



**TOWN COUNCIL MEETING
AGENDA
Island County Hearing Room
March 24, 2015
6:30 pm**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

CHANGES AND APPROVAL OF AGENDA

APPROVAL OF MINUTES

Regular Meeting of February 24, 2015

MAYOR'S REPORT

AUDIENCE INPUT - See NOTE

NEW BUSINESS

- 1. Approval of Special Events Permit #15-001, Oak Harbor Youth Sailing – Staff recommends approval of Special Events Permit #15-001, Oak Harbor Youth Sailing.**
- 2. Approval of Interlocal Agreement for Island County Planning and Building Department to Perform Building Permit Plan Review and Inspection Services – Staff recommends approval of Interlocal Agreement for Island County Planning and Building Department to Perform Building Permit Plan Review and Inspection Services.**
- 3. Approval of March 24, 2015 Claims Vouchers/Warrants and February Payroll - Staff recommends approval of the March 24, 2015 claims vouchers/warrants #30579 to #30637 for a total of \$250,954.33; and February 2015 payroll warrants #30516 to #30578 for a total of \$63,237.22.**

DISCUSSION

An Ordinance of the Town of Coupeville establishing the salary for the Mayor and Repealing Ordinance No.624.

STAFF REPORTS

COUNCIL REPORTS

AUDIENCE INPUT - See NOTE

EXECUTIVE SESSION

To review the performance of a public employee.

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.

NOTE: Persons with disabilities requiring elevator access to the Hearing Room, please call twenty-four (24) hours prior to the scheduled event to Clerk-Treasurer (360) 678-4461, ext 7.

**Town of Coupeville
Regular Council Meeting
February 24, 2015
6:30 p.m.**

PRESENT: Mayor Nancy Conard, Councilmembers Dianne Binder, Bob Clay, Molly Hughes, Jackie Henderson and Pat Powell.

STAFF PRESENT: Clerk Treasurer Kelly Beech, Town Marshal Rick Norrie, Utilities Superintendent Willy LaRue

CHANGES AND APPROVAL OF THE AGENDA

Mayor Conard suggested adding an item under New Business to discuss the cancellation of the March 10th Regular Council Meeting and setting the date and time for the March Workshop as March 10th at 3:30pm. The Mayor also requested to add an Executive Session at the end of the meeting, to review the performance of a public employee.

Council Action: A motion was made by Councilmember Molly Hughes, second by Councilmember Bob Clay, to approve the Agenda as amended. The motion passed unanimously.

APPROVAL OF MINUTES

The minutes of the Regular Meeting of February 10, 2015 were approved as submitted.

MAYOR'S REPORT

- Mayor Conard informed the Council that the Town has hired Brian Gonzales to fill the open Maintenance I position, and he is scheduled to start on March 2nd.
- Mayor Conard attended a meeting with Cheryn Weiser, Robin Hertlein and the director of the Snohomish County Foundation to discuss ways to go about starting a Community Foundation.
- Mayor Conard met with a representative of Puget Sound Energy and Lynda Eccles to talk about an emergency preparedness presentation planned for October of this year. The focus of the presentation will be to inform local business owners of organizational plans in the event of an emergency, and tips for dealing with power outages.
- Mayor Conard met with David Day, the new Port Commissioner. They talked about ways the Port and the Town can collaborate in the future.
- Mayor Conard attended the Coupeville Chamber meeting in February where officers were named, including President Shelly Trumbull, as well as a number of very qualified local business owners.
- The Garden Club is ready to begin their planting projects for Coupeville, including a makeover for the plantings at Cook's Corner Park.

- Mayor Conard informed the Council that there will be a workshop regarding local, state and federal response to oil spills this Thursday. Mayor Pro tem Molly Hughes will be attending the training.
- Town staff are working to prepare the reports the Council will be using in the upcoming workshop.
- Mayor Conard informed the Council that she was contacted by a gentleman about busking in the waterfront area. The Town has no rules for this activity and will apply the first amendment rights applied to other activities on public property.
- Finally, Mayor Conard shared that the Island County Health Department has sent letters to Coupeville residents with septic tanks detailing their responsibility as homeowners, and listing a variety of ways the department can help them meet those obligations.

NEW BUSINESS

Approval of Special Event Permit Application for Penn Cove Mussel Festival 2015

Council Action: A motion was made by Councilmember Molly Hughes, second by Councilmember Jackie Henderson, to approve the Special Event Permit for the Penn Cove Mussel Festival on March 6-8, 2015. Questions were asked and answered. Marshal Norrie advised event parking on the grass lot may not be possible due to the very wet winter. The motion passed unanimously.

Approval of Resolution 15-03 Regarding the Impacts of 2015 Madrona Way Improvement Project

Council Action: A motion was made by Councilmember Bob Clay, second by Councilmember Jackie Henderson, to adopt Resolution 15-03, regarding the impacts of the 2015 Madrona Way Improvement Project. Questions were asked and answered. The motion passed unanimously.

Confirm appointment to Ebey's Landing National Historical Reserve Trust Board

Council Action: A motion was made by Councilmember Molly Hughes, second by Councilmember Pat Powell, to appoint Mark Sheehan to position No. 1 of the Ebey's Landing National Historical Reserve Trust Board for a term ending October 1, 2018. Questions were asked and answered. The motion passed unanimously.

Approval of January 2015 Payroll and February 24, 2015 A/P transactions and warrants

Council Action: A motion was made by Councilmember Molly Hughes, second by Councilmember Pat Powell, to approve the January 2015 payroll warrants #30458 to #30514 for a total of \$62,292.65; and the February 24, 2015 claims vouchers/warrants #30515 to #30571 for a total of \$73,465.95. Questions were asked and answered. The motion passed unanimously.

Cancellation of the March 10, 2015 Regular Council Meeting and scheduling a Workshop for March 10, 2015 at 3:30pm in the Coupeville Rec Hall.

Council Action: A motion was made by Councilmember Bob Clay, second by Councilmember Jackie Henderson, to cancel the March 10, 2015 Regular Council Meeting and schedule a

Workshop for March 10, 2015 at 3:30pm in the Coupeville Rec Hall. Questions were asked and answered. The motion passed unanimously.

STAFF REPORTS

Marshal Rick Norrie discussed the reports he provided to the Council detailing some 2014 statistics. Marshal Norrie explained the various codes used on the reports and added that the format is evolving based on feedback from the Council and the availability of data through the various systems.

Utilities Superintendent Willy LaRue shared the status of projects the Council had approved with the 2014 Budget Revision, and some unexpected projects that emerged at the end of the year. He informed the Council that routine testing is on schedule and the annual reports that we are required to file with the state have been consuming much of his time.

Clerk Treasurer Kelly Beech spoke about the monthly report she provided to the Council and answered questions.

COUNCIL REPORTS

Councilmember Molly Hughes reported that the Lion's scholarship auction was a success. She also mentioned that she attended the same Chamber installation as the Mayor where the officers were named and another Chamber meeting where Kristen Griffin gave an update on the Ebey's Reserve.

Councilmember Dianne Binder commented that the current focus of Whidbey & Camano Island Tourism is on ways to mitigate the Deception Pass bridge closure scheduled for later this year; through marketing and promotions reminding tourists of the schedule and alternate routes.

Councilmember Pat Powell shared that there are two work parties scheduled for Krueger Woods in the coming months. The first is scheduled for March 13th starting at 9am. The volunteers will be working to pull invasive plants like spurge laurel. The second work party will be in April and has been organized by the North Whidbey Kiwanis as a service project for their members. The Whidbey Camano Land Trust has surveyed the Krueger Woods property and will be installing posts to mark the North border of the property. Councilmember Powell mentioned that the Whidbey Camano Land Trust is interested in erecting a kiosk at the entrance to Krueger Woods on Wilkes St. and she will be bringing more information about their proposal to a future meeting.

Councilmember Jackie Henderson attended her first Transit Board Meeting in February and will be bringing information to the next Council meeting. She also shared information about the annual homeless count that took place in January.

EXECUTIVE SESSION

The Mayor stopped the regular Meeting at 8:25pm to enter into Executive Session to review the performance of a public employee. The Council returned from Executive Session at 8:58pm and the Regular Meeting resumed.

ADJOURNMENT: 9:00 pm

Respectfully Submitted:

MAYOR:

Kelly Beech, Clerk Treasurer

Nancy Conard

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



MEMORANDUM from Mayor Nancy Conard *nc*

Date: March 19, 2015
To: Town Council
Re: Special Events Permit Application for Oak Harbor Youth Sailing

The application from Oak Harbor Youth Sailing to host a race in Coupeville April 24-26 is a new activity for our community. The application and supporting documentation provide good information about the event.

The event will require the closure of the boat launch at Capt. Coupe Park from 8 a.m. Friday April 24 until 8 p.m. Sunday April 26. Once sailboats are unloaded from the trailers, the trailers will be stored at the boat launch and vehicles moved to park closer to the wharf where spectators will watch the competition. There appears to be no crabbing or fishing seasons open during this weekend. The Town will post the planned closure 2 weeks in advance. The event organizers will have volunteers at the boat launch during the unloading and loading of the sailboats to direct traffic.

The organizers of this event expect about 150 youth sailors, 20-30 coaches, and an estimated 200 spectators. Although they have asked to use the municipal parking lot and grass field for parking, the farmer's market will be open on Saturday, and the availability of the parking lot and the field will be subject to weather conditions and the farmer's market. They will be advising attendees of parking available at the courthouse and closest churches.

The youth participants will be provided meals Friday-Sunday. The spectators will be potential customers for their meals in Town during the event, as well as the out of town visitors will be needing overnight accommodation.

The timing of the event is convenient for the community, and brings a good number of guests to Town at a time when there is no other major activity planned and before the peak tourist season.

The staff has reviewed the application and we recommend approval.

Recommended Motion:

Move to approve the Special Events Permit for Oak Harbor Youth Sailing for April 24-16, 2015.



Special Events Permit Application

Name of Applicant/Organization Oak Harbor Youth Sailing

Contact Person Erik Mann Email Address: emann@windermere.com

Business Phone 360-675-5953 Home Phone _____ Cell Phone 360-632-6572

Mailing Address: 32785 SR 20, Ste. 4

City Oak Harbor State WA Zip 98277

Other Authorized Individuals _____

Business Phone _____ Home Phone _____ Cell Phone _____

Summary of proposed event:

a) Type of Activity Planned: (describe event): North West Interscholastic Sailing Association District Fleet Race Championships - Student sailors from roughly 30 northwest high schools will compete for the chance to represent our district at the National Championship event on May 8-9 on the East Coast. Close to 150 sailors will compete for two days off the Coupeville Wharf.

b) Date of proposed event: April 24-26, 2014 - Friday set up and practice time, Sat-Sun championship races

c) Hours of operation: Friday - noon to 6:00 pm, Saturday 10:00 am to 6:00 pm, Sunday 9:30 to 4:00 pm

d) Set-Up date/time: Friday April 24 noon to 3:00

e) Dismantling date/time: Sunday April 26 4:00 pm to 6:00 pm

f) Number of staff/volunteers involved in event on behalf of applicant: 20-30

g) Estimated number of participants: 150-175

h) Will participants pay a fee or make a donation? YES NO (please circle)

i) Number of vehicles, boats or other special equipment: approximately 30 sailboats, 10-15 trailers, 5 support boats

j) Number of persons expected to attend the event: 175-200

k) Traffic or crowd control requirements: no need expected

l) Street closures required: Will need priority use of public boat launch Friday afternoon, Saturday morning and afternoon, and Sunday morning and afternoon, use of parking area at launch for trailer storage, and grassy areas for boat storage overnight

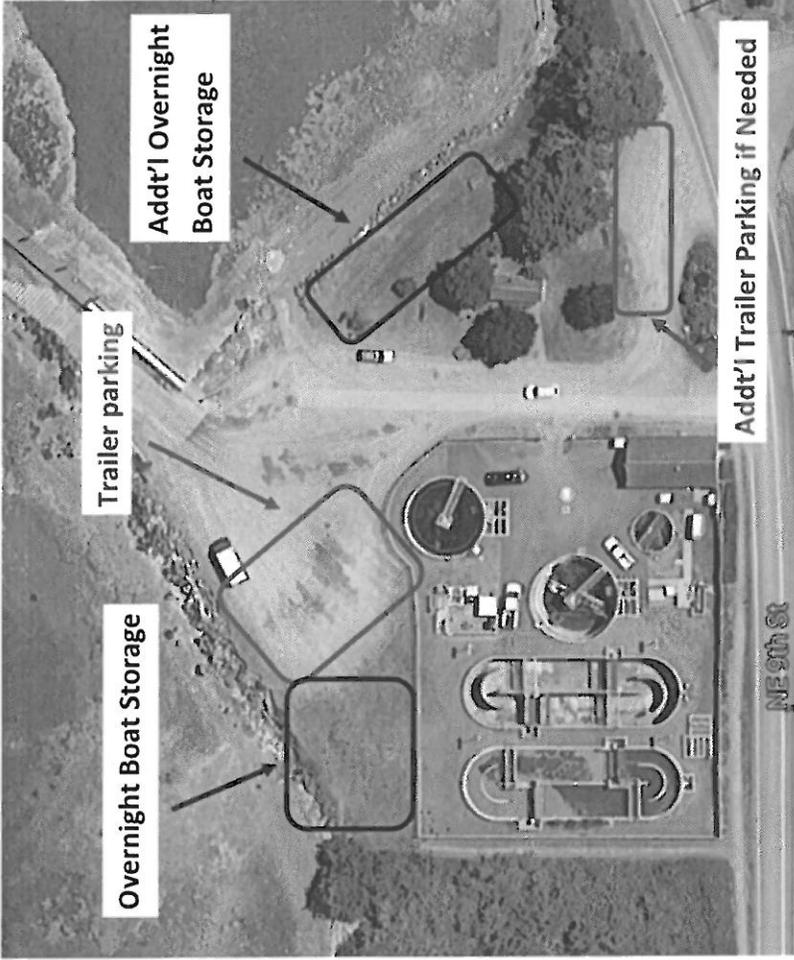
m) Safety and security measures required: All safety measures will be provided through support boats and coaching staff onsite

n) Special effects (e.g. explosives, pyrotechnics, aircraft, etc.): none

o) Animals being used: none

o) Other features: Working with the Port of Coupeville for use of the Wharf and boat docks during event

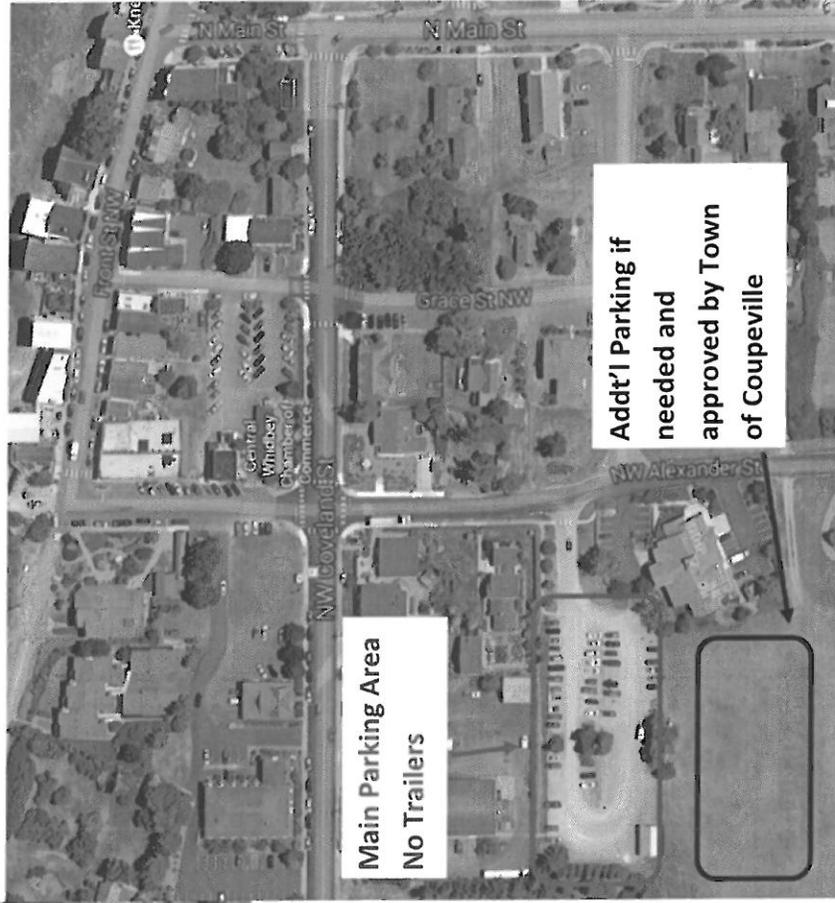
p) Safety and security measures provided by the applicant: Safety boats on the water, coaches and adult



Vehicles will be disconnected from trailers, and only trailers stored in parking lot during the weekend.

Boats will be stored on grassy areas north of treatment plant and on the east side of park.

Very little time will be spent at the launch, just putting together boats and launching, then de-rigging and storing.



Parking lot northwest of library will be main parking area for vehicles. If necessary, possibility of using field as overflow, but not expected.

Friday, April 24, 2015

- 1200 Set-up of registration booth on wharf
- 1300 Registration at wharf and Rigging of boats at boat launch
- 1400 Practice Races off of wharf
- 1700 De-rigging and boat storage at boat launch at tear down of registration booth at wharf
- 1800 Dinner Served at Camp Casey

Saturday, April 25, 2015

- 0800 Set-up of registration booth on wharf
- 0830 Report Time, Final Registration at wharf and boat rigging at boat launch
- 0930 Competitors Meeting on wharf
- 1000 First Warning: Racing will continue throughout the day off of wharf
Eat during boat rotation – no lunch break
Racing will continue until late, weather permitting and daylight permitting
- 1200 Tear down of registration booth at wharf
- 1700 De-rigging and boat storage at boat launch
- 1800 Dinner Served at Camp Casey

Sunday, April 26, 2015

- 0830 Report Time and boat rigging at boat launch
- 0930 First Warning: Racing will continue throughout the day off of wharf
Eat during boat rotation – no lunch break
- 1500 No Warning after this time, except for tie-breakers
- 1530 Awards presentation at wharf
- 1630 De-rigging and loading boats on trailers at boat launch



MEMORANDUM from Mayor Nancy Conard *nc*

Date: March 19, 2015
To: Town Council
Re: Interlocal Agreement with Island County for Building Services

The Town entered into a Memorandum of Understanding with Island County in September 2013, in which they agreed to provide plan review and inspection services for the Town's building permits. This was a temporary agreement, following the resignation of our part-time building official. The proposed Interlocal Agreement is a more formal and complete document, in which the County and Town agree to continue the existing arrangement.

The ILA proposes no changes to our current relationship. The Town receives building permit applications and reviews them administratively, then forwards to Island County who provides the plan review. The Town then issues the building permit, and when inspections are required Island County conducts them. For this, the County receives 70% of the permit fees. There is also a provision for work done on an hourly basis, this has been applied to pre-existing permits and occasional reviews that did not lead to a permit being issued.

The administrative work on the permits is currently being done by Bridget Smith, consulting planner for the Town. She signs off on permits as the Town's Building Official. Her prior work experience well qualifies her for this activity.

The service provided by Island County has been efficient and responsive. However, this ILA is not exclusive...at any time the Town may choose to process a building permit or to outsource to another contractor. Given the cyclical nature of permit work, and the scarcity of part-time qualified employees, having Island County provide this service seems reasonable and cost effective.

The draft agreement had been reviewed and approved by Town Attorney Grant Weed. I recommend approval of the Interlocal Agreement as proposed.

Recommended Motion:

Move to approve the Interlocal Agreement with Island County for Building Services and authorize the Mayor to sign the agreement, as proposed.

INTERLOCAL AGREEMENT

An Agreement for Island County Planning and Building Department to Perform Building Permit Plan Review and Inspection Services for Town of Coupeville

THIS AGREEMENT is made and entered into by and between Island County, a political subdivision of the State of Washington, hereinafter referred to as "the County," and the Town of Coupeville, a municipal corporation of the State of Washington, hereinafter referred to as "the Town."

For and in consideration of the services to be rendered and the payments to be made, the parties hereby agree as follows:

1. PURPOSE. The purpose of this Agreement is to allow the County to provide building permit plan review and inspection services to the Town as an independent contractor.

2. SERVICES. Subject to the terms and conditions set forth below, the County hereby agrees to provide building inspection services for the Town as an independent contractor. For purposes of this Agreement, "building permit plan review and building inspection services" shall mean providing all services, supplies, labor, material and supervision necessary to review plans and building permit applications for compliance with building and safety codes; and, performing building inspections within the corporate limits of the Town of Coupeville, Washington for permits sent to the County.

For purposes of this Agreement, "building and safety codes" shall mean those codes adopted by Coupeville Town Ordinance as specified below: International Building Code (excluding appendix chapter C and J), International Residential Code (excluding appendix chapter G), International Mechanical Code, International Fire Code (excluding appendix chapters B, C and D), Uniform Plumbing Code, Washington State Residential Energy and Ventilation Code, Washington State Energy Code, Washington State Ventilation and Indoor Air Quality Code, ICC/ANSI A117.1 Accessible and Useable Buildings and Facilities, Washington State Manufactured Home siting regulations and other regulations, now or in the future, referred to as "the Washington State Building Codes."

The Town will provide, administer, and enforce its own zoning codes, local development standards, state and federal environmental regulations, including but not limited to the State Environmental Policy Act and nuisance ordinances. The Town will ensure that permit applications are complete prior to submittal to the County, and will be responsible for the final approval or denial of all permits, as well as the actual issuance and certification of all permits and any services necessarily related to the final act of approving and issuing, or denying all

permits. The Town will retain the authority of "Building Official" and will be responsible for any and all appeals of permit approvals, issuances, or denials.

The Town will provide complete applications to the County within a reasonable time after receipt thereof in order to provide the County a reasonable amount of time for it to complete its review and recommendation for approval or denial of permits. Thereafter, the County will complete its review in a reasonable time in order to provide the Town a reasonable amount of time to make its final determination on an application.

The Town will collect all fees due and collectible under the building codes and will act as the point of contact and liaison between the County and the individual or entity seeking building permits except that direct communication by an applicant and/or contractor with the County Building Official regarding technical code questions and requests for inspections is allowed and encouraged. The County will perform all services customarily associated with building inspection and building code enforcement during the plan review and through the completion of the construction phase of an individual project. The County will endeavor to provide "next day" inspection service when possible.

The Town will be the custodian of all building permit files and records and the final repository of all building permit files and records. As the records custodian, the Town will be responsible for any and all public records requests for records relating to the services provided under this Agreement.

3. TERM. The County shall begin providing building inspection services pursuant to this Agreement on the date of full execution of this Agreement by the County and Town. This Agreement shall continue in force and effect for one year from the date signed. Continuation and extension of the term of this Agreement may be effected by each party adopting a resolution to continue this Agreement for an additional one-year term. Such resolution, to be effective, shall be adopted during the last two calendar months of the then current term of this Agreement. This Agreement may be continued until terminated by either party subject to Section 4, or by mutual agreement of the parties.

3. FEES AND CHARGES. For the services to be performed the Town shall collect all plan review and building inspection (permit) fees and other fees paid due and collectible pursuant to the State Building Codes. The fees to be collected shall be those as last adopted by the Town Council. The Town shall retain thirty percent (30%) of all fees and charges collected for plan review and inspection, with the balance of seventy percent (70%) being remitted to the County, which shall be the total compensation and consideration due to the County for all services rendered by the County pursuant to this Agreement. However, for applications which were made and pending prior to the effective

date of this Agreement, the County will charge at its hourly rate of sixty dollars (\$60.00) per hour for all plan review and inspection services.

In order to accurately track and comply with this Section of the agreement, a monthly summary of fees collected for plans/permits for which the County performs work shall be created by the Town and transmitted to the County on an on-going basis; the fees-collected summary is due within 30 days of the end of each subject month.

4. TERMINATION.

A. Termination without Cause. Either party may terminate this Agreement at any time without cause by providing at least sixty (60) days advance notice of termination in writing to the other party. Any termination by the County without cause shall not be effective until a date at least sixty (60) days after the written notice of termination is delivered to the other party.

B. Termination for Cause. In the event either party fails to adequately and satisfactorily comply with all terms and requirements of this Agreement, the other party, at its option, may immediately terminate this Agreement. It is recognized that building inspection services have a direct and immediate relation to public health, safety and welfare, and any failure to perform in accordance with this Agreement may potentially result in injury to persons or property. Any such failure is a substantial, material breach of this Agreement. Therefore, the right to terminate for cause and without advance notice is an important provision of this Agreement, related to public health, safety and welfare.

The decision of a party not to terminate this Agreement in the event of one or more breaches or defaults shall not constitute a waiver of the right to terminate this Agreement in the event of future or additional breach or default.

If plans and/or permits remain in review or inspections remain to be conducted after termination of this agreement, the County shall complete such work for projects where the fee has already paid by the applicant.

5. INDEPENDENT CONTRACTOR. The parties specifically agree that the County is an independent contractor and not an employee of the Town. The County shall use its own employees, personnel, building space, equipment and facilities for performing this Agreement. In providing performance under this Agreement, the County shall not be under the supervision or control of the Town. The County shall provide supervision for building inspection services. The County shall pay compensation, employee benefits, taxes, industrial insurance, social security, and unemployment insurance for its employees.

6. INDEMNIFICATION. Each party agrees to be responsible and assumes liability for its own wrongful and/or negligent acts or omissions in the performance of this Agreement or those of their officials, officers; agents or employees to the fullest extent required by law, and further agrees to save, indemnify, defend and hold the other party harmless from any such liability. No joint venture or partnership is formed as a result of this Agreement.

7. ASSIGNMENT. The County shall not assign or sub-contract this Agreement or any portion of this Agreement without the prior written consent of the Town.

8. ENTIRE AGREEMENT. This writing is intended to incorporate the entire agreement of the parties relating to the subject matter hereof. There are no prior or contemporaneous agreements, written or oral, which relate to the subject matter hereof, or which modify any of the terms of this writing. This writing supersedes all prior negotiations or agreements. This Agreement may not be amended, modified or changed in any respect, except in writing signed by both parties.

9. RECORDING. The County will record this Agreement with the Auditor of Island County as required by statute or, alternatively, the Agreement will be listed by subject on each agency's website as required by RCW 39.34.040.

10. SEVERABILITY. Should any clause, phrase, sentence or paragraph of the Agreement or its application to any party or circumstance be declared invalid or void by a court of competent jurisdiction, the remaining provisions of this Agreement and/or their application to other parties and circumstances, not declared invalid or void, shall remain in full force and effect.

IN WITNESS WHEREOF, this Interlocal Agreement is adopted this _____ day of _____, 2015.

ISLAND COUNTY

TOWN OF COUPEVILLE

Helen Price Johnson, Chair
Board of County Commissioners

Nancy Conard, Mayor
Town of Coupeville

ATTEST:

ATTEST:

Debbie Thompson, Clerk of the Board

Judy Thomas, Town Clerk



TOWN OF COUPEVILLE
Coupeville, Washington

PAYROLL & A/P VOUCHER APPROVAL

for
Council Meeting of March 24, 2015

Payroll transactions and Voucher Numbers: 30516 to 30578 as attached; for a total of \$63,237.22

A/P transactions and Voucher Numbers: 30579 to 30637 as attached; for a total of \$250,954.33

STATE OF WASHINGTON)

) §

COUNTY OF ISLAND)

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

Clerk-Treasurer

Mayor

Council Member

- Approved by Council
- Approved by Council with the following exceptions/instructions:

Reasons for break in sequence:

<u>Date</u>	<u>Warrant No.</u>	<u>Reason</u>
<u>02/24/15</u>	<u>30520-30571</u>	<u>A/P Transactions approved Feb. 24, 2015</u>
_____	_____	_____
_____	_____	_____

RECOMMENDATION:

A motion to approve the February 2015 payroll transactions and warrants #30516 to #30578 for a total of \$63,237.22 and March 2015 A/P transactions and warrants #30579 to #30637 for a total of \$250,954.33.

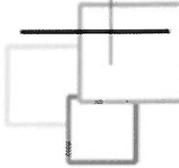
Payroll Register

Fiscal: 2015

Deposit Period: 2015 - February

Check Period: 2015 - February - February Payroll

Number	Name	Print Date	Clearing Date	Amount
Whidbey Island Bank/Heritage				
Check	9991111111			
30516	LaRue, William	2/13/2015	2/18/2015	\$1,889.33
30517	Lynn, Jesse	2/13/2015	2/18/2015	\$1,300.00
30518	Riepma, Kelly R.	2/13/2015	2/18/2015	\$1,600.00
30519	Wadlington, Jimmy R.	2/13/2015	2/20/2015	\$1,400.00
30572	AFLAC Remittance Processing	2/27/2015	3/6/2015	\$88.38
30573	AWC Employee Benefit Trust	2/27/2015	3/4/2015	\$9,200.63
30574	Dept of Labor & Industry	2/27/2015		\$1,645.51
30575	Dept of Retirement - Def Comp	2/27/2015	3/10/2015	\$1,400.00
30576	Dept of Retirement Systems	2/27/2015	3/10/2015	\$5,180.17
30577	Town Of Coupeville	2/27/2015	3/3/2015	\$411.62
30578	Wadlington, Jimmy R.	2/27/2015	3/3/2015	\$1,417.18
2015_Feb_EFTPS	EFTPS	2/27/2015	3/3/2015	\$12,622.62
	Total		Check	\$38,155.44
	Total		9991111111	\$38,155.44
	Grand Total			\$38,155.44



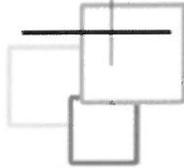
Direct Deposit Activity

Name	Social Security #	Bank Name	Account Number	Type	Amount
Direct Deposit Run - 2/27/2015					
Abney, Bonnie M.			2/27/2015	Checking	\$689.81
Beech, Kelly				Checking	\$3,781.56
Cane, Gregory R.				Checking	\$2,340.87
Conard, Nancy I.				Checking	\$3,234.26
Heatherly, Lisa M.				Checking	\$1,576.54
LaRue, William				Checking	\$2,930.26
Lynn, Jesse				Checking	\$1,899.30
Maler, Shelly R				Checking	\$1,613.06
Riepma, Kelly R.				Checking	\$1,988.76
Vinsant, Paul				Checking	\$3,447.13
White, Ellen Morley				Checking	\$227.66
Wilsey, Laurel				Checking	\$1,352.57
					\$25,081.78
					\$25,081.78

March 2015 A/P

Number	Amount
Total 30579	\$4,564.31
Total 30580	\$139.11
Total 30581	\$100.00
Total 30582	\$4,000.00
Total 30583	\$146.71
Total 30584	\$922.00
Total 30585	\$1,250.00
Total 30586	\$249.75
Total 30587	\$329.72
Total 30588	\$14,678.77
Total 30589	\$3,721.49
Total 30590	\$156.74
Total 30591	\$1,731.30
Total 30592	\$3,462.78
Total 30593	\$1,936.30
Total 30594	\$1,988.74
Total 30595	\$41.45
Total 30596	\$131.59
Total 30597	\$38.04
Total 30598	\$1,503.06
Total 30599	\$232.00
Total 30600	\$256.00
Total 30601	\$222.84
Total 30602	\$8,760.00
Total 30603	\$300.00
Total 30604	\$1,250.00
Total 30605	\$474.54
Total 30606	\$116.99
Total 30607	\$1,034.95
Total 30608	\$10,219.89
Total 30609	\$417.30
Total 30610	\$1,826.86
Total 30611	\$110,494.50
Total 30612	\$4,056.50
Total 30613	\$129.89
Total 30614	\$13.59
Total 30615	\$1,200.00
Total 30616	\$247.70
Total 30617	\$500.00
Total 30618	\$819.98
Total 30619	\$97.68
Total 30620	\$1.09
Total 30621	\$6,763.11
Total 30622	\$676.11
Total 30623	\$2,048.94
Total 30624	\$87.40
Total 30625	\$274.28
Total 30626	\$567.54
Total 30627	\$84.03
Total 30628	\$43.48
Total 30629	\$2,040.00
Total 30630	\$11.61
Total 30631	\$3,475.00
Total 30632	\$46,411.55
Total 30633	\$708.75
Total 30634	\$73.92
Total 30635	\$39.00
Total 30636	\$220.28
Total 30637	\$441.00
Total EFT Payment 3/19/2015	\$3,224.17
Total	\$250,954.33

Voucher Directory



Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	30596	251025	2015 - March - March A/P		
			Rat Bait, Light Bulbs, Rollers		\$49.52
			001-000-000-576-80-31-00	Office & Operating Parks	
				Rat Bait, Light Bulbs, Rollers	\$49.52
		Total 251025			
		252119			
			Shop Vac Filter-Shop		\$17.38
			001-000-000-518-10-31-00	Office & Operating Shop	\$17.38
		Total 252119			
		252237			
			Supplies		\$9.78
			001-000-000-575-50-31-00	Office & Operating Com Ctr	\$13.03
			401-000-000-534-80-31-00	Office & Operating - Water	\$22.81
		Total 252237			
		252263			
			Parks Supplies		\$41.88
			001-000-000-576-80-31-00	Office & Operating Parks	\$41.88
		Total 252263			\$131.59
Total Ace Hardware					\$131.59
Ackermann Electric Co.	30579	8435	2015 - March - March Manuals		
			Replace Transfer Switch @ Well 1-08		\$4,564.31
			401-000-000-596-34-64-00	Equipment - Water	\$4,564.31
		Total 8435			\$4,564.31
Total Ackermann Electric Co.					\$4,564.31
All Island Lock/key	30597	23675	2015 - March - March A/P		
			Rec Hall Door Repair		\$38.04
			001-000-000-575-50-41-00	Professional Services Com Ctr	\$38.04
		Total 23675			\$38.04
Total All Island Lock/key					\$38.04

Vendor Number	Reference	Account Number	Description	Amount
Amsan				
30580	330437104		2015 - March - March Manuals	
		Restroom Supplies	Office & Operating	Parks
		001-000-000-576-80-31-00		\$139.11
Total 30580	Total 330437104			\$139.11
30598	330762832		2015 - March - March A/P	
		Cleaning Supplies	Office & Operating	Com Ctr
		001-000-000-575-50-31-00		\$11.70
Total 30580	Total 330762832			\$11.70
331868919		Water Supplies	Office & Operating - Water	
		401-000-000-534-80-31-00		\$1,092.38
		Chlorine		
Total 331868919	Total 331868927			\$1,092.38
331868927		Supplies	Office & Operating	Com Ctr
		001-000-000-575-50-31-00	Rec Hall Cleaning Supplies	
		001-000-000-576-80-31-00	Office & Operating	Parks
		Dog Bags		\$398.98
Total 30598	Total 331868927			\$1,503.06
Total Amsan				\$1,642.17
APA Washington				
30581	19		2015 - March - March Manuals	
		Job Posting	Advertising	Adm
		001-000-000-514-00-44-00		\$100.00
Total 19	Total 19			\$100.00
Total APA Washington				\$100.00
Associated Earth Sciences, Inc.				
30582	027940		2015 - March - March Manuals	
		Geological Reconnaissance-Madrona Way Project	Madrona Way ST Improvements	
		101-000-000-595-30-63-03		\$4,000.00
Total 30582	Total 027940			\$4,000.00
Total Associated Earth Sciences, Inc.				\$4,000.00

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
AT&T Mobility	30583			2015 - March - March Manuals	
		287244041563X03052015		Cellphones - Feb 2015	
			001-000-000-518-10-42-00	Communication - Shop	\$100.83
			401-000-000-534-80-42-00	Communication - Water	\$22.94
			401-000-000-535-80-42-00	Communications - Sewer	\$22.94
		Total 287244041563X03052015			\$146.71
					\$146.71
					\$146.71
Total AT&T Mobility					
Avocet Environmental Test	30584			2015 - March - March Manuals	
		1500339-IN		Water Testing	
			401-000-000-534-80-41-00	Professional Services - Water	\$224.00
		Total 1500339-IN			\$224.00
		1500376-IN		Water Testing	
			401-000-000-534-80-41-00	Professional Services - Water	\$402.00
		Total 1500376-IN			\$402.00
		1500566-in		Sewer Testing	
			401-000-000-535-80-41-00	Professional Services - Sewer	\$170.00
		Total 1500566-in			\$170.00
		1500708-IN		Water Testing	
			401-000-000-534-80-41-00	Professional Services - Water	\$126.00
		Total 1500708-IN			\$126.00
					\$922.00
Total 30584					
30599				2015 - March - March A/P	
		1500631-IN		Well Testing/Water Quality	
			401-000-000-534-80-41-00	Professional Services - Water	\$96.00
		Total 1500631-IN			\$96.00
		1500683-IN		Well Testing/Water Quality	
			401-000-000-534-80-41-00	Professional Services - Water	\$64.00
		Total 1500683-IN			\$64.00
		1500782-IN		Sewer Testing	
			401-000-000-535-80-41-00	Professional Services - Sewer	\$72.00
		Total 1500782-IN			\$72.00
					\$232.00
Total Avocet Environmental Test					\$1,154.00

Vendor	Number	Reference	Account Number	Description	Amount
AWC	30600			2015 - March - March A/P	
		Town of Coupeville 2015 Membership & Fee			
		AWC Drug/Alcohol Testing Consortium			
		001-000-000-518-00-49-00		Miscellaneous - CS	\$256.00
		Total Town of Coupeville 2015 Membership & Fee			\$256.00
Total AWC	Total 30600				\$256.00
Big Rock Designs	30601			2015 - March - March A/P	
		10700			
		Printing Services			
		001-000-000-518-00-31-00		Office & Operating CS	\$171.75
		Letterhead			
		401-000-000-534-80-31-00		Office & Operating - Water	\$25.55
		Business Cards			
		401-000-000-535-80-31-00		Office & Operating - Sewer	\$25.54
		Business Cards			
Total 10700	Total 10700				\$222.84
Total Big Rock Designs	Total 30601				\$222.84
Bridget Smith Consulting	30602			2015 - March - March A/P	
		15-003			
		02/18/15-03/17/15 Consulting Services			
		001-000-000-558-00-41-01		Professional Services-Planner	\$7,770.00
		001-000-000-559-60-41-00		Professional Services	\$990.00
Total 15-003	Total 15-003				\$8,760.00
Total Bridget Smith Consulting	Total 30602				\$8,760.00
Burks, Mary	30603			2015 - March - March A/P	
		030415			
		Rec Hall Rental Fee Refund			
		001-000-000-362-40-00-00		Facility Rentals	\$300.00
Total 030415	Total 030415				\$300.00
Total Burks, Mary	Total 30603				\$300.00

Vendor	Number	Reference	Account Number	Description	Amount
Cohen, Manni, Theune & Manni LLP	30585				
	113		2015 - March - March Manuals		
			P/A for February		\$1,250.00
			001-000-000-512-00-41-00	Professional Services Court	\$1,250.00
	Total 30585				\$1,250.00
	30604				
			2015 - March - March A/P		
			March 2015 Retainer		\$1,250.00
			001-000-000-512-00-41-00	Professional Services Court	\$1,250.00
	Total 30604				\$2,500.00
Total Cohen, Manni, Theune & Manni LLP					
COMCAST	30586				
			2015 - March - March Manuals		
			8498300220155812 Mar 2015		\$249.75
			Town Hall DSL & Phones		\$249.75
			001-000-000-518-00-42-00	Communication - CS	\$249.75
	Total 30586				\$249.75
Total COMCAST					
Environmental Resource Associates	30605				
			2015 - March - March A/P		
			Sewer Testing Kits		\$474.54
			401-000-000-535-80-31-00	Office & Operating - Sewer	\$474.54
	Total 30605				\$474.54
Total Environmental Resource Associates					
Frontier	30587				
			2015 - March - March Manuals		
			360-678-1389 March 2015		\$60.02
			Front Street Lift Station		\$60.02
			401-000-000-535-80-42-00	Communications - Sewer	\$60.02
	Total 360-678-1389 March 2015				\$60.02
	360-678-5055 March 2015				
			Shop DSL		\$70.99
			001-000-000-518-10-42-00	Communication - Shop	\$70.99
	Total 360-678-5055 March 2015				\$70.99
	360-678-6131 March 2015				
			WWTP DSL Line & Autodialer		\$99.36
			401-000-000-534-80-42-00	Communication - Water	\$99.36

Vendor	Number	Reference	Account Number	Description	Amount
			401-000-000-535-80-42-00	Communications - Sewer	\$99.35
Total 30587					\$198.71
30606					\$329.72
			2015 - March - March A/P		
			360-648-9197 MAR 2015		
			Ft. Casey DSL		
			401-000-000-534-80-42-00	Communication - Water	\$59.99
Total 360-648-9197 MAR 2015					\$59.99
360-678-4864 MAR 2015					
			Rec Hall		
			001-000-000-518-00-42-00	Communication - CS	\$57.00
Total 360-678-4864 MAR 2015					\$57.00
					\$116.99
					\$446.71
Total Frontier					
George Bratton PE					
30607					
			2015 - March - March A/P		
			171-022615		
			Engineering Services		
			401-000-000-534-80-41-00	Professional Services - Water	\$577.47
			401-000-000-535-80-41-00	Professional Services - Sewer	\$457.48
Total 171-022615					\$1,034.95
					\$1,034.95
					\$1,034.95
Total 30607					
Total George Bratton PE					
Heritage Bank					
30588					
			2015 - March - March Manuals		
			959688573 - Mar 2015		
			OSPC Loan Payment - Annual		
			105-000-000-591-19-79-00	Principal - Ospc	\$10,203.07
			105-000-000-592-19-83-00	Interest - Ospc	\$4,475.70
Total 959688573 - Mar 2015					\$14,678.77
					\$14,678.77
					\$14,678.77
Total 30588					
Total Heritage Bank					
I-COM 911					
30608					
			2015 - March - March A/P		
			15-UFQ2-3		
			ICOM Dispatch-Q2		
			001-000-000-521-00-51-02	I-Com Dispatch - Police	\$10,219.89
Total 15-UFQ2-3					\$10,219.89
					\$10,219.89
					\$10,219.89
Total 30608					
Total I-COM 911					

Island County E R & R Fund
30609

15-00035	2015 - March - March A/P		
	Feb 2015 Vehicle Fuel	Fuel - Parks	\$59.70
	001-000-000-576-80-32-00	Fuel - Roadway	\$25.01
	101-000-000-542-30-32-00	Fuel - Water	\$214.17
	401-000-000-534-80-32-00	Fuel - Sewer	\$118.42
	401-000-000-535-80-32-00		\$417.30
	Total 15-00035		\$417.30

Total 30609
Total Island County E R & R Fund
Island County Planning & Community Development
30589

CPV-046-14	2015 - March - March Manuals		
	Nov-Dec 2014 Building Permit Processing	Professional Services	\$3,721.49
	001-000-000-559-60-41-00		\$3,721.49
	Total CPV-046-14		\$3,721.49

Total 30589
30610

CPV-004-15	2015 - March - March A/P		
	HPC Ad Costs	Professional Services	\$24.36
	001-000-000-559-60-41-00		\$24.36
	Total CPV-004-15		
PCD-005-15	SDP Application	Madrona Way ST Improvements	\$1,802.50
	101-000-000-595-30-63-03		\$1,802.50
	Total PCD-005-15		\$1,826.86

Total 30610
Total Island County Planning & Community Development
Island County Sheriff
30611

2015-02	2015 - March - March A/P		
	Police Services-Q2	Prof Services - Police	\$110,494.50
	001-000-000-521-00-41-00		\$110,494.50
	Total 2015-02		\$110,494.50

Total 30611
Total Island County Sheriff
Island County Solid Waste
30612

3107	2015 - March - March A/P		
	Disposal Fees	Biosolids Disposal - Sewer Septage	\$3,956.00
	401-000-000-535-80-47-02		

Vendor	Number	Reference	Account Number	Description	Amount
			401-000-000-535-80-47-03	Solid Waste Disposal - Sewer	\$100.50
				Garbage	
	Total 3107				\$4,056.50
Total Island County Solid Waste					\$4,056.50
Konica Minolta Business Solutions					\$4,056.50
30613					
	233024824				
			2015 - March - March A/P		
	Total 233024824				\$129.89
			Copier Lease-MAR 2015		\$129.89
			001-000-000-518-00-45-00	Rentals & Leases - CS	\$129.89
Total Konica Minolta Business Solutions					\$129.89
Les Schwab Tire Center					\$129.89
30614					
	41400171997				
			2015 - March - March A/P		
	Total 41400171997				\$6.80
			Parts-V18		\$6.79
			001-000-000-576-80-31-00	Office & Operating Parks	\$13.59
			101-000-000-542-71-31-00	Office & Operating - Roadside	\$13.59
Total Les Schwab Tire Center					\$13.59
Montoya, Matthew J.					\$13.59
30615					
	C24082				
			2015 - March - March A/P		
	Total C24082				\$300.00
			Public Defender		\$300.00
			001-000-000-512-00-41-00	Professional Services Court	
	C28682				
			2015 - March - March A/P		
	Total C28682				\$300.00
			Public Defender		\$300.00
			001-000-000-512-00-41-00	Professional Services Court	
	C28712				
			2015 - March - March A/P		
	Total C28712				\$300.00
			Public Defender		\$300.00
			001-000-000-512-00-41-00	Professional Services Court	
	C28717				
			2015 - March - March A/P		
	Total C28717				\$300.00
			Public Defender		\$300.00
			001-000-000-512-00-41-00	Professional Services Court	
Total Montoya, Matthew J.					\$1,200.00
					\$1,200.00

Vendor	Number	Reference	Account Number	Description	Amount
NCL Of Wisconsin, Inc.	30616	10950	2015 - March - March A/P		
			Testing Supplies	Office & Operating - Sewer	\$247.70
			401-000-000-535-80-31-00		\$247.70
		Total 10950			\$247.70
Total 30616					\$247.70
Total NCL Of Wisconsin, Inc.					
NW Tulip Trekkers	30617	15-2	2015 - March - March A/P		
			NW Tulip Trekkers	Office & Operating	\$500.00
			104-000-000-557-30-31-00		\$500.00
		Total 15-2			\$500.00
Total 30617					\$500.00
Total NW Tulip Trekkers					
Oak Harbor Auto Center Parts Plus	30618	001-229710	2015 - March - March A/P		
			Core Return-V01	Office & Operating - Water	(\$12.23)
			401-000-000-534-80-31-00	Office & Operating - Sewer	(\$12.23)
			401-000-000-535-80-31-00		(\$24.46)
		Total 001-229710			
		001-231200			
			Oil Drain Pan	Office & Operating - Sewer	\$14.45
			401-000-000-535-80-31-00		\$14.45
		Total 001-231200			
		001-231210			
			Battery for V07	Office & Operating - Water	\$107.83
			401-000-000-534-80-31-00	Office & Operating - Sewer	\$11.99
			401-000-000-535-80-31-00		\$119.82
		Total 001-231210			
		001-231314			
			V-07 Battery	Office & Operating - Water	\$111.74
			401-000-000-534-80-31-00	Office & Operating - Sewer	\$12.42
			401-000-000-535-80-31-00		\$124.16
		Total 001-231314			
		001-231557			
			V-07 Starter	Office & Operating - Water	\$156.64
			401-000-000-534-80-31-00	Office & Operating - Sewer	\$17.40
			401-000-000-535-80-31-00		\$174.04
		Total 001-231557			

Vendor	Number	Reference	Account Number	Description	Amount
		001-231654			
			Parts-V18, V33, V38		
			001-000-000-576-80-31-00	Office & Operating Parks	\$185.23
			101-000-000-542-71-31-00	Office & Operating - Roadside	\$185.24
		Total 001-231654			\$370.47
		001-231820			
			Parts-V01		
			401-000-000-534-80-31-00	Office & Operating - Water	\$8.39
			401-000-000-535-80-31-00	Office & Operating - Sewer	\$8.39
		Total 001-231820			\$16.78
		001-231822			
			Supplies		
			401-000-000-535-80-31-00	Office & Operating - Sewer	\$16.06
		Total 001-231822			\$16.06
		001-231835			
			Parts-V01		
			401-000-000-534-80-31-00	Office & Operating - Water	\$4.33
			401-000-000-535-80-31-00	Office & Operating - Sewer	\$4.33
		Total 001-231835			\$8.66
		Total 30618			\$819.98
		Total Oak Harbor Auto Center Parts Plus			\$819.98
		30590		2015 - March - March Manuals	
		756498967001			
			Rec Hall Cleaning Supplies		
			001-000-000-575-50-31-00	Office & Operating Com Ctr	\$14.23
		Total 756498967001			\$14.23
		756499572001			
			Office Supplies		
			001-000-000-518-00-31-00	Office & Operating CS	\$17.98
			001-000-000-521-00-31-00	Office & Operating Police	\$124.53
		Total 756499572001			\$142.51
		Total 30590			\$156.74
		30619		2015 - March - March A/P	
		758462789001			
			001-000-000-518-00-31-00	Office & Operating CS	\$63.17
			Office Supplies		
			001-000-000-575-50-31-00	Office & Operating Com Ctr	\$34.51
			Trash Bags		
		Total 758462789001			\$97.68
		Total 30619			\$97.68
		Total Office Depot			\$254.42

Vendor	Number	Reference	Account Number	Description	Amount
Prairie Center Red Apple	30620				
		002001331301	2015 - March - March A/P		
		Distilled Water			
		401-000-000-535-80-31-00		Office & Operating - Sewer	\$1.09
		Total 002001331301			\$1.09
Total 30620					\$1.09
Prairie Center Red Apple					
Puget Sound Energy	30591				
		200011387319-MAR2015	2015 - March - March Manuals		
		Electricity			
		101-000-000-542-63-47-00		Utilities - Street Lighting	\$1,731.30
		Total 200011387319-MAR2015			\$1,731.30
Total 30591					\$1,731.30
30621					
		200002603542-MAR 2015	2015 - March - March A/P		
		Reservoir Telemetry			
		401-000-000-534-80-47-00		Utilities - Water	\$10.16
		Total 200002603542-MAR 2015			\$10.16
		200005235540-MAR 2015			
		Well 4			
		401-000-000-534-80-47-00		Utilities - Water	\$85.89
		Total 200005235540-MAR 2015			\$85.89
		200005603689-MAR 2015			
		Well 7			
		401-000-000-534-80-47-00		Utilities - Water	\$36.58
		Total 200005603689-MAR 2015			\$36.58
		200005833450-MAR 2015			
		Ft. Casey WTP			
		401-000-000-534-80-47-00		Utilities - Water	\$2,467.14
		Total 200005833450-MAR 2015			\$2,467.14
		200006097865-MAR 2015			
		Rec Hall			
		001-000-000-575-50-47-00		Utilities - Com Ctr	\$223.08
		Total 200006097865-MAR 2015			\$223.08
		200009098936-MAR 2015			
		Town Park			
		001-000-000-576-80-47-00		Utilities - Parks	\$47.55
		Total 200009098936-MAR 2015			\$47.55
		200011418114-MAR 2015			
		Pavilion			
		001-000-000-576-80-47-00		Utilities - Parks	\$10.84
		Total 200011418114-MAR 2015			\$10.84

Vendor Number	Reference	Account Number	Description	Amount
	200013296450-MAR 2015	WWTP		
		401-000-000-535-80-47-00	Utilities - Sewer	\$2,121.27
	Total			\$2,121.27
	200015370790-MAR 2015	Town Shop		
		001-000-000-518-10-47-00	Utilities - Shop	\$91.02
	Total			\$91.02
	200015416577-MAR 2015	Town Hall		
		001-000-000-518-00-47-00	Utilities - CS	\$199.89
	Total			\$199.89
	200016476455-MAR 2015	Old Firehall Restroom		
		001-000-000-576-80-47-00	Utilities - Parks	\$58.01
	Total			\$58.01
	200017824224-MAR 2015	Well 6 and S. Main Lift Station		
		401-000-000-534-80-47-00	Utilities - Water	\$16.12
		401-000-000-535-80-47-00	Utilities - Sewer	\$306.14
	Total			\$322.26
	200020235921-MAR 2015	Front St. Lift Station		
		401-000-000-535-80-47-00	Utilities - Sewer	\$214.65
	Total			\$214.65
	200020236119-MAR 2015	Keystone Hill Well		
		401-000-000-534-80-47-00	Utilities - Water	\$629.44
	Total			\$629.44
	200020236523-MAR 2015	Cook's Corner		
		001-000-000-576-80-47-00	Utilities - Parks	\$10.84
	Total			\$10.84
	200021137886-MAR 2015	Town WTP		
		401-000-000-534-80-47-00	Utilities - Water	\$212.63
	Total			\$212.63
	220000466767-MAR 2015	Lauren Lift Station		
		401-000-000-535-80-47-00	Utilities - Sewer	\$21.86
	Total			\$21.86
	Total 30621			\$6,763.11

Vendor	Number	Reference	Account Number	Description	Amount
Total Puget Sound Energy R&H Mechanical, Inc.	30622	2150459	2015 - March - March A/P		\$8,494.41
			Freezer Repair @ Rec Hall 001-000-000-575-50-48-00	Repair & Maintenance - Com Ctr	\$676.11
Total R&H Mechanical, Inc. Reichhardt & Ebe	30623	Total 2150459			\$676.11
			2015 - March - March A/P		\$676.11
			Engineering-Madrona 101-000-000-595-30-63-03	Madrona Way ST Improvements	\$2,048.94
Total Reichhardt & Ebe Riepma, Kelly R.	30624	Total 25308			\$2,048.94
			2015 - March - March A/P		\$2,048.94
			Pesticide Training 001-000-000-518-10-43-00	Travel	\$87.40
Total Riepma, Kelly R. Skagit Farmers Supply	30625	022015			\$87.40
			Mileage	Shop	\$87.40
			2015 - March - March A/P		\$87.40
			Propane - Town Shop 001-000-000-518-10-32-00	Fuel -	\$274.28
Total Skagit Farmers Supply Sound Publishing Inc	30626	2793243			\$274.28
			2015 - March - March A/P		\$274.28
			TC Agenda 001-000-000-511-00-44-00	Advertising	\$92.03
			Planning Director Notice 001-000-000-514-00-44-00	Advertising	\$92.03
			2015 - March - March A/P		\$92.03
			709376	Council	\$330.14
			Total 709376		\$330.14
			711417		\$330.14
			Total 711417		\$330.14

Vendor	Number	Reference	Account Number	Description	Amount
		WEX615581			
			CUP Notice		
			001-000-000-558-00-44-00	Advertising	\$145.37
				Plan	\$145.37
					\$567.54
					\$567.54
Total Sound Publishing Inc	Total 30626				
Sound Safety Products CO Inc	30627		2015 - March - March A/P		
		2078836-01			
			Safety Gear		
			001-000-000-576-80-31-00	Office & Operating	\$84.03
				Parks	\$84.03
					\$84.03
Total Sound Safety Products CO Inc	Total 30627				
Surety Pest Control	30628		2015 - March - March A/P		
		1050626			
			Pest Control-Well 1-08		
			401-000-000-534-80-41-00	Professional Services - Water	\$43.48
					\$43.48
					\$43.48
Total Surety Pest Control	Total 30628				
Tjoelker Enterprises, Inc.	30629		2015 - March - March A/P		
		584714			
			Septage Disposal		
			401-000-000-535-80-47-02	Biosolids Disposal - Sewer	\$2,040.00
					\$2,040.00
					\$2,040.00
Total Tjoelker Enterprises, Inc.	Total 30629				
Utilities Underground Location Center	30630		2015 - March - March A/P		
		5020676			
			Underground Locates		
			401-000-000-534-80-41-00	Professional Services - Water	\$5.81
			401-000-000-535-80-41-00	Professional Services - Sewer	\$5.80
					\$11.61
					\$11.61
					\$11.61
Total Utilities Underground Location Center	Total 30630				

Vendor	Number	Reference	Account Number	Description	Amount
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Vac-Tank/Western Services
30631

2015 - March - March A/P

INV.3008

Biosolids Shipping
401-000-000-535-80-47-01

Biosolids Shipping - Sewer

\$3,475.00
\$3,475.00
\$3,475.00
\$3,475.00

Total INV.3008

Total 30631

Total Vac-Tank/Western Services
VISA

30592

2015 - March - March Manuals

112-4908591-5266646

Traffic/Parking Supplies
101-000-000-542-64-31-01

Signs - Cfa 2012 Grant (2,500)

\$1,096.64
\$1,096.64

Total 112-4908591-5266646

112-6093192-0924263

Shop Tools
001-000-000-518-10-35-00

Small Tools & Equipment Shop

\$19.47
\$19.47

Total 112-6093192-0924263

112-7366718-5798614

A & C Grant-Traffic/Parking Supplies

Signs - Cfa 2012 Grant (2,500)

\$324.90
\$324.90

Total 112-7366718-5798614

112-7891504-8693004

Tools for Water
401-000-000-534-80-35-00

Small Tools & Equipment - Water

\$43.90
\$43.90

Total 112-7891504-8693004

Hi-Vis Price Saver-021315

Safety Gear
001-000-000-518-10-31-00

Office & Operating Shop

\$151.16
\$84.08

Total Hi-Vis Price Saver-021315

Home Depot-012915

Street Sign Posts
101-000-000-542-71-31-00

Office & Operating - Roadside

\$209.48
\$209.48

Total Home Depot-012915

Office Depot-020915

Office Supplies
001-000-000-518-00-31-00

Office & Operating CS

\$125.63
\$125.63

Total Office Depot-020915

OfficeMax-022915

Office Supplies
001-000-000-514-00-31-00

Office & Operating Adm

\$38.57
\$38.57

Total OfficeMax-022915

Vendor Number	Reference	Account Number	Description	Amount
	Precision Multiple Controls-012715			
	Light Sensors for Boat Launch			
	001-000-000-576-80-31-00		Office & Operating Parks	\$41.36
	Total Precision Multiple Controls-012715			\$41.36
	Sears-021115			
	Blank Sheets for Minutes			
	001-000-000-511-00-31-00		Office & Operating Council	\$55.12
	Total Sears-021115			\$55.12
	USPS-012815			
	Stamped Envelopes			
	001-000-000-518-00-42-00		Communication - CS	\$1,130.75
	Total USPS-012815			\$1,130.75
	USPS-012915			
	Postage			
	001-000-000-518-00-42-00		Communication - CS	\$57.40
	Total USPS-012915			\$57.40
	USPS-021715			
	Postage			
	001-000-000-518-00-42-00		Communication - CS	\$14.16
	Total USPS-021715			\$14.16
	USPS-021815			
	HPC Packets			
	001-000-000-558-00-42-00		Communication - Plan	\$20.16
	Total USPS-021815			\$20.16
	WSU-020915			
	Pesticide Class Training Material			
	001-000-000-518-10-49-00		Miscellaneous - Shop	\$50.00
	Total WSU-020915			\$50.00
	Total VISA			\$3,462.78
	WA ST Dept of Ecology			\$3,462.78
	30632			
			2015 - March - March A/P	
	L0100027-April 2015			
	WWTP Loan-DOE-Semi-Annual			
	212-000-000-591-35-72-00		Debt Service	\$46,411.55
	Total L0100027-April 2015			\$46,411.55
			2015 - March - March Manuals	
	15550 9			\$46,411.55
			Water Operating Permit	
	401-000-000-534-80-49-00		Miscellaneous - Water	\$1,936.30
	Total WA ST Dept of Ecology			\$46,411.55
	WA ST Dept Of Health			\$46,411.55
	30593			

Total 30593
 Total WA ST Dept Of Health
 WA ST Dept Of Revenue
 Total 15550 9
 Water Operating Permit
 \$1,936.30
 \$1,936.30
 \$1,936.30

EFT Payment 3/19/2015 12:21:02 PM - 1
 Feb Excise Tax/Mar Comp Tax
 401-000-000-534-80-53-00 Excise Taxes - Water
 401-000-000-535-80-31-00 Office & Operating - Sewer
 401-000-000-535-80-53-00 Excise Taxes - Sewer
 401-000-000-535-80-53-00 Excise Taxes - Sewer
 401-000-000-535-80-53-00 Excise Taxes - Sewer
 \$2,748.43
 \$21.55
 \$454.19
 (\$560.08)
 \$560.08

Total Feb Excise Tax/Mar Comp Tax
 Total EFT Payment 3/19/2015 12:21:02 PM - 1
 Total WA ST Dept Of Revenue
 WA ST Employment Sec Dept
 30594
 \$3,224.17
 \$3,224.17
 \$3,224.17

ESD#000-945088-10-2-Mar 2015
 Fourth Qtr UI 2014
 001-000-000-521-00-20-00 Benefits - Police
 Total ESD#000-945088-10-2-Mar 2015
 \$1,988.74
 \$1,988.74
 \$1,988.74
 \$1,988.74

Total 30594
 Total WA ST Employment Sec Dept
 Weed, Graafstra & Benson, Inc., P.S.
 30633
 96-030315
 2015 - March - March Manuals
 \$1,988.74
 \$1,988.74
 \$1,988.74

Total 30633
 Total Weed, Graafstra & Benson, Inc., P.S.
 Whidbey Auto Parts
 30634
 239231
 FEB 2015 Fees
 001-000-000-515-00-41-00 Professional Services Legal
 \$708.75
 \$708.75
 \$708.75
 \$708.75

Total 30634
 Total Whidbey Auto Parts
 30634
 239231
 Shop-Welder Gas
 001-000-000-518-10-32-00 Fuel - Shop
 \$73.92
 \$73.92
 \$73.92
 \$73.92

Vendor	Number	Reference	Account Number	Description	Amount
Whidbey Examiner	30635	WX0000559942-MAR 2015	2015 - March - March A/P		
		Subscription Thru 03/2017			
		001-000-000-518-00-49-00	Miscellaneous -	CS	\$39.00
		Total WX0000559942-MAR 2015			\$39.00
Total Whidbey Examiner	30595		2015 - March - March Manuals		\$39.00
Whidbey Telecom	30595	031115	Web Hosting		\$41.45
		001-000-000-518-00-41-00	Professional Services	CS	\$41.45
Total Whidbey Telecom	30636	Total 031115			\$41.45
Wilsey, Laurel	30636	031715	Medical Reimbursement		\$220.28
		631-000-000-589-00-00-00	Withdrawals		\$220.28
Total Wilsey, Laurel	30637	Total 031715			\$220.28
Wilsey, Laurel	30637	2015-003	2015 - March - March A/P		\$220.28
		Cleaning Services			
		001-000-000-518-00-41-00	Professional Services	CS	\$216.00
		Town Hall			
		001-000-000-575-50-41-00	Professional Services Com Ctr		\$225.00
		Rec Hall			
Total Wilsey, Laurel	30637	Total 2015-003			\$441.00
Grand Total		Vendor Count	53		\$441.00
					\$441.00
					\$250,954.33

COUPEVILLE MARSHAL

CALLS FOR SERVICE 5-YEAR HISTORY

Description	2014	2013	2012	2011	2010
Alarm	69	69	61	91	70
Animal Complaint	73	79	69	92	67
Assault	18	26	23	33	26
Assist Agency	29	39	43	50	31
Assist Public	193	223	249	250	212
Burglary	11	10	21	35	13
Child Abuse/Neglect	5	5	5	4	3
Court Order Viol	11	13	15	8	4
Disorderly Conduct	96	93	105	119	147
Domestic Violence	27	14	17	42	21
Fire Call	10	13	19	14	25
Fraud / Forgery	24	21	23	22	25
Hang Up 911	169	139	121	161	145
Harassment	14	15	17	18	13
Juvenile Complaint	6	4	12	17	26
Liquor Violation	4	4	2	6	5
Malicious Mischief	15	13	13	16	16
Marine Incident	6	9	8	4	9
Medical Call	14	22	24	22	35
Mental	5	3	4	5	3
Missing Person	6	8	7	10	7
Vehicle Accident	50	37	56	44	45
Nuisance	13	12	19	23	18
Patrol Checks	8	8	6	3	2
Sex Crime	7	3	4	10	7
Vehicle Theft	5	6	6	2	1
Suicide Threat	11	9	10	12	13
Suspicious Activity	55	97	79	68	73
Theft	41	50	45	46	33
Threats	14	17	19	21	15
Traffic Complaint	88	109	99	106	104
Trespassing	21	17	19	19	10
Unsecure Premise	3	7	18	14	19
Death Investigation	4	6	1	5	6
VUCSA - Drugs	8	13	18	17	11
Wanted Person	32	35	34	30	34
Weapons Violation	9	3	15	16	7
Welfare Check	39	39	52	51	74
Misc / Other Calls	125	149	128	94	87
Total Town Calls	1340	1440	1487	1606	1468
County Calls	386	259	305	449	623
Combined Calls	1726	1699	1792	2055	2091
County % / Total	22%	15%	17%	22%	30%



TRAFFIC DATA

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Traffic Stops	52	57											109

Citations

DUI	0	0											0
DWLS	0	0											0
NVOL	1	0											1
Speed	6	4											10
Seatbelt	0	0											0
No insurance	4	1											5
Cell phone	1	2											3
Vehicle Regs	0	4											4
Equipment	0	0											0
Parking	0	0											0
Other	0	1											1

Warnings

NVOL W/ID	1	0											1
Speed	26	14											40
Seatbelt	0	3											3
No Insurance	1	0											1
Cell Phone	1	0											1
Vehicle Regs	7	2											9
Equipment	2	1											3
Parking	0	12											12
Other	2	4											6

Total T/S

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
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
2010	90	33	35	67	30	58	71	29	18	27	31	50	539