.

- a. Unlimited cloud space, training, data storage, backup, disaster recovery, patches, updates/ upgrades of purchased modules
- b. Access to support, training, online learning academy, and bug ticketing system
- c. Monitor and fix all bugs as reported
- d. Unlimited Phone, web, and email support

Thank you for your business. Please contact me if you have any questions. We are looking forward to get you started.

Thanks and Best Regards,



Arnab Bhowmick,
Aktivov Asset Management.
arnab@aakavs.com
425.245.3569

TOWN OF LACONNER WA			
Modules	Submodules	Description	Selection
Work Request (WR)		Service request or work request tracks complains, issues, and requests etc.	x
	Attachment	Allows rich media attachments: pics, videos, voice memos, pdf, excel, word, text file etc	x
	Duplicate	Clones an existing WR	x
	Related Child WO	Creates child WO under the WR	x
	Contact	Tracks multiple conversations by contact names during the job's lifecycle for audits, litigation support, public records	x
	Related Child INS	Creates child INS under the WR	x
		This module can be linked with our Citizen Portal where citizens and residents can report an issue or request a service.	x
Work Order (WO)		WO tracks all work done including parts, labor, materials, equipment, costs, condition etc.	x
	Timesheet	Full timecard system provided to track on job hours by hour type and job codes; can be integrated with Payroll	x
	Contact	Tracks multiple conversations by contact names during the job's lifecycle for audits, litigation support, public records	x
	Follow Up	Tracks all other follow up work needed because of this WO	x
	Police Case	Manage and tag police cases with attachments to WO as needed	
	Parts Advanced (warehouse)	Tracks all inventory items, parts, materials consumed, planned, or estimated for a job from Warehouse; Warehouse module is also needed for this	x
	Non-Warehouse Parts (no warehouse)	Tracks all inventory items, parts, materials consumed, planned, or estimated for a job manually without the warehouse module; its limited as Warehouse module is not used	
	Waste	Tracks all waste management and waste hauls to deposit sites	x
	Facilities	Tracks all facilities assigned to the job	x
	Attachment	Allows rich multimedia attachments: pics, videos, voice memos, pdf, excel, word, text file	x
	Equipment	Tracks all equipment usage on jobs	x
	Rental	Tracks all rentals and insurances, claims for jobs	x
	Duplicate	Clones an existing WO	x
	Recurring PM	Set up recurring/cyclical Preventative Maintenance	x
	Related Child INS	Creates child INS under the WO	x
Inspection (INS)		INS tracks all types of ad hoc and cyclic inspections	x
	Violations	Tracks all violations by codes and descriptions	x
	Timesheet	Full timecard system provided to track on job hours by hour type and job codes; can be integrated with Payroll	x
	Duplicate	Clones an existing INS	x
	Attachment	Allows rich media attachments: pics, videos, voice memos, pdf, excel, word, text file	x
	Digital Signature	Captures digital signature by Contractor and your Inspectors on devices in field	
	Field Drawings	Captures pictures and redlines on mobile device in the field	
	Back Flow Lite	Limited backflow device testing and test results; Look into the Backflow module for full scale backflow management	
	Cross Connection	Limited cross connection device testing and test results; Look into the Backflow module for full scale backflow management	
	Pretreatment Program	Pretreatment Program forms and findings	
	Pretreatment Program Survey	Pretreatment Program Survey and findings	
	Pipeline Inspection	Create Pipeline Inspection	x
	Lift Station Inspection	Create Lift Station Inspection	x
	Pump Station Inspection	Create Pump Station Inspection	x
	Fire Transfer Pumps	Create Fire Transfer Pumps Inspection	x
	Reservoir Inspection	Create Reservoir Inspection	x
	Generator Inspection	Create Generator Inspection	x

	Crane Operation Inspection	Create crane operation inspection	x
	Confined Space Inspection	Create confined space inspection	x
	Oncall/ Onsite Inspections	Create Oncall/ Onsite ad hoc Inspections	x
	HVAC inspections	Create HVAC inspections	x
	Recurring PM	Set up recurring/cyclical Preventative Inspections	x
	Related Child WO	Creates child WO under the INS	x
	Equipment	Tracks all equipment usage on jobs	x
Backflow		Manages all backflow testing and workflows	x
	Backflow Advanced Module	<p>* This module can be used with or without GIS. Backflow Devices can be managed based on a Map or list view, both as GIS or Non-GIS assets.</p> <p>* Manage Backflow Asset - Create and edit asset details, perform backflow tests and inspections according to State regulations and requirements, track full history of work and pass/fail, manage backflow owners and track all communications (letters, emails, notices); assets will change color based on results pass/ fail.</p> <p>* Manage Backflow Tester - all available and approved ones</p>	x
Fixed Assets		Manages all Non-GIS Fixed assets	x
		You can manage and track all of your fixed assets that you can depreciate over time on a schedule e.g. fleet, laptops, equipments etc., over time, perform maintenance jobs on them, track funding sources and allocations, costs, reports, all job history, etc.	x
Fleet Management		Manages all vehicles and fleet	No
		You can manage and track all of your vehicle and fleet assets that you can track with GPS devices, quickest dispatch for emergency and crisis management, overhaul and do preventative maintenance etc.	No
Bldg/Facilities/WWTP/WTP		Manages all Non-GIS Buildings and Facilities	x
		This module will enable you to import any footprint/ layout or plan or engineering drawing or SCADA layout for buildings, treatment plants, facilities etc. We can import any format e.g. CAD drawing, pdf, schematic, even a picture file. User can directly select an asset from such non-GIS layout, and start any type of job. This module provides the flexibility of operating within your known structures/ buildings/ facilities, and knowledge of the layouts, plans, and footprints without using any GIS interface. This also works with the SCADA screen layouts for treatment plants.	x
Cemetery		Manages Cemeteries	No
		You can manage cemetery plots in GIS, all relevant documentation and reports, using this module. This module can be linked with our Citizen Portal so that citizens can review plot status and request for more information or site visits. You can manage all such requests, respond to them, keep track of all communications, and coordinate with citizens for information requests and visits. All multi media documentation and reports can be tracked in one place.	
Permitting		Track data on GIS based assets and integrated automatically with Asset Management	No
		All types of permits can be configured	
		Online pre-application meetings and permit application submissions based on GIS or address or location by citizens.	
		Workflow setup with steps, time limits, dependencies	
		Permit Dashboard - All the KPIs and metrics for your permitting activities are on one page dashboard using various widgets. All your answers on your fingertips.	
		Set up pay groups and payment items with pre defined costs	
		Online payments by citizens, and payment tracking	
		All multi-media documentation and tracking	
		All communications, emails, chat logs tracking	
		Track data on GIS based assets and integrated automatically with Asset Management	
		Visual identification of workflow steps for status tracking, during submission and processing	
Citizen/Customer		Customer Management Module	x

		requests.	x
Timecard		Full Timecard Management	x
		Full timecard system provided to track time and labor costs on any kind of jobs e.g. WO, INS, RM by hour type and job codes. This module can be integrated with Payroll	x
Dashboard		Track all your KPIs on interactive charts	x
	Multi-level interactive drill down charts	Multiple charts are provided with multiple drill down levels to track all your Key Performance Indicators (KPIs). Your answers will be one click away for all the questions you get all the time.	x
	O&M Dashboard	All the KPIs and metrics for your maintenance and operations are on one page dashboard using various widgets. All your answers on your fingertips.	x
	NPDES Dashboard	All the KPIs and metrics for your NPDES regulatory/compliance are on one page dashboard using various widgets. All your answers on your fingertips.	x
Reports		Canned Reports and Custom Reporting Engines	x
	Canned Reports	Lots of canned pre-built reports are available out of the box to manage your operations e.g. pending jobs and inspections of any type, pending requests, timecard and labor reports, payroll reports, asset cost reports, job cost reports, condition reports, asset decay curves, equipment usage, GIS reports, asset updates, layers and asset counts for a definitive purpose, inventory control reports, field inventory checks and counts, purchase orders and invoice reports, warehouse management reports, billable jobs reports, employee productivity and login reports, deadlines and follow-ups, job assignments by user report, etc.	x
	PRR Reports	Public Records Requests - one click report; this can be used for PRR and also other management and planning purposes	x
	Dynamic and Custom Report	These two are reporting engines exposed to the users so that you can customize and run your own reports without knowing any programming or scripting. This saves time, money and efforts as you do not have to call any vendor and pay additional costs for reports.	x
	Activity Based Planning	This report helps job load planning by activities for your staff; this is heavily used for manpower and succession planning, strategic planning, CIP, comprehensive planning etc.	x
	Water Loss	Water Loss report - one click report used to report all kinds of water loss to the state.	x
	CIP Report	Build your Capital plan for asset repair, rehab, and replacements directly out of the system; it can also feed your comprehensive plan and rate studies	x
	Audit Report	Every transaction is traceable and auditable in the system with the field level value changes and date, item, user id stamps. Handy for management to control crisis and problems.	x
	Ad hoc Job Reports	Search and find jobs spatially on a map based on parameters; very handy tool to manage workload	x
DIY Help Videos		Training and SOPs	inbuilt
		All training videos of how to use the software are provided for self-paced training. Moreover, you can also document your Standard Operating Procedures (SOPs), workflows, institutional knowledgebase, etc. on multimedia in this module.	inbuilt
Construction Management		In Built to do construction WO and INS	inbuilt
Document Management		In Built for content and documents	inbuilt
Police Case		Create and Tag police cases to jobs	No
Citizen Portal		Your citizens and customers can submit issues and request for services, report issues, apply for permits or business licenses, request for cemetery information etc. depending on whatever modules you give access to. The portal can be thematically matched with your website to keep it transparent to the user and seamlessly integrate with your website. All requests and issue submissions will be available on your side of the application to respond or work on. Permits, WR, Cemetery, UB	Yes for Citizen Complaints, Requests
Recurring Maintenance (RM)		Cyclic Maintenance	x
	Recurring Form Asset Color Change	Set color cycles for assets to change color as they get serviced on a recurring basis.	x

	Asset Specific Inspection forms	We have asset specific forms that helps track asset specific work done. This is different from generic work orders or inspections covered before. There are forms for each asset class for about 40 assets classes e.g. airvac, blowoff, catchbasin, valves, culvert, CCTV inspections, water/ sewer/ storm pipes, deadend flushings, buildings and facility inspections, fleet and vehicles insepctions and servicing, flush and flow tests, hydrants, manholes, cranes, confined space, generators, reservoirs, pump stations ,lift stations, pumps, water sampling stations, meters, poles, streets, street lights, luminaires and signs, sidewalks, storm drains, retention ponds, switchgears, transformers, trees and landscape management, etc. We probably have all asset classes that you deal with, plz ask if you dont see a particular one.	x
Lookup Tables		Access to Database	inbuilt
		Admins manage all values in all tables for searches and drop downs.	x
Warehouse and Inventory		Easily integrate and exchange data with any accountning system	x
	PO	Full Purchase Order functionality for worting PO and requisitions for parts and materials. Also set up automatically for audits.	x
	Inventory	Full inventory tracking and control, check in/ check out parts and materials for jobs. Track to the GL# and warehouse/ shop locations etc.	x
	Invoice	Manage all invoices and payments.	x
Work Load Balancer		Manage, filter, re-assign all types of jobs	inbuilt
	Work Load Calender	Manage Workload of staff on calendar views	x
	Calender Balancer	Reassign jobs between staff calendars	
	Manage WR	Manage, filter, export, report from WR database	x
	Manage WO	Manage, filter, export, report from WO database	x
	Manage INS	Manage, filter, export, report from INS database	x
	Manage All PM	Manage, filter, export, report on Preventative Maintenance jobs	x
	Manage BFL	Manage, filter, export, report on Backflow tests	x
	Manage PR	Manage, filter, export, report from Permit database	
	Manage Cemeteries	Manage, filter, export, report from Cemetery database	
Users		User management by Admins	inbuilt
		Manage users, assign them security groups and roles for authenticated role based access.	x
GIS Settings		Manage all published GIS layers, download attribute tables	inbuilt
Communication Setup		Communications Management by Admins	inbuilt
	Send Emails	Send emails through your workflows	x
	Notifications	Setup all notifications by user type	x
	Template Setup	Setup all communication, letter, email templates	x
Load Data		Upload Data to Database tables securely	inbuilt
	Manage Asset Details	Manage all multimedia data on assets	x
	Bulk Data Upload (Import Excel)	Bulk data load tools for database tables	x
	Upload DIY Videos	Upload training videos for your institutional knowledgebase and O&M manuals, SOPs	x
Large Videos		Manage large size videos	x
		Upload and link sewer CCTV and Drones large videos on assets.	x
Project Management		Set up and manage any project, CIP or ad hoc projects; Manage multiple funds and revenue sources for budgets; Manage all costs by job types and by line items costs within jobs; Manage all bids, communications, proposals and bid packets; track all permits; manage multi-media documentation; provides a full Project Management Dashboard for reporting, charting and budget tracking.	x
Utility Billing		Manage all meter reads,consumptions, bills/ invoices by reading cycles	No
		Manage all accounts, meters, addresses, move in outs, final bills, adjustments, notes	
		Utility Billing Dashboard: All the KPIs and metrices for your utility billing are on one page dashbaord using various widgets. All your answers on your fingertips.	
		Manage all customer details - bills, consumptions, history	

	All multi-media documentation and tracking	
	Track data on GIS based assets and integrated automatically with Asset Management	
	Auto generate WO for dead meters or leaks by thresholds	
Help and FAQ	Online Learning Academy	inbuilt
Integrations	We provide video based self paced training. You can also upload your own training videos.	inbuilt
Payroll		No
Accounting		
SCADA/ Telemetry		
Sensor based WO		
Migration from another system		
Custom Integrations		

Mayor Roundtable

1) Noise Control



Town of La Conner

Date: August 7, 2024

To: Mayor and Council

From: Scott G. Thomas, Town Administrator

Subject: Noise

As has been the case for several years, Gilkey Square has been frequently used for musical performances. I am aware that the performances have included a middle-school choir; a brass band; a group of several stringed instruments; a group featuring karaoke; and others. Each Sunday the summer concert series takes place with a different musical group, which is financially supported by the town. Some of these events are amplified, while others are not.

We became aware earlier this summer that some merchants object to these events, and more particularly the performances that use amplification. As explained below our noise ordinance does not clearly address this situation, and so we wished to have a discussion before taking any further steps.

Local governments in Washington follow three basic approaches to control noise problems:

- (1) Adoption of noise control provisions based upon the state Noise Control Act, chapter 70A.20 RCW, utilizing decibel-based standards;
- (2) Adoption of subjective "public disturbance noise" standards, which do not require the use of decibel meters for enforcement; or
- (3) A combination of these two approaches.

La Conner has taken the latter approach, and exempted from regulation those noises originating from commercial businesses and industries that are in compliance with chapter 70A.20 RCW (see, LCMC Section 7.05.060(2).) Enforcement of this provision requires use of a meter to measure the sound. In addition, the town may not establish lower limits than those specified in state law without the advance approval of the Department of Ecology.

All other noise is regulated by the town using a public disturbance approach. Public disturbance noise ordinances are based upon a subjective standard as opposed to measures of maximum decibel readings. Public disturbance noise provisions, while perhaps easier to enforce, may raise constitutional questions. Provisions must be sufficiently detailed to place a person on notice of what constitutes a violation but prohibitions cannot be so broad as to impinge on free speech. For example, in *Spokane v. Fischer* (1988) an ordinance prohibiting frequent and habitual dog barking that disturbs or annoys "any other person or neighborhood" was found unconstitutionally vague, and in *State v. Immelt* (2011) the court found a free speech violation in a Snohomish County ordinance that prohibited sounding a car horn except for public safety reasons. On the other hand, in *Seattle v. Eze* (1988) the court upheld an ordinance that prohibited "unreasonably" disturbing others with "loud or raucous behavior" while on public buses. The ordinance met constitutional requirements of sufficient certainty to provide adequate notice and to avoid arbitrary enforcement.

The town does have the ability to impose reasonable time, place and manner restrictions that are content-neutral. To survive First Amendment constitutional challenges, such restrictions must satisfy a three-prong test outlined by the Supreme Court in *Ward v. Rock Against Racism* (1989):

- The regulation must be content neutral.
- It must be narrowly tailored to serve a significant governmental interest.
- It must leave open ample alternative channels for communicating the speaker's message.

The narrow tailoring requirement is not as stringent as its language suggests. The Supreme Court has stressed that this prong does not require time, place, and manner restrictions to be the least restrictive or least intrusive means of achieving the government's end. Instead, according to *Ward*, the requirement of narrow tailoring is satisfied "so long as the . . . regulation promotes a substantial government interest that would be achieved less effectively absent the regulation." And so time or place restrictions may be adopted if the council chooses to do so.