



## ***TOWN COUNCIL AGENDA***

January 27, 2025, 6PM

Maple Hall.

204 Commercial Street

Skagit County Washington  
Incorporated 1890  
[www.townoflaconner.org](http://www.townoflaconner.org)

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### **I. Call to Order**

### **II. Pledge of Allegiance**

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

### **IV. Presentations:**

### **V. CONSENT AGENDA**

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

1. Approval of the Minutes: Council Meeting January 13, 2026.
2. Finance:  
Approval of Accounts Payable  
Approval Payroll

#### **B. Items Removed from the Consent Agenda**

### **VI. REPORTS**

1. Chamber Report
2. Mayor's Report
3. Council Committee Reports

### **VII. UNFINISHED BUSINESS:**

1. 2026 Tribal Rates
2. Ordinance – Amending Council Committees
3. Resolution – Council Committee Appointments

### **VIII. NEW BUSINESS**

1. 250<sup>th</sup> Town Anniversary Flower Box
2. Resolution – Reappointment to the Parks Commission (Iversen, Howard, Pease)

### **IX. MAYOR ROUNDTABLE:**

### **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.

*Town Hall Meetings are available for viewing only on our live portal at [www.townoflaconner.com](http://www.townoflaconner.com) "technology permitting".*

Ordinance 1266  
Resolution 683

# **Consent Agenda**

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

## ***Town of La Conner***

Town Council Meeting

January 13, 2026 – 6:00 p.m.

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

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

Also present: Administrator Thomas, Finance Director DeGoede, Newly Hired Finance Director Buchanan, Public Works foreman Smith, Planner Eills, Fire Chief/Code Enforcement Officer Reinstra, WWTP Operator Wynn and Sgt. Holmes of the Sheriff's Department.

**Oath of Office:** Finance Director DeGoede swore in Councilmembers Carlson, Dole and Chamberlain for their next four-year terms.

**6:10 Councilmember Chamberlain left the meeting.**

**Public Comments:**

Resident Debbie Aldrich asked how long her street will be blocked off for the Center Street project. She has missed the last three recycle pickups because the trucks didn't have access to her street. PW Foremen Smith explained the contractor is working urgently to get the utility infrastructure done in the right of way, so the fence can be moved back to the worksite. He didn't realize this was an issue, but will reach out to the contractor to see if they can help in anyway. Councilmember Dole offered to help get her recycle can out as well.

Resident Linda Talman requested council appointments and planning code items to be in the beginning part of the agendas.

Branna Wilson, Chair of the Emergency Management Commission reported the local students are working on a 32 page insert for the paper on emergency management planning for different types of emergency events. The Commission is establishing a teen certification program at the high school to encourage annual youth trainings.

She also discussed the recent flood, where they were able to test their plans for strengths and weaknesses. Communication was an issue with mixed messages on the State and County levels. The Commission is working on an Action Report detailing what worked and changes needed. To maintain communication during power outages, they are purchasing Starlink.

**Consent Agenda:**

Approval of Agenda

Approval of the Minutes of the December 9, 2025 Council Meeting

**Accounts Payable:**

**December 2025 Closeout:**

Checks	28858 - 28905	\$192,442.84
215,900	Electronic Pmts.	
	2018413 – Invoice Cloud	\$187.20
	2018414 – U.S. Bank Fees	\$5.79
	<b>Total Accounts Payable</b>	<b>\$192,635.83</b>

**January 13, 2026 Claims:**

Checks	28906 – 28919	246,090.00
	<b>Total Accounts Payable</b>	<b>246,090.00</b>

**Payroll of January 5 2026:**

Checks 6216 - 6223		\$2,320.69
<u>Electronic Payments</u>		
AWC Benefit Trust	#2018408	\$13,555.46
Deferred Comp	#2018409	\$3,044.49
PERS Retirement	#2018410	\$9,431.40

Teamsters Benefit	#2018411	\$7,748.00
Auto Payroll Taxes	#2018412	\$12,572.01
Payroll Auto Deposit		\$38,685.02
	<b>Total Payroll</b>	<b>\$87,357.07</b>

**Councilmember Carlson moved to approve the Consent Agenda as presented. Motion seconded by Councilmember Wohleb. Motion carried 4/0.**

**Chamber Report:**

Chamber Director Hulst reported turnout was going well until the flood. Numbers for December 2025 visitors were 75 from Skagit County, 55 from other counties, 6 from out of state totaling 136 visitors. Additionally, there were 96 tourist questions answered through phone calls and emails, for a total of 236 contacts through the visitors' center. The Love La Conner Facebook page had 215,900 views from December 16<sup>th</sup> to date and 233 new followers were added. Upcoming events are the Birding Festival February 24<sup>th</sup> through the 25<sup>th</sup> leading into the Daffodil Festival in March. The Murder Mystery is scheduled for March 7<sup>th</sup> and 8<sup>th</sup>, followed by the La Conner Rocks on the 14<sup>th</sup> and 15<sup>th</sup>.

**Revenue and Expenditure Reports:**

Mayor Hanneman noted we were under budget in expenditures for 2025, the sales tax revenues exceeded the 2025 estimates. REET funds were down due to delays in construction and sales that were expected. Hotel Motel taxes met the budget estimates but were lower than 2024, and the investments were down as well. Finance Director DeGoede explained she didn't get the final statements from the banks in time for this meetings report, but will provide an updated investment report at the next meeting.

**Department Head Reports:**

**Fire Department:**

Fire Chief Reinstra reminded everyone of their Annual Chili Chowder Cook Off on January 24<sup>th</sup> at the La Conner Elementary School. All but one restaurant is participating.

**WWTP:**

WWTP Operator Wynn gave a heads up they will be cleaning the sewer lines around Town.

**Administrator's Report:**

Administrator Thomas introduced the new Finance Director Kim Buchanan, who will be shadowing our current Finance Director.

Administrator Thomas also reported they are still picking up after the flood, and will have an after-action report soon. The Closing Audit Meeting was canceled and will be rescheduled in about two weeks.

**Mayor's Report:**

Mayor Hanneman acknowledged the team effort during the flood and how well it went despite the communication issue between the State, County and us. She also discussed the rebranding and the new logo. Information can be found on the website for anyone who wants to submit a logo. Mayor Hanneman read her new year statement to move forward with kindness, lead with respect and to remember our shared commitment to our community is far stronger than our differences.

**Council Committee Reports:**

**Arts Commission:**

There was a Creative District Presentation at the Library. It was well attended with several interested volunteers.

**FCS Utility Rate Study:**

Administrator Thomas discussed the proposed rate study for all our utility future upgrades. The last rate study was in 2014, so we do need an update. Because FCS does our annual sewer tribal rates, they already have information needed for this study. The proposed cost of \$114,200, would put us in a better position for the upcoming projects

that have to be done. Finance Director DeGoede noted this is in the budget, but not for this dollar amount. A budget amendment would probably be needed.

**4<sup>th</sup> of July Fire Works:**

Mayor Hanneman discussed the fireworks show. Western Fireworks has one more opening for a show. It is the 250<sup>th</sup> Anniversary of our Country and she wanted to be sure on Council's decision to move forward or cancel the show. After discussions, Council agreed we should move forward with the firework show because of the 250<sup>th</sup> Anniversary. We did include the expense in the budget.

**Councilmember Dole moved to approve moving forward with plans for the 4<sup>th</sup> of July fireworks show. Motion seconded by Councilmember Carlson. Motion carried 4/0.**

**Mayor Hanneman moved Number 6, Historic Preservation District Code Amendment to Number 1 under New Business.**

**Historic Preservation District Code Amendment - Preliminary Approval:**

Planner Eills recommended the code amendments for the 60-day review. First step was to define the historic period of La Conner of 1875-1915. Second was to create more flexibility without involving a \$1000 Historical Review, by providing selected paint colors. The Planning Commission has reviewed the amendments and recommends the 60-day review with the Department of Commerce.

**Councilmember Wohleb moved to approve the Preliminary Approval of the Historic Preservation District Code Amendment for the 60 Day Review with the Department of Commerce. Motion seconded by Councilmember Dole. Motion carried 4/0.**

**Agreement – Skagit County Sheriff (Policing):**

Administrator Thomas stated 2026 cost will be \$405,856. The actual agreement expires at this end of the year and will be renegotiated for 2027.

**Councilmember Wohleb moved to approve the Mayor to sign the agreement with Skagit County for the 2026 policing costs. Motion seconded by Councilmember Taylor. Motion carried 4/0.**

**Resolution 681 – Appointment to the Planning Commission (Fortygin):**

Mayor Hanneman has appointed Kirill Fortygin to the Planning Commission.

**Councilmember Wohleb moved to approve Resolution 681 appointing Kirill Fortygin to the Planning Commission. Motion seconded by Councilmember Taylor. Motion carried 4/0.**

**Resolution 682 – Reappointments to the Art's Commission (Harington and Stikes):**

Mayor Hanneman reappointed Nicolette Harington and Joanna Stikes to the Art's Commission.

**Councilmember Wohleb moved to approve Resolution 682 reappointing Nicolette Harington and Joanna Stikes to the Art's Commission. Motion seconded by Councilmember Dole. Motion carried 4/0.**

**Council Committees:**

Administrator Thomas discussed the different committees. Some are not really utilized anymore. After Council discussions it was decided to eliminate Long Range Planning, Park & Preservation, keep Finance but remove the Labor. Councilmembers wanted to retain their current positions except Councilmember Carlson would like to be added to the Streets and Safety Committees. Administrator Thomas will provide a resolution reflecting the changes.

**Purchase/Quote Approval – Bud Clary Chevrolet (New Truct):**

Administrator Thomas explained this purchase is in the budget, Council needs to approve the actual purchase.

**Councilmember Taylor moved to approve the purchase of the truck from Bud Clary Chevrolet. Motion seconded by Councilmember Wohleb. Motion carried 4/0.**

**Mayor Roundtable:**

Discussions included parking limits on First Street and the annexation of the WWTP/Fire Station property.

**There being no further business the meeting ended at 7:39 p.m.**

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Maria DeGoede, Finance Director

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Marna Hanneman, Mayor

**Accounts Payable**



# **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 **January 27, 2026 Claims** have been received and that;

Checks Numbered: 28920- 28958 \$136,422.61

Auto Payments:

Leasehold Excise Tax	2018416	2,516.74
WA Fed (Deposit Books)	2018417	109.23
Excise Tax	2018418	9,436.72

Are approved for a total payment of \$148,485.30 this 27<sup>th</sup> day of January 2026.

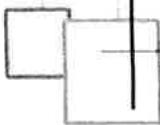
  
\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Councilmember – Finance Committee

\_\_\_\_\_  
Councilmember – Finance Committee

\_\_\_\_\_  
Councilmember

# Voucher Directory



Fiscal: : 2026 - January  
Council Date: : 2026 - January - Second Council Meeting

**A-1 Mobile Lock & Key**  
28920

**2026 - January - Second Council Meeting**

**Invoice - BURL30560**

<b>Keys &amp; Padlocks</b>			
001-000-518-30-31-00	Office & Operating Supplies		\$60.33
<b>Total Invoice - BURL30560</b>			<b>\$60.33</b>
<b>Total 28920</b>			<b>\$60.33</b>
<b>Total A-1 Mobile Lock &amp; Key</b>			<b>\$60.33</b>

**Ackermann Electric Co.**  
28921

**2026 - January - Second Council Meeting**

**Invoice - 4325**

<b>Troubleshoot Mixer</b>			
412-000-554-90-48-06	Compost Machinery/Equip		\$162.30
<b>Total Invoice - 4325</b>			<b>\$162.30</b>
<b>Invoice - 4352</b>			
<b>Replace (2) Ultra Violet System Cords</b>			
409-000-535-80-48-01	Plant Repair & Maintenance		\$248.30
<b>Total Invoice - 4352</b>			<b>\$248.30</b>
<b>Total 28921</b>			<b>\$410.60</b>
<b>Total Ackermann Electric Co.</b>			<b>\$410.60</b>

**Aktivov LLC**  
28922

**2026 - January - Second Council Meeting**

**Invoice - LACONNERQWA/2026/01**

<b>Fire Dept Asset Mgmt Software License Fee</b>			
001-000-522-20-35-00	Small Tools & Equipment		\$8,696.00
<b>Total Invoice - LACONNERQWA/2026/01</b>			<b>\$8,696.00</b>
<b>Invoice - LACONNERWA/2026/02</b>			

<b>PW Implementation Services -Asset Mgmt</b>			
005-000-543-10-41-00	Professional Services		\$2,355.17
401-000-534-80-41-00	Professional Services		\$2,355.17
403-000-531-38-41-00	Professional Services		\$2,355.16
<b>Total Invoice - LACONNERWA/2026/02</b>			<b>\$7,065.50</b>
<b>Total 28922</b>			<b>\$15,761.50</b>
<b>Total Aktivov LLC</b>			<b>\$15,761.50</b>

Canon Financial Services INC.  
28923

## 2026 - January - Second Council Meeting

Invoice - 42484384

<b>Copier Lease</b>		
001-000-518-30-40-00	Lease Agreement Tax	\$15.23
001-000-591-31-70-00	Rents & Leases - Longterm	\$175.06
70%		
401-000-534-80-40-00	Lease Agreement Tax	\$3.27
401-000-591-31-70-00	Rents & Leases - Longterm	\$37.52
15%		
409-000-535-80-40-00	Lease Agreement Tax	\$3.26
409-000-591-31-70-00	Rents & Leases - Longterm	\$37.51
15%		

**Total Invoice - 42484384****Total 28923****Total Canon Financial Services INC.**

Cascade Natural Gas Corp  
28924

## 2026 - January - Second Council Meeting

<b>CascadeNatGalJan2026 x0000 0</b>		
204 Douglas St-Town Hall		
001-000-518-30-47-00	Public Utility Services	\$354.08
204 Douglas-Town Hall		
<b>Total CascadeNatGalJan2026 x0000 0</b>		<b>\$354.08</b>
<b>CascadeNatGalJan2026 x0000 5</b>		
622 S 2nd Street-GC		
003-000-575-50-47-02	Public Utility Services-GC	\$336.75
622 S 2nd Street-GC		
<b>Total CascadeNatGalJan2026 x0000 5</b>		<b>\$336.75</b>
<b>CascadeNatGasJan2026 x0000 2</b>		
12154 B Chilberg-Sewer		
409-000-535-80-47-00	Public Utility Services	\$1,181.49
12154 B Chilberg - Sewer		
<b>Total CascadeNatGasJan2026 x0000 2</b>		<b>\$1,181.49</b>
<b>CascadeNatGasJan2026 x0000 6</b>		
12142 Chilberg-Fire Hall		
001-000-522-20-47-00	Public Utility Services	\$234.80
12142 Chilberg-Fire Hall		
<b>Total CascadeNatGasJan2026 x0000 6</b>		<b>\$234.80</b>
<b>CascadeNatGasJan2026 x258 520 0000 6</b>		
108 Commercial-MH/MC		
003-000-575-50-47-01	Public Utility Services-MH/MC	\$278.19
108 Commercial-MH/MC		
<b>Total CascadeNatGasJan2026 x258 520 0000 6</b>		<b>\$278.19</b>

CascadeNatGasJan2026 x371 620 0000 6			
12154 Chilberg-WWTP			
409-000-535-80-47-00	Public Utility Services		\$602.84
12154 Chilberg - WWTP			
<b>Total CascadeNatGasJan2026 x371 620 0000 6</b>			<b>\$602.84</b>
CascadeNatGasJan2026 x3982 0			
604 N 3rd Street-PW			
401-000-534-80-47-00	Public Utility Services		\$332.80
604 N 3rd Street - PW			
<b>Total CascadeNatGasJan2026 x3982 0</b>			<b>\$332.80</b>
<b>Total 28924</b>			<b>\$3,320.95</b>
<b>Total Cascade Natural Gas Corp</b>			<b>\$3,320.95</b>

**City of Anacortes**

28925	<b>2026 - January - Second Council Meeting</b>		
	<b>Invoice - 1/21/2026 12:03:23 PM</b>		
	<b>Dec 2025 Water Charges</b>		
	401-000-534-80-33-00	Purchase of Wholesale Water	\$27,873.00
	Water sales		
	<b>Total Invoice - 1/21/2026 12:03:23 PM</b>		<b>\$27,873.00</b>
<b>Total 28925</b>			<b>\$27,873.00</b>
<b>Total City of Anacortes</b>			<b>\$27,873.00</b>

**Commercial Alarm & Detection, Inc.**

28926	<b>2026 - January - Second Council Meeting</b>		
	<b>Invoice - 43309</b>		
	<b>Quarterly Monitoring</b>		
	001-000-522-20-41-00	Professional Services	\$176.09
	<b>Total Invoice - 43309</b>		<b>\$176.09</b>
<b>Total 28926</b>			<b>\$176.09</b>
<b>Total Commercial Alarm &amp; Detection, Inc.</b>			<b>\$176.09</b>

**David Evans & Associates Inc.**

28927	<b>2026 - January - Second Council Meeting</b>		
	<b>Invoice - 608840</b>		
	<b>Center Street DE Agreement</b>		
	005-000-552-30-41-02	DE Engineering Fees	\$73.10
	401-000-534-80-41-02	DE Engineer Fees	\$73.10
	403-000-531-38-41-05	DE Engineering Fees	\$73.10
	409-000-535-80-41-08	DE Engineering Fees	\$73.11
	<b>Total Invoice - 608840</b>		<b>\$292.41</b>
	<b>Invoice - 608841</b>		
	<b>Maple Ave Townhomes DE Agreement</b>		
	005-000-552-30-41-02	DE Engineering Fees	\$767.52
	401-000-534-80-41-02	DE Engineer Fees	\$767.52
	403-000-531-38-41-05	DE Engineering Fees	\$767.52

	409-000-535-80-41-08	DE Engineering Fees	\$767.52
	<b>Total Invoice - 608841</b>		<b>\$3,070.08</b>
<b>Total 28927</b>			<b>\$3,362.49</b>
<b>Total David Evans &amp; Associates Inc.</b>			<b>\$3,362.49</b>
<b>Diachem Polymers Inc</b>			
<b>28928</b>			
	<b>2026 - January - Second Council Meeting</b>		
	<b>Invoice - 261009</b>		
	<b>    Diafloc 3360HT</b>		
	409-000-535-80-48-05	Materials/Testing	\$4,605.61
	<b>Total Invoice - 261009</b>		<b>\$4,605.61</b>
<b>Total 28928</b>			<b>\$4,605.61</b>
<b>Total Diachem Polymers Inc</b>			<b>\$4,605.61</b>
<b>ESO Solutions Inc.</b>			
<b>28929</b>			
	<b>2026 - January - Second Council Meeting</b>		
	<b>Invoice - ESO-186506</b>		
	<b>    NFIRS</b>		
	001-000-522-20-41-00	Professional Services	\$98.90
	<b>Total Invoice - ESO-186506</b>		<b>\$98.90</b>
<b>Total 28929</b>			<b>\$98.90</b>
<b>Total ESO Solutions Inc.</b>			<b>\$98.90</b>
<b>Eurofins Environment Testing NW</b>			
<b>28930</b>			
	<b>2026 - January - Second Council Meeting</b>		
	<b>Invoice - 1100004157</b>		
	<b>    Monthly Samples-Ammonia, Nitrate/Ntrite &amp; CBOD</b>		
	409-000-535-80-48-05	Materials/Testing	\$273.00
	Sewer Testing		
	<b>Total Invoice - 1100004157</b>		<b>\$273.00</b>
	<b>Invoice - 1100004397</b>		
	<b>    Monthly Samples-Ammonia</b>		
	409-000-535-80-48-05	Materials/Testing	\$35.00
	Sewer Testing		
	<b>Total Invoice - 1100004397</b>		<b>\$35.00</b>
	<b>Invoice - 1100004578</b>		
	<b>    Monthly Samples-Ammonia</b>		
	409-000-535-80-48-05	Materials/Testing	\$35.00
	Sewer Testing		
	<b>Total Invoice - 1100004578</b>		<b>\$35.00</b>

<b>Invoice - 1500005213</b>			
<b>Coliform Testing</b>			
401-000-534-80-41-00	Professional Services		\$26.00
Water Testing			
<b>Total Invoice - 1500005213</b>			<b>\$26.00</b>
<b>Invoice - 1500005321</b>			
<b>Compost Testing</b>			
409-000-535-80-48-05	Materials/Testing		\$490.00
Sewer Testing			
<b>Total Invoice - 1500005321</b>			<b>\$490.00</b>
<b>Invoice - 1500005452</b>			
<b>Heterotrophic Count Testing</b>			
401-000-534-80-41-00	Professional Services		\$65.00
Water Testing			
<b>Total Invoice - 1500005452</b>			<b>\$65.00</b>
<b>Invoice - 1500005467</b>			
<b>Coliform Testing</b>			
409-000-535-80-48-05	Materials/Testing		\$26.00
Sewer Testing			
<b>Total Invoice - 1500005467</b>			<b>\$26.00</b>
<b>Total 28930</b>			<b>\$950.00</b>
<b>Total Eurofins Environment Testing NW</b>			<b>\$950.00</b>

<b>Fastenal Company</b>			
<b>28931</b>			
		<b>2026 - January - Second Council Meeting</b>	
<b>Invoice - WAANA165788</b>			
<b>Janitorial Shelves</b>			
003-000-575-50-48-05	Public Restrooms - Repair & Maint.		\$629.59
<b>Total Invoice - WAANA165788</b>			<b>\$629.59</b>
<b>Invoice - WAANA165830</b>			
<b>Gloves</b>			
003-000-575-50-48-05	Public Restrooms - Repair & Maint.		\$101.86
<b>Total Invoice - WAANA165830</b>			<b>\$101.86</b>
<b>Invoice - WAANA165843</b>			
<b>Wiper &amp; Gloves</b>			
409-000-535-80-31-00	Office & Operating Supplies		\$198.06
<b>Total Invoice - WAANA165843</b>			<b>\$198.06</b>
<b>Total 28931</b>			<b>\$929.51</b>
<b>Total Fastenal Company</b>			<b>\$929.51</b>

Frontline Cleaning Services  
28932

2026 - January - Second Council Meeting

Invoice - 39458

Public Restroom Cleaning

003-000-575-50-48-05

Public Restrooms - Repair & Maint.

\$2,780.00

Total Invoice - 39458

\$2,780.00

Total 28932

\$2,780.00

Total Frontline Cleaning Services

\$2,780.00

General Pacific Inc

28933

2026 - January - Second Council Meeting

Invoice - 1535099

Water Meter Cell Caps

401-000-534-80-48-00

Repair & Maintenance

\$2,907.73

Total Invoice - 1535099

\$2,907.73

Total 28933

\$2,907.73

Total General Pacific Inc

\$2,907.73

Grainger

28934

2026 - January - Second Council Meeting

Invoice - 9763221414

Coin Cell Battery & Duct Tape

409-000-535-80-31-00

Office & Operating Supplies

\$42.43

Total Invoice - 9763221414

\$42.43

Invoice - 9767872915

Label Ribbon Cartridge

409-000-535-80-31-00

Office & Operating Supplies

\$39.76

Total Invoice - 9767872915

\$39.76

Invoice - 9775181069

Dry Erase Marker

409-000-535-80-31-00

Office & Operating Supplies

\$23.03

Total Invoice - 9775181069

\$23.03

Total 28934

\$105.22

Total Grainger

\$105.22

H.D. Fowler Company  
28935

2026 - January - Second Council Meeting

Invoice - I7218147

Meter Gaskets & Bolt Kit

401-000-534-80-48-00

Repair & Maintenance

\$283.06

Total Invoice - I7218147

\$283.06

Total 28935

\$283.06

Total H.D. Fowler Company

\$283.06

La Conner Live		2026 - January - Second Council Meeting		
28936		<b>Invoice - LCLiveMHDepRef12.10.25</b>		
		LaConner Live Event Refund (Canceled)		
		003-000-582-10-00-00	Maple Hall/Garden Club Deposit Refund	\$1,000.00
		<b>Total Invoice - LCLiveMHDepRef12.10.25</b>		
Total 28936				\$1,000.00
Total La Conner Live				\$1,000.00
North Central Laboratory		2026 - January - Second Council Meeting		
28937		<b>Invoice - 530112</b>		
		Buffered Dilution Water, Nagene Settlemeter Kit & Citranox Detergent		
		409-000-535-80-31-02	Lab Supplies	\$502.46
		<b>Total Invoice - 530112</b>		
Total 28937				\$502.46
Total North Central Laboratory				
NorthWest Clean Air Agency		2026 - January - Second Council Meeting		
28938		<b>Invoice - 15940</b>		
		2026 Per Capita Fee		
		001-000-553-70-41-00	NW Clean Air Agency	\$547.25
		Per Capita		
		<b>Total Invoice - 15940</b>		
Total 28938				\$547.25
Total NorthWest Clean Air Agency				\$547.25
NorthWest Parking Equipment Co		2026 - January - Second Council Meeting		
28939		<b>Invoice -017</b>		
		1st Qtr Maintenance & Extended Warranty		
		002-000-576-80-41-00	Professional Services	\$968.11
		Payment Stations 75%		
		005-000-543-10-41-00	Professional Services	\$322.70

		Payment Stations 25%	
	<b>Total Invoice -017</b>		<b>\$1,290.81</b>
<b>Total 28939</b>			<b>\$1,290.81</b>
<b>Total NorthWest Parking Equipment Co</b>			<b>\$1,290.81</b>
<b>Owen Equipment</b>			
28940			
		<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - 00121890</b>		
		<b>Side Broom, Nozzle &amp; Connector</b>	
	403-000-531-38-48-03	System Repair & Maintenance	\$1,279.16
	<b>Total Invoice - 00121890</b>		<b>\$1,279.16</b>
<b>Total 28940</b>			<b>\$1,279.16</b>
<b>Total Owen Equipment</b>			<b>\$1,279.16</b>
<b>Pape' Machinery Exchange</b>			
28941			
		<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - 16615241</b>		
		<b>Blade</b>	
	002-000-576-80-35-00	Small Tools & Equipment	\$68.54
	<b>Total Invoice - 16615241</b>		<b>\$68.54</b>
	<b>Invoice - 2433267</b>		
		<b>Frontloader-Cooler Bypass Replacement</b>	
	412-000-554-90-48-06	Compost Machinery/Equip	\$605.49
	<b>Total Invoice - 2433267</b>		<b>\$605.49</b>
<b>Total 28941</b>			<b>\$674.03</b>
<b>Total Pape' Machinery Exchange</b>			<b>\$674.03</b>
<b>Pitney Bowes Global Finance Services LLC</b>			
28942			
		<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice -3321949891</b>		
		<b>Postage Meter Lease</b>	
	001-000-518-30-40-00	Lease Agreement Tax	\$7.41
		<b>Tax Split</b>	
	001-000-591-31-70-00	Rents & Leases - Longterm	\$113.94
		Qtrly postage meter lease	
	401-000-534-80-40-00	Lease Agreement Tax	\$7.41
		<b>Tax Split</b>	
	401-000-591-31-70-00	Rents & Leases - Longterm	\$113.93
		<b>Lease Split</b>	
	403-000-531-38-40-00	Lease Agreement Tax	\$7.42
		<b>Tax Split</b>	

		Account Number	Description	Amount
		403-000-591-31-70-01	Rents & Leases - Longterm	\$113.93
		Lease Split		
		409-000-535-80-40-00	Lease Agreement Tax	\$7.42
		Tax Split		
		409-000-591-31-70-00	Rents & Leases - Longterm	\$113.93
		Lease Split		
	<b>Total Invoice -3321949891</b>			<b>\$485.39</b>
<b>Total 28942</b>				<b>\$485.39</b>
<b>Total Pitney Bowes Global Finance Services LLC</b>				<b>\$485.39</b>
<b>Port of Skagit Co.</b>				
28943			<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - 86076A</b>			
		<b>Oil Filter &amp; Hazardous Liquids Disposal</b>		
		401-000-534-80-48-02	Vehicle Repair & Maintenance	\$42.00
	<b>Total Invoice - 86076A</b>			<b>\$42.00</b>
<b>Total 28943</b>				<b>\$42.00</b>
<b>Total Port of Skagit Co.</b>				<b>\$42.00</b>
<b>Port of Skagit Co.</b>				
28944			<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - POSJan2026</b>			
		<b>Jan 2026 PW Lease</b>		
		002-000-576-80-45-00	Rents & Leases - Short Term	\$263.68
		10% PW Lease		
		003-000-575-50-48-06	Rents & Leases Short Term	\$263.68
		10% PW Lease		
		005-000-542-65-49-03	Rentals/Leases - Short Term	\$263.68
		10% PW Lease		
		401-000-534-80-45-00	Rents & Leases - Short Term	\$1,054.71
		40% PW Lease		
		403-000-531-38-45-00	Rents & Leases - Short Term	\$791.03
		30% PW Lease		
	<b>Total Invoice - POSJan2026</b>			<b>\$2,636.75</b>
<b>Total 28944</b>				<b>\$2,636.75</b>
<b>Total Port of Skagit Co.</b>				<b>\$2,636.75</b>
<b>Puget Sound Energy</b>				
28945			<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - PSEJan2026</b>			
		<b>Utility - Electric</b>		
		001-000-518-30-47-00	Public Utility Services	\$319.21
		204 Douglas St -Town Hall		
		001-000-522-20-47-00	Public Utility Services	\$823.89
		12142 Chilberg - Fire Dept		

002-000-576-80-47-00	Public Utility Services 1339 Conner Way Lights - Pioneer Park Lights	\$36.75
002-000-576-80-47-00	Public Utility Services 1339 Connor Way - Pioneer Park Gazebo	\$128.27
002-000-576-80-47-00	Public Utility Services 100 Morris - Gilkey Square	\$72.90
002-000-576-80-47-00	Public Utility Services 100 Washington Ave Light- St End Park	\$172.34
003-000-575-50-47-01	Public Utility Services-MH/MC 104 Commercial - Maple Hall	\$556.73
003-000-575-50-47-02	Public Utility Services-GC 622 S 2nd Street - Garden Club	\$57.95
003-000-575-50-47-05	Public Utility Svcs-Restrooms 304 Morris St -Public Restroom	\$200.92
003-000-575-50-47-05	Public Utility Svcs-Restrooms 613 1st Street - Public Restroom	\$139.60
005-000-542-63-47-00	Public Utility Services Sherman Street Light	\$39.26
005-000-542-63-47-00	Public Utility Services Street lights Acct #300000001705	\$753.00
005-000-542-63-47-00	Public Utility Services 1st Street Lights #220005384221	\$316.79
005-000-542-63-47-00	Public Utility Services 125 1st Street LC Post Office #300000002505	\$803.78
005-000-542-63-47-00	Public Utility Services 3rd & Douglas	\$101.13
005-000-542-63-47-00	Public Utility Services 12100 Chilberg - Flag pole/Monument lights	\$90.24
401-000-534-80-47-00	Public Utility Services 1200 S 4th St - Water Tank	\$13.72
401-000-534-80-47-00	Public Utility Services 604 N 3rd Street - PW Shop-300000002695	\$355.80
403-000-531-38-47-00	Public Utility Service 1340 Connor Way - Water Shack	\$14.82
403-000-531-38-47-00	Public Utility Service 213 Caledonia - Drainage Pump	\$417.27
403-000-531-38-47-00	Public Utility Service 102 S 6th St - Drainage Pump	\$155.80
409-000-535-80-47-00	Public Utility Services 622 1st Street - Sewage Vault	\$71.99
409-000-535-80-47-00	Public Utility Services 12154 Chilberg Rd WWTP	\$7,578.90
409-000-535-80-47-00	Public Utility Services 602 N 3rd Street - Pump	\$40.36
409-000-535-80-47-00	Public Utility Services 12154 Chilberg - WWTP Fuel Station	\$10.38

Reference	Account Number	Description	Amount
	Total Invoice - PSEJan2026		\$13,271.77
<b>Total 28945</b>			\$13,271.77
<b>Total Puget Sound Energy</b>			\$13,271.77
<b>Pye - Barker Fire &amp; Safety</b>			
<b>28946</b>		<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - IV00925408</b>		
	<b>Life Safety Inspections</b>		
	001-000-518-30-48-01	Building Repair & Maintenance	\$19.48
	001-000-522-20-48-01	Building Repair & Maintenance	\$744.81
	003-000-575-50-48-01	Building Repair & Maint-MH/MC	\$575.62
	003-000-575-50-48-02	Building Repair & Maint-GC	\$32.46
	401-000-534-80-41-00	Professional Services	\$266.31
	409-000-535-80-48-01	Plant Repair & Maintenance	\$84.40
	<b>Total Invoice - IV00925408</b>		<b>\$1,723.08</b>
<b>Total 28946</b>			<b>\$1,723.08</b>
<b>Total Pye - Barker Fire &amp; Safety</b>			<b>\$1,723.08</b>
<b>Quality Control Corporation</b>			
<b>28947</b>		<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - P2427-3</b>		
	<b>6th Street Pump</b>		
	403-000-594-31-60-02	Capital Projects	\$16,991.98
	<b>Total Invoice - P2427-3</b>		<b>\$16,991.98</b>
<b>Total 28947</b>			<b>\$16,991.98</b>
<b>Total Quality Control Corporation</b>			<b>\$16,991.98</b>
<b>Skagit Council of Governments</b>			
<b>28948</b>		<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - 3312</b>		
	<b>Shared Costs</b>		
	001-000-518-90-41-10	Dues & Memberships	\$85.89
	<b>Total Invoice - 3312</b>		<b>\$85.89</b>
<b>Total 28948</b>			<b>\$85.89</b>
<b>Total Skagit Council of Governments</b>			<b>\$85.89</b>
<b>Skagit County Auditor</b>			
<b>28949</b>		<b>2026 - January - Second Council Meeting</b>	
	<b>Invoice - ES-112-06</b>		
	<b>Nov 4, 2025 Election Costs</b>		
	001-000-511-70-40-00	Election Costs	\$540.39
	<b>Total Invoice - ES-112-06</b>		<b>\$540.39</b>
<b>Total 28949</b>			<b>\$540.39</b>
<b>Total Skagit County Auditor</b>			<b>\$540.39</b>

Skagit County Public Health Dept  
28950

2026 - January - Second Council Meeting

Invoice -18856

<b>Liquor Tax</b>			
001-000-566-00-41-16	Alcoholism		\$249.66
<b>Total Invoice -18856</b>			<b>\$249.66</b>
<b>Total 28950</b>			<b>\$249.66</b>

Total Skagit County Public Health Dept

Skagit Valley Herald  
28951

2026 - January - Second Council Meeting

Invoice - SVH-1275011

<b>Subscription 2026</b>			
001-000-518-30-31-00	Office & Operating Supplies		\$504.30
<b>Total Invoice - SVH-1275011</b>			<b>\$504.30</b>
<b>Total 28951</b>			<b>\$504.30</b>

Total Skagit Valley Herald

Town of La Conner  
28952

2026 - January - Second Council Meeting

Invoice - C 01-2026

<b>Jan 2026 Sewer Service Charge</b>			
412-000-554-90-47-00	Compost Treatment Chgs - 409		\$10,833.34
<b>Total Invoice - C 01-2026</b>			<b>\$10,833.34</b>

Invoice- S01-2025

<b>Jan 2026 Sludge Disposal Costs</b>			
409-000-535-80-47-02	Sludge Disposal - 412		\$2,500.00
<b>Total Invoice- S01-2025</b>			<b>\$2,500.00</b>

Total 28952

Total Town of La Conner

Trojan Technologies  
28953

2026 - January - Second Council Meeting

Invoice - 200/50008764

<b>Plugs</b>			
409-000-535-80-48-03	Pipe Repair & Maintenance		\$420.19
<b>Total Invoice - 200/50008764</b>			<b>\$420.19</b>
<b>Total 28953</b>			<b>\$420.19</b>

Total Trojan Technologies

U.S. Bank  
28954

2026 - January - Second Council Meeting

Invoice - AceHardware-12/17/25

<b>Power Box - Tower Camera</b>			
401-000-534-80-48-03	System Repair & Maintenance		\$39.32
<b>Total Invoice - AceHardware-12/17/25</b>			<b>\$39.32</b>

<b>Invoice - AceHardware-12/23/25</b>			
<b>2 Cycle Mix</b>			
002-000-576-80-48-03	System Repair & Maintenance		\$29.50
<b>Total Invoice - AceHardware-12/23/25</b>			<b>\$29.50</b>
<b>Invoice - Adobe 2026</b>			
<b>Adobe Program</b>			
001-000-514-23-35-00	Small Tools & Equipment		\$260.51
<b>Total Invoice - Adobe 2026</b>			<b>\$260.51</b>
<b>Invoice - Amazon-0675457</b>			
<b>Door Threshold</b>			
003-000-575-50-48-02	Building Repair & Maint-GC		\$36.13
<b>Total Invoice - Amazon-0675457</b>			<b>\$36.13</b>
<b>Invoice - Amazon-1045820</b>			
<b>Surge Protector Power Strip</b>			
401-000-534-80-31-00	Office & Operating Supplies		\$32.58
<b>Total Invoice - Amazon-1045820</b>			<b>\$32.58</b>
<b>Invoice - Amazon-1992244</b>			
<b>Boots</b>			
401-000-534-80-35-00	Small Tools & Equipment		\$125.01
<b>Total Invoice - Amazon-1992244</b>			<b>\$125.01</b>
<b>Invoice - Amazon-4551426</b>			
<b>Security Recorder w/3TB Hard Drive</b>			
401-000-534-80-31-00	Office & Operating Supplies		\$542.41
<b>Total Invoice - Amazon-4551426</b>			<b>\$542.41</b>
<b>Invoice - Amazon-4729019</b>			
<b>Ceiling Light - Morris Restroom</b>			
003-000-575-50-48-05	Public Restrooms - Repair & Maint.		\$27.57
<b>Total Invoice - Amazon-4729019</b>			<b>\$27.57</b>
<b>Invoice - Amazon-4983416</b>			
<b>Batteries</b>			
403-000-553-30-41-00	Repair & Maintenance Flood		\$24.72
<b>Total Invoice - Amazon-4983416</b>			<b>\$24.72</b>
<b>Invoice - Amazon-5356241</b>			
<b>2026 Monthly Planners (7)</b>			
401-000-534-80-31-00	Office & Operating Supplies		\$111.23
<b>Total Invoice - Amazon-5356241</b>			<b>\$111.23</b>
<b>Invoice - Amazon-8137847</b>			
<b>Outdoor Mount Photocontrol</b>			
002-000-576-80-48-01	Building Repair & Maintenance		\$29.53
<b>Total Invoice - Amazon-8137847</b>			<b>\$29.53</b>
<b>Invoice - Amazon-8911402</b>			
<b>Counterfeit Money Detector Pen</b>			
001-000-514-23-31-00	Office & Operating Supplies		\$16.29
<b>Total Invoice - Amazon-8911402</b>			<b>\$16.29</b>

<b>Invoice - Amazon-9056237</b>			
<b>Surge Protector</b>			
001-000-518-30-48-01	Building Repair & Maintenance		\$48.84
<b>Total Invoice - Amazon-9056237</b>			<b>\$48.84</b>
<b>Invoice - Amazon-9359415</b>			
<b>Blower Carburetor Kits (2)</b>			
002-000-576-80-48-03	System Repair & Maintenance		\$42.16
<b>Total Invoice - Amazon-9359415</b>			<b>\$42.16</b>
<b>Invoice - AmerPlanningAssoc2026</b>			
<b>American Planning Association Membership</b>			
001-000-558-60-49-00	Dues & Subscriptions		\$305.00
<b>Total Invoice - AmerPlanningAssoc2026</b>			<b>\$305.00</b>
<b>Invoice - BestBuy-12/20/25</b>			
<b>Printr Ink</b>			
001-000-521-70-31-00	Office & Operating Supplies		\$67.39
<b>Total Invoice - BestBuy-12/20/25</b>			<b>\$67.39</b>
<b>Invoice - Blanks-20146944</b>			
<b>Door Hanger</b>			
001-000-518-30-31-00	Office & Operating Supplies		\$76.07
<b>Total Invoice - Blanks-20146944</b>			<b>\$76.07</b>
<b>Invoice - Coastal-01/06/26</b>			
<b>Boots</b>			
401-000-534-80-35-00	Small Tools & Equipment		\$200.18
<b>Total Invoice - Coastal-01/06/26</b>			<b>\$200.18</b>
<b>Invoice - CrashPin</b>			
<b>Server Backup</b>			
001-000-518-30-48-00	Computer/Server Maintenance		\$54.25
	<b>Server Backup</b>		
<b>Total Invoice - CrashPin</b>			<b>\$54.25</b>
<b>Invoice - GRC-12/16/25</b>			
<b>Green River- Pesticide Training - Palaniuk</b>			
002-000-576-80-49-02	Training & Meetings		\$68.00
<b>Total Invoice - GRC-12/16/25</b>			<b>\$68.00</b>
<b>Invoice - OfficeDepot-12/29/25</b>			
<b>Printer Ink &amp; Copy Paper</b>			
001-000-521-70-31-00	Office & Operating Supplies		\$85.40
<b>Total Invoice - OfficeDepot-12/29/25</b>			<b>\$85.40</b>
<b>Invoice - PacificPwrBatteries-16203547</b>			
<b>Batteries</b>			
002-000-576-80-48-01	Building Repair & Maintenance		\$518.15
<b>Total Invoice - PacificPwrBatteries-16203547</b>			<b>\$518.15</b>
<b>Invoice - PioneerMkt-01/05/26</b>			
<b>Tape Measure</b>			
001-000-513-10-35-00	Admin Small Tools & Equipment		\$15.18
<b>Total Invoice - PioneerMkt-01/05/26</b>			<b>\$15.18</b>

<b>Invoice - WABarAssoc-2655621/22</b>			
<b>Lawyer License</b>			
001-000-513-10-49-01	Admin Dues & Subscriptions		\$504.35
<b>Total Invoice - WABarAssoc-2655621/22</b>			<b>\$504.35</b>
<b>Invoice - WAFirechiefs-Dues</b>			
<b>WA Fire Chiefs - Membership</b>			
001-000-522-20-49-00	Dues & Subscriptions		\$300.00
<b>Total Invoice - WAFirechiefs-Dues</b>			<b>\$300.00</b>
<b>Invoice - WAState-TransFee</b>			
<b>Transaction Fee - State of WA</b>			
001-000-513-10-49-01	Admin Dues & Subscriptions		\$12.61
<b>Total Invoice - WAState-TransFee</b>			<b>\$12.61</b>
<b>Invoice - Zoom-INV336987186</b>			
<b>Zoom Monthly Fees</b>			
001-000-518-30-31-00	Office & Operating Supplies		\$279.02
<b>Total Invoice - Zoom-INV336987186</b>			<b>\$279.02</b>
<b>Total 28954</b>			<b>\$3,851.40</b>
<b>Total U.S. Bank</b>			<b>\$3,851.40</b>

<b>Verizon Wireless</b>				
28955				
		<b>2026 - January - Second Council Meeting</b>		
		<b>Invoice - 6132896174</b>		
		<b>Cell Phones</b>		
		001-000-513-10-42-00	Mayor's Communications	\$54.20
		001-000-521-70-42-00	Communications-Code Enf	\$19.62
		001-000-522-20-42-00	Code Enforcement/Split with Fire	\$59.63
			Communications	
			Fire Dept./Split w Code & 2nd Remote	
		<b>Total Invoice - 6132896174</b>	<b>\$133.45</b>	
<b>Total 28955</b>			<b>\$133.45</b>	
<b>Total Verizon Wireless</b>			<b>\$133.45</b>	

<b>WA State Auditor's Office</b>				
28956				
		<b>2026 - January - Second Council Meeting</b>		
		<b>Invoice - L172534</b>		
		<b>2023-2024 Audit Fees</b>		
		001-000-514-23-41-01	Audit Fees	\$2,354.38
		002-000-576-80-40-00	Audit Fees	\$917.00
		003-000-575-50-41-01	Audit Fees	\$815.00
		004-000-575-50-41-01	Audit Fees	\$254.00
		005-000-542-30-41-01	Audit Fees	\$637.00
		123-000-514-23-41-01	Audit Fees	\$18.00
		304-000-514-23-41-01	Audit Fees	\$127.00
		305-000-514-23-41-01	Audit Fees	\$127.00
		401-000-534-80-41-01	Audit Fees	\$1,121.00

Vendor	Invoice Number	Reference	Account Number	Description	Amount
			403-000-531-38-41-01	Audit Fees	\$510.00
			409-000-535-80-41-06	Audit Fees	\$1,452.00
			412-000-554-90-41-01	Audit Fees	\$1,860.00
		<b>Total Invoice - L172534</b>			<b>\$10,192.38</b>
<b>Total 28956</b>					<b>\$10,192.38</b>
<b>Total WA State Auditor's Office</b>					<b>\$10,192.38</b>
<b>WA State DOR - Excise Tax</b>					
2018418					
				<b>2026 - January - Second Council Meeting</b>	
		<b>Invoice - Dec2025DORExciseTax</b>			
			<b>Dec 2025 Excise Tax</b>		
			401-000-534-80-49-03	Excise Taxes	\$5,547.00
			403-000-531-38-49-03	Excise Taxes	\$698.18
			409-000-535-80-49-01	Excise Taxes	\$1,934.59
			412-000-554-90-49-01	Compost Sales Tax	\$13.40
			412-000-554-90-49-02	Excise Taxes	\$1,243.55
		<b>Total Invoice - Dec2025DORExciseTax</b>			<b>\$9,436.72</b>
<b>Total 2018418</b>					<b>\$9,436.72</b>
<b>Total WA State DOR - Excise Tax</b>					<b>\$9,436.72</b>
<b>WA State DOR - Leasehold Excise Tax</b>					
2018416					
				<b>2026 - January - Second Council Meeting</b>	
		<b>Invoice - 4th Qtr. 2025 Leasehold</b>			
			<b>4th Qtr. 2025 Leasehold Taxes</b>		
			002-000-576-80-49-05	Leashold Excise Taxes	\$2,516.74
				Leashold Excise Tax	
		<b>Total Invoice - 4th Qtr. 2025 Leasehold</b>			<b>\$2,516.74</b>
<b>Total 2018416</b>					<b>\$2,516.74</b>
<b>Total WA State DOR - Leasehold Excise Tax</b>					<b>\$2,516.74</b>
<b>Washington Federal</b>					
2018417					
				<b>2026 - January - Second Council Meeting</b>	
		<b>Invoice - WAFedDepositBooks01.14.26</b>			
			<b>Deposit Books</b>		
			001-000-514-23-41-03	Bank Service Charges	\$109.23
		<b>Total Invoice - WAFedDepositBooks01.14.26</b>			<b>\$109.23</b>
<b>Total 2018417</b>					<b>\$109.23</b>
<b>Total Washington Federal</b>					<b>\$109.23</b>

WE Ignite	28957	2026 - January - Second Council Meeting		
<b>Invoice - Maplehallevetref</b>				
		<b>Maple Hall Rental Refund (Canceled)</b>		
		003-000-575-50-45-73	Facilities Rental Cancellation	\$650.00
		<b>Total Invoice - Maplehallevetref</b>		\$650.00
	<b>Total 28957</b>			\$650.00
<b>Total WE Ignite</b>				\$650.00
Wilson Engineering	28958	2026 - January - Second Council Meeting		
<b>Invoice - 20302</b>				
		<b>WWTP Upgrade Engineering/Planning Fees</b>		
		409-000-594-37-60-00	Sewer Plant Upgrade Project	\$1,515.50
		<b>Total Invoice - 20302</b>		\$1,515.50
	<b>Total 28958</b>			\$1,515.50
<b>Total Wilson Engineering</b>				\$1,515.50
<b>Grand Total</b>		<b>Vendor Count</b>	<b>42</b>	<b>\$148,485.30</b>

**Payroll**



# Town of La Conner

I, the undersigned, do hereby certify under penalty of perjury that the wages and benefits for the period **January 1, 202** through **January 1, 2026** are a just, due and unpaid obligation against the Town of La Conner, and that I am authorized to certify to said claim.

Kim Buchanan, Finance Director

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

Payroll checks numbered 6224 through 6230 \$2,194.47

Auto Payments:  
Washington Federal #2018415 \$11,250.79

Payroll Auto Deposit \$33,092.02

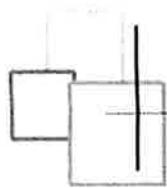
Approved for a total payment of 46,537.28 this 27<sup>th</sup> day of January, 2026.

### **Councilmember – Finance Committee**

### **Councilmember – Finance Committee**

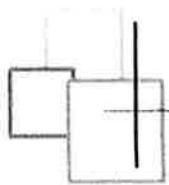
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### Councilmember



# Register

Vendor ID	Name	Description	Charged Amount	W/M
6224	Dept of Labor & Industry	2026 - January - Second Council Meeting		\$947.47
6225	Employment Security	2026 - January - Second Council Meeting		\$92.84
6226	North Coast Credit Union	2026 - January - Second Council Meeting		\$200.00
6227	Paid Family & Medical Leave	2026 - January - Second Council Meeting		\$374.71
6228	Teamsters Local No. 231	2026 - January - Second Council Meeting		\$201.50
6229	Wa Cares Fund	2026 - January - Second Council Meeting		\$142.90
6230	Washington State Support Registry	2026 - January - Second Council Meeting		\$235.05
2018415	Washington Federal	2026 - January - Second Council Meeting		\$11,250.79
<u>Direct Deposit Run -</u>	Payroll Vendor	2026 - January - Second Council Meeting		\$33,092.02
<u>1/15/2026</u>				<b>\$46,537.28</b>



# Register Activity

Name	Reference	Posting Reference	Debit Amount
Direct Deposit Run - 1/15/2026	Payroll Vendor	2026 - January - Second Council Meeting	\$33,092.02
Buchanan, Kimberly Jo	ACH Pay - 8274	Posting Run - 1/15/2026 1:32:25 PM	\$2,871.76
Eills, Ajah G	ACH Pay - 8265	Posting Run - 1/15/2026 1:32:25 PM	\$2,366.44
Herring, Jennifer M	ACH Pay - 8266	Posting Run - 1/15/2026 1:32:25 PM	\$2,093.10
Johnson, Brittany	ACH Pay - 8278	Posting Run - 1/15/2026 1:32:25 PM	\$367.11
Kerley-DeGoede, Maria A	ACH Pay - 8275	Posting Run - 1/15/2026 1:32:25 PM	\$2,644.14
Lease, Brian	ACH Pay - 8270	Posting Run - 1/15/2026 1:32:25 PM	\$3,473.69
Mesman, Benjamin	ACH Pay - 8268	Posting Run - 1/15/2026 1:32:25 PM	\$2,084.65
Palaniuk, Kevin R	ACH Pay - 8277	Posting Run - 1/15/2026 1:32:25 PM	\$2,577.54
Pena-Ayon, Manuel A	ACH Pay - 8273	Posting Run - 1/15/2026 1:32:25 PM	\$1,463.95
Reinstra, Aaron M.	ACH Pay - 8276	Posting Run - 1/15/2026 1:32:25 PM	\$2,311.11
Sherman, Albert R	ACH Pay - 8272	Posting Run - 1/15/2026 1:32:25 PM	\$2,619.14
Smith, Christopher	ACH Pay - 8269	Posting Run - 1/15/2026 1:32:25 PM	\$3,108.36
Thomas, Scott G	ACH Pay - 8267	Posting Run - 1/15/2026 1:32:25 PM	\$3,098.90
Viola, Angela T	ACH Pay - 8271	Posting Run - 1/15/2026 1:32:25 PM	\$2,012.13
			\$33,092.02

# Reports

- 1) Chamber Report**
- 2) Mayors' Report**
- 3) Council Committee Reports**

# Unfinished Business

- 1) 2026 Tribal Rates – provided at meeting**
- 2) Ordinance – Amending Council Committees**
- 3) Resolution – Council Committee Appointments**

**2026 Tribal Rates**

**Ordinance -**  
**Amending Council Committees**

## Town of La Conner



### **AN ORDINANCE OF THE LA CONNER TOWN COUNCIL AMENDING THE LA CONNER MUNICIPAL CODE TO RE-ESTABLISH TOWN COUNCIL COMMITTEES**

**BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF LA CONNER,  
WASHINGTON:**

Section 1. That Section 2.05.040 of the La Conner Municipal Code is hereby amended, the revised section to read as follows:

#### **2.05.040 Council committees and representatives.**

(1) There are established the following ~~six~~ standing committees of the town council that shall consist of two members each. ~~The By resolution the~~ council ~~president~~ shall appoint the membership of each committee by the second regular meeting in January of each year. The committee and representatives shall schedule meetings and cause notice to be provided at Town Hall in coordination with the clerk. A committee member or representative shall set the agenda for the committee meetings. The standing committees shall consider, and may make policy and legislative recommendations to the town council on, items referred to the committee by: ~~the council president, the~~ council, administrative staff, boards or commissions, or the mayor. The standing committees, their scope of authority and the supporting town departments are as follows:

(a) The facilities committee shall consider matters related to all town-owned buildings including but not limited to: Town Hall, Maple Hall/Center, Garden Club building, the fire hall, the public works building, ~~the sewer plant structure~~, and restrooms, in coordination with the administrator and appropriate department head.

(b) The finance ~~and labor~~ committee shall consider matters related to the general fiscal and financial operations of the town; economic development, budget and financial reports, policy matters related to personnel, including, but not limited to, the salary grade schedule, position classifications and salary changes in coordination with the finance director, the mayor and the administrator.

(c) The park and preservation committee shall consider matters related to parks and park lands, recreation facilities and activities, and docks and floats, in coordination with the administrator, planning and public works departments and the parks commission. One member of this committee shall also serve as a member of the parks commission as per LCMC 2.45.010.

(d) The streets and safety committee shall consider matters related to transportation, transportation plans, traffic, transit, streets, sidewalks, parking, street lighting, signals, and street LIDs, in coordination with the public works department and planning department; and matters related to police and fire protection, emergency services and animal control, in coordination with the Skagit County sheriff's office, ~~volunteer fire chief department~~, administrator and finance director.

(e) ~~The long-range planning committee shall consider matters related to the planning of the physical, economic, aesthetic, cultural and social development of the town shoreline master program, uniform development code, comprehensive plan, and annexation policies, in coordination with the administrator, planning department, planning commission, town attorney and hearing examiner.~~

(f) The utilities committee shall consider matters related to water, sewer, electric power, natural gas, telephone, cable television, storm drainage, and flood control measures, in coordination with the administrator, public works department and finance director. One member of this committee shall also serve on the wastewater advisory board.

(2) The council may establish or participate in such ad hoc committees (i.e., ~~communications committee arts commission~~, lodging tax advisory committee) as may be appropriate to consider special matters that do not readily fit the standing committee structure or that require special approach or emphasis.

(3) Council committees shall consider all matters referred. The committee shall report to the council the findings of the committee. Committees may refer items to the council with no committee recommendation. Once items are referred to committee, the committee must report to the council within 45 days of the referral.

(4) The committee shall be responsible for preparing and causing to be distributed all agendas and supporting documentation to all committee members. The written recommendations presented at regular council meetings shall serve as the official minutes of committee meetings.

**ADOPTED BY VOTE** of the La Conner Town Council this \_\_\_\_\_ day of January 2026.

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Mayor

Attest:

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Town Clerk

Approved as to form:

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Town Attorney

**Resolution -**  
**Council Committee Appointments**

# ***Town of La Conner***



**RESOLUTION NO. \_\_\_\_\_**

## **A RESOLUTION APPOINTING MEMBERS OF THE LA CONNER TOWN COUNCIL TO COUNCIL COMMITTEES**

**WHEREAS**, Section 2.05.040 of the La Conner Municipal Code provides that the La Conner Town Council appoint council members to the town's standing committees, and

**WHEREAS**, the Town Council desires to memorialize the appointments;

**NOW THEREFORE BE IT RESOLVED**, the Town Council of the Town of La Conner hereby appoints the following members to La Conner Council Standing Committees as follows:

Facilities Committee	Councilmember Carlson Councilmember Chamberlain
Finance Committee	Councilmember Dole Councilmember Wohleb
Streets and Safety Committee	Councilmember Carlson Councilmember Chamberlain
Utilities Committee	Councilmember Wohleb Councilmember Taylor

**BE IT FURTHER RESOLVED**, that Councilmember Taylor is appointed to serve on the Wastewater Advisory Board.

Approved by vote of the La Conner Town Council this \_\_\_\_\_ day of January, 2026.

By \_\_\_\_\_  
Mayor Marna Hanneman

Attest:

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Maria DeGoede, Town Clerk

Approved as to form:

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Scott Thomas, Town Attorney

ATTEST:

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Maria DeGoede, Finance Director

Approved as to form:

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Scott Thomas, Town Attorney

# New Business

- 1) 250<sup>th</sup> Town Anniversary Flower Box - Discussion**
- 2) Resolution – Reappointment to the Parks Commission  
(Iversen, Howard, Pease)**

**Resolution –**  
**Reappointment to Park Commission**  
**(Iversen, Howard, Pease)**

# ***Town of La Conner***



**RESOLUTION NO. \_\_\_\_\_**

## **A RESOLUTION CONSENTING TO THE MAYOR'S APPOINTMENT TO THE LA CONNER PARK COMMISSION**

**WHEREAS**, Section 2.45.010 of the La Conner Municipal Code authorizes the Mayor to appoint, with Council approval, citizens to serve on the La Conner Park Commission, and

**WHEREAS**, the Mayor has reappointed Martin Howard to Park Commission Position No. 1, for a term that will expire on December 31, 2027, and

**WHEREAS**, the Mayor has reappointed Marty Pease to Park Commission Position No. 3, for a term that will expire on December 31, 2027, and

**WHEREAS**, the Mayor has reappointed Oliver Iverson to Park Commission Position No. 5, for a term that will expire on December 31, 2027, and

**WHEREAS**, the Town Council desires to consent and approve this appointment;

**NOW THEREFORE BE IT RESOLVED**, the Town of La Conner consents and approves of the appointments of Martin Howard, Marty Pease, and Oliver Iverson to the Park Commission of the Town of La Conner consistent with the terms of office defined above.

Approved by vote of the La Conner Town Council this \_\_\_\_\_ day of January, 2026.

**TOWN OF LA CONNER, WASHINGTON**

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Marna Hanneman, Mayor

ATTEST:

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Maria DeGoede, Finance Director

Approved as to form:

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Scott Thomas, Town Attorney