



TOWN COUNCIL MEETING AGENDA Island County Hearing Room January 26, 2016 6:30 pm

CALL TO ORDER

PLEDGE OF ALLEGIANCE

CHANGES AND APPROVAL OF AGENDA

APPROVAL OF MINUTES

Regular Meeting of January 12, 2016

MAYOR'S REPORT

AUDIENCE INPUT - See NOTE

NEW BUSINESS

1. **Approval of Interlocal Agreement with Central Whidbey Fire & Rescue** - Staff recommends authorizing the Mayor to sign the Interlocal Agreement with Central Whidbey Fire & Rescue as presented.
2. **Approval of Contract for Services with CWA** - Staff recommends authorizing the Mayor to sign the Contract for Services with CWA as presented.
3. **Approval of Lease Agreement with Platt/Buescher** - Staff recommends authorizing the Mayor to sign the Lease Agreement with Platt/Buescher as presented.
4. **Approval of December 2015 Payroll transactions and warrants; and January 2016 A/P transactions and warrants** - Staff recommends approval of December Payroll transactions and warrants #31249 to #31255 for a total of \$83,582.28; and January 2016 A/P transactions and warrants #31315 to #31367 for a total of \$345,213.98.

STAFF REPORTS

COUNCIL REPORTS

AUDIENCE INPUT - See NOTE

DISCUSSION

Commission and Board Appointments

EXECUTIVE SESSION

ADJOURN

NOTE: Audience Input - This is time set aside for members of the public to speak to the Council about subjects of concern or interest, or items not already set aside for a public hearing. Questions presented may not be answered immediately if all information is not available, but will be responded to as soon as possible. To ensure your comments are recorded properly, you need to state your name and address clearly into the microphone. Please limit your comments to 5 minutes. Input requiring more lengthy comment is best submitted in writing.

**Town of Coupeville
Regular Council Meeting
January 12, 2016
6:30 p.m.**

PRESENT: Mayor Molly Hughes, Councilmembers Dianne Binder, Pat Powell, Catherine Ballay, Lisa Bernhardt, and Jackie Henderson.

STAFF PRESENT: Clerk Treasurer Kelly Beech.

CHANGES AND APPROVAL OF THE AGENDA

The Mayor requested to add an executive session to consider the acquisition of real estate for lease. She expected the session to last approximately 30 minutes.

Council Action: A motion was made by Councilmember Jackie Henderson, second by Councilmember Pat Powell, to approve the Agenda as amended. The motion passed unanimously.

APPROVAL OF MINUTES

The minutes of the Regular Meeting of November 24, 2015 and December 22, 2015 were approved as submitted.

MAYOR'S REPORT

- Mayor Hughes described her first week in office to the Council and gave brief updates on some of the projects staff are working on.
- Mayor Hughes had two meetings with Whidbey General Hospital staff regarding their current expansion project.
- Mayor Hughes drove through the Whidbey General Hospital construction site, and the Madrona Project construction site with Town Staff to review and discuss project progress.
- Finally, Mayor Hughes reviewed a few housekeeping items with the Council.

NEW BUSINESS

Appointment of Mayor Pro-tem for January through June 2016

Council Action: A motion was made by Councilmember Pat Powell, second by Councilmember Jackie Henderson to appoint Councilmember Dianne Binder Mayor Pro-tem for January through June 2016. The motion passed unanimously.

Appointment to Island Transit Board

Council Action: A motion was made by Councilmember Pat Powell, second by Councilmember Dianne Binder to appoint Councilmember Jackie Henderson to the Island Transit Board for 2016. The motion passed unanimously.

Approval of the December 2015 A/P transactions and warrants

Council Action: A motion was made by Councilmember Jackie Henderson, second by Councilmember Dianne Binder, to approve the December 2015 A/P transactions and warrants

#31256 to #31314 for a total of \$346,171.77. Questions were asked and answered. The motion passed unanimously.

Approval of Contract for Janitorial Services

Council Action: A motion was made by Councilmember Catherine Ballay, second by Councilmember Jackie Henderson to approve the contract for janitorial services as presented. Questions were asked and answered. The motion passed unanimously.

EXECUTIVE SESSION

The Mayor stopped the regular Meeting at 7:35pm for a five minute break before entering into Executive Session to consider the acquisition of real estate for lease. The Council returned from Executive Session at 8:06pm and the Regular Meeting Resumed.

ADJOURNMENT: 8:06 pm

Respectfully Submitted:

MAYOR:

Kelly Beech, Clerk Treasurer

Molly Hughes

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



STAFF REPORT

DATE: January 26, 2016
TO: Mayor Hughes and Members of the Town Council
FROM: Tammy Baraconi, Planning Director
RE: Interlocal Agreement with Central Whidbey Island Fire & Rescue
ATTACHMENTS: Central Whidbey Island Fire & Rescue Town of Coupeville Interlocal Agreement for Fire Prevention Services

Background:

In 1994 the Town of Coupeville entered into an agreement with the Central Whidbey Island Fire and Rescue for fire prevention services.

Additionally, the Town had a separate contract with Central Whidbey Island Fire and Rescue for Inspections signed in 1997.

Chief Ed Hartin with the Central Whidbey Island Fire and Rescue requests that the Town enter into a new interlocal agreement that will combine both of these previous agreements and memorialize our current situation.

Recommendation:

Staff recommends approval of the proposed Central Whidbey Island Fire & Rescue Town of Coupeville Interlocal Agreement for Fire Prevention Services.

RECOMMENDED MOTION:

I move that we authorize the Mayor to sign the Central Whidbey Island Fire & Rescue Town of Coupeville Interlocal Agreement.

CENTRAL WHIDBEY ISLAND FIRE & RESCUE
TOWN OF COUPEVILLE
INTERGOVERNMENTAL AGREEMENT FOR FIRE PREVENTION SERVICES

THIS AGREEMENT is entered into between Central Whidbey Island Fire and Rescue, a fire protection district formed under Title 52 of the Revised Code of Washington (RCW), hereafter referred to as the "District" and the Town of Coupeville, a Municipal Corporation, hereafter referred to as the "Town".

RECITALS

This Intergovernmental Agreement between the District and the Town is entered into within the provisions of the Interlocal Cooperation Act RCW 39.34, which allows public agencies to enter into agreements to set forth the conditions of providing services to one another.

The Town has adopted a Fire Code, a portion of which is the International Fire Code with Appendices thereto, published by the International Code Council (ICC). Said International Fire Code adopted by the Town, provides for inspections of public property and privately owned property used by the public to facilitate compliance with the requirements of the code. This includes inspection of both new and existing structures.

The Town desires the District to act as an approved agency as identified in the International Fire Code to discharge the duties of inspection on the Town's behalf consistent with the provisions of RCW 19.27.110. Further the Town desires the District to provide input to the development process and plans review for new construction and building renovation to promote effective community fire protection.

Based on their mutual promises and benefits derived, the parties agree as follows:

Section 1

The Town shall pay the District for the service hereinafter described the amount of 80% of the fire inspection fee established by the Town for each occupancy inspected by the District, payable in four quarterly installments on an annual basis.

Section 2

The District agrees to perform inspections as the approved agency acting for the Town's Fire Code Official in accordance with the terms and provisions of the International Fire Code as adopted by the Town. The District agrees to inspect occupancies, in occupancy classifications A (Assembly), E (Educational), B (Business), F (Factory), H (High-Hazard), I (Institutional), R (Residential, other than one and two-family dwellings), S (Storage), and U (Miscellaneous).

Inspections shall be performed annually or when advised by the Town of changes in ownership and/or business use. The District further agrees to make one reinspection when required. Additional reinspections or other actions required for code compliance may become the responsibility of the Town. The Town shall notify the District of the outcome of additional compliance inspections within 30 days.

The District agrees to check for permits or certificates required by the International Fire Code or Building Code during routine maintenance inspections and, when necessary, will notify the Town Building Department or such expired or missing permits or certificates. If for any reason the District cannot meet the above objective, the District will notify the Town Building Department and seek additional assistance from the Town.

The Town shall continue to assume the enforcement powers pursuant to the International fire Code as provided in said code and appropriate Ordinances, and will be responsible for the issuance of all required permits or certificates.

The District shall provide "courtesy" inspection upon the request of property owners for the purpose of recognizing potential fire and life/safety hazards in residences.

The District shall investigate complaints regarding potential fire and life/safety hazards found on private property and may recommend code violation compliance through the Town wherever applicable.

The District shall provide the Town with an annual written summary report of all fire inspection services.

Section 3

The Town agrees to provide the District with the opportunity to provide input on any development and construction or renovation projects requiring fire protection systems to include, but not limited to placement of fire hydrants, fire alarm systems, and fire suppression systems.

The District agrees to review plans and provide input to the Town's Building and Fire Code Official(s) based on fire protection requirements and provisions of the Town adopted International Fire Code within 10 working days of receipt of said plans.

Section 4

The mutual promises contained herein are not intended for the benefit of any third party or to create a duty or special relationship to any third party and are solely for the benefit of the parties to this Agreement to provide assistance to the Town in its inspection program.

Section 5

All records and documents with respect to this agreement shall be subject to mutual inspection and review by both parties during the performance of this Agreement and for seven (7) years after termination.

Section 6

Each party shall, at all times, be solely responsible and liable for the negligence, acts or omissions of its personnel, agents, officers or elected officials that occur or arise in any way out of the performance of this Agreement and each party shall hold the other party and its officer, agents, personnel and elected officials harmless from all litigation, costs, expenses, losses and damages, including the costs of defense, incurred as a result of any act or omission in the performance of this agreement.

Section 7

The Town agrees that in the event the District shall require police assistance at the scene of any action being taken by the District pursuant to this Agreement, the Town shall provide the necessary police support services if available.

Section 8

The District agrees to notify Town Utility Department in the event of a fire emergency to allow for accommodation of water needs for both the District while putting out a fire and the simultaneous needs of the Town's citizens.

Section 9

This Agreement is the complete expression of terms agreed upon and any oral representation or understanding not incorporated herein is excluded. Further, any modification of this Agreement shall be in writing, signed by both parties and made a part of this Agreement.

Section 10

This Agreement shall take effect on January 26, 2016. This Agreement will renew automatically for additional periods of one year each, unless either party files a written request to terminate the agreement at least ten (10) days prior to the previously established termination date of this Agreement. This Agreement may be terminated without cause, by either party upon six months written notice to the other party, prior to any termination date established under this Agreement. Failure to comply with any of the provisions stated herein shall constitute material breach of contract and be cause for immediate termination. Any termination of this Agreement shall not terminate those obligations of either party matured prior to such termination.

Section 11

The Town shall be responsible for the payment of all salaries, wages, other benefits and compensation to all Town employees performing services under this agreement or pursuant to the International Fire Code. Further, the Town shall be solely responsible for control of personnel, standards of performance, discipline and all other aspects of performance of all Town employees performing services related hereto.

Section 12

The District shall be responsible for the payment of all salaries, wages, other benefits and compensation to all District employees performing services under this agreement or pursuant to the International Fire Code. Further, the District shall be solely responsible for control of personnel, standards of performance, discipline and all other aspects of performance of all District employees performing services related hereto.

Section 13

The Town agrees that it shall notify the District prior to the adoption of any ordinance that affects or requires inspections to be made under the International Fire Code, changes the fees charged for inspections, or in any way affects the duties of the District under the terms of this Agreement.

Section 14

All records compiled by the District under the provision of this Agreement shall constitute records of the District, but shall be available for inspection by appropriate Town officials with copies thereof provided to the Town upon its request. A copy of every fire inspection performed will be forwarded to the Town for the Town's permanent record. In the event that this agreement is terminated, all inspection records will revert to Town ownership.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed this 26th day of January 2016.

CENTRAL WHIDBEY ISLAND FIRE & RESCUE

TOWN OF COUPEVILLE

Commissioner

Mayor

Commissioner

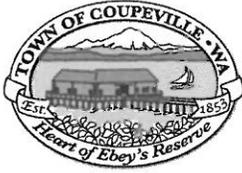
Commissioner

ATTEST:

Town Clerk

APPROVED AS TO FORM:

Town Attorney



STAFF REPORT

DATE: January 26, 2016
TO: Mayor Hughes and Members of the Town Council
FROM: Tammy Baraconi, Planning Director
RE: Contract for Building Plan Review Services with CWA Consulting
ATTACHMENTS: Consultant Services Contract with CWA Consultants

Background:

Typically we use Island County Building Department for building plan review. So as to not over burden and impact their customer service during the busy periods, we have used CWA Consultants to supplement our plan review process. The proposed contract is just an extension of the existing contract.

Recommendation:

Staff recommends approval of the contract extension with CWA Consultants.

RECOMMENDED MOTION:

I move that we authorize the Mayor to sign the contract with CWA Consultants.

CONSULTANT SERVICES AGREEMENT

DATE: January 27, 2016

THIS AGREEMENT, entered into this 27th day of January 2016, is between the **Town of Coupeville**, a municipal corporation, hereinafter referred to as "Town", and CWA Consultants, 8675 East Caraway Road; Port Orchard, Washington 98366, hereinafter referred to as the "Consultant".

WHEREAS, the Town desires to retain the services of a consultant to provide structural and non-structural plan review on residential and commercial building permits; and

WHEREAS, the Consultant is qualified, willing and able to provide said services as described in this Agreement; and

WHEREAS, the services to be performed by the Consultant are temporary in duration;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, to be kept, performed and fulfilled by the respected parties hereto, it is agreed as follows:

1. SERVICES BY CONSULTANT

- A. The Consultant shall perform the services described in Attachment A.
- B. Said services, and all duties incidental or necessary thereto, shall be performed in a manner consistent with that level of care ordinarily exercised by members of the profession currently practicing in the same location under the same general conditions.
- C. If, during the course of the Agreement, the services rendered do not meet the requirements as set forth in Attachment A, the Consultant will correct, modify, and/or remodel the required work.

2. TIME OF PERFORMANCE

- A. The term of this Agreement is from J through December 31, 2016, and thereafter automatically renewable yearly, unless terminated as specified in this agreement.

3. COMPENSATION

- A. The Town shall pay the Consultant an amount not to exceed amounts established in Attachment A. Such payment shall constitute full and complete payment by the Town under this Agreement, and shall include payment for costs and out-of-pocket expenses.
- B. The Consultant shall submit invoices to the Town upon conclusion of each complete initial plan review or, for plan review entailing more than a calendar month of timeline, may submit monthly invoices during the progress of work for payment for work completed to the date of the invoice. Invoices shall be in a format acceptable to the Town and contain a complete report of work performed for each project by major work element or, in the case of projects extending beyond a one-month timeframe, a progress report of work performed.
- C. The amount of an individual progress invoice shall bear the same ratio to the total contract fee as the amount of work completed bears to the total amount of work provided for herein, less any amounts previously received. The sum of the payments shall not exceed the agreed on fee established for each plan review and will be paid to the Consultant upon approval of the satisfactory completion of the work, its acceptance by the Town and the receipt by the Town of the plans, maps, reports and related documents.
- D. The Town shall have the right to withhold payment to the Consultant for any work that is not completed in accordance with Attachment A until such time as consultant modifies such work so that it is in accordance with Attachment A.

- E. The Town shall pay all invoices from the Consultant by mailing a Town warrant within 30 days of actual receipt of a properly completed and accepted invoice. The Town shall notify Consultant within ten (10) days from receipt of any disputed invoices. Extra services shall be negotiated on a lump sum fee.

4. EXTRA CONSULTING SERVICES

- A. The Town may desire to have the Consultant perform work or render services in connection with the project other than that provided for by the express intent of this Agreement. Such will be considered "Extra Work", supplemental to this Agreement, and subject to change orders setting forth the nature, scope, and compensation therefore. Work under such change orders shall not proceed unless and until so authorized in writing by the Town.

5. OBLIGATIONS

- A. The Town shall furnish applicable manuals of procedures, appropriate Town policy directions concerning procedures and project information.

6. INDEPENDENT CONTRACTOR

- A. The Consultant is and shall be at all times during the term of this Agreement an independent contractor.

7. HOLD HARMLESS

- A. The Consultant shall hold the Town and its officers, agents, and employees harmless from all suits, claims or liabilities of any nature, including attorney's fees, costs and expenses for or on account of injuries or damages sustained by any persons or property resulting from the negligent activities or omissions of the Consultant, its agents or employees pursuant to this Agreement, or on account of any unpaid wages or other remuneration for services; and if a suit as described above be filed, the consultant shall appear and defend the same at its own cost

and expense, and if judgment be rendered or settlement made requiring payment by the Town, the Consultant shall pay the same.

8. INSURANCE

Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, his agents, representatives, employees or subconsultants. The cost of such insurance shall be paid by the Consultant.

Consultant shall maintain limits no less than:

Comprehensive General Liability: \$1,000,000 combined single limit per occurrence.

Comprehensive Professional Liability: \$1,000,000 combined single limit per occurrence.

Consultant shall furnish the Town with certificates of insurance affecting coverage required by this clause.

9. OWNERSHIP OF DOCUMENTS

- A. Upon payment to the Consultant by the Town of all compensation due under this Agreement, all finished or unfinished documents and material prepared by the Consultant with funds provided by this Agreement shall become the property of the Town and shall be forwarded to the Town at its request.
- B. Any records, reports, information, data, or other documents or materials given to or prepared or assembled by the Consultant under this Agreement which the Town requests to be kept as confidential shall not be made available to any individual or organization by the Consultant without prior written approval of the Town.

10. CHANGE OF SCOPE

- A. All parties may request changes in the scope of services, performance or reporting standards to be performed or provided under this Agreement. Such changes, including any increase or decrease in the amount of the consultant's compensation, which are mutually agreed upon by the consultant and the Town, shall be incorporated in written amendments to this Agreement.

11. COMPLIANCE WITH LAWS

- A. The Consultant will comply with all applicable state, federal and Town laws and safety regulations.

12. RESERVATION OF RIGHTS

- A. Payment by the Town or performance and acceptance of payment by the Consultant shall not be construed to waive any party's rights or remedies against the other. Failure to require full and timely performance of any provisions at any time shall not waive or reduce the right to insist upon timely performance of such provision thereafter.

13. SEVERABILITY

- A. If any provisions of this Agreement are held invalid, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to serve the purposes and objectives of the contemplated project as determined by the Town.

14. TERMINATION OR SUSPENSION OF AGREEMENT

- A. The right is reserved by the Town and Consultant to terminate or suspend this Agreement at any time by giving thirty (30) days' written notice to the other party. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports, or other material prepared by the Consultant pursuant to this Agreement, shall be submitted to the Town, and

the Consultant shall be entitled to receive just and equitable compensation for any satisfactory work completed on the project prior to the date of suspension or termination.

- B. In the event that the Town requests termination of the work prior to completion, Consultant reserves the right to complete such analyses and records as may be necessary to place their files in order.

15. INTEGRATED DOCUMENT

- A. This Agreement embodies the agreement between the Town and the Consultant. No verbal agreements or conversation with any officer, agent or employee of the Town prior to the execution of this Agreement shall affect or modify any of the terms or obligations contained in any documents comprising this Agreement. Any such verbal contract shall be considered as unofficial information and in no way binding upon the Town.

EXECUTED the date and year above mentioned.

CONSULTANT

TOWN OF COUPEVILLE

By _____
Charles J. Williams PE/SE
CWA Consultants

By _____

ATTACHMENT A

1. PLAN REVIEW

A. The CWA Consultants (Consultant) will review plans submitted with building permit applications for structural and non-structural code compliance in accordance with the currently adopted Washington State Building Code (International Building Code), Washington State Energy code and the **Town of Coupeville** code, except that the Consultant will confer with the Building Official and his/her agent on any portion of the review that specifically requires the approval of the Building Official as specified in the Code(s).

B. The Consultant will not design for the applicant, make any change on the plans that are structural in nature, or make any changes that directly contradict other information on the plans. These changes must be made by or under the direction of the applicant. All notes and details must be on the approved permit set of plans.

C. If corrections or additions are required, the Consultant will write or send a review letter addressed to the Building Official and will send a copy to the review contact person for the applicant. The correction letter will indicate to the applicant that they are required to submit the revisions / additions to the **Town of Coupeville** per the submittal requirements for the permit type under review.

D. The Consultant will indicate that the plans have been reviewed and found to be in substantial compliance with applicable codes and ordinances. The Consultant's company name plan reviewer's signature and date of compliance will be affixed to each plan.

2. FEES

A. PLAN REVIEW - The Town shall pay the Consultant no more than the fee calculated using the permit fee determined by the **Town of Coupeville**

- Full plan review: 75% of the **Building Plan Review Fee**
- Fire Code Review: \$150.00 per hour
- Sprinkler or electrical review: \$90.00 per hour
- All others: \$90.00 per hour OR Predetermined Fixed Fee

B. Valuation figures used to determine the plan review fees will be calculated on the basis of the building Valuation Data published quarterly in the International Conference of Building Officials' Building Standards or the valuation as determined by the **Town of Coupeville**.

C. Each billing statement will include the application number and the address of the plan reviewed with the fee.

D. Billing statements will be issued for reviews that receive complete initial review in the preceding month. Complete initial review shall constitute an earned fee for both Town and Consultant.

3. PROCESS

A. The Town will determine which plans are to be reviewed by the Consultant.

B. The Town will intake, track and process the permit applications and all revisions per current building and permit Administration procedures.

C. The Consultant will be responsible for the transportation of plans and revisions to and from the Town. The Consultant will pick up and deliver a minimum of once a week or as needed.

D. The Consultant will do the initial review and will have either approved the application and notified the Town of approval or contacted the applicant and the Town with corrections within the time frames listed below:

1. New Single-Family 10 days (2 weeks)
2. Multi-Family Units 15 days (3 weeks)
3. Commercial 20 days (4 weeks)
4. High Rise Buildings 25 days (5 weeks)
5. Turn-around for all other types of permit applications is to be negotiated.

E. The Consultant will review any revisions or additional information and will either indicate compliance with the code(s) against which it was checked and notified the Town of compliance, or if the plans are still not complete, contact the applicant and the Town with additional revision requests within the time frames specified above.

F. The plan review fee will include a maximum of two rechecks. If the plans require more than two rechecks, an hourly fee of \$90.00 per hour will be accessed to the applicant.

G. The review time may be negotiated based on the number and complexity of plans to be reviewed. The Consultant will not be held responsible for delays beyond the Consultant's control.

December 2015 Draw Checks

LaRue, William	\$1,889.33
Lynn, Jesse	\$1,300.00
McMann, James M	\$1,000.00
Riepma, Kelly R.	\$1,600.00
Wadlington, Jimmy R.	\$1,400.00

December 2015 Payroll

Abney, Bonnie M.	\$574.84
Baraconi, Tammy S	\$5,021.17
Beech, Kelly	\$3,547.24
Cane, Gregory R.	\$1,483.44
Conard, Nancy I.	\$3,944.25
LaRue, William	\$2,813.40
Lynn, Jesse	\$1,870.71
Maier, Shelly R	\$1,547.56
McMann, James M	\$1,926.02
Riepma, Kelly R.	\$2,356.36
Vinsant, Paul	\$3,509.75
Wadlington, Jimmy R.	\$1,589.89
White, Ellen Morley	\$323.02
Wilsey, Laurel	\$1,265.98

Wiley's Final Check

Wilsey, Laurel	\$5,829.08
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December 2015 Payroll Vendor Checks

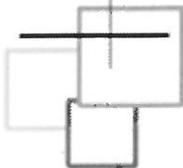
Number	Amount
Total 31249	\$519.92
Total 31250	\$88.38
Total 31251	\$8,296.60
Total 31252	\$2,266.10
Total 31253	\$600.00
Total 31254	\$8,356.72
Total 31255	\$411.62
Total EFTPS December 2015	\$15,882.14
Total EFTPS Special-December 2015	\$2,368.76
Total	\$83,582.28

January 2016 A/P

Number	Amount
Total 31315	\$46.29
Total 31316	\$646.35
Total 31317	\$60.58
Total 31318	\$9,959.35
Total 31319	\$112,704.25
Total 31320	\$663.25
Total 31321	\$252.39
Total 31322	\$1,856.20
Total 31323	\$891.96
Total 31324	\$59.79
Total 31325	\$2,250.00
Total 31326	\$2,572.70
Total 31327	\$4,961.25
Total 31328	\$68,274.00
Total 31329	\$757.08
Total 31330	\$41.45
Total 31331	\$0.67
Total 31332	\$200.00
Total 31333	\$355.00
Total 31334	\$2,765.98
Total 31335	\$180.00
Total 31336	\$308.00
Total 31337	\$64.68
Total 31338	\$70,610.18
Total 31339	\$291.57
Total 31340	\$75.00
Total 31341	\$263.22
Total 31342	\$127.66
Total 31343	\$867.08
Total 31344	\$25,239.34
Total 31345	\$208.00
Total 31346	\$4,887.50
Total 31347	\$5,621.98
Total 31348	\$130.00
Total 31349	\$160.77
Total 31350	\$87.00
Total 31351	\$603.45
Total 31352	\$119.57
Total 31353	\$263.57
Total 31354	\$146.64
Total 31355	\$73.48
Total 31356	\$8,331.02

Total 31357	\$11,641.03
Total 31358	\$82.10
Total 31359	\$42.50
Total 31360	\$152.50
Total 31361	\$1,120.00
Total 31362	\$578.46
Total 31363	\$9.03
Total 31364	\$3,150.00
Total 31365	\$227.50
Total 31366	\$200.00
Total 31367	\$32.61
Total	\$345,213.98

Voucher Directory



Vendor	Number	Reference	Account Number	Description	Amount
*Temporary Vendor	31331	01/19/16	2016 - January - January A/P	Stuurmans Construction	
			Refund of Utility Overpayment	Water Service	\$0.67
		Total 01/19/16			\$0.67
Total 31331					
31332		01/20/16	2016 - January - January A/P	Aminadab Herrera Hernandez	
			Refund of Rec Hall Reservations for 4/29/16 & 4/30/16	Facility Rentals	\$200.00
		Total 01/20/16			\$200.00
Total 31332					\$200.00
Total *Temporary Vendor					\$200.67
American Water Works Assoc.	31333	7001134634	2016 - January - January A/P		
			Membership Dues		\$177.50
			401-000-000-534-80-49-00	Miscellaneous - Water	\$177.50
			401-000-000-535-80-49-00	Miscellaneous - Sewer	\$355.00
		Total 7001134634			\$355.00
Total 31333					\$355.00
Total American Water Works Assoc.					\$355.00
Association of Washington Cities	31334	39654	2016 - January - January A/P		
			Annual AWC Workers' Comp		\$1,806.98
			001-000-000-518-00-49-00	Miscellaneous - CS	\$1,806.98
		Total 39654			
		39972			
		Total 39972			\$959.00
Total 31334					\$959.00
Total Association of Washington Cities					\$2,765.98

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
AT&T Mobility	31315			2016 - January - January Manuals	
		287244041563X01052016	Cellphone- JAN 2016		
			401-000-000-534-80-42-00	Communication - Water	\$23.15
			401-000-000-535-80-42-00	Communications - Sewer	\$23.14
		Total 287244041563X01052016			\$46.29
Total 31315					\$46.29
Total AT&T Mobility					\$46.29
Avocet Environmental Test	31335			2016 - January - January A/P	
		1504686-IN	Testing		
			401-000-000-534-80-41-00	Professional Services - Water	\$108.00
Total 1504686-IN					\$108.00
1600090-IN			Testing		
			401-000-000-534-80-41-00	Professional Services - Water	\$72.00
Total 1600090-IN					\$72.00
Total 31335					\$180.00
Total Avocet Environmental Test					\$180.00
AWC	31336			2016 - January - January A/P	
		39623	Annual AWC Drug & Alcohol Consortium		
			001-000-000-518-00-49-00	Miscellaneous - CS	\$308.00
Total 39623					\$308.00
Total 31336					\$308.00
Total AWC					\$308.00
Big Rock Designs	31337			2016 - January - January A/P	
		10845	Business Cards		
			001-000-000-558-00-31-00	Office & Operating Plan	\$64.68
Total 10845					\$64.68
Total 31337					\$64.68
Total Big Rock Designs					\$64.68
C. Johnson Constr., Inc.	31338			2016 - January - January A/P	
		INV > Payment #4	Madrona Phase II- Req #4		
			101-000-000-595-30-63-03	Madrona Way ST Improvements	\$2,025.00
Total INV > Payment #4					\$2,025.00

Vendor Number Reference Account Number Description Amount

INV: Request #6 Madrona Phase I- Req. #6
 303-000-721-594-34-65-00
 304-000-720-594-35-65-00
 Total INV: Request #6

\$3,801.27
 \$64,783.91
\$68,585.18
\$70,610.18
\$70,610.18

2015 Madrona Way Project - Construction Account
 2015 Madrona Way Project - Construction Account

Total 31338
 Total C. Johnson Constr., Inc.
 Coastwide Laboratories
 31339

2016 - January - January A/P

GW2840982
 Supplies
 001-000-000-575-50-31-00
 Total GW2840982
 NW2836001-2

\$183.47
\$183.47

Office & Operating Com Ctr

Supplies - V05
 101-000-000-542-30-31-00
 401-000-000-534-80-31-00
 Total NW2836001-2
 NW2840982-1

\$30.69
 \$30.69
\$61.38

Office & Operating - Roadway
 Office & Operating - Water

Supplies
 001-000-000-518-00-31-00
 Total NW2840982-1

\$46.72
\$46.72
\$291.57
\$291.57

Office & Operating CS

Total 31339
 Total Coastwide Laboratories
 COMCAST
 31316

2016 - January - January Manuals

8498300220155812- JAN 16
 Town Hall Internet & Phones
 001-000-000-518-00-42-00
 Total 8498300220155812- JAN 16
 8498300220156562- JAN 16

\$258.28
\$258.28

Communication - CS

Town Shop Internet & Phones
 001-000-000-518-10-42-00
 Total 8498300220156562- JAN 16
 8498300220156752- JAN 16

\$140.65
\$140.65

Communication - Shop

WWTP Internet & Phones
 401-000-000-534-80-42-00
 401-000-000-535-80-42-00
 Total 8498300220156752- JAN 16

\$123.71
 \$123.71
\$247.42
\$646.35
\$646.35

Communication - Water
 Communications - Sewer

Total 31316
 Total COMCAST

Vendor Number	Reference	Account Number	Description	Amount
Heritage Bank	31344		2016 - January - January A/P	
	959688573		Annual OSPC Loan	
		105-000-000-591-19-79-00	Principal - Ospc	\$10,203.07
		105-000-000-592-19-83-00	Interest - Ospc	\$4,475.70
			Interest	\$14,678.77
	Total 959688573			
	959693516		Bi-Annual Ciraolo Loan	
		105-000-703-591-00-79-00	Ciraolo Property - Principal	\$7,252.40
		105-000-703-592-00-83-00	Ciraolo Property - Interest	\$3,308.17
			Interest	\$10,560.57
	Total 959693516			\$25,239.34
Total Heritage Bank				\$25,239.34
I-COM 911				
	31318		2016 - January - January Manuals	
	16-Q1-UJF-3		2016 1st Qtr. ICOM	
		001-000-000-521-00-51-02	I-Com Dispatch - Police	\$9,959.35
			Police	\$9,959.35
	Total 16-Q1-UJF-3			\$9,959.35
Total I-COM 911				\$9,959.35
Island County Prosecuting Attorney				
	31345		2016 - January - January A/P	
	01/06/2016a		2015 OCT- DEC Services	
		001-000-000-512-00-41-00	Professional Services Court	\$208.00
			Court	\$208.00
	Total 01/06/2016a			\$208.00
Total Island County Prosecuting Attorney				\$208.00
Island County Sheriff				
	31319		2016 - January - January Manuals	
	2016-01		Q1 Police Services	
		001-000-000-521-00-41-00	Prof Services - Police	\$112,704.25
			Police	\$112,704.25
	Total 2016-01			\$112,704.25
Total Island County Sheriff				\$112,704.25

Vendor	Number	Reference	Account Number	Description	Amount
NCL Of Wisconsin, Inc.	31351				
		366273		2016 - January - January A/P	
			Supplies		\$603.45
			401-000-000-535-80-31-00	Office & Operating - Sewer	\$603.45
		Total 366273			\$603.45
Total NCL Of Wisconsin, Inc.	31352				
North West Instrument Services		12984		2016 - January - January A/P	
			Sewer Scale Calibration		\$119.57
			401-000-000-535-80-41-00	Professional Services - Sewer	\$119.57
		Total 12984			\$119.57
Total North West Instrument Services	31320				
Northwest Clean Air Agency		9616		2016 - January - January Manuals	
			Annual Fee 2016		\$663.25
			001-000-000-518-00-49-00	Miscellaneous - CS	\$663.25
		Total 9616			\$663.25
Total Northwest Clean Air Agency	31353				
Oak Harbor Auto Center/Auto Plus		001-260504		2016 - January - January A/P	
			Supplies - V11		\$50.31
			101-000-000-542-71-31-00	Office & Operating - Roadside	\$50.31
		Total 001-260504			\$50.31
		001-260505			
			Supplies - V11		\$24.57
			101-000-000-542-71-31-00	Office & Operating - Roadside	\$24.57
		Total 001-260505			\$24.57
		001-261053			
			Supplies - V29		\$12.44
			001-000-000-576-80-31-00	Office & Operating Parks	\$12.44
			V29		\$6.22
			401-000-000-534-80-31-00	Office & Operating - Water	\$6.22
			V29		\$6.22
			401-000-000-535-80-31-00	Office & Operating - Sewer	\$6.22

Vendor Number	Reference	Account Number	Description	Amount
	Total 001-261053			\$24.88
	001-261403	V29		
		Supplies - V29		
		001-000-000-576-80-31-00	Office & Operating Parks	\$10.55
		V29		
		401-000-000-534-80-31-00	Office & Operating - Water	\$5.28
		V29		
		401-000-000-535-80-31-00	Office & Operating - Sewer	\$5.27
		V29		
	Total 001-261403			\$21.10
	001-261596			
		Supplies - V31		
		401-000-000-535-80-31-00	Office & Operating - Sewer	\$73.45
		V31		
	Total 001-261596			\$73.45
	001-261597			
		Supplies - V31		
		401-000-000-535-80-31-00	Office & Operating - Sewer	\$8.03
		V31		
	Total 001-261597			\$8.03
	001-262017			
		Supplies-V07		
		401-000-000-534-80-31-00	Office & Operating - Water	\$55.11
		401-000-000-535-80-31-00	Office & Operating - Sewer	\$6.12
				\$61.23
	Total 001-262017			\$263.57
				\$263.57
Total 31353				
Total Oak Harbor Auto Center/Auto Plus				
Office Depot				
31321			2016 - January - January Manuals	
	813899269001			
		Supplies		
		001-000-000-518-00-31-00	Office & Operating CS	\$252.39
	Total 813899269001			\$252.39
Total 31321				
31354			2016 - January - January A/P	
	81738854001			
		Supplies		
		001-000-000-518-00-31-00	Office & Operating CS	\$104.40
		001-000-000-558-00-31-00	Office & Operating Plan	\$42.24
	Total 81738854001			\$146.64
Total 31354				\$146.64
Total Office Depot				\$399.03

Vendor	Number	Reference	Account Number	Description	Amount
Prairie Center Red Apple	31355				
	120		2016 - January - January A/P		
	Total 120		Supplies	Office & Operating - Sewer	\$73.48
			401-000-000-535-80-31-00		\$73.48
Total Prairie Center Red Apple	Total 31355				\$73.48
Puget Sound Energy	31322				
	200011387319-		2016 - January - January Manuals		
	12/31/15		Street Lighting	Utilities - Street Lighting	\$1,756.56
	Total 200011387319-		101-000-000-542-63-47-00		\$1,756.56
	12/31/15				
	220009053426-		Madrona Lift Station	Utilities - Sewer	\$99.64
	12/21/15		401-000-000-535-80-47-00		\$99.64
Total 220009053426-	Total 31322		12/21/15		\$1,856.20
	31356		2016 - January - January A/P		
	200002603542-		JAN 2016	Utilities - Water	\$10.16
	Reservoir Telemetry		401-000-000-534-80-47-00		\$10.16
	Total 200002603542-		JAN 2016		\$63.07
	200005235540-		JAN 2016	Utilities - Water	\$63.07
	Well 04		401-000-000-534-80-47-00		\$52.41
	Total 200005235540-		JAN 2016		\$52.41
	200005603689-		JAN 2016	Utilities - Water	\$2,912.84
	Well 07		401-000-000-534-80-47-00		\$2,912.84
	Total 200005603689-		JAN 2016		\$272.24
	200005833450-		JAN 2016	Utilities -	\$272.24
	Ft. Casey Water Treatment Plant		401-000-000-575-50-47-00	Com Ctr	\$28.59
	Total 200005833450-		JAN 2016		\$28.59
	200006097865-		JAN 2016	Utilities -	\$28.59
	Rec Hall		001-000-000-576-80-47-00	Parks	\$28.59
	Total 200006097865-		JAN 2016		\$28.59
	200009098936-		JAN 2016	Utilities -	\$28.59
	Town Park		001-000-000-576-80-47-00		\$28.59
	Total 200009098936-		JAN 2016		\$28.59

Vendor Number	Reference	Account Number	Description	Amount
	200011418114- JAN 2016			
		Pavilion		
		001-000-000-576-80-47-00	Utilities - Parks	\$10.84
	Total			\$10.84
	200013296450- JAN 2016			
		WWTP		
		401-000-000-535-80-47-00	Utilities - Sewer	\$2,475.89
	Total			\$2,475.89
	200015370790- JAN 2016			
		Town Shop		
		001-000-000-518-10-47-00	Utilities - Shop	\$103.76
	Total			\$103.76
	200015416577- JAN 2016			
		Town Hall		
		001-000-000-518-00-47-00	Utilities - CS	\$484.35
	Total			\$484.35
	200016476455- JAN 2016			
		Town Restroom		
		001-000-000-576-80-47-00	Utilities - Parks	\$81.30
	Total			\$81.30
	200017824224- JAN 2016			
		Well 1-06 & S. Main Lift Station		
		401-000-000-534-80-47-00	Utilities - Water	\$22.60
		401-000-000-535-80-47-00	Utilities - Sewer	\$429.31
	Total			\$451.91
	200020235921- JAN 2016			
		Front St. Lift Station		
		401-000-000-535-80-47-00	Utilities - Sewer	\$316.01
	Total			\$316.01
	200020236119- JAN 2016			
		Keystone Hill Well		
		401-000-000-534-80-47-00	Utilities - Water	\$710.90
	Total			\$710.90
	200020236523- JAN 2016			
		Cooks Corner		
		001-000-000-576-80-47-00	Utilities - Parks	\$87.98
		Christmas Lights		
	Total			\$87.98
	200021137886- JAN 2016			
		Town WTP		
		401-000-000-534-80-47-00	Utilities - Water	\$238.67
	Total			\$238.67

Vendor	Number	Reference	Account Number	Description	Amount
		220000466767-	JAN 2016		
			Lauren Lift Station		
			401-000-000-535-80-47-00	Utilities - Sewer	\$30.10
					\$30.10
					\$8,331.02
					\$10,187.22
Total Puget Sound Energy Reichhardt & Ebe	31357				
				2016 - January - January A/P	
				Madrona Phase II- Engineering	
			101-000-000-595-30-63-03	Madrona Way ST Improvements	\$6,345.79
					\$6,345.79
				WGH Expansion- Engineering Services	
			001-000-000-539-00-41-01	Prof Services - Special Project	\$3,795.87
					\$3,795.87
				WGH Expansion- Inspections	
			001-000-000-559-60-41-01	Special Project - Bldg	\$1,499.37
					\$1,499.37
					\$11,641.03
					\$11,641.03
Total Reichhardt & Ebe Riepma, Kelly R.	31358			2016 - January - January A/P	
				Travel/Expense Reimbursement	
			001-000-000-518-10-43-00	Travel Shop	\$77.76
				144.0 Miles	
			001-000-000-518-10-49-00	Miscellaneous - Shop	\$4.34
				Lunch	
					\$82.10
					\$82.10
					\$82.10
Total Riepma, Kelly R. Skagit Surveyors & Engineers	31359			2016 - January - January A/P	
				Consulting Planner	
			001-000-000-558-00-41-00	Prof Services - Planning	\$42.50
					\$42.50
					\$42.50
					\$42.50

Vendor Number Reference Account Number Description Amount

Solenis LLC 31323 131017350 2016 - January - January Manuals \$891.96

Polymer 401-000-000-535-80-31-00 Office & Operating - Sewer \$891.96

Total 31323 Total 131017350 \$891.96

Total Solenis LLC 31360 7655697 2016 - January - January A/P \$891.96

Advertising 001-000-000-511-60-44-00 Advertising Council \$97.25

Town Council Agenda 001-000-000-511-60-44-00 Advertising Council \$40.25

Town Council Agenda 001-000-000-514-00-44-00 Adm \$15.00

Employment Ad Total 7655697 \$152.50

Total 31360 Total Sound Publishing Inc 1087141 2016 - January - January Manuals \$152.50

Surety Pest Control 31324 1087141 Pest Control 001-000-000-518-10-41-00 Professional Services Shop \$59.79

Total 31324 Total Surety Pest Control 041921 2016 - January - January A/P \$59.79

Tjoelker Enterprises, Inc. 31361 041921 Biosolids Disposal 401-000-000-535-80-47-02 Biosolids Disposal - Sewer \$59.79

Total 31361 Total Tjoelker Enterprises, Inc. Total 041921 \$1,120.00

\$1,120.00 \$1,120.00 \$1,120.00

Vendor	Number	Reference	Account Number	Description	Amount
Trust Board of Ebey's Landing NHR	31325			2016 - January - January Manuals	
	16-005				
				4th Qtr. Design Review	\$2,250.00
				001-000-000-558-00-41-03	\$2,250.00
				Prof Svcs - Design/ebey's	\$2,250.00
					\$2,250.00
Total Trust Board of Ebey's Landing NHR	Total 31325				
USA Blue Book	31362			2016 - January - January A/P	
	838030				
				Supplies	\$578.46
				401-000-000-534-80-31-00	\$578.46
				Office & Operating - Water	\$578.46
					\$578.46
Total USA Blue Book	Total 31362				
Utilities Underground Location Center	31363			2016 - January - January A/P	
	5120684				
				Underground Locates	\$4.51
				401-000-000-534-80-41-00	\$4.52
				Professional Services - Water	\$9.03
				401-000-000-535-80-41-00	\$9.03
				Professional Services - Sewer	\$9.03
					\$9.03
Total Utilities Underground Location Center	Total 31363				
Vac-Tank/Western Services	31364			2016 - January - January A/P	
	INV.3196				
				Biosolids Shipping	\$3,150.00
				401-000-000-535-80-47-01	\$3,150.00
				Biosolids Shipping - Sewer	\$3,150.00
					\$3,150.00
Total Vac-Tank/Western Services	Total 31364				
VISA	31326			2016 - January - January Manuals	
	5914 DEC 2015				
				001-000-000-558-00-31-00	\$38.07
				Short Course	
				001-000-000-558-00-42-00	\$51.75
				HPC Packets	
				001-000-000-558-00-44-00	\$12.50
				Postage	
				401-000-000-534-80-42-00	\$426.18
				Utility Billing Envelopes	
				Communication - Water	

Vendor	Number	Reference	Account Number	Description	Amount
	401-000-000-535-80-42-00		Utility Billing Envelopes	Communications - Sewer	\$426.17
Total	5914 DEC 2015				\$954.67
	401-000-000-535-80-31-00		Supplies	Office & Operating - Sewer	\$160.85
Total	5963 DEC 2015				\$160.85
	001-000-000-518-00-31-00		Supplies	Office & Operating CS	\$7.16
	001-000-000-518-10-31-00		Supplies	Office & Operating Shop	\$13.98
	001-000-000-575-50-42-00		Supplies	Communication - Com Ctr	\$28.63
	001-000-000-576-80-31-00		Supplies	Office & Operating Parks	\$27.16
	001-000-000-576-80-31-00		Supplies	Office & Operating Parks	\$216.30
	001-000-000-576-80-31-00		Supplies	Office & Operating Parks	\$200.28
	001-000-000-576-80-31-00		Supplies	Office & Operating Parks	\$6.78
	101-000-000-542-71-31-00		Supplies	Office & Operating - Roadside	\$150.19
	104-000-000-557-30-31-00		Holiday Lights	Office & Operating	\$194.88
	401-000-000-534-80-31-00		Supplies	Office & Operating - Water	\$21.46
	401-000-000-534-80-31-00		Supplies	Office & Operating - Water	\$108.15
	401-000-000-534-80-31-00		Supplies	Office & Operating - Water	\$72.88
	401-000-000-535-80-31-00		Supplies	Office & Operating - Sewer	\$89.81
	401-000-000-535-80-31-00		Supplies	Office & Operating - Sewer	\$108.14
	401-000-000-535-80-35-00		Tools	Small Tools & Equipment - Sewer	\$74.27
Total	7604 DEC 2015				\$1,320.07
	001-000-000-518-10-31-00		Supplies	Office & Operating Shop	\$26.99
	401-000-000-535-80-31-00		Supplies	Office & Operating - Sewer	\$110.12

Vendor	Number	Reference	Account Number	Description	Amount
Whidbey Island Water Systems Assoc.	31366				
	1215		2016 - January - January A/P		
			Annual Dues		\$200.00
			401-000-000-534-80-49-00	Miscellaneous - Water	\$200.00
	Total 1215				\$200.00
Total Whidbey Island Water Systems Assoc.					\$200.00
Whidbey Telecom	31330				
	3939297		2016 - January - January Manuals		
			Web Hosting		\$41.45
			001-000-000-518-00-41-00	Professional Services CS	\$41.45
	Total 3939297				\$41.45
Total Whidbey Telecom					\$41.45
Zumar Industries, Inc.	31367				
	0180001		2016 - January - January A/P		
			Supplies		\$32.61
			001-000-000-576-90-31-00	Office & Operating Supplies	\$32.61
	Total 0180001				\$32.61
Total Zumar Industries, Inc.					\$32.61
Grand Total					\$345,213.98
			Vendor Count	49	

COUPEVILLE MARSHAL

ISLAND COMMUNICATIONS CALLS FOR SERVICE

Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Alarm	5	9	6	7	11	4	13	1	5	5	9	6	81
Animal Complaint	5	3	7	6	7	7	9	10	9	5	0	1	69
Assault	4	1	5	2	3	2	1	5	1	2	2	1	29
Assist Agency	0	1	1	2	2	4	3	5	0	1	1	0	20
Assist Public	14	11	16	14	22	19	18	21	18	8	9	15	185
Burglary	3	0	0	0	0	0	2	4	0	0	1	4	14
Child Abuse/Neglect	0	0	0	0	0	0	0	3	0	0	0	1	4
Court Order Viol	1	0	1	1	0	2	0	0	1	1	1	0	8
Disorderly Conduct	0	1	1	4	5	8	5	9	9	7	7	8	64
Domestic Violence	4	2	2	3	1	2	0	2	4	3	0	5	28
Fire Call	0	0	0	0	1	0	1	1	2	0	1	2	8
Fraud / Forgery	0	1	4	5	2	0	3	1	4	2	3	1	26
Hang Up 911	9	11	12	12	15	8	14	7	12	4	9	8	121
Harassment	1	0	1	1	0	0	2	2	0	1	1	0	9
Juvenile Complaint	1	0	3	2	1	1	0	1	0	1	1	0	11
Liquor Violation	0	1	0	1	1	1	0	0	0	0	0	0	4
Malicious Mischief	0	1	0	2	1	0	1	3	0	0	0	0	8
Marine Incident	0	0	0	0	1	0	4	2	2	3	0	0	12
Medical Call	0	2	0	2	2	0	0	4	0	1	1	3	15
Mental	0	0	1	1	0	3	0	2	0	0	0	1	8
Missing Person	0	1	1	1	0	0	1	1	1	1	0	2	9
Vehicle Accident	3	1	3	3	3	1	5	0	1	2	1	2	25
Nuisance	0	5	1	1	0	3	6	1	0	2	2	1	22
Patrol checks	0	0	0	0	0	0	1	0	0	0	0	0	1
Sex Crime	0	0	0	0	0	0	0	1	1	1	0	0	3
Vehicle Theft	0	0	1	0	0	0	0	0	1	1	0	1	4
Suicide Threat	1	2	3	2	1	1	1	3	1	0	3	2	20
Suspicious Activity	4	3	5	5	4	3	4	4	4	7	3	9	55
Theft	0	1	2	5	6	5	1	6	2	2	1	0	31
Threats	0	0	0	0	1	1	3	1	4	2	1	4	17
Traffic Complaint	5	4	10	6	11	7	13	15	6	7	12	8	104
Trespassing	2	1	1	2	1	1	2	3	3	0	0	3	19
Unsecure Premise	0	0	1	2	0	0	0	1	1	0	1	0	6
Death Investigation	0	1	0	1	1	0	0	0	1	0	0	0	4
VUSCA - Drugs	0	0	0	0	0	1	2	0	0	2	0	0	5
Wanted Person	2	0	1	1	3	1	3	4	0	3	0	1	19
Weapons Violation	1	0	1	1	0	0	0	0	1	1	2	2	9
Welfare Check	7	6	1	8	4	6	5	10	9	4	5	5	70
Misc / Other Calls	9	3	13	7	14	19	15	19	11	3	10	9	132

Total Town Calls	81	72	104	110	124	110	138	152	114	82	87	105	1279
County Calls	16	28	33	22	30	16	37	23	20	21	22	10	278
Combined Total	97	100	137	132	154	126	175	175	134	103	109	115	1557
County % / Total	16%	28%	24%	17%	19%	13%	21%	13%	15%	20%	20%	9%	18%

COUPEVILLE MARSHAL

CALL DISPOSITIONS

CALL DISPOSITION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Active													
Clrd - Adult Arrest	3		2	5	3	3	7	5	3	5	2	2	40
Clrd Juvenile Arrest	2			1	1	1	1						6
Case Closed	60	68	88	98	107	104	122	136	102	70	78	88	1121
Clrd Adult Prosecution Declined		1	2	1								1	5
Clrd Adult Victim/Uncooperative										1			1
Clrd Juv Prosecution Declined													
Clrd Juv Victim/Uncooperative													
Case Inactive													
Informational Report	10	1	4		4		3	2	5	2	4	5	40
Case Leads Exhausted	2	1	1	4	4		4	3	2	1		1	23
Non-Criminal Incident	2	1	6		4			2	1	2			18
Refer to Other Agency	1		1	1		1	1	1		1	1	3	11
Report to Follow	1				1	1		3	1		2	5	14
Total Town Calls	81	72	104	110	124	110	138	152	114	82	87	105	1279

COUPEVILLE MARSHAL

CALLS FOR SERVICE 5-YEAR HISTORY

Description	2015	2014	2013	2012	2011
Alarm	81	69	69	61	91
Animal Complaint	69	73	79	69	92
Assault	29	18	26	23	33
Assist Agency	20	29	39	43	50
Assist Public	185	193	223	249	250
Burglary	14	11	10	21	35
Child Abuse/Neglect	4	5	5	5	4
Court Order Viol	8	11	13	15	8
Disorderly Conduct	64	96	93	105	119
Domestic Violence	28	27	14	17	42
Fire Call	8	10	13	19	14
Fraud / Forgery	26	24	21	23	22
Hang Up 911	121	169	139	121	161
Harassment	9	14	15	17	18
Juvenile Complaint	11	6	4	12	17
Liquor Violation	4	4	4	2	6
Malicious Mischief	8	15	13	13	16
Marine Incident	12	6	9	8	4
Medical Call	15	14	22	24	22
Mental	8	5	3	4	5
Missing Person	9	6	8	7	10
Vehicle Accident	25	50	37	56	44
Nuisance	22	13	12	19	23
Patrol Checks	1	8	8	6	3
Sex Crime	3	7	3	4	10
Vehicle Theft	4	5	6	6	2
Suicide Threat	20	11	9	10	12
Suspicious Activity	55	55	97	79	68
Theft	31	41	50	45	46
Threats	17	14	17	19	21
Traffic Complaint	104	88	109	99	106
Trespassing	19	21	17	19	19
Unsecure Premise	6	3	7	18	14
Death Investigation	4	4	6	1	5
VUCSA - Drugs	5	8	13	18	17
Wanted Person	19	32	35	34	30
Weapons Violation	9	9	3	15	16
Welfare Check	70	39	39	52	51
Misc / Other Calls	132	125	149	128	94
Total Town Calls	1279	1340	1440	1487	1606
County Calls	278	386	259	305	449
Combined Calls	1557	1726	1699	1792	2055
County % / Total	18%	22%	15%	17%	22%



TRAFFIC OVERVIEW

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Traffic Contact	52	48	64	78	54	62	93	98	94	65	49	27	784

Citations

DUI	0	0	0	1	0	0	0	0	0	0	0	0	1
DWLS	0	0	0	1	1	0	2	0	2	1	1	0	8
NVOL	1	0	0	0	0	0	1	0	3	0	0	0	5
Speed	6	4	4	7	4	4	13	10	25	5	10	1	93
Seatbelt	0	0	0	0	0	0	2	0	0	0	0	0	2
No insurance	4	1	4	2	2	3	3	2	2	5	1	0	29
Cell phone	1	2	0	4	0	0	1	0	0	0	0	0	8
Vehicle Regs	0	4	0	0	0	0	0	1	0	0	0	0	5
Equipment	0	0	0	0	0	0	0	0	0	1	0	0	1
Parking	0	0	4	3	2	1	9	6	3	7	2	3	40
Other	0	1	0	0	1	0	0	0	1	0	1	0	4

Warnings

NVOL W/ID	1	0	0	0	0	0	0	0	0	0	0	0	1
Speed	26	14	18	18	20	22	25	35	31	30	20	15	274
Seatbelt	0	3	2	4	1	4	4	6	2	0	2	0	28
No Insurance	1	0	0	0	0	1	0	1	0	0	0	0	3
Cell Phone	1	0	1	2	1	0	1	0	0	1	0	0	7
Vehicle Regs	7	2	2	0	0	4	2	8	4	3	2	2	36
Equipment	2	1	3	5	2	3	1	4	4	5	0	0	30
Parking	0	12	17	31	17	17	15	11	9	5	6	4	144
Other	2	4	9	0	3	3	14	14	8	2	4	2	65

Total Contacts	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2015	52	48	64	78	54	62	93	98	94	65	49	27	784
2014	89	17	17	34	33	17	54	64	57	32	69	39	522
2013	38	25	29	56	33	59	80	68	161	244	165	142	1100
2012	51	66	51	58	48	114	61	68	17	30	30	48	642
2011	18	26	43	28	48	44	95	59	42	29	42	38	512