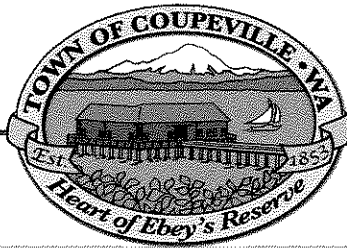


TOWN OF COUPEVILLE

4 NE Seventh  
PO Box 725  
Coupeville WA 98239  
360.678.4461 • 360.678.3299 Fax



NANCY CONARD Mayor

LARRY KWARSICK Planner  
DAVID PENROD Town Marshal  
JUDY THOMAS Clerk Treasurer  
MALCOLM BISHOP Public Works Director

**REGULAR COUNCIL MEETING  
AGENDA  
Island County Hearing Room  
March 22, 2011  
6:30 pm**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**CHANGES AND APPROVAL OF AGENDA**

**APPROVAL OF MINUTES**

**Regular Meeting of February 22, 2011 and Council Workshop of March 10, 2011**

**MAYOR'S REPORT**

**AUDIENCE INPUT - See NOTE**

**NEW BUSINESS**

- 1. Set a date for a Joint Workshop with the Town Council and Island County Commissioners for discussion of Ebey's Reserve Design Guidelines – Staff recommends setting the date for Thursday, April 28, 2011, at 1:00 pm to 4:00 pm.**
- 2. Approval of March Claims and February Payroll Warrants - Staff recommends approval of the March 22, 2011 claims vouchers/warrants #23790 to #23865 for a total of \$114,872.29; and February 28, 2011 payroll warrants #13272 to #13310 for a total of \$103,385.34.**

**STAFF REPORTS**

**COUNCIL REPORTS**

**DISCUSSION**

**AUDIENCE INPUT - See NOTE**

**ADJOURNMENT**

**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  
Tuesday, February 22, 2011  
6:30 p.m.**

**PRESENT:** Mayor Pro Tem Bob Clay, Councilmembers Ann Dannhauer, Molly Hughes, and Tom Tack.

**Council Action:** A motion was made by Councilmember Hughes, second by Councilmember Tack, to excuse Mayor Nancy Conard and Councilmember Dianne Binder. The motion passed 4-0.

**STAFF PRESENT:** Public Works Director Malcolm Bishop, Town Marshal Dave Penrod, Clerk Treasurer Judy Thomas

**CHANGES AND APPROVAL OF THE AGENDA**

**Council Action:** A motion was made by Councilmember Hughes, second by Councilmember Tack, to approve the Agenda as presented. The motion passed 4-0.

**APPROVAL OF MINUTES**

**Regular Meeting of February 8, 2011**

The minutes of the Regular Meeting of February 8, 2011, had one correction as follows: page 1, should read, "**STAFF PRESENT:** ~~Town Marshal Dave Penrod~~, Clerk Treasurer..."; as Marshal Penrod was not at the meeting. **Council Action:** A motion was made by Councilmember Tack, second by Councilmember Hughes, to approve the minutes of February 8, 2011 as corrected. The motion passed 4-0.

**MAYOR'S REPORT**

Mayor Pro Tem Clay noted that we are making great strides on the Rec Hall kitchen remodel. Installation of the new equipment and cabinets will begin in the next few weeks.

**NEW BUSINESS**

**Approval of Special Event Permit Application for the 2011 Mussel Festival - Staff recommends approval of the 2011 Mussel Festival Special Event Permit Application.**

Marshal Penrod noted that the only change to the application was that the tent in the Rec Hall parking lot will be set up on Wednesday, March 2<sup>nd</sup>, rather than Thursday.

**Council Action:** A motion was made by Councilmember Tack, second by Councilmember Hughes, to approve the 2011 Mussel Festival Special Event Permit Application as recommended by staff. The motion passed 4-0.

**Approval of JGM Proposal for Master Plan for Community Green – Staff recommends a motion to approve contract with JGM Landscape Architects in an amount not to exceed \$19,000, to provide master plan for the Coupeville Community Green.**

Mayor Pro Tem Clay explained that Mayor Conard gave copies of the proposal to council at the last meeting for review and no changes were made to the proposal.

Council Action: A motion was made by Councilmember Hughes, second by Councilmember Tack, to approve contract with JGM Landscape Architects in an amount not to exceed \$19,000, to provide a master plan for the Coupeville Community Green. *Discussion:* Councilmember Hughes noted that it looks like a good plan, the outline draft looks good for including the stakeholders in the process; and good to get the planning portion done. Councilmember Tack added that it looks like they have a broad spectrum of experience. Mayor Pro Tem Clay noticed the final plan will be provided in a pdf file for posting on the website for public input. Councilmember Dannhauer responded to Councilmember Tack's question, that the Parks and Recreation Commission thought the plan was a good idea. The motion passed 4-0.

**Confirm Appointments to the Civil Service Commission** – *Mayor recommends a motion to confirm the appointments of Sharon Franzen and Mark Mouw to the Civil Service Commission,*

Mayor Pro Tem Clay explained that he spoke with Mayor Conard about the applicants for these two positions, and he agreed that these two applicants are qualified and they will do a good job on the Civil Service Commission.

Council Action: A motion was made by Councilmember Tack, second by Councilmember Hughes, to confirm the appointment of Sharon Franzen to Position 1 and Mark Mouw to Position 3 of the Civil Service Commission. *Discussion:* Councilmember Tack noted that they both look qualified. Councilmember Hughes has worked with Mark Mouw on the oral boards during the hiring process for the police department and he has a good sense of community and thought he would do a good job. Councilmember Dannhauer was pleased that the applications were included in the agenda packet.

The motion passed 4-0.

**Approval of February Claims and January Payroll Warrants** - *Staff recommends approval of the February 22, 2011 claims vouchers/warrants #23719 to #23789 for a total of \$92,084.49; and January 31, 2011 payroll warrants #13233 to #13271 for a total of \$102,643.26.*

Several questions were asked and answered about the vouchers and no changes were suggested.

Council Action: A motion was made by Councilmember Dannhauer, second by Councilmember Tack, to approve the February 22, 2011 claims vouchers/warrants #23719 to #23789 for a total of \$92,084.49; and January 31, 2011 payroll warrants #13233 to #13271 for a total of \$102,643.26. The motion passed 4-0.

### **STAFF REPORTS**

Ms. Thomas provided a written report with financial reports for December 31, 2010 and January 31, 2011 and offered to answer any questions. Councilmember Tack commended Ms. Thomas on the reports for December and January and was pleased with the year-end numbers.

Marshal Penrod provided a written report and answered questions about the report. The officers will have Spillman training tomorrow with John Diamond, for Spillman in the cars. The Law and Justice Council meeting is tomorrow.

Malcolm Bishop commended the maintenance and utility departments and noted that we have great people and are getting a lot done. The telemetry system project is complete. The Water and Sewer systems are pretty much working perfectly. He discussed the water system upgrade at Fort Casey, and that 90% of the water is now coming from Fort Casey; the pumps are running more

consistent and chlorination is more accurate; and the water is noticeably better. The construction process of the storage building at Fort Casey Water Treatment plant is underway; we have the building permit and will get bids from the small works roster. The storage building will be used to store vehicles and equipment.

### **COUNCIL REPORTS**

Councilmember Dannhauer participated in the ivy pull on January 29<sup>th</sup> at Captain Coupe Park; they had help from 13 volunteers including a large contingent of Lions Club members. On February 5<sup>th</sup> she attended Sound Waters and all the classes were very interesting. The Parks & Recreation Commission met on February 17<sup>th</sup> and discussed tree planting at Town Park, Lions Park, South Main, and Wilkes, as discussed in the reports from the arborist. They discussed what to do with the Cottonwood tree near the Wastewater Treatment Plant and the commission was divided on whether to cut it down or prune it, so the decision was postponed; the arborist gave advice regarding pruning in his report. On February 9<sup>th</sup>, she and Mayor Conard met with the farmer of Akyla Farms about using goats for ivy in the Town Park, and that will probably happen in August. There was discussion about the Rec Hall final sign design, working on the floor and painting the wainscoting. She attended the Peace and Reconciliation meeting on February 16<sup>th</sup> and one member discussed a survey, from 2008, about towns' happiness measures, and supposedly the happiest town in the nation was San Luis Obispo; which has many similar characteristics as Coupeville, such as having a greenbelt, anti-smoking, no drive-thrus, the arts community, miles of bike paths, a beautiful plaza, the farmers' market, and the people themselves.

Councilmember Clay explained that the Regional Transportation Policy Organization (RTPO) is working on the RTPO update plan which includes Skagit, parts of Whatcom, and Island Counties. He attended the Law and Justice Council meeting and they will continue to work on a restorative justice program, a program to rehabilitate rather than incarcerate. He attended the Sound Waters University and enjoyed the sessions; they had good speakers including Cathy d'Almeida who spoke about the ride share program. At the last Island Transit meeting they approved hearing dates for the 6-year development plan and a hearing date to discuss special services requests (which use transit vehicles outside the regular routes). They are not completely done with the 2010 statistics, but ridership is down 1.1 % which is better than a lot of other transit systems that have had to have fare increases and eliminate routes; which Island Transit has not had to do. The tree committee will meet Thursday and finalize the heritage tree plan that will come to the Town Council soon. The Lion's Club Auction at the Crocket Barn is Saturday, February 26<sup>th</sup>. The Boys & Girls Club auction is Saturday, March 26<sup>th</sup>.

Councilmember Tack explained that the Central Whidbey Chamber of Commerce (CWCC) has closed 2010; and they closed in the black. The CWCC has a new board with President Marianne Johnson, he is Vice-President, Secretary Lisa Bernhardt, Treasurer Dawn Littlejohn, and some new Directors Don Piercy and Dan Miranda; and Executive Director Lynda Eccles. So far in 2011, they have 193 members. The Seattle Corvette Club is coming to town for their annual meeting on February 25<sup>th</sup> to the 27<sup>th</sup>. The Whidbey Island Writers Conference is scheduled for April 1<sup>st</sup> thru 3<sup>rd</sup> and they expect about 300 attendees. The Fire Hall is finished and the CWCC moved in on February 1<sup>st</sup> and Ebey's Reserve will have the Ebey's Reserve display set up before the Mussel Festival begins on March 4<sup>th</sup>; and they are planning ribbon cutting ceremony for the Visitor Information Center. The Victoria Clipper will be coming back to Coupeville this spring with twice as many visits, as they made in 2010; because it was such successful program.

Councilmember Hughes added that Ebey's Reserve is busy finishing the display for the new location of the Visitor Information Center; they are hiring a new seasonal employee who will begin in April; and they are working with the community and the CWCC on the Joseph Ebey's House to have a docent on-site, Thursday thru Sunday during the summer. The Penn Cove Water Festival is scheduled for May 14, 2011. February 14<sup>th</sup> was the ninth anniversary of the Gifts From the Heart Food Bank. She spoke about how they began and how far they have come with lots of partnerships and support from the community.

**ADJOURNMENT:** 7:27 pm

Respectfully Submitted:

MAYOR PRO TEM:

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Judy A. Thomas, Clerk Treasurer

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Bob Clay

**Town of Coupeville  
Council Workshop  
Thursday, March 10, 2010  
Service Alternatives Conference Room  
4:00 p.m.**

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**PRESENT:** Mayor Nancy Conard, Councilmembers Bob Clay, Ann Dannhauer, Molly Hughes, Tom Tack.

**STAFF PRESENT:** Town Planner Larry Kwarsick, Clerk-Treasurer Judy Thomas

The meeting convened at 4:00 pm. The following topics were discussed by Mayor, Council and Staff:

Mr. Kwarsick provided copies of the population estimate from the US Census website for Coupeville, and according to the 2010 census the population was 1,831. The Washington State Office of Financial Management (OFM) estimate for April 2010 was 1,890.

**Review Proposed Sign Code Changes**

Mr. Kwarsick led a page by page review of the proposed changes to the sign code. Several aspects of permanent and temporary signs were discussed and suggestions were made. He will include their suggestions in the sign code and bring it back to Council.

**Review Changes to 16.08.050**

Mr. Kwarsick discussed changing Town Code to allow for residential use of designated historic homes in commercial zones, which was previously discussed with the Council. The proposed amendment will accomplish that task. Council agreed to proceed with these changes and an ordinance will be brought forward to a public hearing.

**Medical marijuana**

Mr. Kwarsick explained that he has been contacted by an individual who would like locate a dispensary business for medical marijuana, and is looking at sites in Coupeville. The Town's Code is very limiting for potential locations and it does not seem likely there will be an acceptable site.

**Cluster development**

Mr. Kwarsick spoke about cluster development, which is the development of a large property into clusters (homes built in close proximity) and having one large open/common space that is equally owned by the property owners. He thinks it is a good tool to preserve open space. Property on Parker Road could be considered for cluster development. There was considerable discussion and questions. Mayor Conard suggested he bring a map of the areas that could be affected to Council for more discussion.

**Front Street Public Deck**

Mr. Kwarsick provided pictures taken by a citizen of the public access deck on the Penn Cove side of the Front Street Grill. There was discussion on the terms of the easement and whether it is exclusive to the public. The deed states it is non-exclusive. The deck serves as public access and egress from the restaurant. Mr. Kwarsick will send a letter to the property owner advising him of

the limits to his use. Also, the Town may install a sign to indicate the deck is open for public access.

### **Animals in Town**

Mayor Conard previously suggested consideration of an ordinance to allow for chickens and Councilmember Dannhauer proposes additional options. Council reviewed and discussed the ordinance from the City of Anacortes and the Town's current code. The discussion included the pros and cons of having chickens in the more dense areas of town. Mayor Conard will seek citizen input, in the newsletter, about whether people want chickens, pigs, and other animals in town.

### **Minutes**

Mayor Conard provided copies of the current Council procedures for minutes, the RCW requirements, Robert's Rules of Order, and recommendations of a Parliamentarian, and asked for Council guidance for preparation of the minutes. After discussing summary minutes and verbatim minutes, the majority agreed that the minutes of the meetings should be summary minutes, as the policy currently states. The DVD and CD verbatim recordings of the meetings are available upon request.

### **Training and Education**

Mayor Conard provided information on the upcoming training opportunities:

- AWC Conference is June 21-24, 2011 in Spokane (Mayor Conard plans to attend).
- The NLC Congress of Cities and Exposition is November 8-12, 2011 in Arizona; and this conference will be in Seattle in 2013.
- The National Trust for Historic Preservation Conference will be in Spokane in 2012 (October 30 to November 3). She encouraged all Council members to attend.
- The Washington Trust for Historic Preservation Conference will be in Walla Walla, May 11-13, 2011.
- Pathways to Prosperity: A Conference for Washington's Rural Communities is March 18-19, 2011, in Moses Lake, Washington.
- Monday, March 14<sup>th</sup>, in Coupeville, there will be a Housing Advisory Board Community Forum to discuss affordable how we can provide accessible, affordable, appropriate and secure housing in Island County.

Mayor Conard asked Council to keep her posted on what conferences they would like to attend.

### **Town Council Email**

Mayor Conard explained that Town of Coupeville email accounts have been established for each council member and explained how to access their email account.

### **Tribal Canoe Journey**

Mayor Conard explained that this year's Tribal Canoe Journey is scheduled to arrive in Coupeville on Sunday, July 24<sup>th</sup>, with the Swinomish Tribe hosting the event. In the past we have fed the participants hamburgers, at the Town Park. Representatives of the Swinomish Tribe estimate about 60 canoes are expected to come to Coupeville, and they may want to spend the night. Last year we had 21 canoes, and that was about the maximum we could handle. There was discussion about the canoes going to Monroe Landing. Mayor Conard and Councilmember Hughes will meet with representatives of the Swinomish Tribe to discuss how Coupeville could participate.

**Cancellation of April 12<sup>th</sup> Council Meeting**

Mayor Conard explained that as of today, there is nothing on the agenda for the April 12<sup>th</sup> Council meeting and suggested Council may want to consider cancelling the meeting. She will have more information by the March 22<sup>nd</sup> Council meeting.

**Jet noise on Monday night, March 7<sup>th</sup>**

Mayor Conard spoke about the jet noise on Monday night when the jets were flying over Town, out of the pattern they are expected to use. She discussed the problem with the commander of the squadron. If, and when, this happens again she has a number she can call to get the information to the correct person, at the time it is occurring. Councilmember Tack explained what happened and that standard procedures were not followed.

**Adjourn:** 9:24 pm

Respectfully Submitted:

MAYOR:

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Judy A. Thomas, Clerk Treasurer

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Nancy Conard



TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
03/17/2011 (Printed 03/17/2011 13:26)

WARRANT VENDOR			DATE				
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		AMOUNT
23798	9890	ACE HARDWARE	03/22/2011	#180316	001 000 000 518 10 31 00		14.95
				STOPPER & BRUSH		INVOICE TOTAL	14.95
				#180897	001 000 000 518 10 31 00		74.97
				CARGO STRAP		INVOICE TOTAL	74.97
				#181227	001 000 000 518 10 31 00		28.25
				RATCHET TIEDOWN		INVOICE TOTAL	28.25
				180316	001 000 000 576 80 31 00		23.88
				OIL & TRASH BAGS		INVOICE TOTAL	23.88
				180785	401 000 000 534 80 31 00		64.39
				PIPE & FASTENERS		INVOICE TOTAL	64.39
				180827	001 000 000 518 10 31 00		38.56
				TARP & ALCOHOL		INVOICE TOTAL	38.56
				180897	001 000 000 576 80 31 00		18.77
				ABS PIPE FITTINGS		INVOICE TOTAL	18.77
				181227	001 000 000 576 80 31 00		48.60
				TABLE WHEELS & PARTS		INVOICE TOTAL	48.60
				181259	401 000 000 535 80 31 00		168.27
				SMALL TOOLS & SUPPLIES		INVOICE TOTAL	168.27
				181497	001 000 000 576 80 31 00		2.44
				PAINT	101 000 000 542 71 31 00		2.44
						INVOICE TOTAL	4.88
						WARRANT TOTAL	485.52
23799	10185	ALL-PHASE ELECTRIC SUPPLY	03/22/2011	0952-557062	401 000 000 534 80 31 00		70.28
				SIGNAL WIRE	401 000 000 535 80 31 00		70.29
						INVOICE TOTAL	140.57
						WARRANT TOTAL	140.57
23800	10480	AMSAN	03/22/2011	239586399	001 000 000 575 50 31 00		74.55
				CLEANING SUPPLIES	001 000 000 576 80 31 00		155.37
						INVOICE TOTAL	229.92
				240078204	401 000 000 534 80 31 00		1,062.00
				CHLORINE		INVOICE TOTAL	1,062.00
				240851337	001 000 000 576 80 31 00		136.83
				CLEANING SUPPLIES		INVOICE TOTAL	136.83
						WARRANT TOTAL	1,428.75

TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
03/17/2011 (Printed 03/17/2011 13:26)

WARRANT VENDOR			DATE				
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		AMOUNT
23801	12870	AT&T	03/22/2011	MARCH 2011	001 000 000 514 00 42 00		78.07
				LONG DISTANCE	001 000 000 518 00 42 00		91.51
					001 000 000 521 00 42 00		53.65
					001 000 000 539 00 42 00		5.50
					001 000 000 558 00 42 00		.30
					001 000 000 559 60 42 00		26.84
					401 000 000 534 80 42 00		26.14
					401 000 000 535 80 42 00		3.58
						INVOICE TOTAL	285.59
						WARRANT TOTAL	285.59
23790	12873	AT&T MOBILITY	03/09/2011	838418918-3/2011	001 000 000 518 10 42 00		134.68
				CELL PHONE SERVICES	001 000 000 521 00 42 00		44.89
					001 000 000 539 00 42 00		44.89
					401 000 000 534 80 42 00		44.89
					401 000 000 535 80 42 00		44.89
						INVOICE TOTAL	314.24
						WARRANT TOTAL	314.24
23802	13300	AVOCET ENVIRONMENTAL TEST	03/22/2011	1100690-IN	401 000 000 534 80 41 00		64.00
				COLIFORM TESTING		INVOICE TOTAL	64.00
				1100705-IN	401 000 000 534 80 41 00		128.00
				CHLORIDE TESTING		INVOICE TOTAL	128.00
						WARRANT TOTAL	192.00
23803	27300	BRAINARD, JENNIFER	03/22/2011	1	001 000 000 512 00 41 00		141.71
				JUDGE PRO-TEM		INVOICE TOTAL	141.71
						WARRANT TOTAL	141.71
23804	27395	BRANCH BUSINESS SERVICES INC	03/22/2011	10453	001 000 000 531 90 31 00		16.74
				COPIES		INVOICE TOTAL	16.74
						WARRANT TOTAL	16.74
23805	27425	BRATTON, GEORGE P.E.	03/22/2011	MARCH 2011	401 000 000 534 80 41 00		1,159.83
				ENGINEERING SVCS-FEB'11	401 000 000 535 80 41 00		780.00
					401 000 000 538 30 41 00		2,700.00
						INVOICE TOTAL	4,639.83
						WARRANT TOTAL	4,639.83
23806	27500	BRIM TRACTOR	03/22/2011	IM43331 #*	001 000 000 576 80 31 00		89.09
				DECK ROLLER	101 000 000 542 71 31 00		89.09
						INVOICE TOTAL	178.18
						WARRANT TOTAL	178.18

TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
03/17/2011 (Printed 03/17/2011 13:26)

WARRANT VENDOR			DATE		ACCOUNT NUMBER			AMOUNT
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER				
23807	30378	CANE ENGINEERING	03/22/2011	1025	304 000 753 596 35 63 00			2,049.30
				ENGINEERING SERVICES	INVOICE TOTAL			2,049.30
					WARRANT TOTAL			2,049.30
23808	33500	CENTRAL WHIDBEY	03/22/2011	C363	001 000 000 518 00 49 00			150.00
				2011 BUSINESS MEMBERSHIP	INVOICE TOTAL			150.00
					WARRANT TOTAL			150.00
23809	36000	COHEN, MANNI & THEUNE	03/22/2011	70-MARCH 2011	001 000 000 512 00 41 00			1,250.00
				P/A FOR MARCH 2011	INVOICE TOTAL			1,250.00
					WARRANT TOTAL			1,250.00
23810	38150	THE WHIDBEY EXAMINER	03/22/2011	00005736	001 000 000 539 00 44 00			31.50
				AD-SMALL WORK ROSTER	INVOICE TOTAL			31.50
				00005748	001 000 000 511 00 44 00			166.25
				TC, DRB, PC AGENDAS	001 000 000 558 00 44 00			85.50
					INVOICE TOTAL			251.75
				291C	001 000 000 518 00 49 00			39.00
				SUBSCRIPT THRU MAR 2013	INVOICE TOTAL			39.00
					WARRANT TOTAL			322.25
23811	39300	COVERT, JAMES	03/22/2011	MARCH 2011	001 000 000 521 00 42 00			22.50
				CELL PHONE SVC-MAR 2011	INVOICE TOTAL			22.50
					WARRANT TOTAL			22.50
23812	50710	DIAMOND RENTALS & SALES	03/22/2011	01-066608-02	401 000 000 534 80 45 00			380.45
				MANLIFT	INVOICE TOTAL			380.45
					WARRANT TOTAL			380.45
23813	51680	DUTCH MAID LAUNDRY	03/22/2011	MARCH 2011	001 000 000 521 00 49 00			46.46
				LAUNDRY-UNIFORMS-FEB'11	INVOICE TOTAL			46.46
					WARRANT TOTAL			46.46
23814	60525	EDGE ANALYTICAL INC.	03/22/2011	11-02391	401 000 000 535 80 47 00			52.00
				BOD TEST	INVOICE TOTAL			52.00
					WARRANT TOTAL			52.00
23815	64950	FISERV DIRECT SOURCE	03/22/2011	1267241	401 000 000 534 80 31 00			164.02
				UTILITY STATEMENTS	401 000 000 535 80 31 00			164.02
					INVOICE TOTAL			328.04

TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
03/17/2011 (Printed 03/17/2011 13:26)

WARRANT VENDOR			DATE				
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		AMOUNT
						WARRANT TOTAL	328.04
23816	81330	GOWDEY, HODGES III	03/22/2011	MARCH 2011	001 000 000 521 00 42 00		22.50
				CELL PHONE SVC-MAR 2011		INVOICE TOTAL	22.50
						WARRANT TOTAL	22.50
23817	81725	GRAPHICS, ETC.	03/22/2011	2026	001 000 000 518 00 41 00		675.00
				WEBSITE UPDATES-OCT-FEB		INVOICE TOTAL	675.00
						WARRANT TOTAL	675.00
23818	97500	HD SUPPLY WATERWORKS, LTD	03/22/2011	2565004	401 000 000 535 80 31 00		277.12
				PIPE & FITTINGS		INVOICE TOTAL	277.12
						WARRANT TOTAL	277.12
23819	100700	I-COM	03/22/2011	11-17	001 000 000 521 00 51 02		9,939.00
				2ND QTR 2011		INVOICE TOTAL	9,939.00
						WARRANT TOTAL	9,939.00
23820	103501	ISLAND COUNTY AUDITOR	03/22/2011	MARCH 2011	001 000 000 511 00 51 00		1,809.82
				2011 VOTER REGISTRATION		INVOICE TOTAL	1,809.82
						WARRANT TOTAL	1,809.82
23821	104200	ISLAND COUNTY E R & R FUND	03/22/2011	11-00020	001 000 000 518 10 32 00		692.63
				FUEL FOR FEBRUARY 2011	001 000 000 521 00 32 00		741.11
					001 000 000 539 00 32 00		83.41
					401 000 000 534 80 32 00		167.13
					401 000 000 535 80 32 00		167.13
						INVOICE TOTAL	1,851.41
						WARRANT TOTAL	1,851.41
23822	105800	ISLAND COUNTY PLANNING &	03/22/2011	PCD-022-11	105 000 702 596 18 62 00		635.25
				PLAN CK & BLDG PERMIT	401 000 000 596 34 64 00		317.62
					401 000 000 596 35 64 00		317.63
						INVOICE TOTAL	1,270.50
						WARRANT TOTAL	1,270.50
23823	107100	ISLAND COUNTY SOLID WASTE	03/22/2011	912202	401 000 000 535 80 47 02		631.00
				BIOSOLIDS PROCESSING		INVOICE TOTAL	631.00
				912305	401 000 000 535 80 47 03		23.00
				GARBAGE		INVOICE TOTAL	23.00
				912952	401 000 000 535 80 47 03		30.50
				GARBAGE		INVOICE TOTAL	30.50

TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
03/17/2011 (Printed 03/17/2011 13:26)

WARRANT VENDOR		DATE				
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
				913037	001 000 000 576 80 47 00	22.00
				TREE DEBRIS	INVOICE TOTAL	22.00
				913148	401 000 000 535 80 47 02	644.50
				BIOSOLIDS PROCESSING	INVOICE TOTAL	644.50
				913422	401 000 000 535 80 47 03	23.00
				GARBAGE	INVOICE TOTAL	23.00
				914110	401 000 000 535 80 47 02	633.00
				BIOSOLIDS PROCESSING	INVOICE TOTAL	633.00
				914130	401 000 000 535 80 47 02	623.00
				BIOSOLIDS PROCESSING	INVOICE TOTAL	623.00
				914179	401 000 000 535 80 47 03	17.50
				GARBAGE	INVOICE TOTAL	17.50
				915024	401 000 000 535 80 47 03	24.00
				GARBAGE	INVOICE TOTAL	24.00
					WARRANT TOTAL	2,671.50
23824	132500	LAKESIDE INDUSTRIES	03/22/2011	00121729	101 000 000 542 30 31 00	338.12
				ASPHALT PATCH	INVOICE TOTAL	338.12
					WARRANT TOTAL	338.12
23791	143501	PRO-BUILD WWMCO	03/09/2011	#17083910	001 000 000 518 10 31 00	106.52
				LADDER	INVOICE TOTAL	106.52
				17083570	401 000 000 535 80 31 00	84.99
				CONCRETE MIX & BOLTS	INVOICE TOTAL	84.99
				17083591	401 000 000 535 80 31 00	7.00
				KEY	INVOICE TOTAL	7.00
				17083675	101 000 000 542 64 31 00	37.94
				CONCRETE MIX	INVOICE TOTAL	37.94
				17083727	401 000 000 534 80 31 00	28.07
				HOLE SAW	INVOICE TOTAL	28.07
				17083910	001 000 000 576 80 31 00	199.67
				PICNIC TABLE MATERIALS	INVOICE TOTAL	199.67
				17083921	101 000 000 542 30 31 00	1.35
				SIGN POST SHIMS	INVOICE TOTAL	1.35
				17083932	401 000 000 534 80 31 00	21.58
				DIFFUSERS	INVOICE TOTAL	21.58

TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
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WARRANT VENDOR			DATE				
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		AMOUNT
				17084075	401 000 000 535 80 31 00		7.37
				BOARD & BRACKET	INVOICE TOTAL		7.37
				17084079	401 000 000 535 80 31 00		10.61
				DRILL BIT & FASTENERS	INVOICE TOTAL		10.61
					WARRANT TOTAL		505.10
23825	154600	MONTOYA, MATTHEW J.	03/22/2011	47	001 000 000 512 00 41 00		300.00
				PUBLIC DEFENDER	INVOICE TOTAL		300.00
					WARRANT TOTAL		300.00
23826	162117	NEW CONCEPT CHEM PRODUCTS, LLC	03/22/2011	170573	001 000 000 518 00 31 00		77.43
				PAPER TOWELS-TOWN HALL	INVOICE TOTAL		77.43
					WARRANT TOTAL		77.43
23827	162340	NORTHERN SAFETY CO., INC.	03/22/2011	P293389301016	001 000 000 518 10 31 00		64.02
				WELDING GEAR	INVOICE TOTAL		64.02
					WARRANT TOTAL		64.02
23828	163000	NORTHWEST REGIONAL	03/22/2011	3435	001 000 000 521 00 49 00		750.00
				NW LEARN '11 DUES	INVOICE TOTAL		750.00
					WARRANT TOTAL		750.00
23829	166990	OAK HARBOR AUTO CENTER PARTS PLUS	03/22/2011	001-082343	001 000 000 518 10 31 00		103.97-
				MINI LAMP	INVOICE TOTAL		103.97-
				001-082344	001 000 000 518 10 31 00		42.39
				BRACKET	INVOICE TOTAL		42.39
				001-083909	001 000 000 521 00 31 00		6.85
				OIL FILTER	INVOICE TOTAL		6.85
				001-083910	001 000 000 576 80 31 00		4.79
				OIL FILTER	101 000 000 542 71 31 00		4.79
					INVOICE TOTAL		9.58
				001-083911	001 000 000 576 80 31 00		4.79
				OIL FILTER	101 000 000 542 71 31 00		4.79
					INVOICE TOTAL		9.58
				001-083912	001 000 000 576 80 31 00		36.60
				AIR & OIL FILTERS	101 000 000 542 71 31 00		36.61
					INVOICE TOTAL		73.21
				001-083914	001 000 000 576 80 31 00		71.88
				OIL & AIR FILTERS	101 000 000 542 71 31 00		71.89

TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
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WARRANT VENDOR			DATE		ACCOUNT NUMBER			AMOUNT
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER				
					INVOICE TOTAL			143.77
				001-084021	001 000 000 576 80 31 00			15.36
				FUEL FILTER	101 000 000 542 71 31 00			15.36
					INVOICE TOTAL			30.72
				001-084287	001 000 000 518 10 35 00			121.07
				TRANSFER PUMP	401 000 000 534 80 35 00			121.08
					401 000 000 535 80 35 00			121.08
					INVOICE TOTAL			363.23
				001-084894	001 000 000 518 10 35 00			23.79
				FUEL SEPARATOR & FILTER	401 000 000 534 80 35 00			23.79
					401 000 000 535 80 35 00			23.80
					INVOICE TOTAL			71.38
				001-084897	001 000 000 576 80 31 00			11.29
				FUSE HOLDERS	101 000 000 542 71 31 00			11.30
					INVOICE TOTAL			22.59
					WARRANT TOTAL			669.33
23830	170980	OFFICE DEPOT	03/22/2011	552556200001	001 000 000 518 00 31 00			70.64
				OFFICE SUPPLIES	INVOICE TOTAL			70.64
				554263055001	001 000 000 518 00 31 00			98.87
				OFFICE SUPPLIES	001 000 000 521 00 31 00			156.52
					INVOICE TOTAL			255.39
				554284880001	001 000 000 518 00 31 00			14.33
				FILE FOLDERS	INVOICE TOTAL			14.33
				555093434001	001 000 000 518 00 31 00			168.03
				OFFICE SUPPLIES	INVOICE TOTAL			168.03
					WARRANT TOTAL			508.39
23792	182075	PEABODY, CHRISTOPHER A.	03/09/2011	MARCH 2011	631 000 000 589 00 00 00			450.00
				REIMB 4 DEPENDENT CARE	INVOICE TOTAL			450.00
					WARRANT TOTAL			450.00
23831	182075	PEABODY, CHRISTOPHER A.	03/22/2011	2011 MARCH	001 000 000 521 00 42 00			22.50
				CELL PHONE SVC-MAR 2011	INVOICE TOTAL			22.50
					WARRANT TOTAL			22.50
23832	182280	PENROD, DAVID M.	03/22/2011	MARCH 2011	001 000 000 521 00 42 00			22.50
				CELL PHONE SVC-MAR 2011	INVOICE TOTAL			22.50
					WARRANT TOTAL			22.50

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WARRANT REGISTER (BGTRAN)  
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WARRANT VENDOR			DATE				
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		AMOUNT
23833	183000	PETTY CASH FUND	03/22/2011	MARCH 2011	001 000 000 518 00 31 00		78.75
				SUPPLIES & POSTAGE	001 000 000 518 00 42 00		4.17
					001 000 000 575 50 31 00		10.78
						INVOICE TOTAL	93.70
						WARRANT TOTAL	93.70
23834	185500	PRAIRIE CENTER RED APPLE	03/22/2011	002000941130	001 000 000 518 00 31 00		6.94
				CUPS		INVOICE TOTAL	6.94
					003000590818		5.42
				PAPER TOWELS		INVOICE TOTAL	5.42
					003001301048		9.44
				SOAP & TOWELS		INVOICE TOTAL	9.44
						WARRANT TOTAL	21.80
23835	186616	PRO TELECOMMUNICATIONS LLC	03/22/2011	MARCH 2011	001 000 000 521 00 41 00		91.63
				REPAIR MARSHAL'S PHONE		INVOICE TOTAL	91.63
						WARRANT TOTAL	91.63
23836	186648	PUBLIC SAFETY CENTER	03/22/2011	5228035	001 000 000 521 00 31 00		121.72
				DRUG TESTING KITS		INVOICE TOTAL	121.72
						WARRANT TOTAL	121.72
23837	187000	PUGET SOUND ENERGY	03/22/2011	MARCH 2011	001 000 000 518 00 47 00		292.87
				ENERGY PAYMENTS	001 000 000 518 10 47 00		129.38
					001 000 000 575 50 47 00		101.37
					001 000 000 576 80 47 00		334.36
					101 000 000 542 63 47 00		1,581.73
					401 000 000 534 80 47 00		3,185.76
					401 000 000 535 80 47 00		2,384.30
						INVOICE TOTAL	8,009.77
						WARRANT TOTAL	8,009.77
23793	192700	RENAE MULHOLLAND	03/09/2011	MARCH 2011	001 000 000 511 00 41 00		250.00
				TC 1/25/11 & 2/8/11		INVOICE TOTAL	250.00
						WARRANT TOTAL	250.00
23838	205580	SERENDIPITY CATERING	03/22/2011	[100]	001 000 000 511 00 31 00		108.70
				COUNCIL WKSHP 3.10.11		INVOICE TOTAL	108.70
						WARRANT TOTAL	108.70
23839	206920	SKAGIT FARMERS SUPPLY	03/22/2011	2796857	001 000 000 518 10 32 00		702.07
				PROPANE-TOWN SHOP		INVOICE TOTAL	702.07

TOWN OF COUPEVILLE  
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WARRANT VENDOR			DATE				AMOUNT
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		
				309173	001 000 000 576 80 31 00		28.25
				PITCH FORK & SUPPLIES	101 000 000 542 71 31 00		173.90
					INVOICE TOTAL		202.15
				311972	101 000 000 542 71 31 00		164.12
				SUPPLIES	INVOICE TOTAL		164.12
					WARRANT TOTAL		1,068.34
23840	208675	SMITH, LARRY	03/22/2011	MARCH 2011	001 000 000 518 10 49 00		80.00
				CDL LICENSE RENEWAL	INVOICE TOTAL		80.00
					WARRANT TOTAL		80.00
23841	209412	SOUND PLANNING SERVICES	03/22/2011	1116	001 000 000 558 00 41 01		4,900.00
				MAR 2011 PLANNING SVCS	001 000 000 558 00 41 03		400.00
					INVOICE TOTAL		5,300.00
					WARRANT TOTAL		5,300.00
23842	209417	SOUND SAFETY PRODUCTS CO INC	03/22/2011	2414026-02	401 000 000 534 80 31 00		109.95
				RAIN GEAR	401 000 000 535 80 31 00		109.95
					INVOICE TOTAL		219.90
				2415922-02	001 000 000 518 10 31 00		100.33
				GLOVES & HOOD	INVOICE TOTAL		100.33
				2503899-01	401 000 000 534 80 31 00		85.73-
				CREDIT-RAIN GEAR	401 000 000 535 80 31 00		85.74-
					INVOICE TOTAL		171.47-
					WARRANT TOTAL		148.76
23843	210110	SPRINT	03/22/2011	209087812-039	001 000 000 521 00 42 00		182.39
				INTERNET FOR LAPTOPS	INVOICE TOTAL		182.39
					WARRANT TOTAL		182.39
23844	212100	SURETY PEST CONTROL	03/22/2011	279753	401 000 000 534 80 41 00		43.48
				PEST CONTROL	INVOICE TOTAL		43.48
					WARRANT TOTAL		43.48
23845	220800	(TEMPORARY VENDOR)	03/22/2011	12323	105 000 702 596 18 62 00		156.53
				PORTABLE FENCE	401 000 000 596 34 64 00		78.26
					401 000 000 596 35 64 00		78.27
					INVOICE TOTAL		313.06
					WARRANT TOTAL		313.06
23846	220801	(TEMPORARY VENDOR)	03/22/2011	MARCH 2011	001 000 000 362 40 00 00		50.00

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WARRANT VENDOR			DATE				AMOUNT
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		
				RFND REC HALL RENT FEE		INVOICE TOTAL	50.00
						WARRANT TOTAL	50.00
23847	220802	(TEMPORARY VENDOR)	03/22/2011	MARCH 2011	001 000 000 362 40 00 00		50.00
				RFND REC HALL RENT FEE		INVOICE TOTAL	50.00
						WARRANT TOTAL	50.00
23848	220803	(TEMPORARY VENDOR)	03/22/2011	MARCH 2011	001 000 000 525 60 31 00		13.57
				REIMB FOR PANEL BOARD		INVOICE TOTAL	13.57
						WARRANT TOTAL	13.57
23849	222691	TOWN OF COUPEVILLE	03/22/2011	C-1499-11	105 000 000 575 50 01 00		710.50
				RH KITCHEN-BLDG PERMIT		INVOICE TOTAL	710.50
						WARRANT TOTAL	710.50
23850	231460	USA BLUE BOOK	03/22/2011	337501	401 000 000 596 38 64 00		932.27
				TURBIDIMETER		INVOICE TOTAL	932.27
				348084	401 000 000 535 80 31 00		767.36
				SS CABLE & LAB SUPPLIES		INVOICE TOTAL	767.36
						WARRANT TOTAL	1,699.63
23851	231520	UTILITIES UNDERGROUND	03/22/2011	1020572	401 000 000 534 80 41 00		4.97
				UNDERGROUND LOCATES	401 000 000 535 80 41 00		4.98
						INVOICE TOTAL	9.95
						WARRANT TOTAL	9.95
23852	240100	VAC-TANK/WESTERN SERVICES	03/22/2011	2019	401 000 000 535 80 47 01		114.48
				FUEL SURCHARGE		INVOICE TOTAL	114.48
				29732	401 000 000 535 80 47 01		350.00
				BIOSOLDIS SHIPPING		INVOICE TOTAL	350.00
				29744	401 000 000 535 80 47 01		350.00
				BIOSOLIDS SHIPPING		INVOICE TOTAL	350.00
				29907	401 000 000 535 80 47 01		700.00
				BIOSOLIDS SHIPPING		INVOICE TOTAL	700.00
						WARRANT TOTAL	1,514.48
23794	240598	FRONTIER ONLINE	03/09/2011	27561523	001 000 000 518 10 42 00		29.99
				DSL SERVICES-SHOP		INVOICE TOTAL	29.99
						WARRANT TOTAL	29.99

TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
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WARRANT VENDOR			DATE				AMOUNT
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		
23795	240599	FRONTIER	03/09/2011	MARCH 2011	001 000 000 518 00 42 00		381.88
				PHONE SERVICES	001 000 000 518 00 42 00		66.56
					001 000 000 518 10 42 00		65.45
					001 000 000 521 00 42 00		73.92
					401 000 000 534 80 42 00		53.21
					401 000 000 534 80 42 00		88.09
					401 000 000 535 80 42 00		48.17
					401 000 000 535 80 42 00		178.03
						INVOICE TOTAL	955.31
						WARRANT TOTAL	955.31
23853	240790	VINSANT, PAUL	03/22/2011	MARCH 2011	401 000 000 534 80 42 00		11.25
				CELL PHONE SVC-MAR 2011	401 000 000 535 80 42 00		11.25
						INVOICE TOTAL	22.50
						WARRANT TOTAL	22.50
23796	240900	VISA	03/09/2011	4026-02/19/2011	001 000 000 525 60 49 00		250.00
				W/S REGISTRATIN-PARRISH		INVOICE TOTAL	250.00
				4215-2/13-2/18	001 000 000 521 00 43 00		681.75
				PTO TRAING-KUSCHNEREIT		INVOICE TOTAL	681.75
				4778-01/26/2011	001 000 000 518 10 31 00		45.91
				REPLACE SAFETY LITE-V2		INVOICE TOTAL	45.91
				4778-01/31/2011	401 000 000 534 80 42 00		1.98
				POSTAGE-UTILITIES	401 000 000 535 80 42 00		1.97
						INVOICE TOTAL	3.95
				4778-02/03/11	001 000 000 518 00 42 00		87.70
				POSTAGE		INVOICE TOTAL	87.70
				4778-02/17/2011	001 000 000 576 80 31 00		144.38
				STROBE LIGHTS	101 000 000 542 71 31 00		144.38
						INVOICE TOTAL	288.76
				4778-02/18/2011	001 000 000 518 10 35 00		150.49
				DIESEL TRANSFER TANK	401 000 000 534 80 35 00		150.48
					401 000 000 535 80 35 00		150.48
						INVOICE TOTAL	451.45
				5964-02/09/2011	001 000 000 514 00 49 00		425.00
				WMCA CONF-THOMAS, JUDY		INVOICE TOTAL	425.00
						WARRANT TOTAL	2,234.52
23854	240950	VISION MUNICIPAL SOLUTIONS, LLC	03/22/2011	09-824	001 000 000 514 00 49 00		100.00
				AFR TRAINING-JT		INVOICE TOTAL	100.00

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WARRANT VENDOR			DATE				
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER		AMOUNT
						WARRANT TOTAL	100.00
23855	252100	W.A.S.P.C.	03/22/2011	DUES 2011-00303	001 000 000 521 00 49 00		60.00
				WASPC 2011 DUES		INVOICE TOTAL	60.00
						WARRANT TOTAL	60.00
23856	252708	WA ST DEPT. OF ECOLOGY	03/22/2011	L0100027-MAR '11	212 000 000 591 35 72 00		46,411.55
				WWTP LOAN		INVOICE TOTAL	46,411.55
						WARRANT TOTAL	46,411.55
23857	252710	WA ST DEPT OF ECOLOGY	03/22/2011	#2011-WA0029378	401 000 000 535 80 49 00		766.33
				WWTP PERMIT THRU 6/2011		INVOICE TOTAL	766.33
						WARRANT TOTAL	766.33
23858	254500	WA ST DEPT OF REVENUE	03/22/2011	MARCH 2011	401 000 000 534 80 35 00		5.57
				FEBRUARY 2011	401 000 000 534 80 53 00		3,154.36
					401 000 000 535 80 31 00		39.23
					401 000 000 535 80 53 00		511.61
					401 000 000 535 80 53 00		757.06
					401 000 000 535 80 53 01		757.06
						INVOICE TOTAL	3,710.77
						WARRANT TOTAL	3,710.77
23859	259075	WEED, GRAAFSTRA & BENSON, INC., P.S.	03/22/2011	48	001 000 000 515 00 41 00		3,944.00
				FEBRUARY LEGAL SERVICES		INVOICE TOTAL	3,944.00
						WARRANT TOTAL	3,944.00
23860	262100	WHIDBEY ISLAND ANIMAL CONTROL	03/22/2011	FEBRUARY 2011	001 000 000 521 00 51 01		150.00
				ANIMAL SERVICE-FEB '11		INVOICE TOTAL	150.00
				JANUARY 2011	001 000 000 521 00 51 01		150.00
				ANIMAL SERVICES-JAN '11		INVOICE TOTAL	150.00
				MARCH 2011	001 000 000 521 00 51 01		150.00
				ANIMAL SERVICE-MAR '11		INVOICE TOTAL	150.00
						WARRANT TOTAL	450.00
23861	262300	WHIDBEY TELECOM	03/22/2011	3250329	001 000 000 518 00 42 00		19.95
				MARCH INTERNET SERVICES	401 000 000 534 80 42 00		10.75
					401 000 000 535 80 42 00		10.75
						INVOICE TOTAL	41.45
						WARRANT TOTAL	41.45
23862	264200	WILSEY, LAUREL	03/22/2011	2011 MARCH	001 000 000 514 00 43 00		10.35

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WARRANT VENDOR			DATE			
NUMBER	NUMBER	VENDOR NAME	ISSUED	INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
				MILEAGE	INVOICE TOTAL	10.35
				MARCH 2011	631 000 000 589 00 00 00	60.88
				MEDICAL REIMBURSEMENT	INVOICE TOTAL	60.88
					WARRANT TOTAL	71.23
23863	264201	WILSEY, LAUREL	03/22/2011	MARCH 2011	001 000 000 518 00 41 00	183.75
				CLEANING SERVICES	001 000 000 575 50 41 00	172.50
					INVOICE TOTAL	356.25
					WARRANT TOTAL	356.25
23864	264400	WIZARD ENTERPRISES, INC.	03/22/2011	A-45683	104 000 000 557 30 49 00	190.00
				PORTABLE RR	INVOICE TOTAL	190.00
				A-45772	104 000 000 557 30 49 00	420.00
				PORTABLE RR-MUSSEL PEST	INVOICE TOTAL	420.00
					WARRANT TOTAL	610.00
23797	299700	ZIBUNG, MARY	03/09/2011	42	101 000 000 542 71 49 00	224.61
				WEEDING	INVOICE TOTAL	224.61
					WARRANT TOTAL	224.61
23865	299700	ZIBUNG, MARY	03/22/2011	47	101 000 000 542 71 49 00	353.93
				WEEDING	INVOICE TOTAL	353.93
					WARRANT TOTAL	353.93
					RUN TOTAL	114,872.29

## TOWN OF COUPEVILLE

## WARRANT REGISTER (BGTRAN)

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FUND	TITLE	AMOUNT
001	GENERAL FUND	34,793.87
101	STREET FUND	3,256.35
104	HOTEL/MOTEL TAX FUND	610.00
105	CAPITAL IMPROVEMENT FUND	1,502.28
212	2002 WWTP LOAN	46,411.55
304	CUM. RESERVE FOR SEWER	2,049.30
401	UTILITY FUND	25,738.06
631	CAFETERIA PLAN	510.88
TOTAL		114,872.29

TOWN OF COUPEVILLE  
WARRANT REGISTER (BGTRAN)  
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DEPARTMENT	AMOUNT
001 000 000	34,793.87
FUND GENERAL FUND	34,793.87
101 000 000	3,256.35
FUND STREET FUND	3,256.35
104 000 000	610.00
FUND HOTEL/MOTEL TAX FUND	610.00
105 000 000	710.50
105 000 702	791.78
FUND CAPITAL IMPROVEMENT FUND	1,502.28
212 000 000	46,411.55
FUND 2002 WWTP LOAN	46,411.55
304 000 753	2,049.30
FUND CUM. RESERVE FOR SEWER	2,049.30
401 000 000	25,738.06
FUND UTILITY FUND	25,738.06
631 000 000	510.88
FUND CAFETERIA PLAN	510.88
TOTAL	114,872.29

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 PAYROLL WARRANT LIST  
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WARRANT/CHECK	DESCRIPTION	DATE	TRAN	AMOUNT	
13281	NANCY I. CONARD	02/28/2011	7	3,524.65	
13272	JUDY A. THOMAS	02/15/2011	7	1,000.00	
13282	JUDY A. THOMAS	02/28/2011	7	2,578.27	
13283	LAUREL WILSEY	02/28/2011	7	1,450.81	
13284	MARION L. GARNER	02/28/2011	7	1,418.72	
13285	CATHLEEN d'ALMEIDA	02/28/2011	7	1,372.83	
13273	HODGES GOWDEY III	02/15/2011	7	1,000.00	20 hrs O.T. - Mtg discuss case, Kelly Day
13286	HODGES GOWDEY III	02/28/2011	7	2,465.62	
13274	JAMES B. COVERT	02/15/2011	7	1,639.04	9 hrs O.T. Kelly Day converted to Comp Hrs.
13287	JAMES B. COVERT	02/28/2011	7	723.59	
13275	ADRIAN J. KUSCHNEREIT	02/15/2011	7	1,250.00	27 hrs O.T. - FTO Training, Kelly Day
13288	ADRIAN J. KUSCHNEREIT	02/28/2011	7	2,521.82	
13276	CHRISTOPHER A. PEABODY	02/15/2011	7	1,000.00	3 hrs O.T. - work on case, Dept Mtg.
13289	CHRISTOPHER A. PEABODY	02/28/2011	7	2,343.32	
13277	DAVID M. PENROD	02/15/2011	7	239.68	
13290	DAVID M. PENROD	02/28/2011	7	3,711.64	
13291	MALCOLM C. BISHOP	02/28/2011	7	3,620.57	
13278	WILLIAM LARUE	02/15/2011	7	1,889.33	8 hrs - Telemetry Modifications Upgrade
13292	WILLIAM LARUE	02/28/2011	7	2,379.40	Respond to Alarms
13293	PAUL VINSANT	02/28/2011	7	3,121.54	4 hrs O.T. - Respond to alarm - S Main
13279	PAUL KNIGHT	02/15/2011	7	1,200.00	converted to Comp Hrs.
13294	PAUL KNIGHT	02/28/2011	7	1,753.95	9.5 hrs O.T. - Respond S Main Failure @ WTRP
13295	DANIEL D. DALTON	02/28/2011	7	3,088.69	Holiday coverage
13296	LEONARD M. ESERHUT	02/28/2011	7	.00	
13297	ROBERT G. SNYDER	02/28/2011	7	1,973.50	
13298	LAWRENCE P. SMITH	02/28/2011	7	3,827.00	10 hrs O.T. Snow & Ice converted to
13280	KELLY R. RIEPMA	02/15/2011	7	1,400.00	Comp Hrs.
13299	KELLY R. RIEPMA	02/28/2011	7	1,598.04	7 hrs O.T. Snow & Ice converted to
13300	TOWN OF COUPEVILLE	02/28/2011	7	20,102.94	Comp Hrs.
13301	TOWN OF COUPEVILLE	02/28/2011	7	1,198.45	
13302	HARTFORD LIFE	02/28/2011	7	384.52	
13303	DEPT. OF RETIREMENT-PERS	02/28/2011	7	4,112.76	
13304	DEPT. OF RETIREMENT-LEOFF	02/28/2011	7	3,636.34	
13305	DEPT. OF LABOR & INDUSTRY	02/28/2011	7	2,011.35	
13306	AWC EMPLOYEE BENEFITS	02/28/2011	7	12,965.37	
13307	COUPEVILLE DEPUTY	02/28/2011	7	260.00	
13308	NATHAN MANNI	02/28/2011	7	787.54	
13309	DEPT. OF RETIREMENT	02/28/2011	7	3,616.11	
13310	AFLAC	02/28/2011	7	217.95	

TOTALS

103,385.34

## STAFF REPORT

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**DATE:** March 22, 2011

**TO:** Mayor Nancy Conard and Members of the Town Council

**FROM:** Judy Thomas, Clerk-Treasurer

**RE:** Monthly Treasurers Report

**ATTACHMENTS:** February 28, 2011 - Actual Cash Balance Report, GF Revenues & Expenditures, Monthly Revenue Report, Monthly Expenditure Report, Monthly Balance Sheet.

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**March 2, 2011** - I attended a training on 'Annual Financial Reporting – "Cash Basis" for the Fiscal year ending December 32, 2010' presented by Toni Nelson of Visions Professional Services. The class covered the many changes to the 2010 Annual Financial Report which are included in the BARS manual updates that came out in January 2011.

**2010 ANNUAL FINANCIAL REPORT** - The annual financial report is coming along and should be ready to begin the "review" with Councilmember Binder by early April. The "review" is the Internal Review of the Annual Financial Report (Checklist) is a process we have used for the last three years, prior to submitting the annual report, which is especially helpful to me to ensure accuracy.

**2011 Washington Municipal Clerks Association (WMCA) Conference** is scheduled for March 22-25, 2011, in Vancouver, Washington, and I will include a report of the conference in my April Report.

As the WMCA conference begins on Tuesday morning of March 22<sup>nd</sup>, I be leaving for the conference about noon on Monday, March 21<sup>st</sup>. Please contact me before noon on Monday, if you have any questions about this report or anything on the agenda, at 678-4461, ext 7.

## Actual Cash Balance

February 28, 2011

FUND	Beginning Balance	Revenue	Expenditures	Ending Balance
001 General Fund	\$ 520,155.08	\$ 119,170.42	\$ 110,708.79	\$ 528,616.71
101 Street/Arterial	\$ 211,278.32	\$ 10,456.13	\$ 12,603.21	\$ 209,131.24
104 Civic Improvmt Fund	\$ 31,849.73	\$ 4,234.69	\$ 155.00	\$ 35,929.42
105 Capital Imp	\$ 536,423.92	\$ 3,801.53	\$ 14,678.77	\$ 525,546.68
106 Drug Enforcement	\$ 1,687.04	\$ 0.27		\$ 1,687.31
107 Harbor Imp.	\$ 19,111.95	\$ 3.06		\$ 19,115.01
109 Park Impact	\$ 74,934.16	\$ 11.99		\$ 74,946.15
202 1979 W/S Bond	\$ 9,281.41	\$ 6,502.53		\$ 15,783.94
203 1975 W/S Bond	\$ 13,424.44	\$ 10,403.81		\$ 23,828.25
209 1994 PWTF Loan	\$ 2,541.90	\$ 42,007.13		\$ 44,549.03
212 WWTP Loan	\$ 98,012.99	\$ 92,854.54		\$ 190,867.53
303 Capital Imp. Water	\$ 652,387.62	\$ 22,098.46		\$ 674,486.08
304 Capital Imp. Sewer	\$ 527,068.69	\$ 83.28	\$ 6,625.27	\$ 520,526.70
401 Utility	\$ 261,924.01	\$ 119,421.18	\$ 219,870.82	\$ 161,474.37
621 Commemorative	\$ 6,662.19	\$ 1.07		\$ 6,663.26
631 Cafeteria Plan	\$ 2,963.28	\$ 0.37	\$ 660.81	\$ 2,302.84
<b>SUBTOTAL</b>	<b>\$ 2,969,706.73</b>	<b>\$ 431,050.46</b>	<b>\$ 365,302.67</b>	<b>\$ 3,035,454.52</b>
802 Claims Warrants	\$ 53,410.13	\$ 92,084.49	\$ 81,898.53	\$ 63,596.09
803 Payroll Warrants	\$ 92,116.23	\$ 103,385.34	\$ 99,348.19	\$ 96,153.38
<b>TOTAL ENDING BALANCE</b>	<b>\$ 3,115,233.09</b>	<b>\$ 626,520.29</b>	<b>\$ 546,549.39</b>	<b>\$ 3,195,203.99</b>

## Actual Bank Balance

	February 1, 2011	Deposits	Withdrawals	February 28, 2011
<i>Investments (LGIP)</i>	\$ 2,891,002.60	\$ 46,756.94		\$ 2,937,759.54
Cash Sheet	\$ 224,230.49	\$ 626,520.29	\$ 593,306.33	\$ 257,444.45
Petty Cash Fund	\$ (200.00)			\$ (200.00)
OS Deposit	\$ -	\$ (155.41)		\$ (155.41)
OS withdrawal - Fed W/H				\$ -
<b>Whidbey Island Bank (WIB)</b>	<b>\$ 224,030.49</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 257,089.04</b>

### 2011 General Fund Revenues by Category

FUND	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total	Budget	%	Remaining
Beginning cash	573,488												573,488	395,320	145.1%	\$ (178,168)
Taxes	87,111	56,216											143,327	965,424	14.8%	\$ 822,097
Licenses/Permits	473	9,910											10,383	43,250	24.0%	\$ 32,867
Intergov	3,029	1,345											4,374	37,664	11.6%	\$ 33,290
Charges	965	1,024											1,990	24,100	8.3%	\$ 22,110
Fines/Forfeits	684	327											1,011	6,010	16.8%	\$ 4,999
Miscellaneous	3,654	2,638											6,292	31,817	19.8%	\$ 25,525
Non-Revenue	525	155											680	6,100	11.2%	\$ 5,420
Transfer in	18,109	18,109											36,218	217,306	16.7%	\$ 181,088
Grants	-	29,445											29,445	100,400	29.3%	\$ 70,955
<b>TOTAL</b>	<b>688,038</b>	<b>119,170</b>											<b>807,209</b>	<b>#####</b>	<b>44.2%</b>	<b>\$ 1,020,182</b>

### 2011 General Fund Expenditures by Category

FUND	Jan	Feb	March	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total	Budget	%	Remaining
Council	375	633											1,008	25,125	4.0%	\$ 24,117
Court	1,832	5,657											7,489	45,305	16.5%	\$ 37,816
Finance	19,359	18,831											38,189	259,846	14.7%	\$ 221,657
Legal Services	-	1,472											1,472	20,000	7.4%	\$ 18,528
Central Services	68,131	10,040											78,171	137,785	56.7%	\$ 59,614
Police	48,886	36,967											85,853	532,013	16.1%	\$ 446,160
Fire Control	-	2,392											2,392	8,000	29.9%	\$ 5,608
Emergency Mgmt	-	-											-	30,000	0.0%	\$ 30,000
Envrmtl Presvtn	6,629	10,562											17,191	101,600	16.9%	\$ 84,409
Public Works	6,180	6,253											12,434	91,859	13.5%	\$ 79,426
Economic Dev	-	-											-	1,000	0.0%	\$ 1,000
Planning	7,552	5,766											13,318	85,100	15.6%	\$ 71,782
Building	1,306	3,160											4,466	15,198	29.4%	\$ 10,732
Public Health	121	-											121	500	24.2%	\$ 379
Recreation	344	1,128											1,472	19,200	7.7%	\$ 17,728
Park	7,168	7,850											15,017	91,741	16.4%	\$ 76,724
Community Garden	-	-											-	500	0.0%	\$ 500
Disbursements	-	-											-	6,100	0.0%	\$ 6,100
Capital Outlay	-	-											-	29,400	0.0%	\$ 29,400
<b>TOTAL</b>	<b>167,883</b>	<b>110,709</b>											<b>278,592</b>	<b>#####</b>	<b>18.6%</b>	<b>\$ 1,221,680</b>
Ending Cash	-	-											-	327,119	0.0%	\$ 327,119
Total Budget Amount													278,592	#####	15.2%	\$ 1,548,799

February 28, 2011

**Monthly Revenue Report for Budget Amounts**

<b>Fund</b>	<b>Name</b>	<b>Month to Date</b>	<b>Year to Date</b>	<b>Budgeted</b>	<b>Remaining</b>
001	General	\$ 119,170.42	\$ 807,208.56	\$ 1,827,391.00	\$ 1,020,182.44
101	Street	\$ 10,456.13	\$ 237,278.87	\$ 327,158.00	\$ 89,879.13
104	Civic Improvement	\$ 4,234.69	\$ 37,224.42	\$ 66,100.00	\$ 28,875.58
105	Capital Improvement	\$ 3,801.53	\$ 540,225.45	\$ 477,028.00	\$ (63,197.45)
106	Drug Enforcement	\$ 0.27	\$ 1,687.31	\$ 1,687.00	\$ (0.31)
107	Harbor Improvements	\$ 3.06	\$ 19,115.01	\$ 20,825.00	\$ 1,709.99
109	Park Impact Fee	\$ 11.99	\$ 74,946.15	\$ 54,470.00	\$ (20,476.15)
202	79 Wtr & Swr Rev	\$ 6,502.53	\$ 15,783.94	\$ 14,850.00	\$ (933.94)
203	75 Wtr & Swr Rev	\$ 10,403.81	\$ 23,828.25	\$ 23,532.00	\$ (296.25)
209	95 PWTF	\$ 42,007.13	\$ 44,549.03	\$ 44,400.00	\$ (149.03)
212	02 WWTP	\$ 92,854.54	\$ 190,867.53	\$ 196,648.00	\$ 5,780.47
303	Capital for Water	\$ 22,098.46	\$ 674,486.08	\$ 662,000.00	\$ (12,486.08)
304	Capital for Sewer	\$ 83.28	\$ 527,151.97	\$ 537,845.00	\$ 10,693.03
401	Utility	\$ 119,421.18	\$ 456,191.93	\$ 1,257,596.00	\$ 801,404.07
621	Commemorative	\$ 1.07	\$ 6,663.26	\$ 7,750.00	\$ 1,086.74
631	Cafeteria Plan	\$ 0.37	\$ 2,963.65	\$ 10,220.00	\$ 7,256.35
		<u>\$ 431,050.46</u>	<u>\$ 3,660,171.41</u>	<u>\$ 5,529,500.00</u>	<u>\$ 1,869,328.59</u>

February 28, 2011

**Monthly Expenditure Report for Budget Amounts**

Fund	Name	Month to Date	Year to Date	Budgeted	Unexpended
001	General	\$ 110,708.79	\$ 278,591.85	\$ 1,827,391.00	\$ 1,548,799.15
101	Street	\$ 12,603.21	\$ 28,147.63	\$ 327,158.00	\$ 299,010.37
104	Civic Improvement	\$ 155.00	\$ 1,295.00	\$ 66,100.00	\$ 64,805.00
105	Capital Improvement	\$ 14,678.77	\$ 14,678.77	\$ 477,028.00	\$ 462,349.23
106	Drug Enforcement	\$ -	\$ -	\$ 1,687.00	\$ 1,687.00
107	Harbor Improvements	\$ -	\$ -	\$ 20,825.00	\$ 20,825.00
109	Park Impact Fee	\$ -	\$ -	\$ 54,470.00	\$ 54,470.00
202	79 Wtr & Swr Rev	\$ -	\$ -	\$ 14,850.00	\$ 14,850.00
203	75 Wtr & Swr Rev	\$ -	\$ -	\$ 23,532.00	\$ 23,532.00
209	95PWTF	\$ -	\$ -	\$ 44,400.00	\$ 44,400.00
212	02 WWTP	\$ -	\$ -	\$ 196,648.00	\$ 196,648.00
303	Capital for Water	\$ -	\$ -	\$ 662,000.00	\$ 662,000.00
304	Capital for Sewer	\$ 6,625.27	\$ 6,625.27	\$ 537,845.00	\$ 531,219.73
401	Utility	\$ 219,870.82	\$ 294,717.56	\$ 1,257,596.00	\$ 962,878.44
621	Commemorative	\$ -	\$ -	\$ 7,750.00	\$ 7,750.00
631	Cafeteria Plan	\$ 660.81	\$ 660.81	\$ 10,220.00	\$ 9,559.19
		<u>\$ 365,302.67</u>	<u>\$ 624,716.89</u>	<u>\$ 5,529,500.00</u>	<u>\$ 4,904,783.11</u>

3/15/2011

## Monthly Balance Sheet

February 28, 2011

WIB Balance	\$	257,089.04			
LGIP Balance	\$	2,937,759.54			
Petty Cash	\$	200.00			
<b>Total Funds</b>	<b>\$</b>	<b>3,195,048.58</b>			
Outstanding Checks	\$	-			
Outstanding Deposits	\$	155.41			
<b>TOTAL</b>	<b>\$</b>	<b>3,195,203.99</b>			
Cash Out Sheet	\$	3,195,203.99			
Outstanding Withdrawals Fed W/H	\$	-			
<b>Total Reports</b>	<b>\$</b>	<b>3,195,203.99</b>	Difference	\$	-

# Marshal's Office Activity Report

## Complaints/ Criminal

### Comparison of Total Cases by Month

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2011	18	18											36
2010	6	18	3	8	8	10	9	7	6	10	6	6	97
2009	12	12	10	18	21	20	8	12	15	10	10	11	159
2008	8	15	11	13	16	7	11	8	15	14	8	14	140
2007	19	19	14	19	21	9	16	14	10	8	14	14	177
2006	20	25	20	22	34	23	18	16	26	18	19	16	257
2005	15	10	13	5	23	9	19	27	15	23	21	20	200
2004	26	37	36	21	21	20	20	34	25	22	22	16	300
2003	34	18	19	18	16	20	33	22	14	21	26	18	259
2002	17	15	22	20	23	25	31	25	27	36	23	18	282
2001	40	20	23	29	37	38	28	36	32	29	14	22	348
2000	26	21	29	26	24	26	27	31	31	34	19	21	315
1999	24	21	19	25	30	32	30	27	18	27	13	22	288

### Comparison of Total Cases - YTD

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2011	18	36	36	36	36	36	36	36	36	36	36	36
2010	6	24	27	35	43	53	62	69	75	85	91	97
2009	12	24	34	52	73	93	101	113	128	138	148	159
2008	8	23	34	47	63	70	81	89	104	118	126	140
2007	19	38	52	71	92	101	117	131	141	149	163	177
2006	20	45	65	87	121	144	162	178	204	222	241	257
2005	15	25	38	43	66	75	94	121	136	159	180	200
2004	26	63	99	120	141	161	181	215	240	262	284	300
2003	34	52	71	89	105	125	158	180	194	215	241	259
2002	17	32	54	74	97	122	153	178	205	241	264	282
2001	40	60	83	112	149	187	215	251	283	312	326	348
2000	26	47	76	102	126	152	179	210	241	275	294	315
1999	24	45	64	89	119	151	181	208	226	253	266	288

### Case Results/Status

2011	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Total Cases	18	8											26
Arrests made	4	4											8
Closed this mo.	12	7											19
Closed subseq. Mo.	12	10											22
Cases still open	6	1											7
Total cases	18	8											26

# TRAFFIC

## Total Traffic Stops

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2011	18	26											44
2010	90	33	35	67	30	58	71	29	18	27	31	50	539
2009	69	74	132	72	54	76	68	20	28	30	56	36	715
2008	96	129	166	112	85	86	127	169	56	59	44	54	1183
2007	72	50	66	100	44	56	56	65	91	62	66	63	791
2006	78	50	52	38	40	35	62	45	61	48	50	86	645
2005	73	54	83	62	44	46	104	42	39	29	35	31	642
2004	49	25	24	48	39	42	72	73	46	38	30	48	534
2003	72	50	46	41	45	91	58	41	73	58	29	29	633
2002	51	49	58	47	46	67	53	56	64	45	35	53	624
2001	101	98	142	62	78	92	152	134	132	74	71	40	1176
2000	95	73	75	51	66	129	167	142	79	40	78	90	1085
1999	138	106	80	83	70	111	151	127	88	65	51	69	1139

## Comparison of Traffic Stops, YTD

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2011	18	44	44	44	44	44	44	44	44	44	44	44
2010	90	123	158	225	255	313	384	413	431	458	489	539
2009	69	143	275	347	401	477	545	565	593	623	679	715
2008	96	225	391	503	588	674	801	970	1026	1085	1129	1183
2007	72	122	188	288	332	388	444	509	600	662	728	791
2006	78	128	180	218	258	293	355	400	461	509	559	645
2005	73	127	210	272	316	362	466	508	547	576	611	642
2004	49	74	98	146	185	227	299	372	418	456	486	534
2003	72	122	168	209	254	345	403	444	517	575	604	633
2002	51	100	158	205	251	318	371	427	491	536	571	624
2001	101	199	341	403	481	573	725	859	991	1065	1136	1176
2000	95	168	243	294	360	489	656	798	877	917	995	1085
1999	138	244	324	407	477	588	739	866	954	1019	1070	1139

## Type of Traffic Stops

2011	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
NOI's	0	1											1
Warnings	17	18											35
DUI	0	0											0
Other	1	1											2
Total stops	18	26	0	0	0	58	0	0	0	0	0	0	38

6 WRITTEN WARNINGS

**COMPLAINT SUMMARY**

2011

Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000
Hangup 911	10	9											19	145	103	88	82	65	77	86	65	58	79	125
Alarm	4	6											10	70	60	57	88	80	92	63	66	64	58	89
Animal control	11	13											24	67	62	57	37	62	57	68	66	55	53	70
Assault	4	0											4	26	26	30	25	24	34	34	29	32	25	30
Assist. agency	3	2											5	31	59	74	771	718	644	603	485	416	307	111
Assist. public	13	15											28	212	188	168	153	143	187	241	153	194	189	159
Burglary	2	0											2	13	23	18	13	23	11	16	16	21	11	18
Child abuse/neglect	0	0											0	3	0	5	2	0	1	0	0	3	0	9
Court order violation	1	1											2	4	12	2	7	4	13	11	9	10	17	11
Custodial interference	1	0											1	6	1	2	1	1	1	6	3	5	6	1
Disorderly	12	8											20	147	96	122	68	52	40	52	37	49	61	33
Domestic violence	0	3											3	21	39	18	26	26	17	39	20	16	33	55
Fire call	1	1											2	25	37	23	42	47	24	42	28	34	26	37
Fraud	2	3											5	19	11	14	13	13	12	8	11	9	4	2
Fraud, bad checks	0	0											0	6	8	4	6	0	4	5	4	22	34	28
Harassment	3	2											5	13	12	15	15	8	24	24	22	24	17	23
Juvenile complaint	2	1											3	26	22	19	12	9	11	31	7	5	13	17
Liquor violation	1	0											1	5	2	8	1	0	3	2	1	0	0	0
Malicious mischief	1	1											2	16	25	20	34	35	24	46	46	38	26	44
Marine incident	1	0											1	9	5	9	2	1	4	6	4	9	6	8
Medical	1	1											2	35	21	40	68	72	42	60	77	62	76	85
Mental	2	0											2	3	1	3	3	0	5	5	4	6	7	4
Missing person	1	0											1	7	1	7	11	9	5	16	7	5	13	16
Motor vehicle accident	0	2											2	45	38	40	49	52	47	53	44	33	49	100
Nuisance	0	4											4	18	20	23	16	18	20	36	27	27	33	28
Patrol checks	1	0											1	2	2	5	2	6	9	8	7	10	9	6
Sexual assault/crime	0	1											1	7	3	4	3	6	4	9	6	7	6	10
Stolen Vehicle	0	0											0	1	4	1	0	0	2	0	2	10	6	3
Suicidal	1	0											1	13	9	11	10	19	7	5	5	12	9	15
Suspicious activity	6	4											10	73	56	68	75	78	83	103	75	92	88	97
Theft	3	1											4	33	33	38	45	56	41	68	66	72	51	65
Threats	1	1											2	15	14	22	13	15	12	21	16	15	10	15
Traffic	4	5											9	104	123	127	156	165	160	148	145	143	195	224
Trespassing	1	1											2	10	4	13	22	25	15	13	10	20	19	23
Unsecured premises	0	2											2	19	9	6	9	21	9	6	4	8	9	42
Unattended death	0	0											0	6	4	7	2	3	2	6	5	4	7	0
Vice VUCSA	2	0											2	11	11	12	14	24	8	15	17	11	7	4
Warrant arrest	3	1											4	34	38	31	40	35	31	38	33	35	41	38
Weapons violation	0	0											0	7	5	5	13	13	10	8	11	8	8	21
Welfare check	5	6											11	74	44	50	47	45	29	33	15	24	19	29
Other miscellaneous	2	8											10	87	121	95	154	186	167	177	155	137	117	125
Total In Town (A)**	105	102	0	0	0	0	0	0	0	0	0	0	207	1468	1352	1361	2150	2159	1988	2211	1803	1805	1744	1820
County/Other (B)**	37	34											71	623	670	685	750	718	636	542	451	369	324	368
Total All Calls(C)**	142	136	0	0	0	0	0	0	0	0	0	0	278	2091	2022	2046	2161	2159	1988	2211	1803	1805	1744	1820
County, % of Total (D)**	26%	25%	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####	26%	30%	33%	33%	35%	33%	32%	25%	25%	20%	19%	20%

\*\*Prior to 2008, calls outside the town were included in the complaint summary and total on Line A. Beginning in 2008, only in-town calls are included, with a separate line item for County/Other calls on Line B. Total calls on Line C includes all calls, in-Town and out, for all years.