



TOWN OF FRIDAY HARBOR
Post Office Box 219 • Friday Harbor, Washington 98250
(360) 378 - 2810 • www.fridayharbor.org

AGENDA
TOWN COUNCIL

Thursday, May 7, 2026 at 12:00 PM
Town Council Chambers - 60 Second Street
[Zoom Webinar Link](#) ~ Meeting ID: 860 6258 2578

***Vision:** Honoring our past while building a thriving and sustainable future.*

***Mission:** To preserve and enhance our unique island community known for its small town, rural atmosphere, and natural beauty. To sustain a vital downtown that enriches the business community, honors history, celebrates the arts, and preserves our natural environment.*

Call to Order / Roll Call / Flag Salute

Set Agenda / Announcements

Public Comment

Consent Agenda

- Resolutions

Resolution No. 3024 - Authorizing a contract with FCS Group, Inc. for water, sewer, and stormwater utility rate studies.

- Minutes

April 2, 2026 Regular Business Meeting

• Payments & Claims

Item	Type	Warrant #	EFT #	Dated	Amount
1	Claims*	63215 Voided		04/02/2026	-\$84.00
2	Claims	63461 to 63507	DFT 750 to 751	04/02/2026	\$351,102.54
		63508 to 63513**			
3	Claims	63514 to 63536		04/09/2026	\$142,148.60
4	Claims	63537 to 63560	DFT 753 to 772, 775 to 781, 783	04/16/2026	\$110,122.29
5	Claims	63563 to 63584	DFT 782	04/23/2026	\$169,675.02

*Warrant was voided for reissuance.

**Warrants voided due to incorrect check sequencing. Reissued to 20286 to 20291 and will be included in the payroll reports listed on May 21, 2026, meeting agenda.

Action and Discussion Items

- San Juan Community Home Trust Argyle Lot Project Update presented by San Juan Community Home Trust Representative Karl Eberhard and Community Development Director Ryan Ericson
- Town Council Priorities for Fall LD 40 - Discussion lead by Mayor Perrollaz; goal is to identify 2–3 topics of importance to the Council.
- Washington State Ferries - Federal Transit Administration’s FY 2026 Ferry Service for Rural Communities Program
- Town Council and Port of Friday Harbor Joint Meeting Topics - Discussion led by Mayor Perrollaz
- Town Hall Generator Budget Amendment presented by the Public Works Director
- America 250 — June 14, 2026 - Day of Service Ideas and Save the Date for September 5, 2026, for Council Participation — Presented by Clerk Krembs

Public Comment

Future Agenda Items

Adjourn

RESOLUTION NO. 3024

A RESOLUTION BY THE COUNCIL OF THE TOWN OF FRIDAY HARBOR AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE TOWN OF FRIDAY HARBOR AND FINANCIAL CONSULTING SOLUTIONS GROUP, INC., TO CONDUCT UTILITY RATE STUDIES FOR WATER, SEWER, AND STORMWATER UTILITIES.

WHEREAS, the Town of Friday Harbor has a need to update the 2024 water and sewer utility rate studies adopted by Resolution No. 2855 on June 6, 2024; and

WHEREAS, the Town needs to include a rate study for stormwater in the scope of work; and

WHEREAS, the consulting firm of Financial Consulting Solutions Group, Inc., has offered to provide said study for an amount not to exceed \$62,930.00; and

WHEREAS, it is the opinion of the Town Council that this is a responsible proposal from a qualified firm;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Town of Friday Harbor that the Mayor is hereby authorized and directed to execute an agreement in the amount not to exceed \$62,930.00.00 with Financial Consulting Solutions Group, Inc., for utility rate studies for water, sewer, and stormwater utilities.

The agreement, contract provisions, scope of work/task plan, and fee schedule is attached hereto.

DULY PASSED AND ADOPTED this 7th day of May 2026.

TOWN OF FRIDAY HARBOR

Evan Perrollaz, Mayor

SEAL of the
Town of Friday Harbor
ATTEST:

Jennifer M. Krembs, Town Clerk



TOWN OF FRIDAY HARBOR
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MINUTES TOWN COUNCIL

Thursday, April 2, 2026 at 12:00 PM
Town Council Chambers - 60 Second Street

Call to Order / Roll Call / Flag Salute

Council members: Steve Hushebeck (Position No. 1), Richard Geffen (Position No. 2; absent), Anna Maria de Freitas (Position No. 3), Chelsey Dyer (Position No. 4), and Barbara Starr (Position No. 5).

Mayor Evan Perrollaz, Administrator Denice Kulseth, Clerk Jennifer Krembs, Chief Technology Officer Paul King, Finance Director Bethany Berry, Community Development Director Ryan Ericson, and Public Works Director Mike Liptack.

Set Agenda / Announcements

- Resolution No. 3021, a resolution authorizing the registration and use of the official internet domain "fridayharbor.wa.gov", was added to the agenda.
- Proclamation - America 250

Mayor Perrollaz proclaimed an America 250 Proclamation.

- America 250 Events

Chamber of Commerce Executive Director Becki Day shared planned events for year 2026 to celebrate America 250.

Public Comment

- Mason Wiley — Finnegan Way/Purple Lane resident; Finnegan Way development, safety, landscaping, and requested Council to consider future development

decisions.

- Jennifer Harkness — Finnegan Way resident, Homeowners Association (HOA) Boardmember; Finnegan Way development transparency, communication, accountability, and HOA details.
- Catherine Rachwitz— Finnegan Ridge resident; Finnegan Way development timeline of development, affordable housing, and requested deed restrictions.
- Stephanie Buffum — Finnegan Ridge resident/neighboring HOA Condominium Boardmember; lack of Finnegan Way development requirements, ownership, road conditions, and increased traffic.
- Drew Loura — Finnegan Way/Purple Lane resident/HOA Boardmember; parking and safety within the Finnegan Way development, lack of sidewalks and clearly defined parking spaces, homeownership/renter ratio, and requested developer accountability.
- Greg Manyard — Finnegan Ridge resident; Finnegan Way development, stormwater, and timeline of addressing development issues.

Consent Agenda

Moved by Councilmember de Freitas, seconded by Councilmember Hushebeck, to approve the consent agenda as written. Motion passed 4-0 with Councilmember Geffen absent.

- Resolutions

Resolution No. 3019 - Authorizing Change Order No. 1 and acceptance of the project with Island Home Finishing for the flooring installation at 1000 Guard Street.

Resolution No. 3020 — Authorizing contract with San Juan Sealcoating & Striping LLC for street parking and center line striping.

- Minutes

March 19, 2026 Regular Business Meeting

- Payments & Claims

Item	Type	Warrant #	EFT #	Dated	Amount
1	Claims		DFT 726-729	2/4/2026	\$7,629.15
2	Claims	63283 to 633147		2/12/2026	\$579,249.39
3*	Utility Billing Refund	63318 Voided		2/24/2026	\$0.00
4	Claims	63319 to 63340		2/26/2026	\$192,004.83
5	Utility Billing Refund	63341		3/2/2026	\$4,580.70
6	Claims		DFT 738-741	3/4/2026	\$7,067.63
7	Claims	63342 to 63375		3/5/2026	\$147,453.80
8	Claims	63376 to 63414	DFT 718,725,730-736, 737,742	3/12/2026	\$262,846.22
9	Claims	63415 to 63432		3/19/2026	\$65,361.96

*Warrant was voided due to a system error and software support misdirection.

Action and Discussion Items

- U.S. Small Business Administration Update presented by Public Affairs Specialist Michelle Genovese

Genovese shared U.S. Small Business Administration (SBA) services and loans to support economic development after disasters. Genovese shared who is eligible, loan rates, and benefits. A mobile unit will be available at the San Juan Islands Economic Development Council (EDC) location on April 21, 2026, or applications can be submitted by visiting [SBA.gov](https://www.sba.gov).

- Public Hearing: Consolidated Review of HolliWalk Affordable Housing Project:
 - LUA2026-0001 - HolliWalk Planned Residential Development Variances
 - LUA2026-0002 - Reduction of Planned Residential Development Site Setback
 - LUA2026-0003 - Reduction of Planned Residential Development Plant Quantity
 - LUA2026-0005 - Reduction of Planned Residential Development Front Yard Setback
 - LUA2026-0010 - Reduction of Binding Site Plan Vegetative Buffer

The Public Hearing for the consolidated review of the HolliWalk Affordable Housing Project was called to order at 12:40 p.m. Director Ericson added several references to building heights in the staff report will be stricken out prior to the bringing forth Findings of Fact and Conclusions of Law. Karl Eberhard, San Juan Community Home Trust representative and project manager, agrees with the staff report, the conditions of approval, and found no factual inaccuracies. No public testimony was forthcoming. The public hearing was closed at 12:42 p.m.

Moved by Councilmember de Freitas, seconded by Councilmember Starr to direct staff to complete the Findings of Fact and Conclusions of Law for approval of the five variances requested: LUA2026-0001 - HolliWalk Planned Residential Development Variances - LUA2026-0002 - Reduction of Planned Residential Development Site Setback - LUA2026-0003 - Reduction of Planned Residential Development Plant Quantity - LUA2026-0005 - Reduction of Planned Residential Development Front Yard Setback - LUA2026-0010 - Reduction of Binding Site Plan Vegetative Buffer . Motion passed 4-0 with Councilmember Geffen absent.

- Finnegan Way/Purple Lane

Director Ericson wrote a staff report addressing the Finnegan Way resident letter from January 12, 2026. Ericson explained the seven-year project was approved without conditions at each phase. An update of current conditions, next steps, and timeline were provided which addressed paving, parking, landscaping, green space, and stormwater. Once all elements are completed, occupancy for the last four units and final occupancy for the whole development will be granted. The street access for the development is classified as a private street; frontage improvements were not required when the development was originally approved. The International Residential Code (IRC) was explained, and the development meets IRC standards. Ericson will follow up with the developer about the occupancy concerns in the last few four built units. Council requested this topic to be added to a future agenda. Council shared conditions are in place for better development controls for future developments.

Director Reports

Chief Information Technology Officer Paul King provided an update on:

- Cybersecurity initiatives, audit results, and next steps.

- Core network infrastructure and service upgrades.
- Digital services, website, and data management.
- Introduction of proposed Resolution No. 3021 authorizing the registration and use of the official domain "fridayharbor.wa.gov" and the benefits of moving forward with the proposed government domain name.

Moved by Councilmember de Freitas, seconded Councilmember Starr to authorize the registration and use of the official domain "fridayharbor.wa.gov". Motion passed 4-0 with Councilmember Geffen absent.

Clerk Krembs requested feedback and confirmation on the following:

- Councilmember Starr and Councilmember Dyer will serve on the Affordable Housing Task Force.
- Councilmember Dyer and Mayor Perrollaz will serve on the Ferry Task Force.
- Council prefers August 20, 2026, from 8:30 -11:30 a.m. for another SJC Council joint meeting to discuss LB40 joint priorities.
- On May 7, 2026, Council will discuss LB40 Council priorities.

Committee Reports

- Solid Waste Advisory Committee, Councilmember Starr

Councilmember Starr requested to provide a Solid Waste Advisory Committee update at a later date and instead provide an update on the Northwest Clean Air Agency (NWCAA). The update included public hearing procedure updates, NWCAA staff have been coordinating with the Department of Ecology and Puget Sound Clean Air Agency on the State Environmental Policy Act (SEPA) to review the Northwest Pipeline Project, and NWCAA is working on an Interlocal agreement to include San Juan County and the Town.

- San Juan County Law and Justice, Councilmember Starr

These updates were shared: a potential law and justice sales tax was proposed to provide courthouse security services in case the levy lid lift does not pass, Courthouse security and deputy personnel, and the Superior Court Services Administrator for Juvenile Court Services Linnea Anderson and Judge Loring are recruiting members to sit on the Equity, Inclusion, and Access Standing

Committee.

Administrator's Report

Administrator Kulseth shared:

- Compliments received regarding the cleanliness of the public restrooms.
- Kulseth attended and spoke at the Soroptimist Annual Regional Meeting on March 21, 2026.
- The town parking lot located at 330 Spring Street will undergo improvements, and a press release will go out to notify the public of the closure on April 7th and 8th for surface leveling.
- Kulseth and SJC Manager Jessica Hudson sit on the Department of the Emergency Management Council. SJC Director of Emergency Management Brendan Cowen provided them with updates and mock emergency drills were requested.
- Clerk Krembs was awarded the Washington Municipal Clerks Association Trailblazer Award, a special recognition for Clerks within their first few years of service. Krembs won the award based on her contributions made to improve and update local government processes.
- Kulseth shared the SJC Assessor Property Tax booklet. Town resident levies were explained.

Public Comment

- Mason Wiley - Finnegan Way resident; Finnegan Way development slope/TrueGrid, stormwater, HOA, and considerations and conditions requested for future developments.
- Jeff Rachwitz - Finnegan Ridge resident; Finnegan Way Development.

Executive Session

- Executive Session RCW 42.30.110 (g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

At 1:31 p.m., Council held an Executive Session in accordance with the provision of RCW 42.30.110(1)(g) to evaluate the qualifications of an applicant for employment or to review the performance of an employee. The session was estimated to last 15 minutes with no action anticipated. Participants: Town Council with Councilmember Geffen absent, Mayor Perrollaz, and Administrator Kulseth. At

1:46 p.m., the session was extended for an additional 10 minutes to continue the Executive Session under the provision of RCW 42.30.110(1)(g). The public was properly informed of the time extension. At 1:56 p.m., the session ended for an actual total session time of 25 minutes. No action followed and the meeting resumed.

Future Agenda Items

No future agenda items were forthcoming.

Adjourn

Hearing no further business and no objection, Mayor Perrollaz adjourned the meeting. The next regular meeting is scheduled for April 16, 2026, at 12 noon.



Town of Friday Harbor

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**Finance Department Approval of Claims Against the Town
Presented at Council Meeting: May 7, 2026**

Item	Type	Warrant #	EFT #	Dated	Amount
1	Claims*	63215 Voided		04/02/2026	-\$84.00
2	Claims	63461 to 63507	DFT 750 to 751	04/02/2026	\$351,102.54
		63508 to 63513**			
3	Claims	63514 to 63536		04/09/2026	\$142,148.60
4	Claims	63537 to 63560	DFT 753 to 772, 775 to 781, 783	04/16/2026	\$110,122.29
5	Claims	63563 to 63584	DFT 782	04/23/2026	\$169,675.02

*Warrant was voided for reissuance.

**Warrants voided due to incorrect check sequencing. Reissued to 20286 to 20291 and will be included in the payroll reports listed on May 21, 2026, meeting agenda.

A consent agenda motion was made by the Town Council. The below vote of the Councilmembers of the Town of Friday Harbor, San Juan County, Washington, do hereby certify that merchandise and services specified above have been received and services have been performed as listed on the attached registers and have been approved for payment as audited and distributed by Finance Director, Bethany Berry.

Council Member	Moved	Second	Approved	Denied	Abstained	Absent
Hushebeck						
Geffen						
de Freitas						
Dyer						
Starr						

Claims not Approved by Town Council: _____

Reviewed by Town Administrator: _____

Signature/Date



Town of Friday Harbor

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**Finance Director Approval of Claims Against the Town
Issuance of Claims & Payroll Warrants**

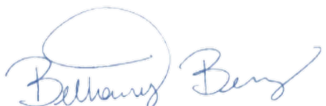
Pursuant to Friday Harbor Municipal Code 3.08.010 each supervisory official of the Town is designated to be an auditing officer with respect to all operations of their department or activity for the purpose of authenticating and certifying that material has been furnished, that services have been rendered, that labor has been performed, and that the claim is just, due and an unpaid obligation against the Town. All claims listed below and on the attached register have been certified by the respective supervisory officials. In the event the Town Council disapproves any claim, the Finance Director shall cause the disapproved claim to be recognized as receivables of the Town and shall pursue collection.

I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Town, and that I am authorized to authenticate and certify to said claim.

Additionally, I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington do hereby certify under penalty of perjury that any employee or Town official reimbursement claim is a just, due and unpaid obligation against the Town, and that I am authorized to certify to said claim.

The following vouchers, warrants, and electronic payments are approved for payment:

<u>Type</u>	<u>Numbers</u>	<u>Dated</u>	<u>In the Amount of</u>
Regular Claims			
Warrants:	63215 Void	04/02/26	\$-84.00
Electronic Payments:			
Payroll Claims			
Warrants:			
Electronic Payments:			
Total Claims:			\$-84.00

Reviewed by Finance Director: 
Signature

04/30/2026
Date



Town of Friday Harbor

My Council Check Register

By Check Number

Date Range: -

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
Eurofins Environmental Testing America Holdin	01/22/2026	Regular	84.00	63215
Eurofins Environmental Testing America Holdin	04/02/2026	Regular	-84.00	63215

Bank Code AP/PY Warrant Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	84.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-84.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	2	0.00	0.00

Fund Summary

Fund	Expense Amount	Payment Amount
420 - Sewer Operating Fund	-84.00	0.00
Grand Total:	-84.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
420.210.5350040.41.01	Prof Svs - Effluent/Influent Testing	-84.00	0.00
Grand Total:		-84.00	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	-84.00	0.00
Grand Total:	-84.00	0.00

Vendor Name: Eurofins Environmental Testing America... Remittance Address: PO Box 1451
 Carol Stream, IL 60132
 U.S.A.
 Vendor Number: 01751
 Payment Number: 63215

General	Payment Date	4/2/2026	Payment Amount	(\$84.00)
Payables	Payment Type	Check		
Distribution	Packet	APPKT05696 - 2026-04-02 Voided Checks (to be reissued)	Total Payment	(\$84.00)
AP Automation				
Documents				

Bank Transaction Information

Bank Account	1116000777	SaviBank - Clearing
Cash Account	999.1002	Operating Cash - Clearing
Status	Outstanding	
Clear Date		
Statement Date		



Town of Friday Harbor

Payment Reversal Register

APPKT05696 - 2026-04-02 Voided Checks (to be reissued)

Canceled Payables

Vendor Set: 01 - Vendor Set 01

Bank: AP/PY Warrant - AP/PY Warrants

Vendor Number	Vendor Name				Total Vendor Amount
<u>01751</u>	Eurofins Environmental Testing America Holdings Inc				-84.00
Payment Type	Payment Number	Original Payment Date	Reversal Date	Cancel Date	Payment Amount
Check	<u>63215</u>	01/22/2026	04/02/2026	04/02/2026	-84.00
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>1100004198-R</u>	CBOD Testing	01/06/2026	01/22/2026	84.00	

Payables Left To Pay Again

Vendor Set: 01 - Vendor Set 01

Bank: AP/PY Warrant - AP/PY Warrants

Vendor Number	Vendor Name				Total Vendor Amount
<u>00333</u>	D-Lux Screen Printing, Inc./				-518.27
Payment Type	Payment Number	Original Payment Date	Reversal Date		Payment Amount
Check	<u>63214</u>	01/22/2026	01/22/2026		-518.27
Payable Number:	Description	Payable Date	Due Date	Payable Amount	
<u>204777</u>	Refuse Supplies	01/14/2026	01/22/2026	518.27	



Town of Friday Harbor

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**Finance Director Approval of Claims Against the Town
Issuance of Claims & Payroll Warrants**

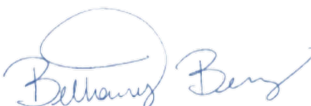
Pursuant to Friday Harbor Municipal Code 3.08.010 each supervisory official of the Town is designated to be an auditing officer with respect to all operations of their department or activity for the purpose of authenticating and certifying that material has been furnished, that services have been rendered, that labor has been performed, and that the claim is just, due and an unpaid obligation against the Town. All claims listed below and on the attached register have been certified by the respective supervisory officials. In the event the Town Council disapproves any claim, the Finance Director shall cause the disapproved claim to be recognized as receivables of the Town and shall pursue collection.

I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Town, and that I am authorized to authenticate and certify to said claim.

Additionally, I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington do hereby certify under penalty of perjury that any employee or Town official reimbursement claim is a just, due and unpaid obligation against the Town, and that I am authorized to certify to said claim.

The following vouchers, warrants, and electronic payments are approved for payment:

<u>Type</u>	<u>Numbers</u>	<u>Dated</u>	<u>In the Amount of</u>
Regular Claims			
Warrants:	63461-63507	04/02/26	\$196,163.54
Electronic Payments:	DFT 750-751	04/02/26	\$ 154,939.00
Payroll Claims			
Warrants:			
Electronic Payments:			
Total Claims:			\$351,102.54

Reviewed by Finance Director: 
Signature

04/02/2026
Date



Town of Friday Harbor

My Council Check Register

By Check Number

Date Range: 04/02/2026 - 04/02/2026

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
Amazon Capital Services, Inc	04/02/2026	Regular	15,752.32	63461
Berry, Charles	04/02/2026	Regular	79.48	63462
Brown and Caldwell, Inc.	04/02/2026	Regular	12,167.76	63463
Browne's Home Center a Division of TAL Holdin	04/02/2026	Regular	1,249.94	63464
Capital One Trade Credit/Ace Hardware# 6000	04/02/2026	Regular	448.81	63465
CDW Government LLC	04/02/2026	Regular	11,291.92	63466
Cues	04/02/2026	Regular	6,981.37	63467
D-Lux Screen Printing, Inc./	04/02/2026	Regular	518.27	63468
Ellison Repair	04/02/2026	Regular	339.28	63469
Erika A Christiansen dba San Juan Graphics	04/02/2026	Regular	207.88	63470
Erika Dickey	04/02/2026	Regular	2,224.00	63471
Eurofins Environmental Testing America Holdin	04/02/2026	Regular	84.00	63472
Exact Scientific Services, Inc.	04/02/2026	Regular	910.00	63473
FedEx	04/02/2026	Regular	26.95	63474
Harbor Rental & Saw Shop	04/02/2026	Regular	3.26	63475
HD Fowler Company	04/02/2026	Regular	33,816.72	63476
ICC Member Services (Intnl Code Council)	04/02/2026	Regular	1,710.00	63477
Imperial Supplies LLC	04/02/2026	Regular	344.25	63478
Inter Island Water Co.	04/02/2026	Regular	32.60	63479
Island Home Finishes LLC	04/02/2026	Regular	1,503.76	63480
Jimmy David Payne DBA Dave Payne Constructi	04/02/2026	Regular	1,988.29	63481
Joe Pasic	04/02/2026	Regular	47.07	63482
KCDA Purchasing Cooperative	04/02/2026	Regular	97.09	63483
Kulseth, Denice	04/02/2026	Regular	100.82	63484
Lakeside Industries, Inc.	04/02/2026	Regular	1,216.32	63485
Lautenbach Industries LLC	04/02/2026	Regular	8,779.83	63486
N.W. Development & Underground LLC	04/02/2026	Regular	52,905.35	63487
Nextiva Inc	04/02/2026	Regular	28.52	63488
Noah's Web LLC	04/02/2026	Regular	1,000.00	63489
Quadient Finance USA, Inc	04/02/2026	Regular	500.00	63490
Quadient Leasing USA, Inc	04/02/2026	Regular	208.57	63491
San Juan Island Chamber of Commerce	04/02/2026	Regular	5,833.33	63492
San Juan Islands Visitors Bureau	04/02/2026	Regular	8,400.00	63493
San Juan Propane/Amerigas	04/02/2026	Regular	68.77	63494
Security Solutions NW	04/02/2026	Regular	65.14	63495
Starr Excavation, Inc.	04/02/2026	Regular	1,548.26	63496
T Mobile	04/02/2026	Regular	4,758.13	63497
T&T Recovery Inc	04/02/2026	Regular	1,300.00	63498
Town of FH / Retainage	04/02/2026	Regular	2,784.49	63499
Town of FH / Utility Bills	04/02/2026	Regular	7,346.94	63500
Town of Friday Harbor	04/02/2026	Regular	927.00	63501
Town of Friday Harbor Utility	04/02/2026	Regular	898.80	63502
Uline Inc	04/02/2026	Regular	167.83	63503
United Business Machines	04/02/2026	Regular	302.87	63504
USABlueBook	04/02/2026	Regular	1,800.32	63505
WA State Dept of Ecology	04/02/2026	Regular	2,951.54	63506
Wells Fargo Vendor Financial Services LLC	04/02/2026	Regular	445.69	63507
USDA Rural Development	04/02/2026	Bank Draft	109,102.00	DFT0000750
USDA Rural Development	04/02/2026	Bank Draft	38,534.00	DFT0000751

My Council Check Register

Date Range: 04/02/2026 - 04/02/2026

Vendor Name
USDA Rural Development

Payment Date
04/02/2026

Payment Type
Bank Draft

Payment Amount **Number**
7,303.00 DFT0000752

Bank Code AP/PY Warrant Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	94	47	0.00	196,163.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	3	3	0.00	154,939.00
EFT's	0	0	0.00	0.00
	97	50	0.00	351,102.54

Fund Summary

Fund	Expense Amount	Payment Amount
001 - General Operating Fund	35,397.96	35,397.96
101 - Street Operating Fund	3,545.13	3,545.13
102 - Street Capital Reserve - Projects	55,689.84	55,689.84
107 - Street Capital Reserve - PW Shared	300.75	300.75
130 - Special Revenue - Hotel/Motel Tax 1st	6,794.19	6,794.19
131 - Special Revenue - Hotel/Motel Tax 2nd	8,400.00	8,400.00
410 - Water Operating Fund	39,592.84	39,592.84
412 - Water Capital Reserve - Projects	13,094.76	13,094.76
417 - Water Capital Reserve - PW Shared	300.75	300.75
418 - Water Debt Reserve - Bond Redemption	109,102.00	109,102.00
420 - Sewer Operating Fund	21,143.04	21,143.04
427 - Sewer Capital Reserve - PW Shared	300.75	300.75
428 - Sewer Debt Reserve - Bond Redemption	45,837.00	45,837.00
430 - Refuse Operating Fund	10,572.29	10,572.29
437 - Refuse Capital Reserve - PW Shared	300.75	300.75
450 - Stormwater Operating Fund	429.73	429.73
457 - Stormwater Capital Reserve - PW Shared	300.76	300.76
Grand Total:	351,102.54	351,102.54

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001.003.5131040.43.00	Travel/Training	16.79	16.79
001.004.5142040.48.52	R&M - Copier #2 Downstairs	67.70	67.70
001.004.5911870.70.02	Long-Term Lease - Copier Downstairs	116.16	116.16
001.004.5921480.85.01	Long-Term Lease - Property Tax	31.71	31.71
001.005.5142030.31.00	Supplies	43.46	43.46
001.005.5142040.41.01	Prof Svs - Record Digitization	2,224.00	2,224.00
001.007.5188030.31.00	Supplies	23,060.29	23,060.29
001.007.5188030.35.00	Small Tools & Minor Equipment	4,345.91	4,345.91
001.007.5188040.42.01	Phone Svs	28.52	28.52
001.008.5189030.31.00	Supplies	176.79	176.79
001.008.5189040.41.00	Prof Svs - Misc	207.88	207.88
001.008.5189040.42.01	Phone Svs	37.42	37.42
001.008.5189040.42.03	Postage	250.00	250.00
001.008.5189040.47.01	Utilities - Town	636.86	636.86
001.008.5189040.48.52	R&M - Copier #1 Upstairs	192.60	192.60
001.008.5911870.70.01	Long-Term Lease - Copier Upstairs	170.04	170.04
001.008.5911870.70.03	Long-Term Lease - Postage Machine (50%)	104.27	104.27
001.008.5921880.85.01	Long-Term Lease - Property Tax	31.71	31.71
001.021.5217030.31.01	Supplies - Tickets	167.83	167.83
001.021.5217040.42.01	Phone Svs	29.43	29.43
001.030.5586040.41.17	Prof Svs - Planning Support	1,710.00	1,710.00
001.030.5586040.42.01	Phone Svs	28.46	28.46
001.3458100.04	Variance Permit Fees	1,000.00	1,000.00
001.700.5768030.31.00	Supplies	232.13	232.13
001.700.5768040.47.01	Utilities - Town	488.00	488.00
101.003.5431040.43.00	Travel/Training	16.81	16.81
101.008.5423030.31.00	Supplies	1.67	1.67
101.008.5423040.42.01	Phone Svs	9.93	9.93
101.008.5423040.42.03	Postage	50.00	50.00
101.008.5919570.70.03	Long-Term Lease - Postage Machine (10%)	20.86	20.86
101.610.5423030.31.00	Supplies	1,144.62	1,144.62
101.610.5423040.47.01	Utilities - Town	1,070.73	1,070.73
101.650.5426540.47.00	Utilities - Town	898.80	898.80
101.800.5429030.31.00	Supplies	170.94	170.94
101.800.5429040.42.01	Phone Svs	11.78	11.78
101.800.5429040.47.01	Utilities - Town	121.27	121.27
101.800.5429040.48.52	R&M - Copier	8.52	8.52

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
101.800.5919570.70.01	Long-Term Lease - Copier Public Works	14.07	14.07
101.800.5929580.85.01	Long-Term Lease - Property Tax	5.13	5.13
102.620.5956160.63.00	Improvement - Misc Sidewalks	55,689.84	55,689.84
107.685.5944460.63.00	Improvement - Shared	300.75	300.75
130.086.5573030.31.01	Supplies - Restrooms	161.25	161.25
130.086.5573030.32.01	Fuel - Propane	68.77	68.77
130.086.5573040.41.00	Prof Svs - Misc	65.14	65.14
130.086.5573040.41.04	Prof Svs - SJI Chamber Visitor Center Operation	5,833.33	5,833.33
130.086.5573040.42.01	Phone Svs	1.77	1.77
130.086.5573040.47.01	Utilities - Town	663.93	663.93
131.086.5573040.41.04	LTAC Grant - SJI Visitors Bureau	8,400.00	8,400.00
410.003.5340040.43.00	Travel/Training	16.81	16.81
410.008.5340030.31.00	Supplies	3.99	3.99
410.008.5340040.42.01	Phone Svs	11.37	11.37
410.008.5340040.42.03	Postage	50.00	50.00
410.008.5913470.70.03	Long-Term Lease - Postage Machine (10%)	20.86	20.86
410.110.5340030.31.00	Supplies	83.26	83.26
410.110.5340040.41.01	Prof Svs - Pump Holding Tank	1,548.26	1,548.26
410.110.5340040.42.01	Phone Svs	22.05	22.05
410.110.5340040.47.01	Utilities - Town	184.80	184.80
410.111.5340040.42.00	Communications	5.89	5.89
410.120.5340030.31.00	Supplies	6,167.93	6,167.93
410.120.5340040.42.01	Phone Svs	60.39	60.39
410.120.5340040.47.01	Utilities - Town	781.65	781.65
410.121.5340030.31.00	Supplies	2,895.35	2,895.35
410.180.5943460.63.91	Improvement - Fire Hydrants Upgrade	25,420.25	25,420.25
410.800.5340030.31.00	Supplies	170.88	170.88
410.800.5340040.42.01	Phone Svs	11.79	11.79
410.800.5340040.47.01	Utilities - Town	121.28	121.28
410.800.5340040.48.20	R&M - Building	1,988.29	1,988.29
410.800.5340040.48.52	R&M - Copier	8.52	8.52
410.800.5913470.70.01	Long-Term Lease - Copier Public Works	14.09	14.09
410.800.5923480.85.01	Long-Term Lease - Property Tax	5.13	5.13
412.185.5340040.41.10	Prof Svs - WTP 4th Filter Design	13,094.76	13,094.76
417.185.5943460.63.00	Improvement - Shared	300.75	300.75
418.190.5913470.72.01	Principal - USDA Water Transmission Line	42,001.71	42,001.71
418.190.5923480.83.01	Interest - USDA Water Transmission Line	67,100.29	67,100.29
420.003.5350040.43.00	Travel/Training	16.81	16.81
420.008.5350030.31.00	Supplies	3.47	3.47
420.008.5350040.42.01	Phone Svs	9.89	9.89
420.008.5350040.42.03	Postage	50.00	50.00
420.008.5913570.70.03	Long-Term Lease - Postage Machine (10%)	20.86	20.86
420.210.5350030.31.00	Supplies	3,551.07	3,551.07
420.210.5350030.31.02	Supplies - Lab	1,800.32	1,800.32
420.210.5350040.41.01	Prof Svs - Effluent/Influent Testing	1,020.95	1,020.95
420.210.5350040.41.15	Prof Svs - Biosolids Hauling Svs	1,300.00	1,300.00
420.210.5350040.41.22	Prof Svs - Biosolids Permit	2,951.54	2,951.54
420.210.5350040.42.01	Phone Svs	29.43	29.43
420.210.5350040.43.00	Travel/Training	126.55	126.55
420.210.5350040.47.01	Utilities - Town	1,783.09	1,783.09
420.210.5350040.48.50	R&M - Equipment	339.28	339.28
420.220.5350030.31.00	Supplies	211.62	211.62
420.220.5350040.42.01	Phone Svs	29.43	29.43
420.220.5350040.47.01	Utilities - Town	586.04	586.04
420.220.5943560.64.01	Equipment - Replacement	6,981.37	6,981.37
420.800.5350030.31.00	Supplies	170.92	170.92
420.800.5350040.42.01	Phone Svs	11.40	11.40
420.800.5350040.47.01	Utilities - Town	121.27	121.27

Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
420.800.5350040.48.52	R&M - Copier	8.51	8.51
420.800.5913570.70.01	Long-Term Lease - Copier Public Works	14.09	14.09
420.800.5923580.85.01	Long-Term Lease - Property Tax	5.13	5.13
427.285.5943560.63.00	Improvement - Shared	300.75	300.75
428.290.5913570.72.09	Principal - USDA Tertiary & Headworks	28,579.24	28,579.24
428.290.5923580.83.09	Interest - USDA Tertiary & Headworks	17,257.76	17,257.76
430.003.5370040.43.00	Travel/Training	16.80	16.80
430.008.5370030.31.00	Supplies	12.42	12.42
430.008.5370040.42.01	Phone Svs	68.80	68.80
430.008.5370040.42.03	Postage	50.00	50.00
430.008.5370040.47.01	Utilities - Town	545.49	545.49
430.008.5913770.70.03	Long-Term Lease - Postage Machine (10%)	20.86	20.86
430.371.5370030.31.00	Supplies	487.25	487.25
430.371.5370040.41.02	Prof Svs - Disposal Refuse	6,790.82	6,790.82
430.371.5370040.41.03	Prof Svs - Disposal Compactor	445.26	445.26
430.372.5370030.31.00	Supplies	129.57	129.57
430.372.5370040.41.01	Prof Svs - Disposal Recycle	1,543.75	1,543.75
430.373.5370030.31.00	Supplies	129.57	129.57
430.800.5370030.31.00	Supplies	170.92	170.92
430.800.5370040.42.01	Phone Svs	11.79	11.79
430.800.5370040.47.01	Utilities - Town	121.27	121.27
430.800.5370040.48.52	R&M - Copier	8.51	8.51
430.800.5913770.70.01	Long-Term Lease - Copier Public Works	14.09	14.09
430.800.5923780.85.01	Long-Term Lease - Property Tax	5.12	5.12
437.385.5943760.63.00	Improvement - Shared	300.75	300.75
450.003.5310040.43.00	Travel/Training	16.80	16.80
450.008.5310030.31.00	Supplies	0.96	0.96
450.008.5310040.42.00	Communications	9.80	9.80
450.008.5310040.42.03	Postage	50.00	50.00
450.008.5913170.70.03	Long-Term Lease - Postage Machine (10%)	20.86	20.86
450.800.5310030.31.00	Supplies	170.92	170.92
450.800.5310040.42.01	Phone Svs	11.40	11.40
450.800.5310040.47.01	Utilities - Town	121.26	121.26
450.800.5310040.48.52	R&M - Copier	8.51	8.51
450.800.5913170.70.01	Long-Term Lease - Copier Public Works	14.09	14.09
450.800.5923180.85.01	Long-Term Lease - Property Tax	5.13	5.13
457.585.5943160.63.00	Improvement - Shared	300.76	300.76
	Grand Total:	351,102.54	351,102.54

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	338,934.78	338,934.78
C.41.24.01-Design	12,167.76	12,167.76
Grand Total:	351,102.54	351,102.54



Town of Friday Harbor

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

By Docket/Claim Number

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name	Payable Description	Item Description	Account Number	Payment Amount
Warrant #	Payable Number	Payable Description	Item Description	Account Number	Distribution Amount
63461	Amazon Capital Services, Inc				15,752.32
	13MQ-NNPC-PKXR	Sys Admin Supplies Server Cooling	2 Pk Coolant	001.007.5188030.31.00	65.18
			2 Pk Type B Printer Cables	001.007.5188030.31.00	9.59
			4 Pk Compression Fitting	001.007.5188030.31.00	215.04
			Heatkiller Tube	001.007.5188030.31.00	1,597.11
			Liquid Cooling System Drain Valve	001.007.5188030.31.00	108.61
			Promotion	001.007.5188030.31.00	-15.96
			T-Splitter Fitting	001.007.5188030.31.00	39.07
	169M-QVMN-4V9F	Sys Admin & Town Hall Supplies	3 Pk Glass Screen Protectors	001.007.5188030.31.00	58.64
			Clip Holster iPhone Case	001.007.5188030.31.00	20.22
			Dymo Labels	001.005.5142030.31.00	43.46
			iPhone Cases	001.007.5188030.31.00	75.96
	16WC-JYQH-991J	Sys Admin Supplies Server Upgrades	4 in 1 Power Supply Connector	001.007.5188030.31.00	135.74
			ASUS Rog Modular Power Supply	001.007.5188030.31.00	507.48
			Promotion	001.007.5188030.31.00	-6.79
	16YD-J61W-DV39	Sys Admin Supplies Server Cooling Upgrades	4 Pk Compression Fitting for Soft Tubing	001.007.5188030.31.00	107.52
			Aquacomputer High Flow	001.007.5188030.31.00	144.49
			Water Block with Backplate	001.007.5188030.31.00	298.78
			Watercooling Flexible Tubing	001.007.5188030.31.00	78.18
	1CGR-1JRG-VJIT	Sys Admin Supplies Server Upgrades	996 GB Ram Laptop Memory Kit	001.007.5188030.31.00	1,777.50
	1CJ3-YDP7-M36K	Sys Admin Supplies Server Upgrades	Low Noise Power Supply	001.007.5188030.31.00	1,112.64
	1JRG-9TJQ-1XRF	Town Hall Supplies Council Chamber	16 GB Ram Laptop Memory	001.007.5188030.31.00	476.76
			Compact SSD for Laptops	001.007.5188030.31.00	842.86
			Promotion	001.007.5188030.31.00	-42.15
	1K3M-QJY3-XTQT	Sys Admin Supplies Server Cooling Upgrades	Fan Controller for PWM Fans	001.007.5188030.31.00	90.68
			Structural Framing Base	001.007.5188030.31.00	217.26
	1MFF-97DD-V3XF	WWTP Supplies	SSD Drives	420.210.5350030.31.00	3,254.06
	1PG6-H6X3-TMJJ	Town Hall Supplies Council Chambers	Crucial 96 GB Ram	001.007.5188030.31.00	2,084.57
			Mini PC	001.007.5188030.31.00	1,313.08
			Town Hall Supplies Council Chambers	001.007.5188030.31.00	456.31
	1PX4-K3LX-M9H1	WWTP Supplies	Nitrile Gloves	420.210.5350030.31.00	166.14
				420.220.5350030.31.00	166.14
	1PY6-1HHP-RF4D	PW Supplies	Noise Cancelling Ear Muffs	101.800.5429030.31.00	29.48
				410.800.5340030.31.00	29.48
				420.800.5350030.31.00	29.48
				430.800.5370030.31.00	29.48
				450.800.5310030.31.00	29.48
	1VRT-G7TV-NKHV	Town Hall Supplies Fire Hall	12 Pk Fire Extinguisher Signs	001.008.5189030.31.00	9.77
			2 Pk Fire Extinguisher Brackets	001.008.5189030.31.00	21.18
			8 Pk Fire Extinguisher Mount Brackets	001.008.5189030.31.00	15.20
	1VXT-RNFR-FTFT	Public Restroom Supplies	Jumbo Toilet Paper	130.086.5573030.31.01	160.60
63462	Berry, Charles				79.48
	032626 Berry	Travle Expense Voucher Valve Class	Travle Expense Voucher Valve Class	420.210.5350040.43.00	79.48

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name	Payable Description	Item Description	Account Number	Payment Amount
	Payable Number			Distribution Amount	
63463	Brown and Caldwell, Inc.				12,167.76
	14596158	Project 195706 WTP Imp Design	Task 100: Project Management	412.185.5340040.41.10	1,955.64
			Task 300: Preliminary Design	412.185.5340040.41.10	749.56
			Task 500: Final Design	412.185.5340040.41.10	3,736.05
			Task 600: Bid Support	412.185.5340040.41.10	5,726.51

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63464	Browne's Home Center a Division of TAL Holdings LLC					1,249.94
		6000-3455809	Street Supplies	Knife Display	101.610.5423030.31.00	6.91
				Outdoor Mold Remover	101.610.5423030.31.00	17.56
				Promotion	101.610.5423030.31.00	-8.16
				Weeder	101.610.5423030.31.00	32.64
		6000-3462308	Refuse Supplies	Case Water	430.371.5370030.31.00	15.84
				Glass Cleaner	430.371.5370030.31.00	5.10
		6000-3474648	WTP Supplies	Foam Sill Sealer	410.110.5340030.31.00	6.56
		6000-3475245	Crew Clothing: Matteo Blackmon	Rubber Toe Boots	001.700.5768030.31.00	10.75
					101.610.5423030.31.00	10.75
					410.008.5340030.31.00	1.79
					420.008.5350030.31.00	1.80
					430.008.5370030.31.00	10.75
		6000-3479985	Public Works Supplies	Quarter Round Hemlock	101.800.5429030.31.00	0.78
					410.800.5340030.31.00	0.76
					420.800.5350030.31.00	0.78
					430.800.5370030.31.00	0.78
					450.800.5310030.31.00	0.78
		6000-3481279	Public Works Supplies	Base Shoe Hemlock	101.800.5429030.31.00	6.74
					410.800.5340030.31.00	6.72
					420.800.5350030.31.00	6.74
					430.800.5370030.31.00	6.74
					450.800.5310030.31.00	6.74
		6000-3483295	Refuse Supplies	Grass Seed	430.371.5370030.31.00	26.08
				Topsoil	430.371.5370030.31.00	12.36
		6000-3485001	WWTP Supplies	Jack Chain	420.220.5350030.31.00	4.61
				Quick Link	420.220.5350030.31.00	9.27
				Spring Snap Link	420.220.5350030.31.00	10.52
		6000-3485900	Refuse Supplies	Top Soil	430.371.5370030.31.00	18.55
		6000-3491261	Refuse Supplies	Case Water	430.371.5370030.31.00	7.92
				Microfiber Towels	430.371.5370030.31.00	17.38
				Transmission Fluid	430.371.5370030.31.00	21.06
				Transmission Funnel	430.371.5370030.31.00	4.00
		6000-3492488	WTP Supplies	Box of Rags	410.110.5340030.31.00	22.24
				Propane	410.110.5340030.31.00	15.37
		6000-3492602	WWTP Supplies	Ruler	420.210.5350030.31.00	8.74
		6000-3495633	WWTP Supplies	Hexagon Die	420.220.5350030.31.00	7.90
				Insert Lock Nuts	420.220.5350030.31.00	0.48
		6000-3498343	Public Works Supplies	Hemlock Base Shoe	101.800.5429030.31.00	1.35
					410.800.5340030.31.00	1.34
					420.800.5350030.31.00	1.35
					430.800.5370030.31.00	1.35
					450.800.5310030.31.00	1.35

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name Payable Number	Payable Description	Item Description	Account Number	Payment Amount Distribution Amount
	6000-3501566	PW Supplies	1X4 Primed MDF	101.800.5429030.31.00	33.49
				410.800.5340030.31.00	33.51
				420.800.5350030.31.00	33.49
				430.800.5370030.31.00	33.49
				450.800.5310030.31.00	33.49
	6000-3502963	PW Supplies	Primed 1x4 MDF	101.800.5429030.31.00	67.18
				410.800.5340030.31.00	67.17
				420.800.5350030.31.00	67.17
				430.800.5370030.31.00	67.17
				450.800.5310030.31.00	67.17
	6000-3512055	Street Supplies	Corner Brace	101.610.5423030.31.00	10.84
			Trimmer Head	101.610.5423030.31.00	95.72
	6000-3514617	Refuse Supplies	Case Water	430.371.5370030.31.00	15.84
			Lithium Grease	430.371.5370030.31.00	37.07
	6000-3518710	Street Supplies	Weed & Grass Killer	101.610.5423030.31.00	194.82
	6000-3525340	Parks Supplies Benches	Respirator	001.700.5768030.31.00	49.25

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63465	Capital One Trade Credit/Ace Hardware# 6000					448.81
	F48072		Water Distribution Supplies	2 Pk Head Lamp	410.120.5340030.31.00	65.17
				Ace Discount	410.120.5340030.31.00	-6.52
	F48080		WWTP Supplies	Ace Discount	420.210.5350030.31.00	-0.76
				WWTP Supplies	420.210.5350030.31.00	7.59
	F48330		WWTP Supplies	Ace Discount	420.210.5350030.31.00	-11.29
				Muriatic Acid	420.210.5350030.31.00	112.91
	F48365		WWTP Supplies	4 Pk 1.5V Coin Battery	420.210.5350030.31.00	15.20
				Ace Discount	420.210.5350030.31.00	-1.52
	F48402		WTP Supplies	12 Pk Toilet Paper	410.110.5340030.31.00	43.44
				Ace Discount	410.110.5340030.31.00	-4.35
	F49883		PW Supplies	Gallon Paint	101.800.5429030.31.00	9.78
				Gallon Paint	101.800.5429030.31.00	4.89
				Gallon Paint	410.800.5340030.31.00	9.76
				Gallon Paint	410.800.5340030.31.00	4.89
				Gallon Paint	420.800.5350030.31.00	9.78
				Gallon Paint	420.800.5350030.31.00	4.89
				Gallon Paint	430.800.5370030.31.00	9.78
				Gallon Paint	430.800.5370030.31.00	4.89
				Gallon Paint	450.800.5310030.31.00	9.78
				Gallon Paint	450.800.5310030.31.00	4.89
				Paintcare Fee	101.800.5429030.31.00	0.63
					410.800.5340030.31.00	0.63
					420.800.5350030.31.00	0.63
					430.800.5370030.31.00	0.63
					450.800.5310030.31.00	0.63
	F50521		PW Supplies	Ace Discount	101.800.5429030.31.00	-1.84
					410.800.5340030.31.00	-1.85
					420.800.5350030.31.00	-1.85
					430.800.5370030.31.00	-1.85
					450.800.5310030.31.00	-1.85
				Fire Extinguisher	101.800.5429030.31.00	11.73
				Fire Extinguisher	101.800.5429030.31.00	3.91
				Fire Extinguisher	410.800.5340030.31.00	11.73
				Fire Extinguisher	410.800.5340030.31.00	3.91
				Fire Extinguisher	420.800.5350030.31.00	11.73
				Fire Extinguisher	420.800.5350030.31.00	3.91
					430.800.5370030.31.00	3.91
				Fire Extinguisher	430.800.5370030.31.00	11.73
				Fire Extinguisher	450.800.5310030.31.00	3.91
				Fire Extinguisher	450.800.5310030.31.00	11.73
				LED Bar	101.800.5429030.31.00	2.82
					410.800.5340030.31.00	2.83

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
		F50521	PW Supplies	LED Bar	420.800.5350030.31.00	2.82
					430.800.5370030.31.00	2.82
					450.800.5310030.31.00	2.82
		F50731	Custodial Supplies	Ace Discount	001.008.5189030.31.00	-0.19
					101.008.5423030.31.00	-0.18
					410.008.5340030.31.00	-0.18
					420.008.5350030.31.00	-0.18
					430.008.5370030.31.00	-0.18
					450.008.5310030.31.00	-0.18
				Floor Cleaner	001.008.5189030.31.00	1.14
					101.008.5423030.31.00	1.85
					130.086.5573030.31.01	0.65
					410.008.5340030.31.00	2.38
					420.008.5350030.31.00	1.85
					430.008.5370030.31.00	1.85
					450.008.5310030.31.00	1.14
		X40326	Refuse Supplies	Ace Discount	430.371.5370030.31.00	-5.22
				Antifreeze	430.371.5370030.31.00	52.14
		X40564	WWTP Supplies	3 Pk Safety Flares	420.220.5350030.31.00	14.11
				Ace Discount	420.220.5350030.31.00	-1.41
63466	CDW Government LLC					11,291.92
		A15X64C	Sys Admin Small Tools IAM Project	PNY GEForce RTX 5090 Triple Fan	001.007.5188030.31.00	4,300.46
		A15X64H	Sys Admin Small Tools IAM Project	PNY GEForce RTX 5090 Triple Fan	001.007.5188030.31.00	4,300.46
		A16DJ3Z	Sys Admin Supplies IAM Project	Intel Boxed Core U9-285K	001.007.5188030.31.00	2,691.00
63467	Cues					6,981.37
		970065570	WWTP Small Tool- Inspection Camera Trolley	10" Rubber Wheel Kit	420.220.5943560.64.01	1,587.75
				8" Rubber Wheel Kit	420.220.5943560.64.01	1,539.79
				Quick Change Spaces	420.220.5943560.64.01	891.41
				Steel Wheel	420.220.5943560.64.01	2,962.42
63468	D-Lux Screen Printing, Inc./					518.27
		204777	Refuse Supplies	Blank Decals for Refuse, Recycle & YW Cans	430.371.5370030.31.00	259.13
					430.372.5370030.31.00	129.57
					430.373.5370030.31.00	129.57
63469	Ellison Repair					339.28
		3597	Repair & Parts Toro Timecutter	Oil Change, Cleaning, Blades, Chute, Belts	420.210.5350040.48.50	339.28
63470	Erika A Christiansen dba San Juan Graphics					207.88
		000154	Council Chamber Decal	Council Chamber Decal	001.008.5189040.41.00	207.88
63471	Erika Dickey					2,224.00
		002	Digitization Work 01/12/26-02/27/26	Digitization Work 01/12/26-02/27/26	001.005.5142040.41.01	2,224.00
63472	Eurofins Environmental Testing America Holdings Inc					84.00
		110004198 Reissue	CBOD Testing	CBOD Testing	420.210.5350040.41.01	84.00

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name		Item Description	Account Number	Payment Amount
	Payable Number	Payable Description			Distribution Amount
63473	Exact Scientific Services, Inc.				910.00
	26-04060	Monthly Nutrient Testing	Monthly Nutrient Testing	420.210.5350040.41.01	455.00
	26-05284	Monthly Nutrient Testing	Monthly Nutrient Testing	420.210.5350040.41.01	455.00
63474	FedEx				26.95
	9-221-14124 818283479927	Wastewater Samples to Exact Scientific	Wastewater Samples to Exact Scientific	420.210.5350040.41.01	26.95
63475	Harbor Rental & Saw Shop				3.26
	545507	Street Supplies	Starter Rope	101.610.5423030.31.00	3.26
63476	HD Fowler Company				33,816.72
	17249953	Water Distribution Supplies	6" Grip Ring Accessory Pack	410.120.5340030.31.00	873.89
			8" Grip Ring Accessory Pack	410.120.5340030.31.00	1,245.74
			Brass Coupling	410.120.5340030.31.00	108.98
			Bushing	410.120.5340030.31.00	71.71
			FIP Ball Valve Curb Stop	410.120.5340030.31.00	1,374.31
			FIP Ball Valve Curb Stop	410.120.5340030.31.00	530.52
			HDPE Meter Box	410.121.5340030.31.00	1,521.14
			MIP Coirp Stop	410.120.5340030.31.00	950.80
			Nicor Water Lid	410.121.5340030.31.00	1,374.21
			Nipple Import	410.120.5340030.31.00	95.07
			Nipple Import	410.120.5340030.31.00	109.41
			Nipple Import	410.120.5340030.31.00	65.41
			Nipple Import	410.120.5340030.31.00	75.28
	17266216	Water Distribution Supplies	Fire Hydrants	410.180.5943460.63.91	25,420.25
63477	ICC Member Services (Intnl Code Council)				1,710.00
	1002255252	Plan Review-SJC Courthouse Retrofit	Plan Review-SJC Courthouse Retrofit	001.030.5586040.41.17	1,710.00
63478	Imperial Supplies LLC				344.25
	1001GK2888	Street & Parks Supplies	Pet Waste Bags	001.700.5768030.31.00	172.13
				101.610.5423030.31.00	172.12
63479	Inter Island Water Co.				32.60
	041542	Drinking Water	Drinking Water	001.008.5189030.31.00	32.60
63480	Island Home Finishes LLC				1,503.76
	031626-CO	Guard Street Flooring Change Order	Guard Street Flooring Change Order	107.685.5944460.63.00	300.75
				417.185.5943460.63.00	300.75
				427.285.5943560.63.00	300.75
				437.385.5943760.63.00	300.75
				457.585.5943160.63.00	300.76
63481	Jimmy David Payne DBA Dave Payne Construction				1,988.29
	032326 Payne	Gutter and Downspouts Water Shop	Gutter and Downspouts Water Shop	410.800.5340040.48.20	1,988.29
63482	Joe Pasic				47.07
	032626 Pasic	Travel Expense Voucher Valve Class	Travel Expense Voucher Valve Class	420.210.5350040.43.00	47.07

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63483	KCDA Purchasing Cooperative	300895435	Town Hall Supplies	Copy Paper	001.008.5189030.31.00	97.09
63484	Kulseth, Denice	032026 Kulseth	Travel Expense Voucher WA City Mgr Luncheon	Travel Expense Voucher WA City Mgr Luncheon	001.003.5131040.43.00 101.003.5431040.43.00 410.003.5340040.43.00 420.003.5350040.43.00 430.003.5370040.43.00 450.003.5310040.43.00	100.82 16.79 16.81 16.81 16.81 16.80
63485	Lakeside Industries, Inc.	352799	Shared Supplies	EX Street Asphalt	101.610.5423030.31.00 410.120.5340030.31.00	1,216.32 608.16 608.16
63486	Lautenbach Industries LLC	SJT260322-01	Tipping Fees: 03/16/26-03/20/26	Compactor Recycling Refuse	430.371.5370040.41.03 430.372.5370040.41.01 430.371.5370040.41.02	8,779.83 445.26 1,543.75 6,790.82
63487	N.W. Development & Underground LLC	032426 PE 1	Sidewalk Panel Grinding Project	Retainage Sidewalk Panel Grinding Project	102.620.5956160.63.00 102.620.5956160.63.00	52,905.35 -2,784.49 55,689.84
63488	Nextiva Inc	40006070595 48003327385	Voip Regulatory Taxes Nextiva CX-Core 2/23/26-10/21/26	Voip Regulatory Taxes Nextiva CX-Core 2/23/26-10/21/26	001.007.5188040.42.01 001.007.5188040.42.01	28.52 3.68 24.84
63489	Noah's Web LLC	VAR030-Refund	Refund Variance Fee 210 Web St	Code change and variance is no longer needed	001.3458100.04	1,000.00
63490	Quadient Finance USA, Inc	022526 Postage	Postage Refill	Postage Refill 02/25/26	001.008.5189040.42.03 101.008.5423040.42.03 410.008.5340040.42.03 420.008.5350040.42.03 430.008.5370040.42.03 450.008.5310040.42.03	500.00 250.00 50.00 50.00 50.00 50.00
63491	Quadient Leasing USA, Inc	Q2269209	Postage Machine Lease	04/19/26-07/18/26	001.008.5911870.70.03 101.008.5919570.70.03 410.008.5913470.70.03 420.008.5913570.70.03 430.008.5913770.70.03 450.008.5913170.70.03	208.57 104.27 20.86 20.86 20.86 20.86
63492	San Juan Island Chamber of Commerce	11202	2026 LTAC Visitor Center Operations	Visitor Center Operations 1st Qtr-3rd Pmt	130.086.5573040.41.04	5,833.33 5,833.33

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name		Item Description	Account Number	Payment Amount
	Payable Number	Payable Description			Distribution Amount
63493	San Juan Islands Visitors Bureau 21107	2026 LTAC Reimb 2026 Winter Ad Campaign	2026 LTAC Reimb 2026 Winter Ad Campaign	131.086.5573040.41.04	8,400.00
63494	San Juan Propane/Amerigas 3188280018	Public Restroom Propane	Public Restroom Propane Delivered 03/25/26	130.086.5573030.32.01	68.77
63495	Security Solutions NW 398290	Managed Access of Public Restroom Doors	Managed Access of Public Restroom Doors	130.086.5573040.41.00	65.14
63496	Starr Excavation, Inc. I34108	Septic Pumping 1500 Gallons 03/20/26	Septic Pumping 1500 Gallons 03/20/26	410.110.5340040.41.01	1,548.26
63497	T Mobile 2026-03 993750273	Cell Phone Service	Cell Phone 02/21/26-03/20/26	001.008.5189040.42.01 001.021.5217040.42.01 001.030.5586040.42.01 101.008.5423040.42.01 101.800.5429040.42.01 130.086.5573040.42.01 410.008.5340040.42.01 410.110.5340040.42.01 410.111.5340040.42.00 410.120.5340040.42.01 410.800.5340040.42.01 420.008.5350040.42.01 420.210.5350040.42.01 420.220.5350040.42.01 420.800.5350040.42.01 430.008.5370040.42.01 430.800.5370040.42.01 450.008.5310040.42.00 450.800.5310040.42.01	37.42 29.43 28.46 9.93 11.78 1.77 11.37 22.05 5.89 60.39 11.79 9.89 29.43 29.43 11.40 68.80 11.79 9.80 11.40
63498	T&T Recovery Inc LTS-20260315-14	Hauling Wastewater to Treatment Plant	03/12/26 Hauling Wastewater to Treatment Plant	420.210.5350040.41.15	1,300.00
63499	Town of FH / Retainage Retainage 032426 PE1	Retainage Sidwalk Concrete Grinding Project	Retainage Sidwalk Concrete Grinding Project	102.620.5956160.63.00	2,784.49

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name	Payable Description	Item Description	Account Number	Payment Amount
Warrant #	Payable Number	Payable Description	Item Description	Account Number	Distribution Amount
63500	Town of FH / Utility Bills 2026-03 Town	March Utility	Utility Services 02/01/26-03/01/26	001.008.5189040.47.01 001.700.5768040.47.01 101.610.5423040.47.01 101.800.5429040.47.01 130.086.5573040.47.01 410.110.5340040.47.01 410.120.5340040.47.01 410.800.5340040.47.01 420.210.5350040.47.01 420.220.5350040.47.01 420.800.5350040.47.01 430.008.5370040.47.01 430.800.5370040.47.01 450.800.5310040.47.01	7,346.94 636.86 488.00 1,070.73 121.27 663.93 184.80 781.65 121.28 1,783.09 586.04 121.27 545.49 121.27 121.26
63501	Town of Friday Harbor LUA2026-0018-0019	Sepa Fee WTP Filter Building Expansion	Sepa Fee WTP Filter Building Expansion Site Plan Review Application	412.185.5340040.41.10 412.185.5340040.41.10	927.00 206.00 721.00
63502	Town of Friday Harbor Utility 01-134800-002	330 Spring St Utilities per Rent Agreement	330 Spring St Utilities per Rent Agreement	101.650.5426540.47.00	898.80 898.80
63503	Uline Inc 205755449	Poly Bags for Parking Tickets	Poly Bags for Parking Tickets	001.021.5217030.31.01	167.83 167.83
63504	United Business Machines INV555290-01	Copier Base Service Agreement	Copier Base Service Agreement 04/22/26-05/21/26	001.004.5142040.48.52 001.008.5189040.48.52 101.800.5429040.48.52 410.800.5340040.48.52 420.800.5350040.48.52 430.800.5370040.48.52 450.800.5310040.48.52	302.87 30.75 30.75 2.70 2.70 2.69 2.69 2.69
	INV555290-02	Copier Overage Fees	Copier Overage Fees 02/22/26-03/21/26	001.004.5142040.48.52 001.008.5189040.48.52 101.800.5429040.48.52 410.800.5340040.48.52 420.800.5350040.48.52 430.800.5370040.48.52 450.800.5310040.48.52	36.95 161.85 5.82 5.82 5.82 5.82 5.82

My Council Claims Register Detail Multiple Packets

APPKT05700 - 2026-04-02 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63505	USABlueBook					1,800.32
		INV00997425	WWTP Supplies	100 Pk Aluminum Weighing Dishes	420.210.5350030.31.02	204.70
				100 Pk Glass Fiber Filter	420.210.5350030.31.02	463.56
				25 Pk Ammonia + TNT Tests	420.210.5350030.31.02	310.92
				25 Pk Ammonia Reagent	420.210.5350030.31.02	310.92
				50 Pk m-FC Broth	420.210.5350030.31.02	510.22
63506	WA State Dept of Ecology					2,951.54
		2026-BA0023582	Biosolids Annual Permit Fee	Biosolids Annual Permit Fee	420.210.5350040.41.22	2,951.54
63507	Wells Fargo Vendor Financial Services LLC					445.69
		5038167476	Copier Leases 03/21/26-04/20/26	ECOSYS CM8130cidn VXS2701355 Public Works	101.800.5919570.70.01	14.07
					410.800.5913470.70.01	14.09
					420.800.5913570.70.01	14.09
					430.800.5913770.70.01	14.09
					450.800.5913170.70.01	14.09
				Personal Property Tax 2025	001.004.5921480.85.01	31.71
					001.008.5921880.85.01	31.71
					101.800.5929580.85.01	5.13
					410.800.5923480.85.01	5.13
					420.800.5923580.85.01	5.13
					430.800.5923780.85.01	5.12
					450.800.5923180.85.01	5.13
				TASKalfa 3554ci H552712089 TH Downstairs	001.004.5911870.70.02	116.16
				TASKalfa 3554ci H552712261 TH Upstairs	001.008.5911870.70.01	170.04
DFT0000750	USDA Rural Development					109,102.00
		USDA WTL-15	Water Transmission Line Loan & Interest Payment	Interest	418.190.5923480.83.01	67,100.29
				Principal	418.190.5913470.72.01	42,001.71
DFT0000751	USDA Rural Development					38,534.00
		HW-01-2026-1-2	Headworks Loan #1 Loan & Interest Payment	Headworks Loan #1 Loan & Interest Payment	428.290.5913570.72.09	24,025.67
					428.290.5923580.83.09	14,508.33
DFT0000752	USDA Rural Development					7,303.00
		HW-02-2026-1-2	Headworks Loan #2 Loan & Interest Payment	Headworks Loan #2 Loan & Interest Payment	428.290.5913570.72.09	4,553.57
					428.290.5923580.83.09	2,749.43
					Total Claims: 50	Total Payment Amount: 351,102.54



Town of Friday Harbor

60 Second St S • PO Box 219 • Friday Harbor, WA 98250

Office: (360) 378-2810 • Fax: (360) 378-2380 • www.fridayharbor.org

**Finance Director Approval of Claims Against the Town
Issuance of Claims & Payroll Warrants**

Pursuant to Friday Harbor Municipal Code 3.08.010 each supervisory official of the Town is designated to be an auditing officer with respect to all operations of their department or activity for the purpose of authenticating and certifying that material has been furnished, that services have been rendered, that labor has been performed, and that the claim is just, due and an unpaid obligation against the Town. All claims listed below and on the attached register have been certified by the respective supervisory officials. In the event the Town Council disapproves any claim, the Finance Director shall cause the disapproved claim to be recognized as receivables of the Town and shall pursue collection.

I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Town, and that I am authorized to authenticate and certify to said claim.

Additionally, I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington do hereby certify under penalty of perjury that any employee or Town official reimbursement claim is a just, due and unpaid obligation against the Town, and that I am authorized to certify to said claim.

The following vouchers, warrants, and electronic payments are approved for payment:

<u>Type</u>	<u>Numbers</u>	<u>Dated</u>	<u>In the Amount of</u>
Regular Claims			
Warrants:	63514-63536	04/09/26	\$142,148.60
Electronic Payments:			
Payroll Claims			
Warrants:			
Electronic Payments:			
Total Claims:			\$142,148.60

Reviewed by Finance Director: 
Signature

04/09/2026
Date



Town of Friday Harbor

My Council Check Register

By Check Number

Date Range: 04/09/2026 - 04/09/2026

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
Always Connect Solutions	04/09/2026	Regular	138.00	63514
Amazon Capital Services, Inc	04/09/2026	Regular	9,708.47	63515
Browne's Home Center a Division of TAL Holdin	04/09/2026	Regular	247.02	63516
Capital One Trade Credit/Ace Hardware# 6000	04/09/2026	Regular	1,224.01	63517
CDW Government LLC	04/09/2026	Regular	16,501.45	63518
CPR Heart Saver	04/09/2026	Regular	1,498.28	63519
Cues	04/09/2026	Regular	3,317.59	63520
Exele Information Systems, Inc.	04/09/2026	Regular	689.25	63521
FedEx	04/09/2026	Regular	50.80	63522
Friday Harbor Electric	04/09/2026	Regular	745.99	63523
Harbor Laundry	04/09/2026	Regular	27.16	63524
Harbor Rental & Saw Shop	04/09/2026	Regular	105.46	63525
Lakeside Industries, Inc.	04/09/2026	Regular	678.40	63526
Lautenbach Industries LLC	04/09/2026	Regular	8,385.01	63527
Ogden Murphy Wallace PLLC	04/09/2026	Regular	6,629.20	63528
Orcas Power & Light Cooperative FH	04/09/2026	Regular	15,746.98	63529
Orcas Power & Light Cooperative FH	04/09/2026	Regular	7,618.40	63530
San Juan Pest Control, Inc.	04/09/2026	Regular	106.48	63531
SJC Economic Development Council	04/09/2026	Regular	4,945.08	63532
Uline Inc	04/09/2026	Regular	819.34	63533
Utilities Underground Location Center	04/09/2026	Regular	15.18	63534
Wastequip	04/09/2026	Regular	16,319.23	63535
Wilson Engineering LLC	04/09/2026	Regular	46,631.82	63536

Bank Code AP/PY Warrant Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	57	23	0.00	142,148.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
Total	57	23	0.00	142,148.60

Fund Summary

Fund	Payment Amount
001 - General Operating Fund	34,661.73
101 - Street Operating Fund	2,885.78
107 - Street Capital Reserve - PW Shared	64.87
130 - Special Revenue - Hotel/Motel Tax 1st	148.13
410 - Water Operating Fund	16,689.44
417 - Water Capital Reserve - PW Shared	64.87
420 - Sewer Operating Fund	13,849.38
422 - Sewer Capital Reserve - Projects	46,631.82
427 - Sewer Capital Reserve - PW Shared	64.88
430 - Refuse Operating Fund	26,301.56
437 - Refuse Capital Reserve - PW Shared	64.88
450 - Stormwater Operating Fund	656.41
457 - Stormwater Capital Reserve - PW Shared	64.85
Grand Total:	142,148.60

Account Summary

Account Number	Account Name	Payment Amount
001.001.5116040.41.07	Prof Svs - Economic Development	4,945.08
001.006.5154140.40.00	Legal Services - External Advice	2,112.00
001.007.5188030.31.00	Supplies	13,632.67
001.007.5188030.35.00	Small Tools & Minor Equipment	11,879.31
001.008.5189030.31.00	Supplies	101.82
001.008.5189040.47.10	Utilities - OPALCO	1,114.88
001.030.5586040.40.00	Legal	457.60
001.700.5768030.31.00	Supplies	187.96
001.700.5768040.47.10	Utilities - OPALCO	104.89
001.700.5768040.47.11	Utilities - OPALCO Memorial Park	125.52
101.008.5423030.31.00	Supplies	96.64
101.610.5423030.31.00	Supplies	766.01
101.610.5423040.47.10	Utilities - OPALCO	692.73
101.630.5426340.47.10	Utilities - OPALCO Street Lights	773.40
101.800.5429030.31.00	Supplies	152.45
101.800.5429030.35.00	Small Tools & Minor Equipment	299.66
101.800.5429040.41.01	Prof Svs - Misc (1/5)	5.43
101.800.5429040.47.10	Utilities - OPALCO	99.46
107.685.5944460.63.00	Improvement - Shared	64.87
130.086.5573030.31.01	Supplies - Restrooms	3.36
130.086.5573040.47.10	Utilities - OPALCO	144.77
410.008.5340030.31.00	Supplies	99.47
410.008.5340040.40.00	Legal	4,059.60
410.008.5340040.49.01	Misc - 1-800-Dig	5.06
410.110.5340030.31.00	Supplies	189.44
410.110.5340030.35.00	Small Tools & Minor Equipment	141.23
410.110.5340040.42.01	Phone Svs	34.00
410.110.5340040.47.10	Utilities - OPALCO	8,936.01
410.120.5340030.31.00	Supplies	347.01
410.120.5340040.42.01	Phone Svs	69.00
410.120.5340040.47.10	Utilities - OPALCO	2,241.62
410.121.5340040.42.01	Phone Svs	10.00
410.800.5340030.31.00	Supplies	152.44
410.800.5340030.35.00	Small Tools & Minor Equipment	299.66
410.800.5340040.41.00	Prof Svs - Misc	5.43
410.800.5340040.47.10	Utilities - OPALCO	99.47
417.185.5943460.63.00	Improvement - Shared	64.87
420.008.5350030.31.00	Supplies	96.63
420.008.5350040.49.01	Misc - 1-800-Dig	5.06
420.210.5350030.31.00	Supplies	146.30
420.210.5350040.41.00	Prof Svs - Misc	106.48

Account Summary

Account Number	Account Name	Payment Amount
420.210.5350040.41.01	Prof Svs - Effluent/Influent Testing	50.80
420.210.5350040.41.04	Prof Svs - Software Support	689.25
420.210.5350040.41.17	Prof Svs - Refuse Disposal	16.72
420.210.5350040.42.01	Phone Svs	25.00
420.210.5350040.47.10	Utilities - OPALCO	7,618.40
420.210.5350040.48.50	R&M - Equipment	745.99
420.220.5350030.35.00	Small Tools & Minor Equipment	3,317.59
420.220.5350040.47.10	Utilities - OPALCO	474.17
420.800.5350030.31.00	Supplies	152.43
420.800.5350030.35.00	Small Tools & Minor Equipment	299.66
420.800.5350040.41.00	Prof Svs - Misc	5.43
420.800.5350040.47.10	Utilities - OPALCO	99.47
422.285.5943560.63.27	Improvement - Wastewater Treatment Plant Upgrade	46,631.82
427.285.5943560.63.00	Improvement - Shared	64.88
430.008.5370030.31.00	Supplies	95.29
430.008.5370040.47.10	Utilities - OPALCO	641.65
430.371.5370030.31.00	Supplies	320.11
430.371.5370030.31.01	Supplies - Dumpsters	16,319.23
430.371.5370040.41.02	Prof Svs - Disposal Refuse	6,824.38
430.371.5370040.41.03	Prof Svs - Disposal Compactor	1,134.41
430.372.5370040.41.01	Prof Svs - Disposal Recycle	409.50
430.800.5370030.31.00	Supplies	152.43
430.800.5370030.35.00	Small Tools & Minor Equipment	299.66
430.800.5370040.41.00	Prof Svs - Misc	5.43
430.800.5370040.47.10	Utilities - OPALCO	99.47
437.385.5943760.63.00	Improvement - Shared	64.88
450.008.5310030.31.00	Supplies	94.33
450.008.5310040.49.01	Misc - 1-800-Dig	5.06
450.800.5310030.31.00	Supplies	152.47
450.800.5310030.35.00	Small Tools & Minor Equipment	299.64
450.800.5310040.41.00	Prof Svs - Misc	5.44
450.800.5310040.47.10	Utilities - OPALCO	99.47
457.585.5943160.63.00	Improvement - Shared	64.85
Grand Total:		142,148.60

Project Account Summary

Project Account Key	Payment Amount
None	103,822.20
C.42.20.04-Construction	38,326.40
Grand Total:	142,148.60



Town of Friday Harbor

My Council Claims Register Detail Multiple Packets

APPKT05713 - 2026-04-09 Warrants

By Docket/Claim Number

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount	
						Distribution Amount	
63514	Always Connect Solutions INV-037536		Telemetry Services	Radio Read Towers	410.121.5340040.42.01	10.00	138.00
				Sewer Scada	420.210.5350040.42.01	25.00	
				Water Scada	410.110.5340040.42.01	34.00	
				Water Scada	410.120.5340040.42.01	69.00	
63515	Amazon Capital Services, Inc 1614-4JRL-1V7X 16QN-QGXT-QTVF 1LJG-YGX6-QHH6 1INTV-FGRC-1LWR 1R9H-W1NJ-1R9Q 1XFN-HNR6-JPMW 1Y9D-DH4J-PTMF 1YRQ-RVCW-HJG1		WWTP Supplies Sys Admin Supplies Sys Admin Supplies IAM Project Custodial Supplies	TV Wall Mount	420.210.5350030.31.00	76.03	9,708.47
				2 Pk 16 GB Flash Drives	001.007.5188030.31.00	72.52	
				4TB USB C Drive	001.007.5188030.31.00	479.72	
				Avery Labels	001.007.5188030.31.00	1.84	
				USB Flash Drive Case Organizer	001.007.5188030.31.00	15.31	
				Sys Admin Supplies IAM Project	001.007.5188030.31.00	3,778.92	
				24 Pk Paper Towels	001.008.5189030.31.00	22.82	
					101.008.5423030.31.00	22.81	
					410.008.5340030.31.00	22.82	
					420.008.5350030.31.00	22.82	
					430.008.5370030.31.00	22.81	
					450.008.5310030.31.00	22.82	
				9 Pk Lysol Toilet Bowl Cleaner	001.008.5189030.31.00	2.84	
					101.008.5423030.31.00	2.86	
					410.008.5340030.31.00	2.84	
					420.008.5350030.31.00	2.84	
					430.008.5370030.31.00	2.85	
					450.008.5310030.31.00	2.84	
				Alphacool ES RTX 5090	001.007.5188030.31.00	1,296.24	
				Monkey Grip Gloves	430.371.5370030.31.00	199.90	
				Samsung SSD 9100 8 TB Heavy Duty Workstations	001.007.5188030.35.00	3,365.98	
				2026 Labor Law Posters	001.008.5189030.31.00	44.68	
	101.008.5423030.31.00	44.68					
	410.008.5340030.31.00	44.68					
	420.008.5350030.31.00	44.68					
	430.008.5370030.31.00	44.66					
	450.008.5310030.31.00	44.66					

My Council Claims Register Detail Multiple Packets

APPKT05713 - 2026-04-09 Warrants

Warrant #	Vendor Name	Payable Description	Item Description	Account Number	Payment Amount
	Payable Number				Distribution Amount
63516	Browne's Home Center a Division of TAL Holdings LLC				247.02
	6000-3533668	PW Supplies 1000 Guard Improvement	Beaded Panel	107.685.5944460.63.00	40.27
				417.185.5943460.63.00	40.27
				427.285.5943560.63.00	40.27
				437.385.5943760.63.00	40.27
				457.585.5943160.63.00	40.26
			Hemlock	107.685.5944460.63.00	9.14
				417.185.5943460.63.00	9.14
				427.285.5943560.63.00	9.14
				437.385.5943760.63.00	9.14
				457.585.5943160.63.00	9.12

My Council Claims Register Detail Multiple Packets

APPKT05713 - 2026-04-09 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63517	Capital One Trade Credit/Ace Hardware# 6000					1,224.01
	F49410		Parks Supplies Benches	15 Pk Sanding Disks	001.700.5768030.31.00	28.23
				Ace Discount	001.700.5768030.31.00	-15.86
				Gallon Varnish	001.700.5768030.31.00	130.36
				Green Spray Paint	001.700.5768030.31.00	52.08
				Instant Savings	001.700.5768030.31.00	-10.00
				Paintcare Fee	001.700.5768030.31.00	3.15
	F50900		Town Hall Supplies	24 Pk Tape Mounting Squares	001.008.5189030.31.00	9.77
				Ace Discount	001.008.5189030.31.00	-0.98
	F51632		WTP Supplies	1250 Pk Staple	410.110.5340030.31.00	9.77
				Ace Discount	410.110.5340030.31.00	-4.56
				Caulk Rod	410.110.5340030.31.00	8.68
				Flex Glue	410.110.5340030.31.00	130.29
				StapleGun	410.110.5340030.31.00	27.15
	F51687		Street Supplies	Ace Discount	101.610.5423030.31.00	-0.22
				Rubber Bands	101.610.5423030.31.00	2.16
	F52028		Refuse Supplies	Ace Discount	430.371.5370030.31.00	-8.58
				WD40 Lubricant	430.371.5370030.31.00	80.38
				Windshield Wash	430.371.5370030.31.00	5.42
	F52128		PW Supplies 1000 Guard St Improvement	Ace Discount	101.800.5429030.31.00	-0.43
					410.800.5340030.31.00	-0.43
					420.800.5350030.31.00	-0.43
					430.800.5370030.31.00	-0.43
					450.800.5310030.31.00	-0.43
				Concrete Screws	101.800.5429030.31.00	2.13
					410.800.5340030.31.00	2.12
					420.800.5350030.31.00	2.13
					430.800.5370030.31.00	2.13
					450.800.5310030.31.00	2.13
				Stainless Closet Rings	101.800.5429030.31.00	2.17
					410.800.5340030.31.00	2.17
					420.800.5350030.31.00	2.17
					430.800.5370030.31.00	2.17
					450.800.5310030.31.00	2.17
	F52137		Facility Supplies	1250 Pk Staples	001.008.5189030.31.00	1.03
					101.008.5423030.31.00	1.66
					130.086.5573030.31.01	0.59
					410.008.5340030.31.00	2.14
					420.008.5350030.31.00	1.66
					430.008.5370030.31.00	1.03
					450.008.5310030.31.00	1.66
				5000 Pk Staples	001.008.5189030.31.00	2.28
					101.008.5423030.31.00	3.69

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APPKT05713 - 2026-04-09 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
		F52137	Facility Supplies	5000 Pk Staples	130.086.5573030.31.01	1.30
					410.008.5340030.31.00	4.79
					420.008.5350030.31.00	3.69
					430.008.5370030.31.00	3.69
					450.008.5310030.31.00	2.28
				Ace Discount	001.008.5189030.31.00	-0.33
					101.008.5423030.31.00	-0.54
					130.086.5573030.31.01	-0.18
					410.008.5340030.31.00	-0.69
					420.008.5350030.31.00	-0.54
					430.008.5370030.31.00	-0.54
					450.008.5310030.31.00	-0.33
	F52183		PW Supplies 1000 Guard St Improvement	Ace Discount	107.685.5944460.63.00	-0.23
					417.185.5943460.63.00	-0.23
					427.285.5943560.63.00	-0.23
					437.385.5943760.63.00	-0.23
					457.585.5943160.63.00	-0.22
				Concrete Screws	107.685.5944460.63.00	2.28
					417.185.5943460.63.00	2.28
					427.285.5943560.63.00	2.28
					437.385.5943760.63.00	2.28
					457.585.5943160.63.00	2.28
				Return Invoice F52128 :Closet Rings	107.685.5944460.63.00	-1.95
					417.185.5943460.63.00	-1.95
					427.285.5943560.63.00	-1.95
					437.385.5943760.63.00	-1.95
					457.585.5943160.63.00	-1.97
	F52303		PW Supplies	Ace Discount	101.800.5429030.31.00	-0.26
					410.800.5340030.31.00	-0.26
					420.800.5350030.31.00	-0.26
					430.800.5370030.31.00	-0.26
					450.800.5310030.31.00	-0.26
				Magnetic Door Stop	101.800.5429030.31.00	2.60
					410.800.5340030.31.00	2.62
					420.800.5350030.31.00	2.60
					430.800.5370030.31.00	2.60
					450.800.5310030.31.00	2.60
	F52656		PW Supplies 1000 Guard Improvement	8 Pk Paint Brushes	101.800.5429030.31.00	1.95
					410.800.5340030.31.00	1.95
					420.800.5350030.31.00	1.95
					430.800.5370030.31.00	1.95
					450.800.5310030.31.00	1.97
				Ace Discount	101.800.5429030.31.00	-0.29

My Council Claims Register Detail Multiple Packets

APPKT05713 - 2026-04-09 Warrants

Warrant #	Vendor Name Payable Number	Payable Description	Item Description	Account Number	Payment Amount Distribution Amount
	F52656	PW Supplies 1000 Guard Improvement	Ace Discount	410.800.5340030.31.00	-0.29
				420.800.5350030.31.00	-0.29
				430.800.5370030.31.00	-0.29
				450.800.5310030.31.00	-0.27
			Foam Paint Brush	101.800.5429030.31.00	0.90
				410.800.5340030.31.00	0.92
				420.800.5350030.31.00	0.90
				430.800.5370030.31.00	0.90
				450.800.5310030.31.00	0.90
	F52793	Water Distribution Supplies	Ace Discount	410.120.5340030.31.00	-0.87
			Grease Injector Needle	410.120.5340030.31.00	8.68
	F54099	WTP Supplies	Ace Discount	410.110.5340030.31.00	-0.98
			Hand Soap	410.110.5340030.31.00	9.77
	F54321	Street Supplies	25 W Clear Bulb	101.610.5423030.31.00	9.97
			Ace Discount	101.610.5423030.31.00	-31.42
			Liquid Propane	101.610.5423030.31.00	81.94
			Propane Tank	101.610.5423030.31.00	304.20
	F54984	WTP Supplies	Ace Discount	410.110.5340030.31.00	-0.76
			Cup & Lid	410.110.5340030.31.00	7.59
	F55246	Facility Supplies	Ace Discount	001.008.5189030.31.00	-0.32
				101.008.5423030.31.00	-0.52
				130.086.5573030.31.01	-0.17
				410.008.5340030.31.00	-0.67
				420.008.5350030.31.00	-0.52
				430.008.5370030.31.00	-0.52
				450.008.5310030.31.00	-0.32
			Pry Bar	001.008.5189030.31.00	1.14
				101.008.5423030.31.00	1.84
				130.086.5573030.31.01	0.65
				410.008.5340030.31.00	2.40
				420.008.5350030.31.00	1.84
				430.008.5370030.31.00	1.14
				450.008.5310030.31.00	1.84
			Stud Finder	001.008.5189030.31.00	2.05
				101.008.5423030.31.00	3.32
				130.086.5573030.31.01	1.17
				410.008.5340030.31.00	4.32
				420.008.5350030.31.00	3.32
				430.008.5370030.31.00	3.32
				450.008.5310030.31.00	2.05
	F55356	Public Works Supplies 1000 Guard	3 Pk OSC UF	107.685.5944460.63.00	7.28
				417.185.5943460.63.00	7.27
				427.285.5943560.63.00	7.28

My Council Claims Register Detail Multiple Packets

APPKT05713 - 2026-04-09 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
		F55356	Public Works Supplies 1000 Guard	3 Pk OSC UF	437.385.5943760.63.00	7.28
				Ace Discount	457.585.5943160.63.00	7.28
					107.685.5944460.63.00	-0.98
					417.185.5943460.63.00	-0.98
					427.285.5943560.63.00	-0.98
					437.385.5943760.63.00	-0.98
					457.585.5943160.63.00	-0.97
			Caulk		107.685.5944460.63.00	9.76
					417.185.5943460.63.00	9.77
					427.285.5943560.63.00	9.77
					437.385.5943760.63.00	9.77
					457.585.5943160.63.00	9.77
			Instant Savings		107.685.5944460.63.00	-0.70
					417.185.5943460.63.00	-0.70
					427.285.5943560.63.00	-0.70
					437.385.5943760.63.00	-0.70
					457.585.5943160.63.00	-0.70
		F56752	WTP Supplies	Ace Discount	410.110.5340030.31.00	-14.12
				Microwave	410.110.5340030.35.00	141.23
		F57242	WTP Supplies	Ace Discount	410.110.5340030.31.00	-1.85
				Storage Box	410.110.5340030.31.00	18.46
		F57310	WWTP Supplies	Ace Discount	420.210.5350030.31.00	-1.41
				Washing Machine Cleaner	420.210.5350030.31.00	14.11
		F62706	Street Supplies	Ace Discount	101.610.5423030.31.00	-1.37
				Snap Open Eye	101.610.5423030.31.00	7.59
				Spring Snap	101.610.5423030.31.00	6.07
		X40988	Refuse Supplies	Ace Discount	430.371.5370030.31.00	-4.78
				Degreaser	430.371.5370030.31.00	21.72
				Lubricant Chain	430.371.5370030.31.00	26.05
63518	CDW Government LLC					16,501.45
		AI16698V	Sys Admin Supplies IAM Project	Kingston 96GB DDR5 Memory Module	001.007.5188030.31.00	3,570.76
		AI6Z42G	Sys Admin Supplies IAM Project	Sys Admin Supplies IAM Project	001.007.5188030.31.00	4,417.36
		AI7CS2C	Sys Admin Small Tool	Canon Printer	001.007.5188030.35.00	642.11
		AI7EF9G	Sys Admin Small Tools IAM Project	PNY GeForce RTX 5090 32 GB GPU	001.007.5188030.35.00	4,300.46
		AI7JN2F	Sys Admin Supplies IAM Project	Kingston 96GB DDR5 Memory Module	001.007.5188030.35.00	3,570.76
63519	CPR Heart Saver					1,498.28
		26-474106	Philips Heartstart AED	Philips Heartstart AED	101.800.5429030.35.00	299.66
					410.800.5340030.35.00	299.66
					420.800.5350030.35.00	299.66
					430.800.5370030.35.00	299.66
					450.800.5310030.35.00	299.64

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APPKT05713 - 2026-04-09 Warrants

Warrant #	Vendor Name		Item Description	Account Number	Payment Amount
	Payable Number	Payable Description			Distribution Amount
63520	Cues				3,317.59
	970066023	Spacer Kit for Inspection Camera Trolley	Spacer Kit for Inspection Camera Trolley	420.220.5350030.35.00	3,317.59
63521	Exele Information Systems, Inc.				689.25
	13601	Software Support Renewal 05/01/26-04/30/27	Software Support Renewal 05/01/26-04/30/27	420.210.5350040.41.04	689.25
63522	FedEx				50.80
	9-241-31857 818283479982	Wastewater Samples to Exact Scientific	Wastewater Samples to Exact Scientific	420.210.5350040.41.01	26.95
	9-241-31857 818283489354	Wastewater Samples to Exact Scientific	Wastewater Samples to Exact Scientific	420.210.5350040.41.01	23.85
63523	Friday Harbor Electric				745.99
	28312	Disconnect Filter & Replace Thermal Heaters	Disconnect Filter & Replace Thermal Heaters	420.210.5350040.48.50	745.99
63524	Harbor Laundry				27.16
	145265	Launder Linens at 425 Marguerite Pl	Launder Linens at 425 Marguerite Pl	101.800.5429040.41.01	5.43
				410.800.5340040.41.00	5.43
				420.800.5350040.41.00	5.43
				430.800.5370040.41.00	5.43
				450.800.5310040.41.00	5.44
63525	Harbor Rental & Saw Shop				105.46
	545994	Street Supplies	Propane	101.610.5423030.31.00	31.60
	546110	WWTP Supplies	Blade	420.210.5350030.31.00	57.57
	546133	Street Supplies	Air Filter Cleaner	101.610.5423030.31.00	16.29
63526	Lakeside Industries, Inc.				678.40
	353543	Shared Supplies	EZ Street Asphalt	101.610.5423030.31.00	339.20
				410.120.5340030.31.00	339.20
63527	Lautenbach Industries LLC				8,385.01
	SJT260329-01	Tipping Fees: 03/23/26-03/27/26	Compactor	430.371.5370040.41.03	1,134.41
			Recycle	430.372.5370040.41.01	409.50
			Refuse	430.371.5370040.41.02	6,824.38
			WWTP Disposal of Garage Panel	420.210.5350040.41.17	16.72
63528	Ogden Murphy Wallace PLLC				6,629.20
	925226	Legal Expenses 02/01/26-02-28-26	Administration	001.006.5154140.40.00	70.40
			CDP	001.030.5586040.40.00	457.60
			Losh vs Friday Harbor Litigation	410.008.5340040.40.00	4,059.60
			Personnel	001.006.5154140.40.00	2,041.60

My Council Claims Register Detail Multiple Packets

APPKT05713 - 2026-04-09 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63529	Orcas Power & Light Cooperative FH	2026-03 Opalco	Electricity 02/24/26-03/24/26	Electricity 02/24/26-03/26/26		15,746.98
					001.008.5189040.47.10	1,114.88
					001.700.5768040.47.10	104.89
					001.700.5768040.47.11	125.52
					101.610.5423040.47.10	692.73
					101.630.5426340.47.10	773.40
					101.800.5429040.47.10	99.46
					130.086.5573040.47.10	144.77
					410.110.5340040.47.10	8,936.01
					410.120.5340040.47.10	2,241.62
					410.800.5340040.47.10	99.47
					420.220.5350040.47.10	474.17
					420.800.5350040.47.10	99.47
					430.008.5370040.47.10	641.65
					430.800.5370040.47.10	99.47
					450.800.5310040.47.10	99.47
63530	Orcas Power & Light Cooperative FH	2026-03 OPALCO 3375002	Electricity 02/24/26-03/24/26	Electricity 02/24/26-03/24/26	420.210.5350040.47.10	7,618.40
63531	San Juan Pest Control, Inc.	282161	Rodent Service	Rodent Service	420.210.5350040.41.00	106.48
63532	SJC Economic Development Council	2026-MAR SJCEDC	2026-03 EDC Support & Tech Training	2026-03 EDC Support	001.001.5116040.41.07	4,945.08
				2026-03 EDC Tech Training	001.001.5116040.41.07	3,910.67
63533	Uline Inc	206049272	PW & Custodial Supplies	Black Latex Gloves	101.800.5429030.31.00	1,034.41
					410.800.5340030.31.00	819.34
					420.800.5350030.31.00	61.09
					430.800.5370030.31.00	61.09
					450.800.5310030.31.00	61.09
				Monkey Grip Gloves	101.800.5429030.31.00	61.09
					410.800.5340030.31.00	82.59
					420.800.5350030.31.00	82.57
					430.800.5370030.31.00	82.57
					450.800.5310030.31.00	82.57
				Mop Heads	001.008.5189030.31.00	16.84
					101.008.5423030.31.00	16.84
					410.008.5340030.31.00	16.84
					420.008.5350030.31.00	16.84
					430.008.5370030.31.00	16.85
					450.008.5310030.31.00	16.83

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APPKT05713 - 2026-04-09 Warrants

Warrant #	Vendor Name		Item Description	Account Number	Payment Amount
	Payable Number	Payable Description			Distribution Amount
63534	Utilities Underground Location Center		11 Excavation Notices March	410.008.5340040.49.01	15.18
	6030754	Excavation Notices		420.008.5350040.49.01	5.06
				450.008.5310040.49.01	5.06
63535	Wastequip		1 Yd Dumpsters 1.5 Yd Dumpsters 2 Yd Dumpsters	430.371.5370030.31.01	16,319.23
	20INV000901512	Refuse Supplies Dumpsters		430.371.5370030.31.01	6,103.95
				430.371.5370030.31.01	4,791.47
63536	Wilson Engineering LLC		Task 11: Inspection Task 8: Construction Phase	422.285.5943560.63.27	5,423.81
	20542	Project 2020048 WWTP Design Through 03/20/2		422.285.5943560.63.27	46,631.82
				422.285.5943560.63.27	8,305.42
Total Claims: 23				Total Payment Amount:	142,148.60



Town of Friday Harbor

60 Second St S • PO Box 219 • Friday Harbor, WA 98250

Office: (360) 378-2810 • Fax: (360) 378-2380 • www.fridayharbor.org

**Finance Director Approval of Claims Against the Town
Issuance of Claims & Payroll Warrants**

Pursuant to Friday Harbor Municipal Code 3.08.010 each supervisory official of the Town is designated to be an auditing officer with respect to all operations of their department or activity for the purpose of authenticating and certifying that material has been furnished, that services have been rendered, that labor has been performed, and that the claim is just, due and an unpaid obligation against the Town. All claims listed below and on the attached register have been certified by the respective supervisory officials. In the event the Town Council disapproves any claim, the Finance Director shall cause the disapproved claim to be recognized as receivables of the Town and shall pursue collection.

I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Town, and that I am authorized to authenticate and certify to said claim.

Additionally, I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington do hereby certify under penalty of perjury that any employee or Town official reimbursement claim is a just, due and unpaid obligation against the Town, and that I am authorized to certify to said claim.

The following vouchers, warrants, and electronic payments are approved for payment:

<u>Type</u>	<u>Numbers</u>	<u>Dated</u>	<u>In the Amount of</u>
Regular Claims			
Warrants:	63537-63560	04/16/26	\$103,177.81
Electronic Payments:	DFT753-772, 775-781, 783	04/16/26	\$ 6,944.48
Payroll Claims			
Warrants:			
Electronic Payments:			
Total Claims:			\$ 110,122.29

Reviewed by Finance Director: 
Signature

04/16/2026
Date



Town of Friday Harbor

My Council Check Register

By Check Number

Date Range: 04/16/2026 - 04/16/2026

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
Amazon Capital Services, Inc	04/16/2026	Regular	5,999.47	63537
CDW Government LLC	04/16/2026	Regular	4,300.46	63538
Ethos PNW	04/16/2026	Regular	13,881.25	63539
Exact Scientific Services, Inc.	04/16/2026	Regular	147.00	63540
General Code	04/16/2026	Regular	901.80	63541
Harbor Rental & Saw Shop	04/16/2026	Regular	6,344.62	63542
Infosend Inc	04/16/2026	Regular	1,054.34	63543
Inter Island Water Co.	04/16/2026	Regular	20.00	63544
Island Network	04/16/2026	Regular	1,773.93	63545
Island Petroleum Service	04/16/2026	Regular	162.11	63546
JAC 330 Spring San Juan, LLC	04/16/2026	Regular	2,724.82	63547
KGW, Inc.	04/16/2026	Regular	104.30	63548
Lautenbach Industries LLC	04/16/2026	Regular	9,526.28	63549
Quill Corporation	04/16/2026	Regular	127.08	63550
Safe Harbor Insurance	04/16/2026	Regular	250.00	63551
San Juan Propane/Amerigas	04/16/2026	Regular	26.19	63552
Secure Fire Protection	04/16/2026	Regular	869.20	63553
SJC District Court	04/16/2026	Regular	5,983.80	63554
SJC Sheriff's Office	04/16/2026	Regular	45,683.21	63555
Sound Publishing, Inc.	04/16/2026	Regular	262.21	63556
TalentWise/Sterling Talent Solutions	04/16/2026	Regular	67.38	63557
Treehouse Creative Digital Solutions	04/16/2026	Regular	2,010.03	63558
WA State DOT - Ferries	04/16/2026	Regular	329.25	63559
Whitney Equipment Co, Inc	04/16/2026	Regular	629.08	63560
Keybank - Corp. Card	04/16/2026	Bank Draft	638.24	DFT0000753
Keybank - Corp. Card	04/16/2026	Bank Draft	591.80	DFT0000754
Keybank - Corp. Card	04/16/2026	Bank Draft	19.00	DFT0000755
Keybank - Corp. Card	04/16/2026	Bank Draft	448.00	DFT0000756
Keybank - Corp. Card	04/16/2026	Bank Draft	606.73	DFT0000757
Keybank - Corp. Card	04/16/2026	Bank Draft	-224.00	DFT0000758
Keybank - Corp. Card	04/16/2026	Bank Draft	239.03	DFT0000759
Keybank - Corp. Card	04/16/2026	Bank Draft	323.16	DFT0000760
Keybank - Corp. Card	04/16/2026	Bank Draft	452.90	DFT0000761
Keybank - Corp. Card	04/16/2026	Bank Draft	372.67	DFT0000762
Keybank - Corp. Card	04/16/2026	Bank Draft	145.12	DFT0000763
Keybank - Corp. Card	04/16/2026	Bank Draft	145.12	DFT0000764
Keybank - Corp. Card	04/16/2026	Bank Draft	72.75	DFT0000765
Keybank - Corp. Card	04/16/2026	Bank Draft	21.50	DFT0000766
Keybank - Corp. Card	04/16/2026	Bank Draft	181.42	DFT0000767
Keybank - Corp. Card	04/16/2026	Bank Draft	285.57	DFT0000768
Keybank - Corp. Card	04/16/2026	Bank Draft	83.42	DFT0000769
Keybank - Corp. Card	04/16/2026	Bank Draft	15.45	DFT0000770
Keybank - Corp. Card	04/16/2026	Bank Draft	49.90	DFT0000771
Keybank - Corp. Card	04/16/2026	Bank Draft	40.00	DFT0000772

783

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
Keybank - Corp. Card	04/16/2026	Bank Draft	90.00	DFT0000775
Keybank - Corp. Card	04/16/2026	Bank Draft	5.43	DFT0000776
Keybank - Corp. Card	04/16/2026	Bank Draft	76.15	DFT0000777
Keybank - Corp. Card	04/16/2026	Bank Draft	11.95	DFT0000778
Keybank - Corp. Card	04/16/2026	Bank Draft	-65.19	DFT0000779
Keybank - Corp. Card	04/16/2026	Bank Draft	1,759.04	DFT0000780
Keybank - Corp. Card	04/16/2026	Bank Draft	43.97	DFT0000781
Keybank - Corp. Card	04/16/2026	Bank Draft	170.00	DFT0000783

Bank Code AP/PY Warrant Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	8	8	0.00	2,091.35
EFT's	0	0	0.00	0.00
	8	8	0.00	2,091.35

107,525,4900 +
 305,3500 +
 2,091,3500 +
 110,122,2900 +
 0,0000 +
 0,0000 +
 0,0000 +

Fund Summary

Fund	Expense Amount	Payment Amount
001 - General Operating Fund	84,137.28	84,137.28
101 - Street Operating Fund	9,629.95	9,629.95
106 - Street Capital Reserve - Equipment	72.75	72.75
130 - Special Revenue - Hotel/Motel Tax 1st	250.76	250.76
410 - Water Operating Fund	2,546.74	2,546.74
420 - Sewer Operating Fund	2,599.51	2,599.51
430 - Refuse Operating Fund	10,209.91	10,209.91
450 - Stormwater Operating Fund	675.39	675.39
Grand Total:	110,122.29	110,122.29

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001.001.5113040.44.00	Advertising - Publication Svcs (Res/Ords)	42.00	42.00
001.001.5116040.43.00	Travel/Training	638.24	638.24
001.002.5125240.41.01	Contracted Court - SJC District Court	5,983.80	5,983.80
001.005.5142040.42.03	Postage	11.95	11.95
001.005.5142040.43.00	Travel/Training	1,441.53	1,441.53
001.007.5188030.31.00	Supplies	349.17	349.17
001.007.5188030.35.00	Small Tools & Minor Equipment	8,211.83	8,211.83
001.007.5188040.49.05	Misc - MS Online 365, Email & Backup Subscriptions	305.35	305.35
001.007.5188040.49.51	Misc - Software Subscriptions	179.27	179.27
001.008.5189030.31.00	Supplies	1,966.17	1,966.17
001.008.5189040.41.00	Prof Svcs - Misc	123.46	123.46
001.008.5189040.41.03	Prof Svcs - Codification Town Laws	901.80	901.80
001.008.5189040.41.17	Prof Svcs - Website Management	2,010.03	2,010.03
001.008.5189040.42.02	Internet Svcs	215.00	215.00
001.008.5189040.46.03	Insurance - Bonds	250.00	250.00
001.020.5217040.41.01	Contract - SJC Sheriff	45,683.21	45,683.21
001.021.5217030.31.00	Supplies	19.77	19.77
001.030.5586040.41.00	Prof Svcs - Misc	15.45	15.45
001.030.5586040.41.17	Prof Svcs - Planning Support	13,881.25	13,881.25
001.030.5586040.44.00	Advertising	148.96	148.96
001.030.5586040.49.04	Subscriptions	1,759.04	1,759.04
101.008.5423030.31.00	Supplies	53.78	53.78
101.610.5423030.31.00	Supplies	294.03	294.03
101.610.5423040.41.00	Prof Svcs - Misc	21.50	21.50
101.610.5423040.43.00	Travel/Training	62.35	62.35
101.610.5423040.44.00	Advertising	71.25	71.25
101.610.5423040.48.50	R&M - Equipment	6,275.09	6,275.09
101.650.5919570.70.51	Long-Term Rent - Spring St Parking Lot	2,724.82	2,724.82
101.800.5429030.31.00	Supplies	37.15	37.15
101.800.5429040.42.02	Internet Svcs	80.00	80.00
101.800.5429040.43.00	Travel/Training	9.98	9.98
106.685.5944260.64.02	Equipment - Vehicles	72.75	72.75
130.086.5573030.31.01	Supplies - Restrooms	4.57	4.57
130.086.5573030.32.01	Fuel - Propane	26.19	26.19
130.086.5573040.42.01	Phone Svcs	220.00	220.00
410.004.5340040.41.04	Prof Svcs - Utility Bills	213.88	213.88
410.008.5340030.31.00	Supplies	57.56	57.56
410.110.5340030.31.00	Supplies	432.16	432.16
410.110.5340030.32.01	Fuel - Vehicle & Equipment	162.11	162.11
410.110.5340040.41.04	Prof Svcs - Water Testing	31.00	31.00
410.120.5340030.31.00	Supplies	600.58	600.58
410.120.5340040.41.00	Prof Svcs - Misc	67.38	67.38
410.120.5340040.41.01	Prof Svcs - Water Testing	116.00	116.00
410.121.5340040.42.02	Internet Svcs	250.00	250.00
410.121.5913470.70.51	Long-Term Rent - Water Meter Tower Pole	488.93	488.93
410.800.5340030.31.00	Supplies	37.16	37.16

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
410.800.5340040.42.02	Internet Svs	80.00	80.00
410.800.5340040.43.00	Travel/Training	9.98	9.98
420.004.5350040.41.04	Prof Svs - Utility Bills	213.86	213.86
420.008.5350030.31.00	Supplies	53.78	53.78
420.008.5350040.42.02	Internet Svs	200.00	200.00
420.210.5350030.31.00	Supplies	377.67	377.67
420.210.5350030.35.00	Small Tools & Minor Equipment	452.90	452.90
420.210.5350040.43.00	Travel/Training	540.09	540.09
420.220.5350030.31.00	Supplies	5.00	5.00
420.220.5350040.48.53	R&M - Pumps & Pump Stations	629.08	629.08
420.800.5350030.31.00	Supplies	37.15	37.15
420.800.5350040.42.02	Internet Svs	80.00	80.00
420.800.5350040.43.00	Travel/Training	9.98	9.98
430.004.5370040.41.04	Prof Svs - Utility Bills	213.86	213.86
430.008.5370030.31.00	Supplies	53.76	53.76
430.008.5370040.42.02	Internet Svs	90.00	90.00
430.371.5370040.41.02	Prof Svs - Disposal Refuse	7,061.57	7,061.57
430.371.5370040.41.03	Prof Svs - Disposal Compactor	1,304.46	1,304.46
430.371.5370040.49.01	Misc - Refuse Fliers	198.88	198.88
430.372.5370040.41.01	Prof Svs - Disposal Recycle	1,160.25	1,160.25
430.800.5370030.31.00	Supplies	37.15	37.15
430.800.5370040.42.02	Internet Svs	80.00	80.00
430.800.5370040.43.00	Travel/Training	9.98	9.98
450.003.5310040.43.00	Travel/Training	285.57	285.57
450.004.5310040.41.04	Prof Svs - Utility Bills	213.86	213.86
450.008.5310030.31.00	Supplies	48.83	48.83
450.800.5310030.31.00	Supplies	37.15	37.15
450.800.5310040.42.02	Internet Svs	80.00	80.00
450.800.5310040.43.00	Travel/Training	9.98	9.98
Grand Total:		110,122.29	110,122.29

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	110,122.29	110,122.29
Grand Total:	110,122.29	110,122.29



Town of Friday Harbor

My Council Claims Register Detail Multiple Packets

APPKT05728 - 2026-04-16 Warrants

By Docket/Claim Number

Warrant #	Vendor Name		Item Description	Account Number	Payment Amount	
	Payable Number	Payable Description			Distribution Amount	
63537	Amazon Capital Services, Inc					5,999.47
	11Q6-WJQC-G9VT	24-Core 48 Thread Processor	24-Core 48 Thread Processor	001.007.5188030.35.00	3,911.37	
	13LY-MNF4-TLMX	WTP Supplies	24 Pk Bounty Paper Towels	410.110.5340030.31.00	73.20	
	19ND-P9YP-7X1R	PW Supplies	Nitrile Gloves	101.800.5429030.31.00	37.15	
				410.800.5340030.31.00	37.16	
				420.800.5350030.31.00	37.15	
				430.800.5370030.31.00	37.15	
				450.800.5310030.31.00	37.15	
	1G6M-9P19-LK1W	Town Hall Supplies	10 Pk Desk Chairs	001.008.5189030.31.00	646.45	
			2 Pk Desk Chairs	001.008.5189030.31.00	138.52	
	1JM3-Q6QX-M1L1	Sys Admin Supplies IAM Project	4 Pk Coin Batteries	001.007.5188030.31.00	25.73	
			8 Pk D Batteries	001.007.5188030.31.00	32.53	
	1MC6-6FCC-LLHY	Sys Admin Supplies	External SSD Drive	001.007.5188030.31.00	190.13	
	1MLD-PYQT-W6HP	WTP Supplies	Oreck Orbiter Pad	410.110.5340030.31.00	35.80	
	1MV1-766R-W176	Custodial Supplies	Rodent Repellent	001.008.5189030.31.00	10.59	
				101.008.5423030.31.00	10.59	
				410.008.5340030.31.00	10.59	
				420.008.5350030.31.00	10.59	
				430.008.5370030.31.00	10.59	
				450.008.5310030.31.00	10.59	
	1QX3-Q4HW-C677	Town Hall Supplies	12 Pk Legal Pad	001.008.5189030.31.00	36.57	
			12 PK Sharpies	001.008.5189030.31.00	7.60	
			12 Pk Uniball Pens	001.008.5189030.31.00	44.09	
		72 Pk Toilet Paper	001.008.5189030.31.00	28.67		
		Manilla File Folders	001.008.5189030.31.00	17.37		
		Plastic Teaspoons	001.008.5189030.31.00	35.25		
		Yellow Cardstock	001.021.5217030.31.00	19.77		
1TK9-YCV4-MMFK	Water Distribution Supplies	Desk Chairs	410.120.5340030.31.00	406.34		
1WVQ-TGVV-N9XT	Sys Admin Supplies IAM Project	10 Pk NFC Cards	001.007.5188030.31.00	78.21		
		10 Pk Retractable Badge Holder	001.007.5188030.31.00	10.85		
		25 Pk Lanyards	001.007.5188030.31.00	19.54		
		Promotion	001.007.5188030.31.00	-7.82		
63538	CDW Government LLC				4,300.46	
	A17EF9J	Sys Admin Supplies IAM Project	PNY GeForce RTX Console	001.007.5188030.35.00	4,300.46	

My Council Claims Register Detail Multiple Packets

APPKT05728 - 2026-04-16 Warrants

Warrant #	Vendor Name	Payable Description	Item Description	Account Number	Payment Amount
	Payable Number				Distribution Amount
63539	Ethos PNW				13,881.25
	26-001	Contracted Planning Services 01/07/26-02/04/26	Contracted Planning Services 01/07/26-02/04/26	001.030.5586040.41.17	3,993.75
	26-002	Contracted Planning Services 02/11/26-04/09/26	Contracted Planning Services 02/11/26-04/09/26	001.030.5586040.41.17	9,887.50
63540	Exact Scientific Services, Inc.				147.00
	26-06737	Coliform Testing	200 Argyle Ave	410.120.5340040.41.01	29.00
			4875 Pear Point	410.120.5340040.41.01	29.00
			550 Marble St	410.120.5340040.41.01	29.00
			778 Mullis St	410.120.5340040.41.01	29.00
	26-06738	Coliform Testing	Raw Water Tap	410.110.5340040.41.04	31.00
63541	General Code				901.80
	GC00134523	Annual Web Fees, Web Update Annual Fee	Annual Web Fees, Web Update Annual Fee	001.008.5189040.41.03	901.80
63542	Harbor Rental & Saw Shop				6,344.62
	546302	Water Distribution Supplies	Trimmer Line	410.120.5340030.31.00	69.53
	w35442	Pressure Washer Repair	Pressure Washer Repair Kohler 144972	101.610.5423040.48.50	6,275.09
63543	Infosend Inc				1,054.34
	307095	Utility Bills	Flyer Insert Refuse Rules 2026	430.371.5370040.49.01	198.88
			March Utility Bills	410.004.5340040.41.04	213.88
				420.004.5350040.41.04	213.86
				430.004.5370040.41.04	213.86
				450.004.5310040.41.04	213.86
63544	Inter Island Water Co.				20.00
	043290	Monthly Service Charge Water Delivery	Town Hall Location	001.008.5189030.31.00	10.00
			WWTP Location	420.210.5350030.31.00	5.00
				420.220.5350030.31.00	5.00
63545	Island Network				1,773.93
	INV000660882	April Internet	April Internet	001.008.5189040.42.02	215.00
				101.800.5429040.42.02	80.00
				130.086.5573040.42.01	220.00
				410.800.5340040.42.02	80.00
				420.008.5350040.42.02	200.00
				420.800.5350040.42.02	80.00
				430.800.5370040.42.02	80.00
				450.800.5310040.42.02	80.00
	INV000661738	Space Lease & Internet 04/04/26-05/03/26	Internet 04/04-26-05/03/26	410.121.5340040.42.02	250.00
			Pole Lease 04/04/26-05/03/26	410.121.5913470.70.51	488.93
63546	Island Petroleum Service				162.11
	106485	Fuel	Fuel	410.110.5340030.32.01	162.11
63547	JAC 330 Spring San Juan, LLC				2,724.82
	2026-05 JAC	May Municipal Rent	May Rent 05/01/2026-05/31/2026	101.650.5919570.70.51	2,281.00
			May Rent Property Tax	101.650.5919570.70.51	443.82

My Council Claims Register Detail Multiple Packets

APPKT05728 - 2026-04-16 Warrants

Warrant #	Vendor Name		Item Description	Account Number	Payment Amount
	Payable Number	Payable Description			Distribution Amount
63548	KGW, Inc. 2886	Street Supplies	Towing Impound Signs	101.610.5423030.31.00	104.30
63549	Lautenbach Industries LLC SJT260331-01	Tipping Fees: 03/30/26-03/31/26	Compactor	430.371.5370040.41.03	9,526.28
			Recycle	430.372.5370040.41.01	427.36
			Refuse	430.371.5370040.41.02	2,879.67
	SJT260405-01	Tipping Fees: 04/01/26-04/03/26	Compactor	430.371.5370040.41.03	877.10
			Recycle	430.372.5370040.41.01	958.75
			Refuse	430.371.5370040.41.02	4,181.90
63550	Quill Corporation 48343056	Town Hall Supplies	Blue Copy Paper	001.008.5189030.31.00	127.08
	48343206	Town Hall Supplies	Green Copy Paper	001.008.5189030.31.00	61.41
63551	Safe Harbor Insurance 2026- 001006487	Public Official Bond	Bethany Berry 100092003 05/22/26-05/21/27	001.008.5189040.46.03	250.00
			Ryan Ericson 100092009 05/22/26-05/21/26	001.008.5189040.46.03	125.00
63552	San Juan Propane/Amerigas 3188758373	Public Restroom Propane	Public Restroom Propane Delivered 4/3/26	130.086.5573030.32.01	26.19
63553	Secure Fire Protection 1742	Town Hall Supplies	Fire Extinguishers for Fire Station	001.008.5189030.31.00	869.20
			Site Visit	001.008.5189040.41.00	825.74
63554	SJC District Court 2026-04 SJCDC	SJC District Court - Monthly Contract - April	April Contract	001.002.5125240.41.01	43.46
63555	SJC Sheriff's Office 2026-04 Sheriff	April Contract	April Contract	001.002.5125240.41.01	5,983.80
63556	Sound Publishing, Inc. 1028011	Job Posting Streets Utility Worker	Job Posting Streets Utility Worker	001.020.5217040.41.01	45,683.21
	JSJ101025351-02 Corr	Invoice paid Twice On Statement in Error	Invoice paid Twice On Statement in Error	101.610.5423040.44.00	262.21
	JSJ102535-02 Corr	Invoice Paid Twice On Statement in Error	Invoice Paid Twice On Statement in Error	001.030.5586040.44.00	71.25
	JSJ1027260	Town Notices PH PRD 260 Price	Town Notices PH PRD 260 Price	001.030.5586040.44.00	-119.19
	JSJ1027373	Summ of Ord 1829-01	Summ of Ord 1829-01	001.030.5586040.44.00	-131.95
	JSJ1028014	Town Notices Sepa Determ 2026-0011 PRD 260 Pr	Town Notices Sepa Determ 2026-0011 PRD 260 Price	001.001.5113040.44.00	283.11
63557	TalentWise/Sterling Talent Solutions 10631390	Background Check Cameron Holand	Background Check Cameron Holand	001.030.5586040.44.00	42.00
63558	Treehouse Creative Digital Solutions 1126	Website Management & Department Optimization	Website Management & Department Optimization	001.030.5586040.44.00	116.99
				410.120.5340040.41.00	67.38
				001.008.5189040.41.17	2,010.03
					2,010.03

My Council Claims Register Detail Multiple Packets

APPKT05728 - 2026-04-16 Warrants

Warrant #	Vendor Name	Payable Description	Item Description	Account Number	Payment Amount
	Payable Number				Distribution Amount
63559	WA State DOT - Ferries				329.25
	RK461113 81_6659927	Ferry Travel Stormwater Conference	Ferry Travel Stormwater Conference	101.610.5423040.43.00	62.35
	RK461113 81_6672005	Ferry Travel Pickup Coldmix at Lakeside	Ferry Travel Pickup Coldmix at Lakeside	101.610.5423030.31.00	31.17
				410.120.5340030.31.00	31.18
	RK461113 81_6658687	Ferry Travel Water Samples to Exact	Ferry Travel Water Samples to Exact	410.120.5340030.31.00	62.35
	RK461113 81_6668349	Ferry Travel Coldmix at Lakeside	Ferry Travel Coldmix at Lakeside	101.610.5423030.31.00	31.17
				410.120.5340030.31.00	31.18
	RK461113 81-6674276	Ferry Travel Valve Class	Ferry Travel Valve Class	420.210.5350040.43.00	79.85
63560	Whitney Equipment Co, Inc				629.08
	PS-INV115524	Pump Evaluation	Pump Evaluation	420.220.5350040.48.53	629.08
DFT0000753	Keybank - Corp. Card				638.24
	170069	2026 AWC Conference Evan Perrollaz	2026 AWC Conference Evan Perrollaz	001.001.5116040.43.00	638.24
DFT0000754	Keybank - Corp. Card				591.80
	MRDLHI	Airline Flight to WMCA Conference Krembs	Airline Flight to WMCA Conference Krembs	001.005.5142040.43.00	591.80
DFT0000755	Keybank - Corp. Card				19.00
	0274430879967 U	Seat Upgrade for WCMA Conference Krembs	Seat Upgrade for WCMA Conference Krembs	001.005.5142040.43.00	19.00
DFT0000756	Keybank - Corp. Card				448.00
	7532415339442	Airline Flight to WCMA Conference Krembs	Airline Flight to WCMA Conference Krembs	001.005.5142040.43.00	448.00
DFT0000757	Keybank - Corp. Card				606.73
	95334	Hotel Stay for WMCA Conference Krembs	Hotel Stay for WMCA Conference Krembs	001.005.5142040.43.00	606.73
DFT0000758	Keybank - Corp. Card				-224.00
	7532415339442 CR	Refund Return Flight from WCMA Conference Wea	Refund Return Flight from WCMA Conference Weathe	001.005.5142040.43.00	-224.00
DFT0000759	Keybank - Corp. Card				239.03
	ZZCSFDZA-4432-6219	Software Subscription Creatir 03/19/26-03/19/27	Software Subscription Creatir 03/19/26-03/19/27	001.007.5188040.49.51	239.03
DFT0000760	Keybank - Corp. Card				323.16
	000007	WTP Supplies	Pike Pole	410.110.5340030.31.00	323.16
DFT0000761	Keybank - Corp. Card				452.90
	WN51305124	WWTP Small Tool	Discount	420.210.5350030.35.00	-86.68
			Milwaukee Compact Wrench	420.210.5350030.35.00	269.79
			Milwaukee Tower Light	420.210.5350030.35.00	269.79
DFT0000762	Keybank - Corp. Card				372.67
	302WB41204	WWTP Supplies	Vinyl Suction Line	420.210.5350030.31.00	372.67
DFT0000763	Keybank - Corp. Card				145.12
	33229	Hotel Stay for Valve Class Berry	Hotel Stay for Valve Class Berry	420.210.5350040.43.00	145.12
DFT0000764	Keybank - Corp. Card				145.12
	33228	Hotel Stay for Valve Class Pasic	Hotel Stay for Valve Class Pasic	420.210.5350040.43.00	145.12
DFT0000765	Keybank - Corp. Card				72.75
	217688989	2026 Ford F650 License Registration 77595D	2026 Ford F650 License Registration	106.685.5944260.64.02	72.75

My Council Claims Register Detail Multiple Packets

APPKT05714 - 2026-04-16 CC

Warrant #	Vendor Name		Item Description	Account Number	Payment Amount
	Payable Number	Payable Description			Distribution Amount
DFT0000766	Keybank - Corp. Card 217674934	Duplicate Title 2024 Ford F350 72326D	Duplicate Title 2024 Ford F350 72326D	101.610.5423040.41.00	21.50
DFT0000767	Keybank - Corp. Card SS422737264	All Dept Supplies	Authorized Personnel Only Sign	001.008.5189030.31.00 101.008.5423030.31.00 410.008.5340030.31.00 420.008.5350030.31.00 430.008.5370030.31.00 450.008.5310030.31.00	181.42 30.24 30.24 30.24 30.22 30.24
DFT0000768	Keybank - Corp. Card 3430035429	Hotel Stay for Stormwater Nibler	Hotel Stay for Stormwater Nibler	450.003.5310040.43.00	285.57
DFT0000769	Keybank - Corp. Card 512392	Street Supplies	V-Belt	101.610.5423030.31.00	83.42
DFT0000770	Keybank - Corp. Card 0-105-310-781	Driving Record Request Robbie Roe	Driving Record Request Robbie Roe	001.030.5586040.41.00	15.45
DFT0000771	Keybank - Corp. Card 67634	PW Training Classes	Backing Basics	101.800.5429040.43.00 410.800.5340040.43.00 420.800.5350040.43.00 430.800.5370040.43.00 450.800.5310040.43.00	49.90 4.99 4.99 4.99 4.99
			Driving Trucks and Vans	101.800.5429040.43.00 410.800.5340040.43.00 420.800.5350040.43.00 430.800.5370040.43.00 450.800.5310040.43.00	4.99 4.99 4.99 4.99 4.99
DFT0000772	Keybank - Corp. Card 1938579	Asbestos Test	Asbestos Test	001.008.5189040.41.00	40.00
DFT0000773	Keybank - Corp. Card INV346243528	200 GB Cloud Storage 03/18/26-04/17/26	200 GB Cloud Storage 03/18/26-04/17/26	001.008.5189040.41.00	40.00
DFT0000774	Keybank - Corp. Card G145023604	Microsoft Azure Monthly Charge for Cloud Server	Microsoft Azure 02/01/26-02/28/26	001.007.5188040.49.05	305.35
DFT0000775	Keybank - Corp. Card INV-DF-US-A3CQNS8DDN5UNC	Internet 212 Sutton Rd	50 GB Roaming & Priority Access 03/01/26-04/01/26	430.008.5370040.42.02	90.00
DFT0000776	Keybank - Corp. Card 5XZL7YF-0009	VPN 03/01/26-04/01/26	VPN 03/01/26-04/01/26	001.007.5188040.49.51	5.43

My Council Claims Register Detail Multiple Packets

APPKT05714 - 2026-04-16 CC

Warrant #	Vendor Name Payable Number	Payable Description	Item Description	Account Number	Payment Amount Distribution Amount
DFT0000777	Keybank - Corp. Card 260227092849	Facility Supplies	Working Platform	001.008.5189030.31.00	76.15 8.00
				101.008.5423030.31.00	12.95
				130.086.5573030.31.01	4.57
				410.008.5340030.31.00	16.73
				420.008.5350030.31.00	12.95
				430.008.5370030.31.00	12.95
				450.008.5310030.31.00	8.00
DFT0000778	Keybank - Corp. Card 9505515511796071796357	Priority Mail for PRR	Priority Mail for PRR	001.005.5142040.42.03	11.95 11.95
DFT0000779	Keybank - Corp. Card E0100YSGQG-CR	Microsoft Entra Credit from Feb Cancellation	Microsoft Entra Credit from Feb Cancellation	001.007.5188040.49.51	-65.19 -65.19
DFT0000780	Keybank - Corp. Card 102199362	CDP Supplies	Premium Complete Digital Codes	001.030.5586040.49.04	1,759.04 1,759.04
DFT0000781	Keybank - Corp. Card 37336	Street Supplies	V-Belt	101.610.5423030.31.00	43.97 43.97
				Total Claims: 53	Total Payment Amount: 109,952.29

+ DFT 783
Key Bank
Boater Class

170.00

\$ 110,122.29

Name: Keybank - Corp. Card

PO Box 89446
Cleveland, OH 44101-6446
U.S.A.

Total Amount 170.00

Total Payment 170.00

Number: 00758

Payable ID: T2E

Balance 0.00

General

- Items
- Items Distributions
- Change Orders
- Payments
- GL Transactions
- Purchase Orders
- Documents

Details

Vendor	Keybank - Corp. Card		
Payable Type	Invoice	Payable Date	3/2/2026
Payable ID	T2E	Post Date	4/16/2026
Reference		Due Date	4/16/2026
Subject To 1099		Discount Date	3/2/2026
Print on Separate Check			
On Hold			
Bank Code	AP/PY Warrant - AP/PY Warrants		
Payable Description	Boater Safety Class Chuck, Patrick, Mikey		

Payable Totals

Amount	\$170.00	Term Discount	\$0.00
Shipping	\$0.00	Payments	\$170.00
Sales Tax	\$0.00	Reversals	\$0.00
Total Payable	\$170.00	Balance Due	\$0.00

Stub Comment

Notes

Post Date	Amount	Term Discount	Type	Number	Status	Clear Date	Unposted
4/16/2026	170.00	0.00	Bank Draft	<u>DFT000078</u> 3	Outstanding		<input type="checkbox"/>
	\$170.00	\$0.00					



Town of Friday Harbor

60 Second St S • PO Box 219 • Friday Harbor, WA 98250

Office: (360) 378-2810 • Fax: (360) 378-2380 • www.fridayharbor.org

**Finance Director Approval of Claims Against the Town
Issuance of Claims & Payroll Warrants**

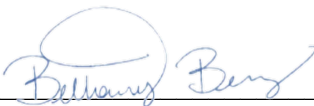
Pursuant to Friday Harbor Municipal Code 3.08.010 each supervisory official of the Town is designated to be an auditing officer with respect to all operations of their department or activity for the purpose of authenticating and certifying that material has been furnished, that services have been rendered, that labor has been performed, and that the claim is just, due and an unpaid obligation against the Town. All claims listed below and on the attached register have been certified by the respective supervisory officials. In the event the Town Council disapproves any claim, the Finance Director shall cause the disapproved claim to be recognized as receivables of the Town and shall pursue collection.

I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Town, and that I am authorized to authenticate and certify to said claim.

Additionally, I, the Finance Director and designated auditing official of the Town of Friday Harbor, San Juan County, Washington do hereby certify under penalty of perjury that any employee or Town official reimbursement claim is a just, due and unpaid obligation against the Town, and that I am authorized to certify to said claim.

The following vouchers, warrants, and electronic payments are approved for payment:

<u>Type</u>	<u>Numbers</u>	<u>Dated</u>	<u>In the Amount of</u>
Regular Claims			
Warrants:	63563-63584	04/23/26	\$135,402.83
Electronic Payments:	DFT782	04/23/26	\$ 34,272.19
Payroll Claims			
Warrants:			
Electronic Payments:			
Total Claims:			\$ 169,675.02

Reviewed by Finance Director: 
Signature

04/23/2026
Date



Town of Friday Harbor

My Council Check Register

By Check Number

Date Range: 04/23/2026 - 04/23/2026

Vendor Name	Payment Date	Payment Type	Payment Amount	Number
Advanced Analytical Solutions, LLC	04/23/2026	Regular	711.03	63563
All Padlocks	04/23/2026	Regular	550.08	63564
Amazon Capital Services, Inc	04/23/2026	Regular	12,468.38	63565
Boss Construction	04/23/2026	Regular	58,203.83	63566
Browne's Home Center a Division of TAL Holdin	04/23/2026	Regular	1,549.20	63567
Capital One Trade Credit/Ace Hardware# 6000	04/23/2026	Regular	1,382.82	63568
CDW Government LLC	04/23/2026	Regular	25,654.69	63569
CenturyLink	04/23/2026	Regular	759.46	63570
Duncans Backflow Assembly Testing	04/23/2026	Regular	1,700.00	63571
Exact Scientific Services, Inc.	04/23/2026	Regular	455.00	63572
Harbor Rental & Saw Shop	04/23/2026	Regular	36.28	63573
Hydrevo, LLC	04/23/2026	Regular	880.07	63574
Island Petroleum Service	04/23/2026	Regular	8,149.56	63575
Lawson Quarry, Inc	04/23/2026	Regular	494.90	63576
Mike Carlson Enterprises, Inc	04/23/2026	Regular	150.00	63577
N.W. Development & Underground LLC	04/23/2026	Regular	8,067.13	63578
Printonyx, Inc	04/23/2026	Regular	1,335.25	63579
Seattle Pump Company	04/23/2026	Regular	368.17	63580
Town of FH / Retainage	04/23/2026	Regular	3,232.30	63581
WA State Auditor's Office	04/23/2026	Regular	3,809.70	63582
WA State Dept of Labor & Industry	04/23/2026	Regular	5,419.98	63583
WA State Dept of Retirement	04/23/2026	Regular	25.00	63584
WA State Dept of Revenue	04/23/2026	Bank Draft	34,272.19	DFT0000782

Bank Code AP/PY Warrant Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	82	22	0.00	135,402.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	34,272.19
EFT's	0	0	0.00	0.00
	83	23	0.00	169,675.02

Fund Summary

Fund	Payment Amount
001 - General Operating Fund	44,168.15
101 - Street Operating Fund	2,906.50
102 - Street Capital Reserve - Projects	8,491.72
130 - Special Revenue - Hotel/Motel Tax 1st	1,329.84
410 - Water Operating Fund	21,848.10
412 - Water Capital Reserve - Projects	1,555.14
420 - Sewer Operating Fund	13,649.01
422 - Sewer Capital Reserve - Projects	62,041.94
430 - Refuse Operating Fund	11,894.26
450 - Stormwater Operating Fund	1,790.36
Grand Total:	169,675.02

Account Summary

Account Number	Account Name	Payment Amount
001.004.5142040.41.03	Prof Svs - State Audit	445.35
001.007.5188030.31.00	Supplies	4,383.93
001.007.5188030.35.00	Small Tools & Minor Equipment	31,738.99
001.008.5189030.31.00	Supplies	77.13
001.008.5189030.32.01	Fuel - Vehicle & Equipment	68.02
001.008.5189040.41.14	Prof Svs - Old Age Survivor Insurance	25.00
001.008.5189040.42.02	Internet Svs	42.61
001.040.5739040.49.01	Misc - America 250 Event	1,243.88
001.3821000.00	Refundable Deposits	5,419.98
001.700.5768030.32.00	Fuel	423.26
001.700.5768040.41.00	Prof Svs - Misc	300.00
101.004.5433040.41.03	Prof Svs - State Audit	166.10
101.008.5423030.31.00	Supplies	51.21
101.610.5423030.31.00	Supplies	702.82
101.610.5423030.32.00	Fuel	1,830.17
101.800.5429030.31.00	Supplies	28.53
101.800.5429030.32.00	Fuel	127.67
102.620.5956160.63.00	Improvement - Misc Sidewalks	8,491.72
130.086.5573030.31.01	Supplies - Restrooms	71.87
130.086.5573030.31.02	Supplies - Banners	100.34
130.086.5945760.63.09	Improvement - Public Parking Lot	1,157.63
410.004.5340040.41.03	Prof Svs - State Audit	732.22
410.004.5340040.41.04	Prof Svs - Utility Bills	18.58
410.004.5340040.41.06	Prof Svs - Revenue Taxes	14,021.11
410.008.5340030.31.00	Supplies	66.31
410.008.5340030.32.00	Fuel	20.81
410.110.5340030.31.00	Supplies	3,014.63
410.110.5340030.32.01	Fuel - Vehicle & Equipment	481.40
410.110.5340040.42.02	Internet Svs	205.58
410.111.5340030.32.00	Fuel	77.86
410.111.5340040.42.02	Internet Svs	150.74
410.120.5340030.31.00	Supplies	1,141.95
410.120.5340030.32.00	Fuel	1,063.68
410.120.5340040.42.02	Internet Svs	204.02
410.122.5340040.41.01	Prof Svs - Backflow Inspection	400.00
410.800.5340030.31.00	Supplies	28.50
410.800.5340030.32.00	Fuel	220.71
412.185.5340040.41.01	Prof Svs - State Water Hookup Taxes	1,555.14
420.004.5350040.41.03	Prof Svs - State Audit	2,208.50
420.004.5350040.41.04	Prof Svs - Utility Bills	18.58
420.004.5350040.41.06	Prof Svs - Revenue Taxes	5,794.92
420.008.5350030.31.00	Supplies	51.21
420.008.5350030.32.00	Fuel	131.70
420.008.5350040.42.02	Internet Svs	156.51

Account Summary

Account Number	Account Name	Payment Amount
420.210.5350030.31.00	Supplies	1,025.07
420.210.5350030.32.00	Fuel	179.81
420.210.5350030.35.00	Small Tools & Minor Equipment	921.31
420.210.5350040.41.01	Prof Svs - Effluent/Influent Testing	455.00
420.210.5350040.41.19	Prof Svs - Backflow Preventor Inspections	250.00
420.210.5350040.41.21	Prof Svs - Lab Certification	711.03
420.220.5350030.31.00	Supplies	311.81
420.220.5350030.32.00	Fuel	548.08
420.220.5350040.41.09	Prof Svs - Backflow Preventor Inspections	750.00
420.800.5350030.31.00	Supplies	28.51
420.800.5350030.32.00	Fuel	106.97
422.285.5350040.41.01	Prof Svs - State Sewer Hookup Taxes	1,030.40
422.285.5943560.63.27	Improvement - Wastewater Treatment Plant Upgrade	61,011.54
430.004.5370040.41.03	Prof Svs - State Audit	181.72
430.004.5370040.41.04	Prof Svs - Utility Bills	18.58
430.004.5370040.41.06	Prof Svs - Revenue Taxes	7,666.08
430.008.5370030.31.00	Supplies	44.48
430.371.5370030.31.00	Supplies	1,028.80
430.371.5370030.32.00	Fuel	2,375.60
430.371.5370040.49.01	Misc - Refuse Fliers	17.17
430.372.5370030.32.00	Fuel	321.20
430.372.5370040.49.01	Recycle Fliers	17.17
430.373.5370040.41.01	Prof Svs - Disposal	150.00
430.800.5370030.31.00	Supplies	28.51
430.800.5370030.32.00	Fuel	44.95
450.004.5310040.41.03	Prof Svs - State Audit	75.81
450.004.5310040.41.04	Prof Svs - Utility Bills	18.58
450.004.5310040.41.06	Prof Svs - Revenue Taxes	1,501.46
450.008.5310030.31.00	Supplies	38.33
450.800.5310030.31.00	Supplies	28.51
450.800.5310030.32.00	Fuel	127.67
Grand Total:		169,675.02

Project Account Summary

Project Account Key	Payment Amount
None	111,471.19
C.42.20.04-Construction	58,203.83
Grand Total:	169,675.02



Town of Friday Harbor

My Council Claims Register Detail Multiple Packets

APPKT05739 - 2026-04-23 Warrants

By Docket/Claim Number

Warrant #	Vendor Name		Item Description	Account Number	Payment Amount
	Payable Number	Payable Description			Distribution Amount
63563	Advanced Analytical Solutions, LLC				711.03
	40517	Benchmark WP Fecal Coliform	Benchmark WP Fecal Coliform	420.210.5350040.41.21	711.03
63564	All Padlocks				550.08
	491339	Refuse Supplies	Steel Padlock Yellow and Black	430.371.5370030.31.00	550.08
63565	Amazon Capital Services, Inc				12,468.38
	19W7-&XPK-R9QK	Sys Admin Supplies IAM Project	Alphacool Core1 Water Block	001.007.5188030.31.00	332.98
			Alphacool ES RTX 5090 Rev1	001.007.5188030.31.00	864.16
			CryoFuel Premix PC Coolant	001.007.5188030.31.00	57.95
			Promotions	001.007.5188030.31.00	-19.55
			Thermal Pad	001.007.5188030.31.00	17.36
			Thermal Paste	001.007.5188030.31.00	18.67
	19W7-7XPK-GKMC	Sys Admin Supplies IAM Project	Crescendo 144 K Smart Card	001.007.5188030.31.00	260.90
	1H6W-NVPD-F7MN	WWTP Small Tools	Hisense Smart TV	420.210.5350030.35.00	921.31
	1JLK-L3KG-KVFT	Sys Admin Supplies IAM Project	Asus Rog Maximus Motherboard	001.007.5188030.35.00	3,694.04
	1KWW-YFFY-K7LM	Sys Admin Supplies Server Room Upgrade	DIN Rail Terminal Blocks Kit	001.007.5188030.31.00	32.04
			Dual Ball Fan	001.007.5188030.35.00	2,390.26
			Lock Nuts	001.007.5188030.31.00	6.50
			Server Rack	001.007.5188030.31.00	369.51
			Server Rack Shelf	001.007.5188030.31.00	398.62
	1NJG-4QFY-LPMM	Sys Admin Supplies Server Cooling	Alphacool Core 1 CPU Water Block	001.007.5188030.31.00	332.99
			Alphacool ES RTX 5090 Rev 1	001.007.5188030.31.00	432.19
	1RKY-1GF4-TKPN	Sys Admin Supplies Server Room UPS	Lithium Ion Battery Charger	001.007.5188030.31.00	52.97
			Multi Battery Adapter	001.007.5188030.31.00	108.65
			Online UPS	001.007.5188030.31.00	868.11
			Rechargeable Lithium Ion Cordless Battery	001.007.5188030.31.00	249.88
	1RL9-FYCK-PFD1	WTP Supplies Rugged Phones	Yealink IP Phone	410.110.5340030.31.00	487.84
			Yealink Repeater	410.110.5340030.31.00	158.63
	1RL9-FYCK-WMFC	WWTP Supplies	Wasp & Hornet Killer	420.210.5350030.31.00	55.98
			Wasp Traps	420.210.5350030.31.00	19.00
	1XP9-QVJK-RXTQ	WWTP Supplies	Acetaminophen	420.210.5350030.31.00	7.81
			Ice Maker Machine	420.210.5350030.31.00	321.72
			Tape Measure	420.210.5350030.31.00	27.86
63566	Boss Construction				58,203.83
	2020-048 PE9	Project 25006 WWTP Improvements	Payment Estimate 9 03/01/26-03/31/26	422.285.5943560.63.27	61,011.54
			Retainage Held	422.285.5943560.63.27	-2,807.71

My Council Claims Register Detail Multiple Packets

APPKT05739 - 2026-04-23 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63567	Browne's Home Center a Division of TAL Holdings LLC					1,549.20
		6000-3539730	WWTP Supplies	10 Pk Black Cable Ties	420.220.5350030.31.00	26.21
				Channellock Pliers	420.220.5350030.31.00	19.80
				Pliers	420.220.5350030.31.00	46.84
		6000-3542698	Refuse Supplies	Hemlock	430.371.5370030.31.00	22.95
		6000-3544843	Street Supplies	Grass Killer	101.610.5423030.31.00	389.64
		6000-3545932	WWTP Supplies	Hex Cap Screw	420.210.5350030.31.00	2.05
				Lock Nut	420.210.5350030.31.00	0.98
				Ratchet	420.210.5350030.31.00	58.55
		6000-3546028	Refuse Supplies	Case Water	430.371.5370030.31.00	15.84
		6000-3550923	Street Supplies Public Parking Lot	Landscape Rake Truper	130.086.5945760.63.09	227.61
		6000-3555978	Street Supplies Public Parking Lot	10 Pk Construction Stakes	130.086.5945760.63.09	339.90
				Line Reel	130.086.5945760.63.09	20.33
		6000-3558882	WWTP Supplies	12" Fir	420.210.5350030.31.00	25.51
				8" Treated Fir	420.210.5350030.31.00	8.26
				Wood Stake	420.210.5350030.31.00	18.72
		6000-3560945	Water Distribution Supplies	Sewer Coupling	410.120.5340030.31.00	4.59
		6000-3563193	Street Supplies Public Parking Lot	10 Pk Construction Stakes	130.086.5945760.63.09	30.90
		6000-3564334	WWTP Supplies	Butane Lighter	420.210.5350030.31.00	7.01
		6000-3565162	WWTP Supplies	LED Flashlight	420.220.5350030.31.00	99.06
				USB DC Adapter	420.220.5350030.31.00	23.17
		6000-3567220	Refuse Supplies	32 Pk 42 Gallon Contractor Bags	430.371.5370030.31.00	37.54
		6000-3567492	Facility Supplies	100 Piece Cable Tie	001.008.5189030.31.00	2.13
					101.008.5423030.31.00	3.46
					130.086.5573030.31.01	1.22
					410.008.5340030.31.00	4.47
					420.008.5350030.31.00	3.46
					430.008.5370030.31.00	3.46
					450.008.5310030.31.00	2.13
		6000-3576694	WWTP Supplies	Flat Washer	420.220.5350030.31.00	1.65
				Hex Cap Screw	420.220.5350030.31.00	2.52
				Lock Nut	420.220.5350030.31.00	3.52
		6000-3578817	Streets Supplies	Trimmer Head	101.610.5423030.31.00	95.72

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APPKT05739 - 2026-04-23 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63568	Capital One Trade Credit/Ace Hardware# 6000					1,382.82
		F57817	Refuse Supplies	Ace Dscount	430.371.5370030.31.00	-11.84
				Anti-gel Fuel	430.371.5370030.31.00	29.32
				Degreaser	430.371.5370030.31.00	43.44
				WD 40	430.371.5370030.31.00	40.19
				Windshield Wash	430.371.5370030.31.00	5.42
		F57997	WTP Supplies	2 pk Paint Strainer	410.110.5340030.31.00	4.99
				Ace Discount	410.110.5340030.31.00	-1.59
				Cable Ties	410.110.5340030.31.00	10.84
		F58987	Water Distribution Supplies	8 Pk C Batteries	410.120.5340030.31.00	21.72
				8 Pk D Batteries	410.120.5340030.31.00	21.72
				Ace Discount	410.120.5340030.31.00	-4.35
		F59424	Street Supplies	Ace Discount	101.610.5423030.31.00	-11.08
				Concentrated Vinegar	101.610.5423030.31.00	76.03
				Oil to Gas Mix	101.610.5423030.31.00	21.71
				Penetrant	101.610.5423030.31.00	13.03
		F59590	Facility Supplies	Ace Discount	001.008.5189030.31.00	-0.21
					101.008.5423030.31.00	-0.33
					130.086.5573030.31.01	-0.12
					410.008.5340030.31.00	-0.43
					420.008.5350030.31.00	-0.33
					430.008.5370030.31.00	-0.21
					450.008.5310030.31.00	-0.33
				Contour Gauge	001.008.5189030.31.00	2.05
					101.008.5423030.31.00	3.32
					130.086.5573030.31.01	1.17
					410.008.5340030.31.00	4.32
					420.008.5350030.31.00	3.32
					430.008.5370030.31.00	3.32
					450.008.5310030.31.00	2.05
		F59592	WWTP Supplies	Ace Discount	420.220.5350030.31.00	-0.85
				Rope Clip	420.220.5350030.31.00	6.49
				Thimble Wire Rope	420.220.5350030.31.00	1.94
		F59974	Facility Supplies	Ace Discount	001.008.5189030.31.00	-0.64
					101.008.5423030.31.00	-1.03
					130.086.5573030.31.01	-0.37
					410.008.5340030.31.00	-1.34
					420.008.5350030.31.00	-1.03
					430.008.5370030.31.00	-1.03
					450.008.5310030.31.00	-0.64
				Brad Nails 1.25"	001.008.5189030.31.00	1.48
					101.008.5423030.31.00	2.40
					130.086.5573030.31.01	0.85

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Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
		F59974	Facility Supplies	Brad Nails 1.25"	410.008.5340030.31.00	3.10
					420.008.5350030.31.00	2.40
					430.008.5370030.31.00	2.40
					450.008.5310030.31.00	1.48
				Brad Nails 2"	001.008.5189030.31.00	4.90
					101.008.5423030.31.00	7.94
					130.086.5573030.31.01	2.80
					410.008.5340030.31.00	10.29
					420.008.5350030.31.00	7.94
					430.008.5370030.31.00	4.90
					450.008.5310030.31.00	7.94
		F60543	PW Supplies	Ace Discount	101.800.5429030.31.00	-0.32
					410.800.5340030.31.00	-0.30
					420.800.5350030.31.00	-0.30
					430.800.5370030.31.00	-0.30
					450.800.5310030.31.00	-0.30
				Blank Sign	101.800.5429030.31.00	3.04
					410.800.5340030.31.00	3.04
					420.800.5350030.31.00	3.04
					430.800.5370030.31.00	3.04
					450.800.5310030.31.00	3.04
		F61818	Refuse Supplies	Ace Discount	430.371.5370030.31.00	-4.34
				Coil Chain	430.371.5370030.31.00	43.38
		F62125	Public Restroom Supplies	5000 Pk Toilet Seat Covers	130.086.5573030.31.01	59.75
				Ace Discount	130.086.5573030.31.01	-5.98
		F62130	Shared Supplies	Megatron Battery for Bobcat	101.610.5423030.31.00	81.49
					410.120.5340030.31.00	81.46
					420.220.5350030.31.00	81.46
		F62133	Town Hall Supplies	8 Pk AA Batteries	001.008.5189030.31.00	29.32
				Ace Discount	001.008.5189030.31.00	-2.93
		F62172	PW Supplies	Ace Discount	101.800.5429030.31.00	-0.21
					410.800.5340030.31.00	-0.22
					420.800.5350030.31.00	-0.22
					430.800.5370030.31.00	-0.22
					450.800.5310030.31.00	-0.22
				Blank Sign	101.800.5429030.31.00	2.18
					410.800.5340030.31.00	2.17
					420.800.5350030.31.00	2.17
					430.800.5370030.31.00	2.17
					450.800.5310030.31.00	2.17
		F62248	PW Supplies	Ace Discount	101.800.5429030.31.00	-0.47
					410.800.5340030.31.00	-0.48
					420.800.5350030.31.00	-0.48

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Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
		F62248	PW Supplies	Ace Discount	430.800.5370030.31.00	-0.48
					450.800.5310030.31.00	-0.48
				Clorox Bleach	101.800.5429030.31.00	1.74
					410.800.5340030.31.00	1.72
					420.800.5350030.31.00	1.74
					430.800.5370030.31.00	1.74
					450.800.5310030.31.00	1.74
				Liquid Plumber	101.800.5429030.31.00	3.04
					410.800.5340030.31.00	3.04
					420.800.5350030.31.00	3.04
					430.800.5370030.31.00	3.04
					450.800.5310030.31.00	3.04
	F62634		Water Distribution Supplies	Ace Discount	410.120.5340030.31.00	-0.76
				Clean Adapter	410.120.5340030.31.00	7.59
	F62654		Refuse Supplies	Ace Discount	430.371.5370030.31.00	-17.35
				Coil Chain	430.371.5370030.31.00	173.49
	F62675		Streets Supplies Public Parking Lot	Ace Discount	130.086.5945760.63.09	-4.89
				Sledge	130.086.5945760.63.09	48.88
	F62738		Water Distribution Supplies	Ace Discount	410.120.5340030.31.00	-2.17
				Grass Seed	410.120.5340030.31.00	21.72
				Top Soil	410.120.5340030.31.00	59.98
	F62995		Refuse Supplies	Ace Discount	430.371.5370030.31.00	-5.22
				Antifreeze	430.371.5370030.31.00	52.14
	F63105		PW Supplies	Ace Discount	101.800.5429030.31.00	-0.60
					410.800.5340030.31.00	-0.61
					420.800.5350030.31.00	-0.61
					430.800.5370030.31.00	-0.61
					450.800.5310030.31.00	-0.61
				Blank Signs	101.800.5429030.31.00	6.08
					410.800.5340030.31.00	6.08
					420.800.5350030.31.00	6.08
					430.800.5370030.31.00	6.08
					450.800.5310030.31.00	6.08
	F63107		PW Supplies	Liquid Nails	101.800.5429030.31.00	11.71
					410.800.5340030.31.00	11.70
					420.800.5350030.31.00	11.71
					430.800.5370030.31.00	11.71
					450.800.5310030.31.00	11.71
	F63391		Refuse Supplies	5 Gallon Diesel Can	430.371.5370030.31.00	32.58
				Ace Discount	430.371.5370030.31.00	-5.98
				Diesel Fuel	430.371.5370030.31.00	27.16
	F63420		PW Supplies	Ace Discount	101.800.5429030.31.00	-0.26
					410.800.5340030.31.00	-0.26

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Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
		F63420	PW Supplies	Ace Discount	420.800.5350030.31.00	-0.26
					430.800.5370030.31.00	-0.26
					450.800.5310030.31.00	-0.26
				Kickdown Door	101.800.5429030.31.00	2.60
					410.800.5340030.31.00	2.62
					420.800.5350030.31.00	2.60
					430.800.5370030.31.00	2.60
					450.800.5310030.31.00	2.60
		F63676	Town Hall Supplies	Ace Discount	001.008.5189030.31.00	-2.13
				Concrete Screws	001.008.5189030.31.00	21.27
		X41081	Facility Supplies	Ace Discount	001.008.5189030.31.00	-0.62
					101.008.5423030.31.00	-1.00
					130.086.5573030.31.01	-0.33
					410.008.5340030.31.00	-1.29
					420.008.5350030.31.00	-1.00
					430.008.5370030.31.00	-1.00
					450.008.5310030.31.00	-0.62
				Caulk	001.008.5189030.31.00	6.15
					101.008.5423030.31.00	9.96
					130.086.5573030.31.01	3.52
					410.008.5340030.31.00	12.90
					420.008.5350030.31.00	9.96
					430.008.5370030.31.00	6.15
					450.008.5310030.31.00	9.96
				Liquid Nails	001.008.5189030.31.00	5.23
					101.008.5423030.31.00	8.47
					130.086.5573030.31.01	2.99
					410.008.5340030.31.00	10.95
					420.008.5350030.31.00	8.47
					430.008.5370030.31.00	8.47
					450.008.5310030.31.00	5.23
		X41418	Water Distribution Supplies	3 Pk Air Freshener	410.120.5340030.31.00	6.51
				Ace Discount	410.120.5340030.31.00	-1.52
				Air Freshener	410.120.5340030.31.00	8.68
		X41421	Facility Supplies	Ace Discount	001.008.5189030.31.00	-0.17
					101.008.5423030.31.00	-0.28
					130.086.5573030.31.01	-0.09
					410.008.5340030.31.00	-0.36
					420.008.5350030.31.00	-0.28
					430.008.5370030.31.00	-0.28
					450.008.5310030.31.00	-0.17
				Pliers	001.008.5189030.31.00	1.71
					101.008.5423030.31.00	2.77

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Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
		X41421	Facility Supplies	Pliers	130.086.5573030.31.01	0.98
					410.008.5340030.31.00	3.58
					420.008.5350030.31.00	2.77
					430.008.5370030.31.00	2.77
					450.008.5310030.31.00	1.71
63569	CDW Government LLC					25,654.69
	AI77F8T		Sys Admin Small Tools IAM Project	PNY GeForce RTX 5090	001.007.5188030.35.00	4,300.46
	AI7XZ7R		Sys Admin Supplies IAM Project	Asus Rog Maximum Extreme	001.007.5188030.35.00	4,152.39
	AI8JC9M		Sys Admin Small Tools IAM Project	PNY GeForce RTX 5090	001.007.5188030.35.00	4,300.46
	AI8JC9P		Sys Admin Small Tools IAM Project	PNY GeForce RTX 5090	001.007.5188030.35.00	4,300.46
	AI8JC9Q		Sys Admin Small Tools IAM Project	PNY GeForce RTX 5090	001.007.5188030.35.00	4,300.46
	AI8JD2X		Sys Admin Supplies IAM Project	PNY GeForce RTX	001.007.5188030.35.00	4,300.46
63570	CenturyLink					759.46
	2026-04 CenturyLink		Internet 04/06/26-05/05/26	Internet 04/06/26-05/05/26	001.008.5189040.42.02	42.61
					410.110.5340040.42.02	205.58
					410.111.5340040.42.02	150.74
					410.120.5340040.42.02	123.08
					410.120.5340040.42.02	80.94
					420.008.5350040.42.02	156.51
63571	Duncans Backflow Assembly Testing					1,700.00
	040726 Water		Backflow Testing	501 Marguerite Pl	410.122.5340040.41.01	150.00
				530 Wold Rd- 2 Sites	410.122.5340040.41.01	250.00
	040726 WWTP		Backflow Testing	375 Tucker- 3 Locations	420.210.5350040.41.19	250.00
				405 Brown St Pump Station	420.220.5350040.41.09	150.00
				505 McDonald St Pump Station	420.220.5350040.41.09	150.00
				530 Rose Lane Pump Station	420.220.5350040.41.09	150.00
				807 Sunday Dr Pump Station	420.220.5350040.41.09	150.00
				Front St S Pump Station	420.220.5350040.41.09	150.00
	0407263 Parks		Backflow Testing	Front Street	001.700.5768040.41.00	150.00
				West Street	001.700.5768040.41.00	150.00
63572	Exact Scientific Services, Inc.					455.00
	26-06306		Monthly Nutrient Testing	Monthly Nutrient Testing	420.210.5350040.41.01	455.00
63573	Harbor Rental & Saw Shop					36.28
	546442		Streets Supplies	Propane	101.610.5423030.31.00	36.28
63574	Hydrevo, LLC					880.07
	1744		Water Distribution Supplies	LD-15 Cable Transducer	410.120.5340030.31.00	880.07

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Warrant #	Vendor Name	Payable Description	Item Description	Account Number	Payment Amount
Warrant #	Payable Number	Payable Description	Item Description	Account Number	Distribution Amount
63575	Island Petroleum Service 000160 CFSI-23774	Fuel	March Fuel	001.008.5189030.32.01	8,149.56
				001.700.5768030.32.00	68.02
				101.610.5423030.32.00	423.26
				101.800.5429030.32.00	1,830.17
				410.008.5340030.32.00	127.67
				410.110.5340030.32.01	20.81
				410.111.5340030.32.00	481.40
				410.120.5340030.32.00	77.86
				410.800.5340030.32.00	1,063.68
				420.008.5350030.32.00	220.71
				420.210.5350030.32.00	131.70
				420.220.5350030.32.00	179.81
				420.800.5350030.32.00	548.08
				430.371.5370030.32.00	106.97
				430.372.5370030.32.00	2,375.60
				430.800.5370030.32.00	321.20
				450.800.5310030.32.00	44.95
					127.67
63576	Lawson Quarry, Inc LQ-9931 15375	5/8" Minus Public Parking Lot	5/8" Minus Public Parking Lot	130.086.5945760.63.09	494.90
63577	Mike Carlson Enterprises, Inc 36404	Yardwaste Disposal	Yardwaste Disposal	430.373.5370040.41.01	150.00
63578	N.W. Development & Underground LLC 032426 PE2	Sidewalk Panel Grinding Project	Sidewalk Panel Grinding Project	102.620.5956160.63.00	8,067.13
63579	Printonyx, Inc I1001-158752	Facility Supplies	Shelf Cards	001.008.5189030.31.00	1,335.25
				101.008.5423030.31.00	9.59
				130.086.5573030.31.01	15.53
				410.008.5340030.31.00	5.48
				420.008.5350030.31.00	20.12
				430.008.5370030.31.00	15.53
				450.008.5310030.31.00	15.53
	I1002-158755	250 Year Independence Banners	250 Year Independence Banners	001.040.5739040.49.01	9.59
					1,243.88
63580	Seattle Pump Company 020768 020860	WWTP Supplies WWTP Supplies	Tube Crown Hydra Tube	420.210.5350030.31.00	368.17
				420.210.5350030.31.00	112.84
					255.33
63581	Town of FH / Retainage Retainage 032426 PE2 Retainage 2020-048 PE9	Retainage Sidewalk Grinding Panel Retainage WWTP Improvement Project 25006	Retainage Sidewalk Grinding Panel Pay Estimate 9 03/01/26-03/31/26	102.620.5956160.63.00	3,232.30
				422.285.5943560.63.27	424.59
					2,807.71

My Council Claims Register Detail Multiple Packets

APPKT05739 - 2026-04-23 Warrants

Warrant #	Vendor Name	Payable Number	Payable Description	Item Description	Account Number	Payment Amount
						Distribution Amount
63582	WA State Auditor's Office	L174508	Audit 64067 23-24	03-26 Accountability, Financial, and IT Audit	001.004.5142040.41.03	3,809.70
					101.004.5433040.41.03	445.35
					410.004.5340040.41.03	166.10
					420.004.5350040.41.03	732.22
					430.004.5370040.41.03	2,208.50
					450.004.5310040.41.03	181.72
						75.81
63583	WA State Dept of Labor & Industry	63240 Reissue	L&I Quarterly - UBI 281 000 030	L&I Account 01/31/2026 018, 036	001.3821000.00	5,419.98
63584	WA State Dept of Retirement	1720813	2025 Old Age and Survivors Insurance	2025 Old Age and Survivors Insurance	001.008.5189040.41.14	25.00
DFT0000782	WA State Dept of Revenue	0-052-161-306	Excise Tax	March 2025 Excise Tax	130.086.5573030.31.02	34,272.19
					130.086.5573030.31.02	11.68
					410.004.5340040.41.04	88.66
					410.004.5340040.41.06	18.58
					410.110.5340030.31.00	14,021.11
					410.110.5340030.31.00	373.42
					410.110.5340030.31.00	1,980.50
					410.120.5340030.31.00	4.81
					410.120.5340030.31.00	31.90
					412.185.5340040.41.01	1,555.14
					420.004.5350040.41.04	18.58
					420.004.5350040.41.06	5,794.92
					420.210.5350030.31.00	103.45
					422.285.5350040.41.01	1,030.40
					430.004.5370040.41.04	18.58
					430.004.5370040.41.06	7,666.08
					430.371.5370040.49.01	17.17
					430.372.5370040.49.01	17.17
					450.004.5310040.41.04	18.58
					450.004.5310040.41.06	1,501.46
Total Claims: 23					Total Payment Amount:	169,675.02

Town of Friday Harbor

PO Box 219 / Friday Harbor / WA / 98250

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MEMO

To: Town Council

From: Ryan Ericson, Community Development Director

Date: May 01, 2026

Re: Argyle Affordable Housing Project 60% design

Town Staff and the Community Home Trust are seeking Town Council guidance regarding the Argyle Affordable Housing Project site plan; this will allow for a Site Plan review application to be processed. This is an opportunity for Town Council to provide comments on spatial layout, building footprints, location of parking, sidewalk, and other general layout agreement or concerns.

The Community Home Trust and Town Staff are continuing to collaborate on the exterior elements of the buildings. Those elevations provided in your packet are partially compliant with the Development Agreement or Historic Preservation Guidelines. Town Staff have prepared recommendations to reach compliance provided in the tables below and are seeking a general consensus; a final version of the elevations will be provided at a future workshop. A letter will be provided to the Community Home Trust addressing the submitted design review

Submittal Table of Contents

- Cover Sheet – Provides a conceptual isometric drawing.
- Architectural Sheets pages 1-12. – Provides floor plans and building elevations (exterior design).
- Civil Drawings pages 13-15

Review Summary 60% Design

Item 1. Spacing of Buildings
The distance between buildings ranges from the closest as 20 feet to the greatest as 35 feet. This is generally consent with the neighboring properties.
Town Staff Summary: In addition to the yard setbacks in the Multifamily Zone, the historic overlay requires the proposed development setbacks to be consistent with the historic streetscape. The historic streetscape setback is 40’ on Argyle doubling the 20’ feet zoning setback condensing the buildable area. The overall site plan provides a balance of open space and buildings that is consistent with existing development; <u>at this time.no further recommend amendments.</u>

Item 2. Building Footprint
Building footprints for the proposed development are approximately 1,400 square feet, with a floor area of 2800 square feet.
Town Staff Summary: The proposed Argyle Avenue and Malcom Street building footprints and overall floor area is consistent with a modest single-family home. The footprints are similar to existing Lower Argyle Avenue homes. Homes historic to lower Argyle are 1.5 stories limiting the upstairs floor area. The proposed buildings are two stories allowing for the entire second story to be utilized; that extra

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floor is necessary to provide the maximum unit density for affordable housing units and give the overall development outdoor area characteristic of single-family development; no further recommended amendments.

Item 3. Number of Studio, One-Bedroom, and Two-Bedroom

A breakdown of unit type and count is provided on page 3. The table on page 3 indicates that 16 units will be 2 bedrooms, .16 units will be 1 bedroom, and 8 will be studio units.

Town Staff Summary:

The unit breakdown does not meet the development agreement Section 2.A(8) that 50% of the units will be 2 bedroom, that would be 20 units in the proposed 40 unit development; Town Staff recommends the Community Home Trust provide the unit break in the development agreement The reason for the 50% 2 bedroom was to provide permanently affordable rental units to families.

Item 4. Off Street Parking

The proposed off-street parking is 40 spaces.

Town Staff Summary:

The standard ratio for multifamily is 1.5 spaces per unit. The project will be eligible for the historic parking incentive, reducing the standard ratio to 0.75 parking spaces per unit; a 50% reduction. Using the incentive 30 off-street parking spaces are required, the parking plan indicates 40 off street parking spaces; at this time.no further recommend amendments.

Item 5. Landscaping

The landscape plan is conceptual.

Town Staff Summary

The conceptual landscape plan provides enough detail to show meeting Town landscape standards is feasible. A complete landscape plan with plant type and count is required at the time of Site Plan Review; at this time.no further recommend amendments.

Item 6. Building Elements

An isometric drawing on the coversheet provides the initial design concept. The exterior elevations on pages 4, 6, 8, and 10.

Town of Friday Harbor

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Town Staff Summary

In contrast to the conceptual drawing that provides a visual design brief, the exterior elevations in the architectural sheets are for creating construction bid documents and construction drawings. There are several refinements to elevations on pages 4, 6, 8, and 10 to meet the historic guidelines and the historic covenant that requires the buildings to use building elements from neighboring homes historic to Lower Argyle Avenue. The isometric conceptual drawing on the cover sheet portrays many of those design elements and should be incorporated into the elevation designs in the architectural sheets.

A redline of the plans provided by the Community Home Trust has been provided in the packet. Required changes to meet the Historic Guidelines and Historical Covenant:

1. Window Trim. Historic window trim elements shall be used top cap, fillets, sills/stool, and aprons. This is shown in the Conceptual Drawing on the cover sheet.
2. Window placement. Top story windows shall be centered. This is shown in the Conceptual Drawing on the cover sheet.
3. Window size: Lower Argyle Historic Homes were not built at the same time, providing unique characteristic the define historic homes. This includes varying the size of windows for visual interest. This is shown in the Conceptual Drawing on the cover sheet.
4. Primary Elevation facing a Right-of-Way. Each building historic to Lower Argyle has a covered porch or a covered porch with a defining element, such as bay window across the building facing Argyle. The prominent building on the corner of Argyle and Malcom has two primary elevations, the porch should wrap around the building like the Land Trust Building across the street. Porches with elements like the buildings historic to Lower Argyle Avenue are generally shown in the Conceptual Drawing on the cover sheet.
5. Variation in roof type. As described above, historic homes have unique character and style complimenting each building in the same neighborhoods. Adding different roof lines such as a hip-roof compliments the dominant use of a gable. This is shown in the Conceptual Drawing on the cover sheet.
6. Six plex covered staircase. The large surface area of the covered stairwell does not complement the other buildings. The roof surface area needs to be broken-up or use an exterior staircase with a breezeway.

Town Staff recommend that the Community Home Trust incorporates the elements of the buildings historic to Lower Argyle Avenue, that are more accurately depicted in the Conceptual Drawing on the cover sheet.

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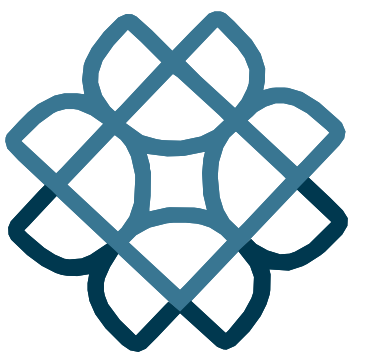


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ARGYLE AFFORDABLE HOUSING 60% SCHEMATIC DESIGN SET



Isometric Drawing

Issuance 60% Schematic Design

Date 04/01/2026

Drawn KV

Check AF

QC

Project # 22053

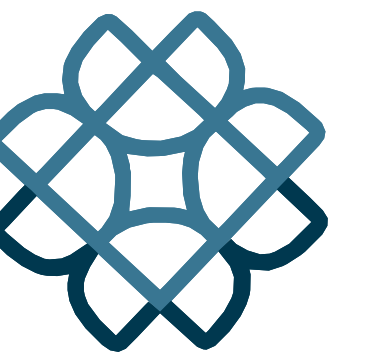
Rev.	Date	Description
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Argyle Avenue,
Friday Harbor WA 98250

Cover Sheet



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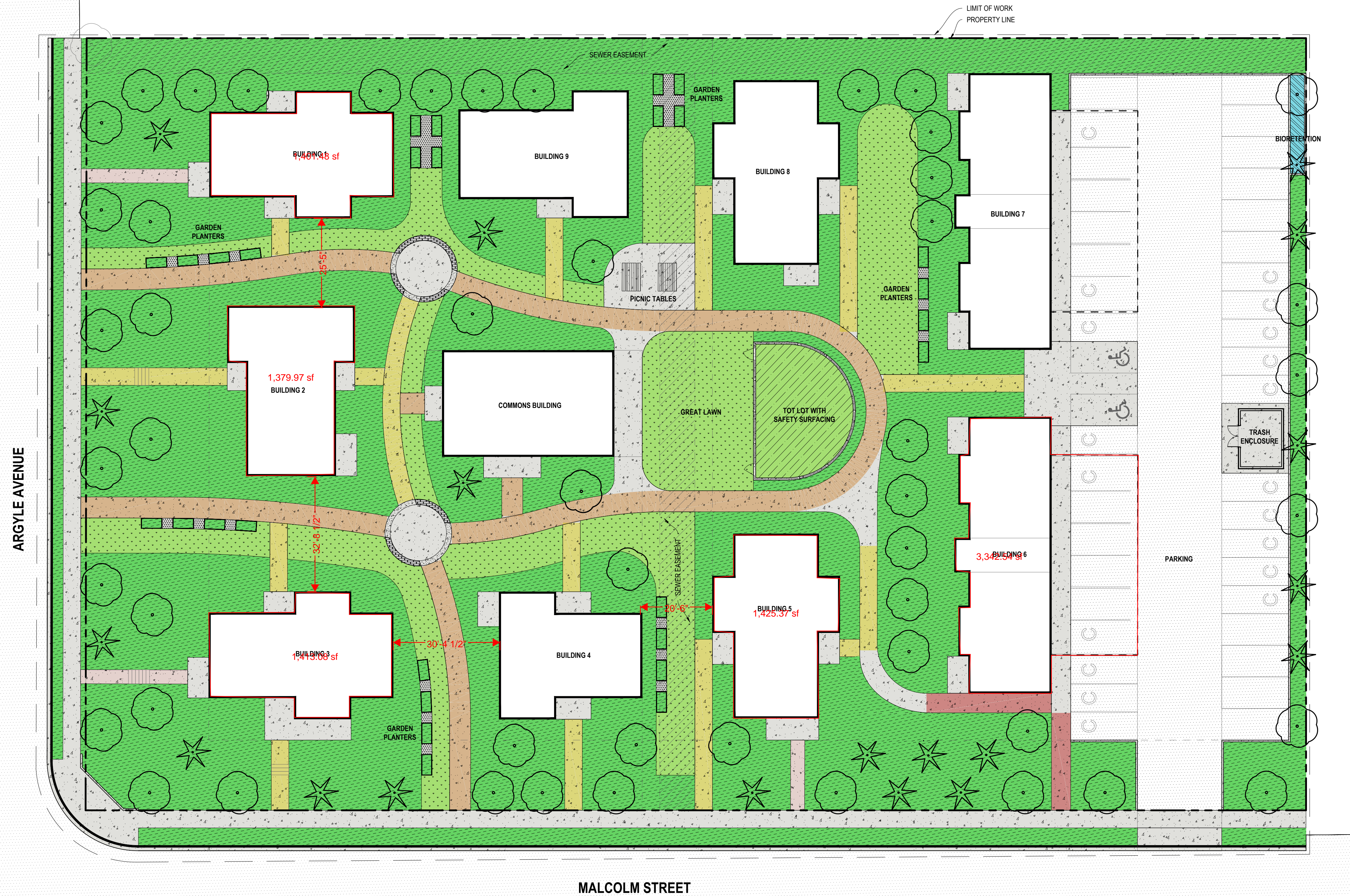
SAN JUAN COMMUNITY HOME TRUST



Derek Havel derek@dh-land.com 206-297-6739

Legend

- PROPERTY LINE
- LIMIT OF WORK
- ASPHALT
- CONCRETE
- 6' WIDE CONCRETE PATH
- 5'-6" WIDE CONCRETE PATH
- 5' WIDE CONCRETE PATH
- 4' WIDE CONCRETE PATH
- CRUSHED ROCK SURFACE
- PLANTING AREA
- BIORETENTION AREA
- LAWN
- TREE



Issuance	Issuance
Date	March 31, 2026
Drawn/Checked/QC	DH
Project Number	2513

Rev.	Date	Description

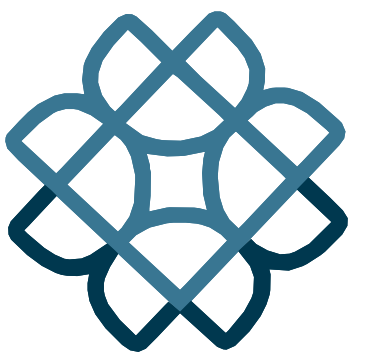
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Argyle Affordable Housing

Argyle Avenue
Friday Harbor, WA 98250

1 Rendered Landscape Plan





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GENERAL NOTE:

1. THE PROPOSED SITE PLAN COMPRISES OF 9 RESIDENTIAL BUILDINGS THAT ARE CATEGORIZED AS 4 BUILDING TYPES A, B, C & D.
2. BUILDING 10 IS A COMMONS BUILDING.
3. PROPOSED PARKING - 40 SPACES
A. 21 STANDARD SPACES
B. 19 COMPACT SPACES

4. THE FOLLOWING RESIDENTIAL UNIT MATRIX LISTS THE NUMBER OF UNITS PER RESIDENTIAL BUILDING

BUILDING NO (TYPE)	1(A)	2(B)	3(A)	4(C)	5(A)	6(D)	7(D)	8(A)	9(B)	
STUDIOS	2	-	2	2	2	-	-	2	-	
ONE BEDROOM	-	4	-	2	-	2	2	-	4	
TWO BEDROOM	2	-	2	-	2	4	4	2	-	
TOTAL	4	4	4	4	4	6	6	4	4	40 UNITS

Does not meet DA Section

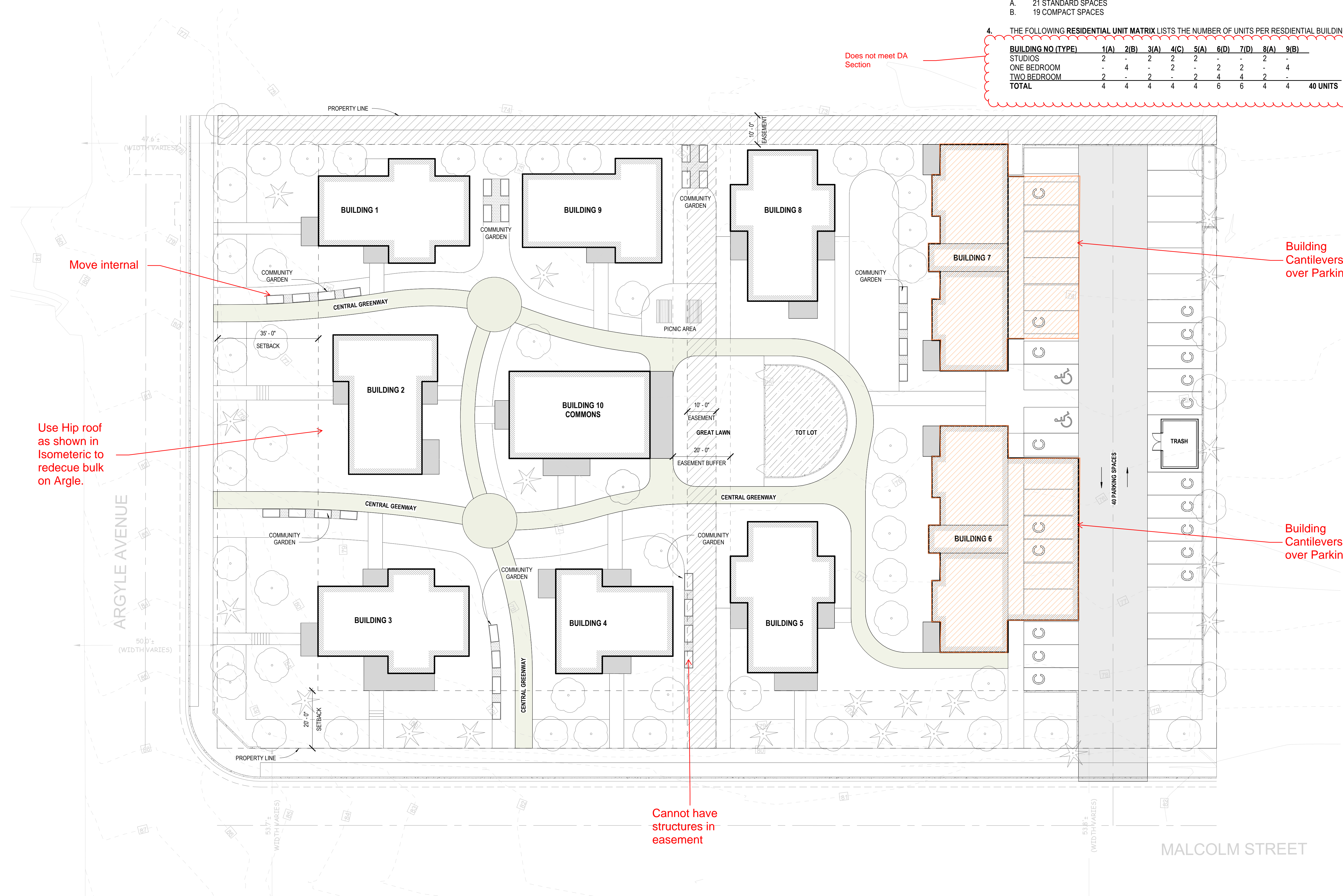
Building Cantilevers over Parking

Building Cantilevers over Parking

Cannot have structures in easement

Move internal

Use Hip roof as shown in Isometric to reduce bulk on Argyle.



Issuance 60% Schematic Design

Date 04/01/2026

Drawn KV

Check AF

QC

Project # 22053

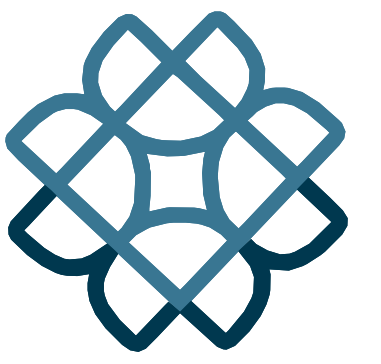
Rev.	Date	Description

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Argyle Affordable Housing

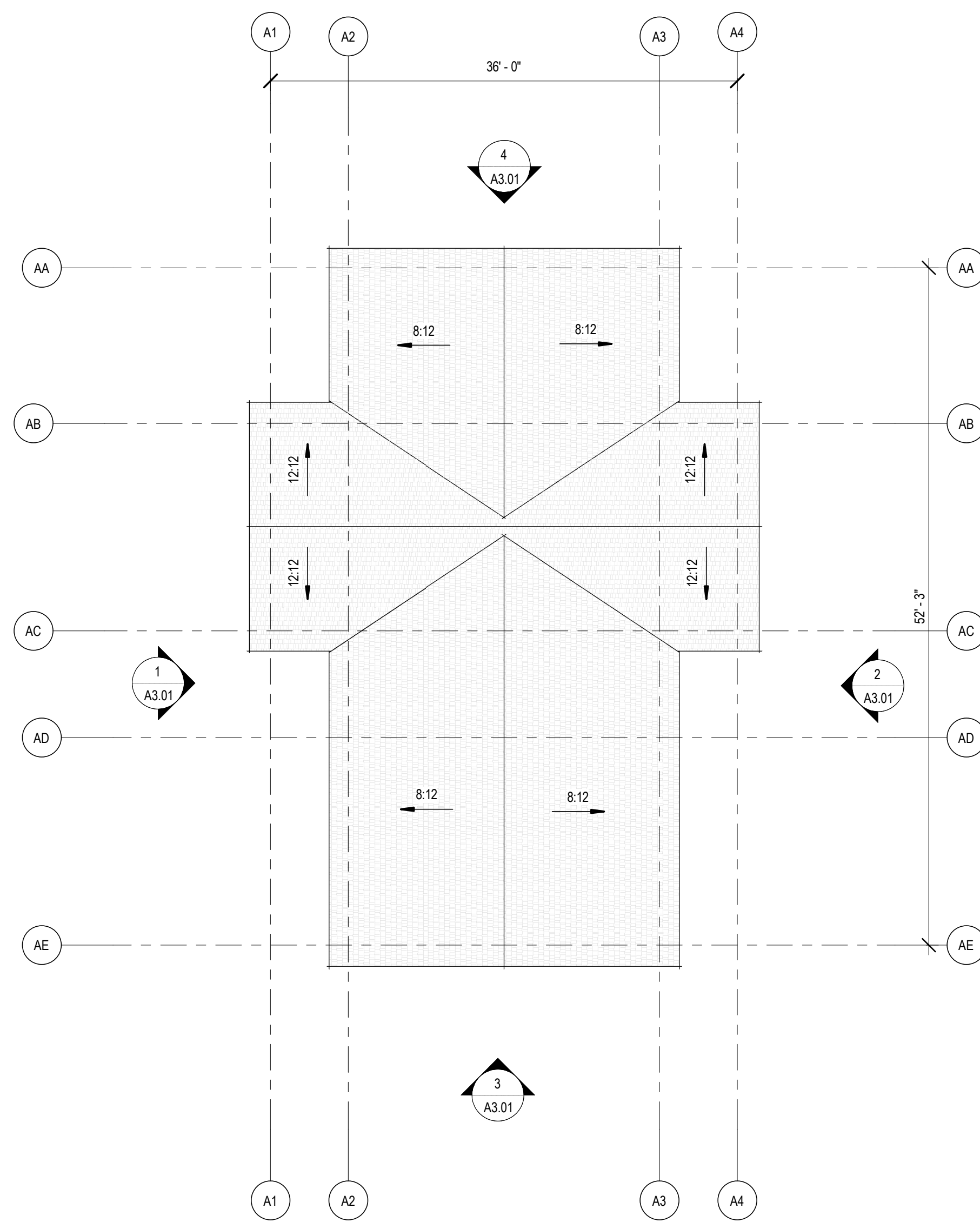
Argyle Avenue,
Friday Harbor WA 98250

SITE PLAN

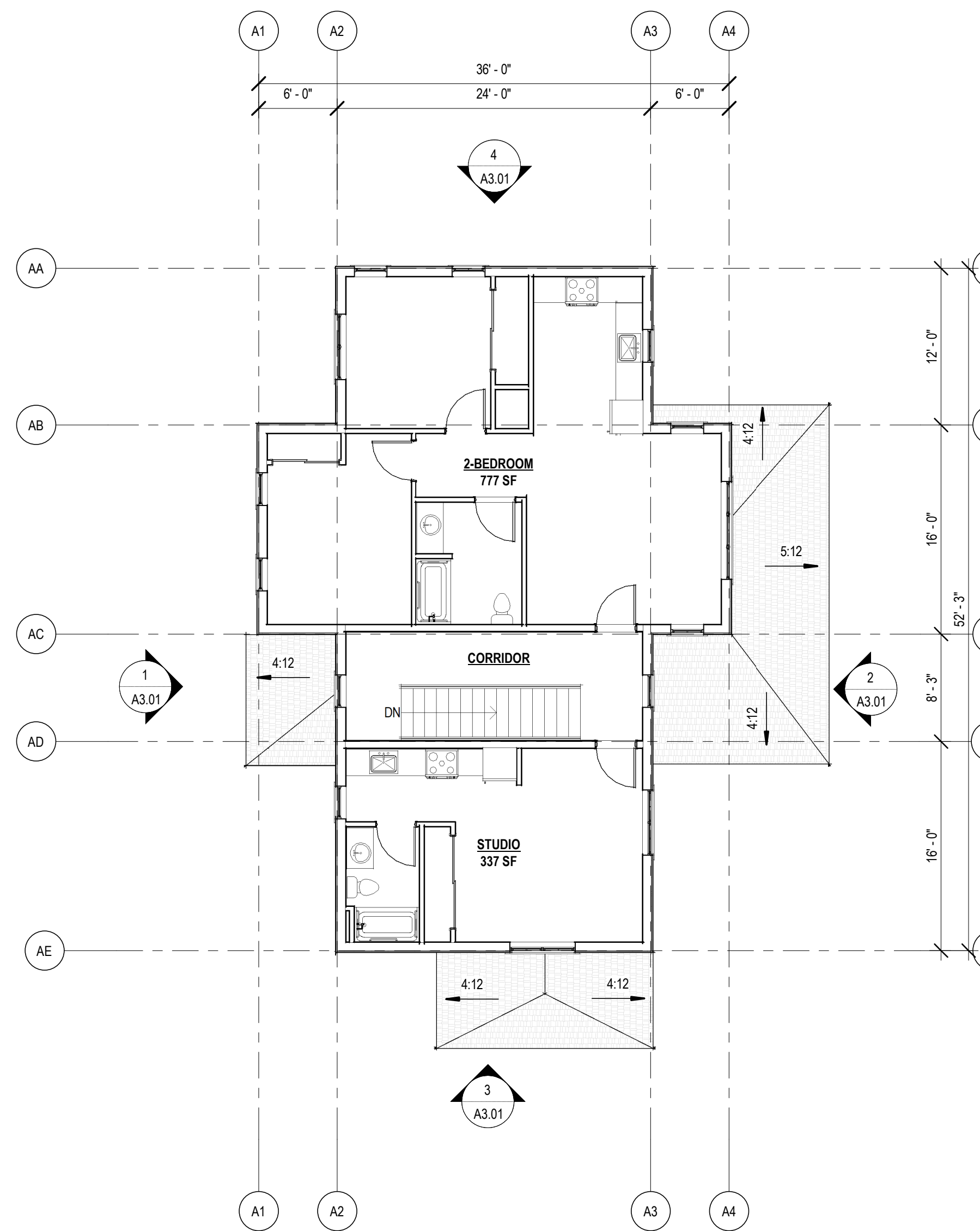


GENERAL NOTE:
BUILDING TYPE A APPLIES TO BUILDINGS 1, 3, 5 & 8 AS SHOWN IN
A1.01 - SITE PLAN

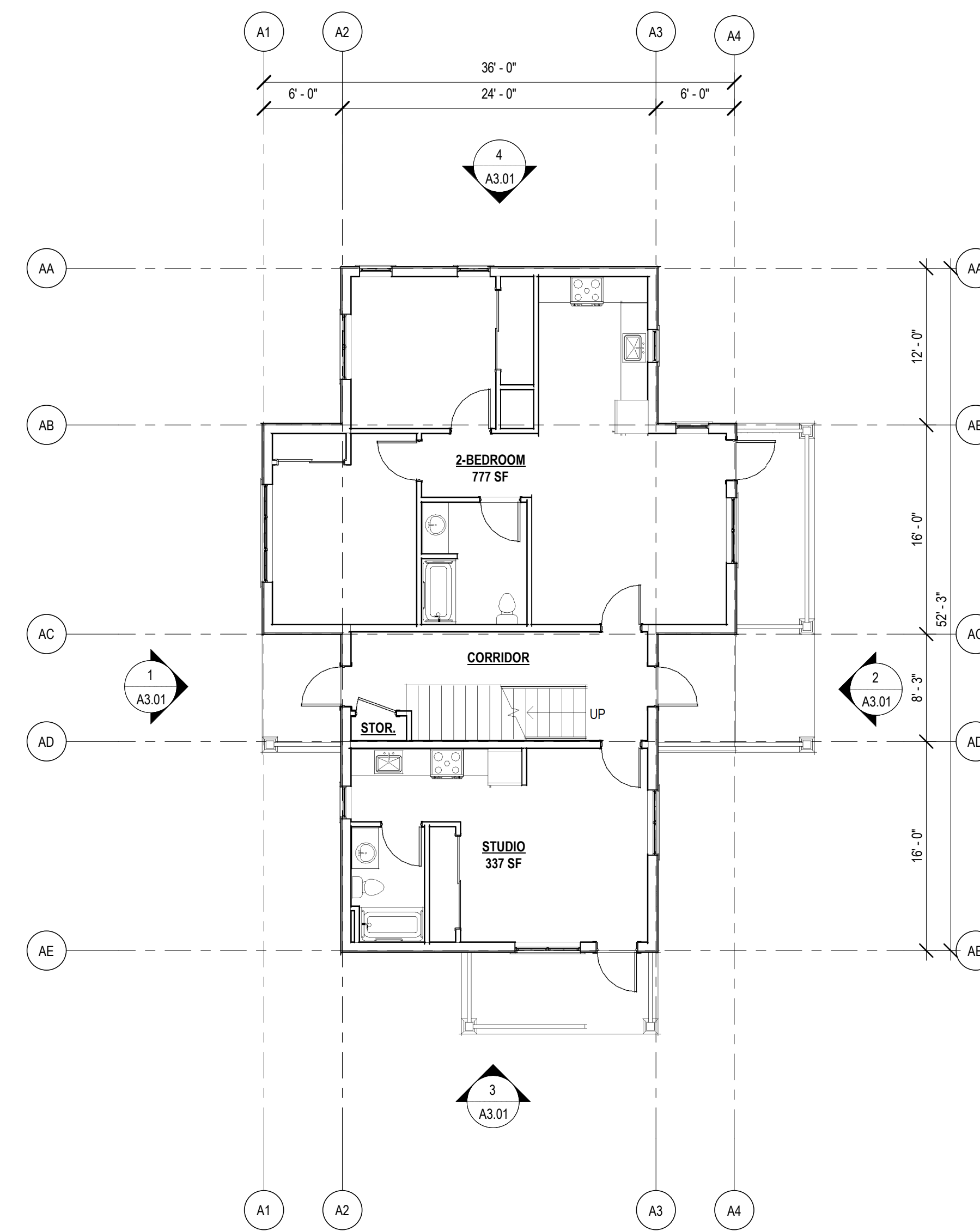
BUILDING TYPE A IS A 4-PLEX AND COMPRISED OF:
STUDIOS - 2 UNITS
2 BEDROOM - 2 UNITS



3 Roof Plan - Building Type A
1/8" = 1'-0"



2 Level 2 Plan - Building Type A
1/8" = 1'-0"



1 Level 1 Plan - Building Type A
1/8" = 1'-0"

Issuance 60% Schematic Design

Date 04/01/2026

Drawn KV

Check AF

QC

Project # 22053

Rev. Date Description

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Argyle Avenue,
Friday Harbor WA 98250

**BUILDING A PLANS
(4-PLEX)**

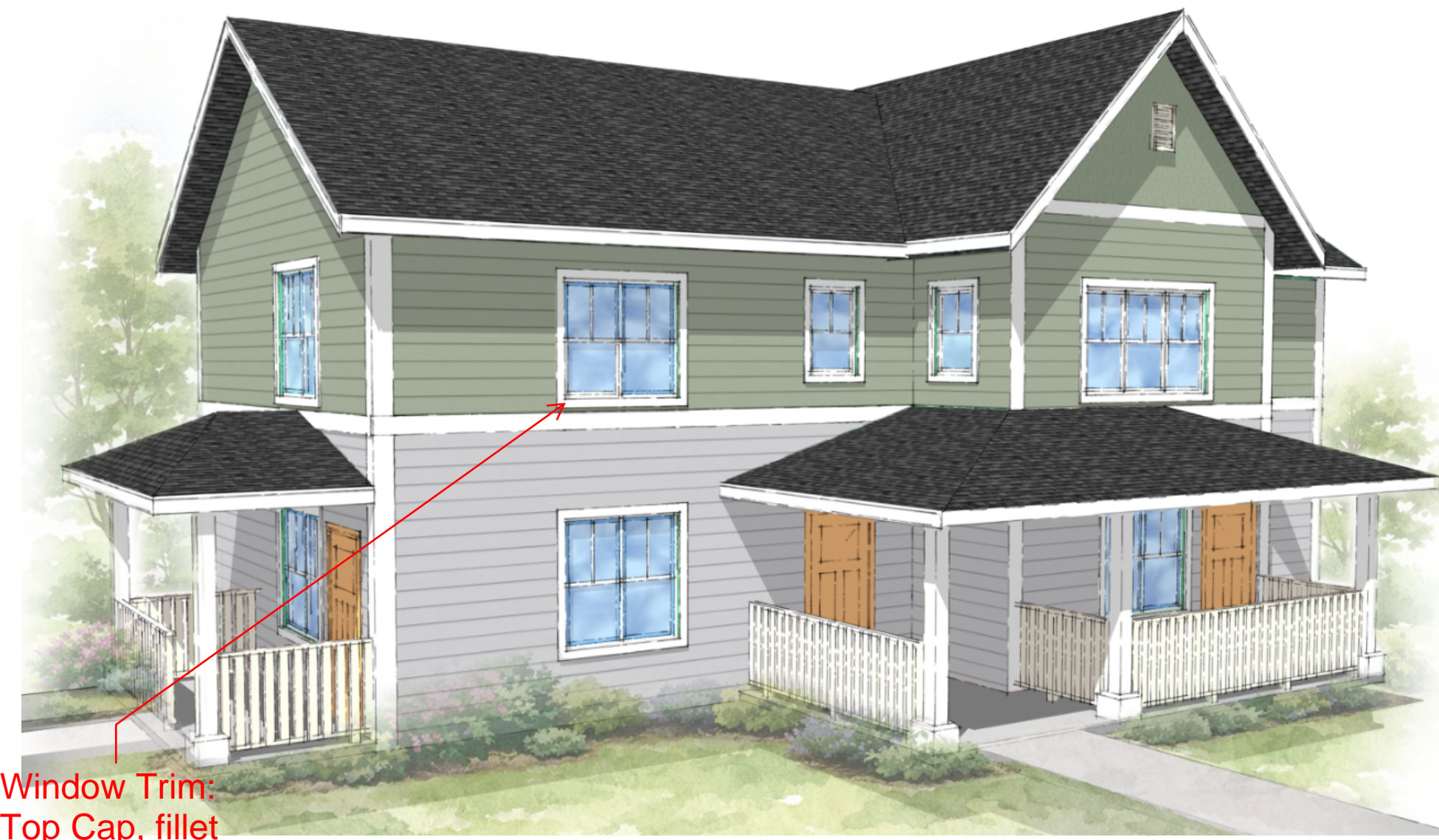
ELEVATION NOTES

THE PROPOSED RESIDENTIAL BUILDINGS INCORPORATE ELEVATION VARIATION CONSISTENT WITH THE DESIGN PRINCIPLES OF THE FRIDAY HARBOR HISTORIC PRESERVATION COMMISSION, UTILIZING A COHESIVE PALETTE OF MATERIALS AND COLORS WHILE INTRODUCING DIVERSITY THROUGH CHANGES IN SIDING TYPE, WINDOW CONFIGURATION, SECONDARY ROOF ELEMENTS, AND THE INCLUSION OF PORCHES AND BALCONIES TO REFLECT TRADITIONAL BUILDING FORMS.

BUILDING ELEVATION VARIATION AREAS:

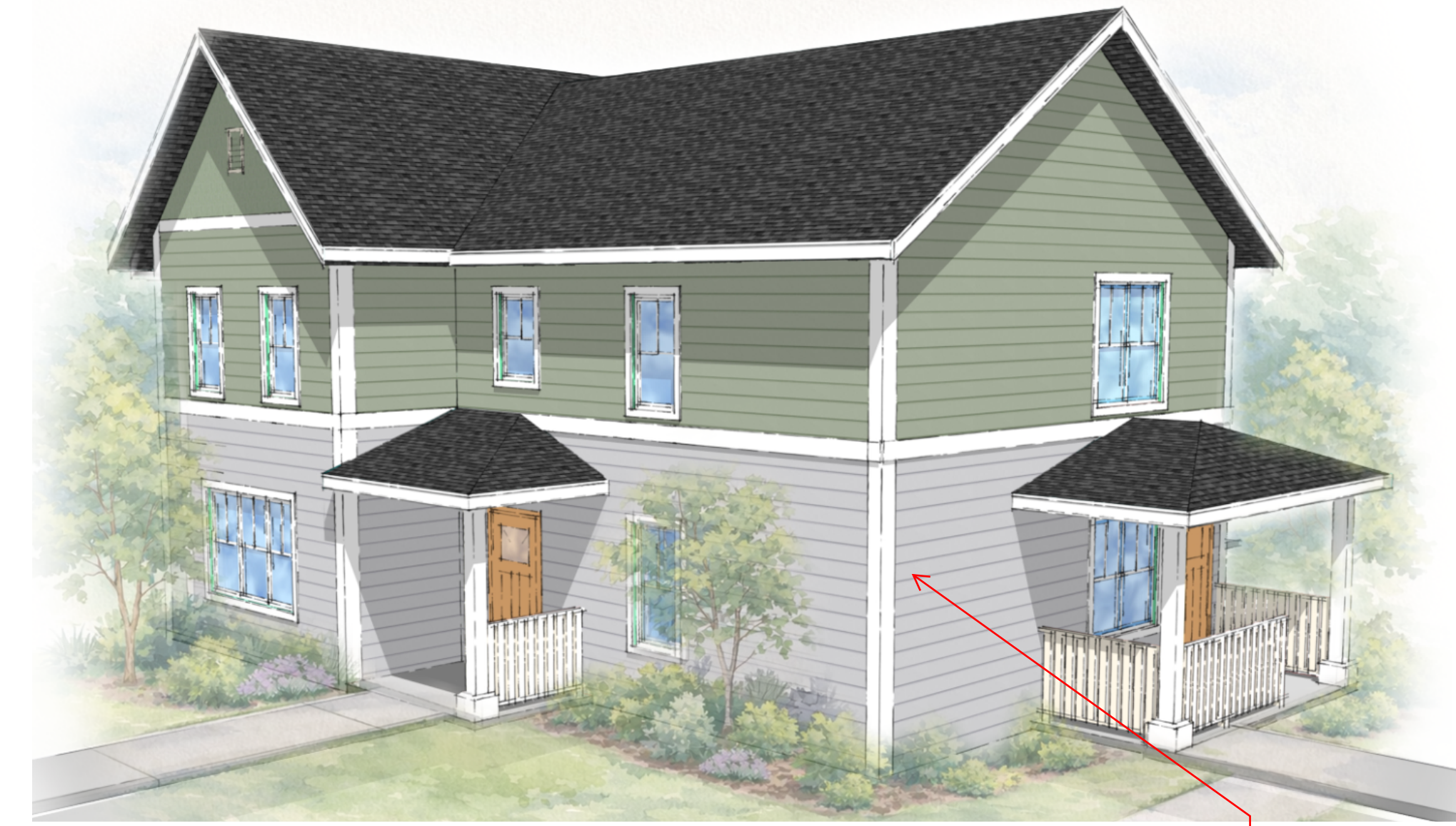
1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
COORDINATED RANGE OF SIDING AND TRIM COLORS TO DIFFERENTIATE BUILDINGS
3. **WINDOW CONFIGURATION**
VARIATION IN SIZE, PROPORTION, GROUPING, AND TRIM/MULLION PATTERNS ACROSS BUILDINGS AND BETWEEN FLOORS.
4. **ROOF FORMS**
USE OF SECONDARY ROOF ELEMENTS AND VARIATION IN GABLE ORIENTATION AND OVERHANGS.
5. **ENTRIES, PATIOS & BALCONIES, RAILINGS**
DIFFERENTIATED ENTRY CONDITIONS, WITH SELECTIVE USE OF PORCHES, PATIOS, AND BALCONIES.
6. **MASSING & ARTICULATION**
MINOR SHIFTS IN FAÇADE PLANES AND PROPORTIONS TO REDUCE PERCEIVED SCALE.
7. **ARCHITECTURAL DETAILS**
VARIATION IN TRIM, FASCIA, AND SIMPLE ORNAMENTAL ELEMENTS.
8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

BUILDING TYPE A BASELINE CHARACTER SKETCH

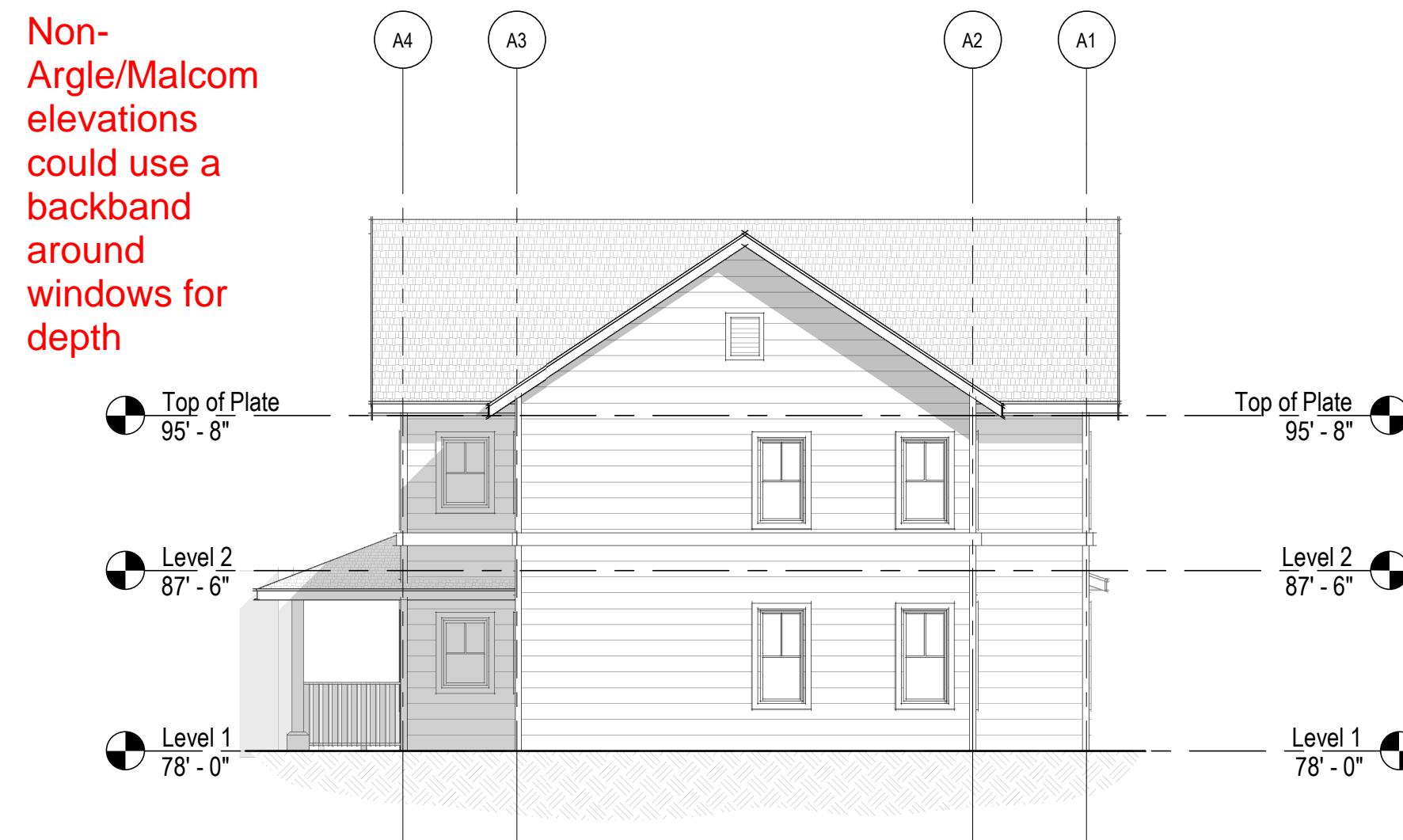


Window Trim
Top Cap, fillet and sill required.
Apron and no apron good options for variety.

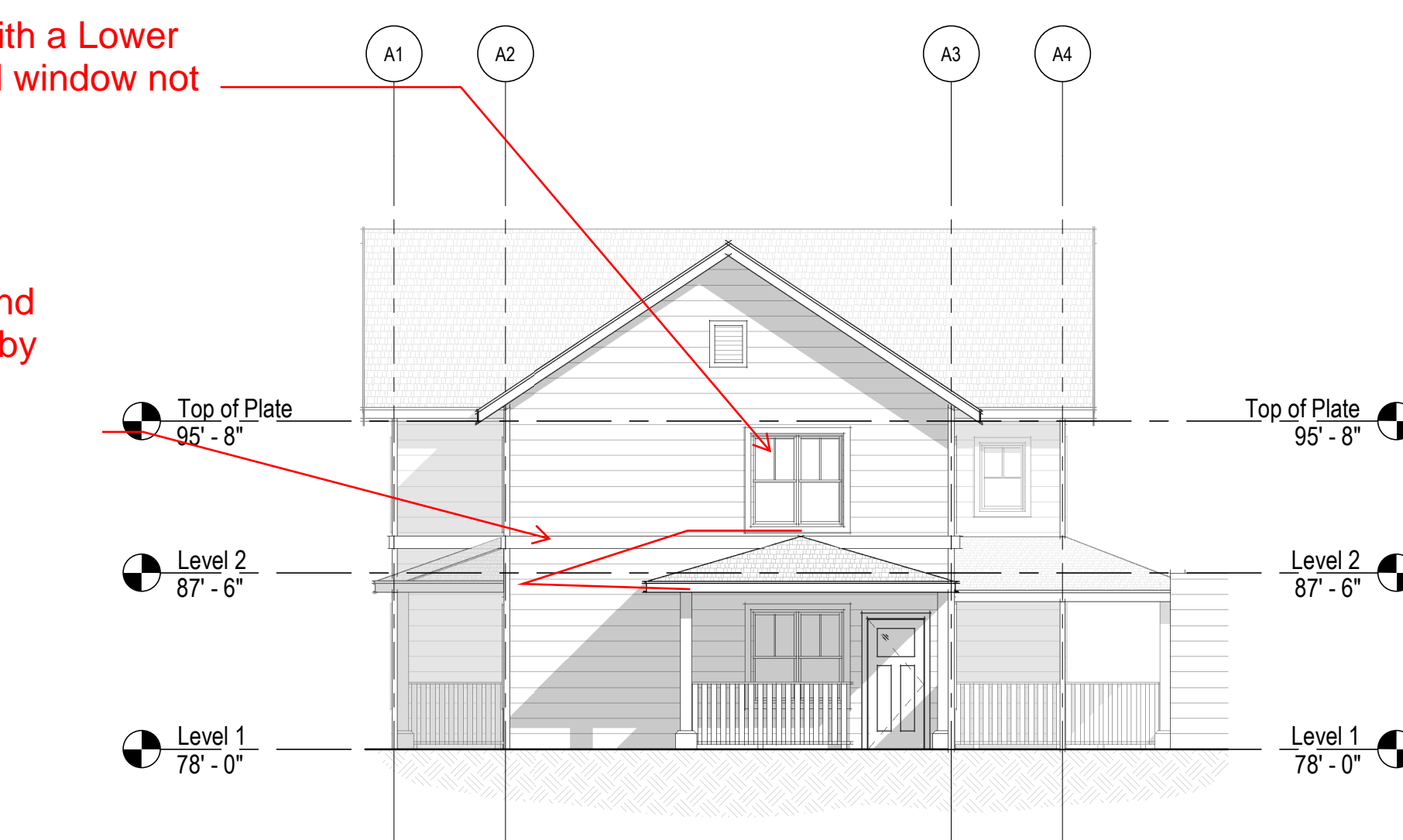
This is a corner home facing both Argyle and Malcom. Deck must wrap around and extend, full width on Argyle..



Vary siding style with:
1. 3 to 4 .5" reveal.
2. 8+ inch reveal.
3. Mix larger reveals with 1.2 - 2.5" reveal
4. Vary gable ends

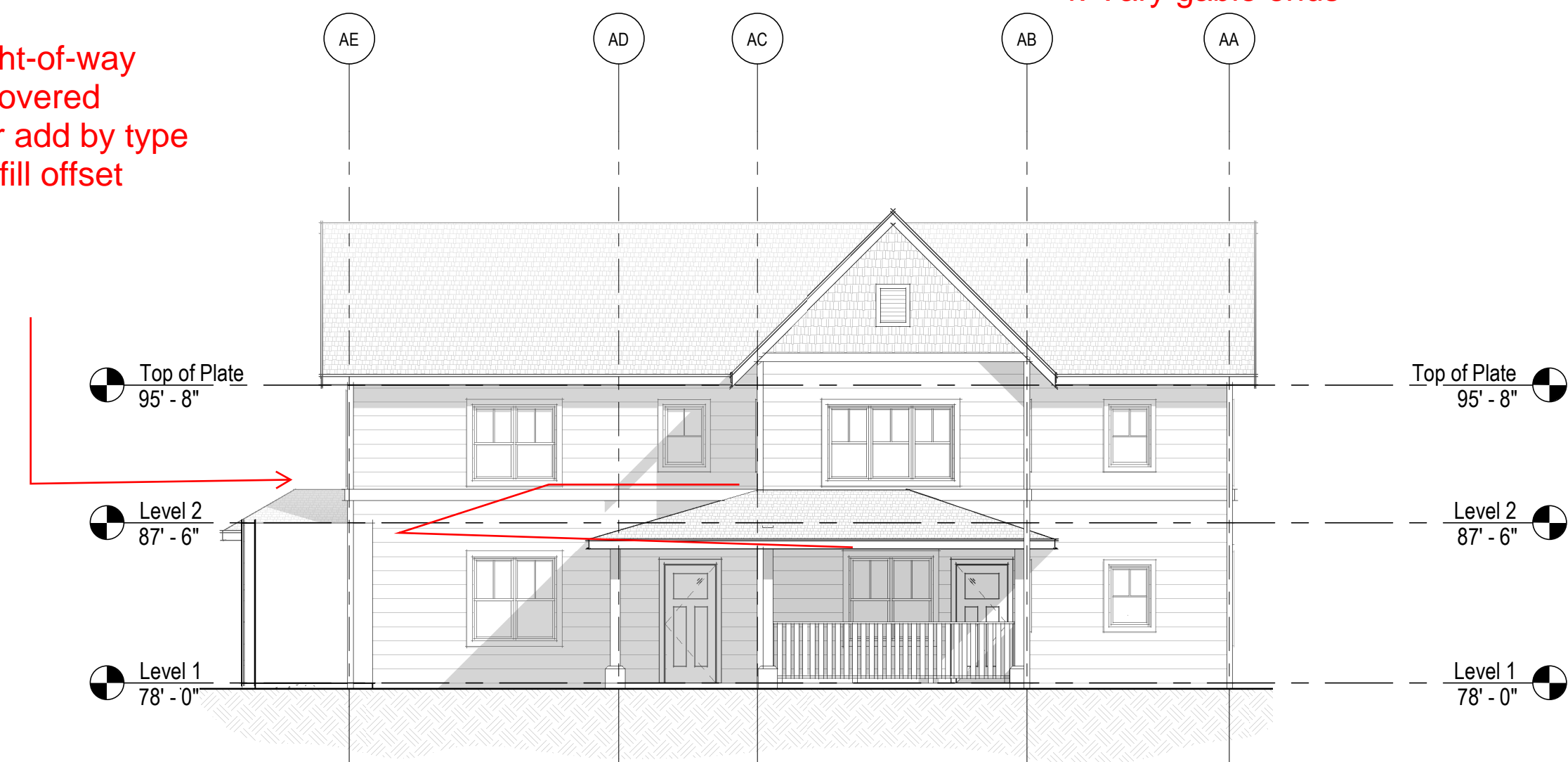


4 Building Type A - Rear (Courtyard) Elevation
1/8" = 1'-0"

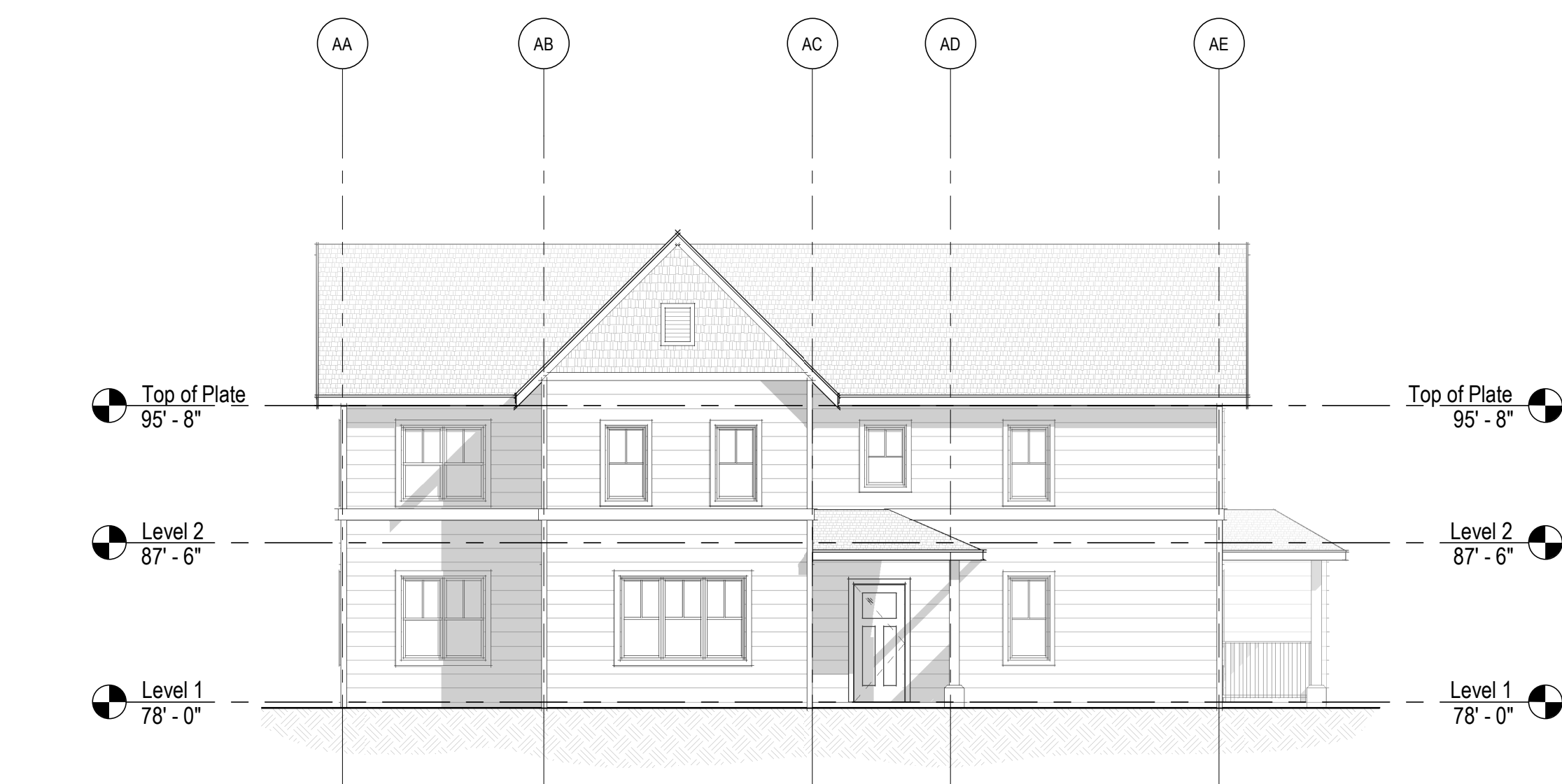


3 Building Type A - Front (Argyle Ave) Elevation
1/8" = 1'-0"

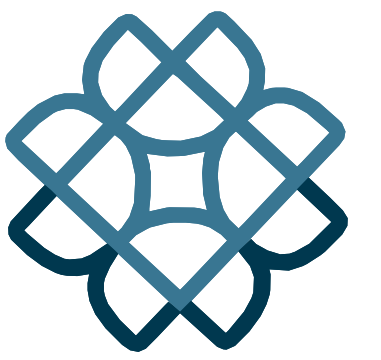
Faces right-of-way
Extend Covered Porch or add by type windw to fill offset



2 Building Type A - Side (Malcolm Street) Elevation
1/8" = 1'-0"



1 Building Type A - Side Elevation 1
1/8" = 1'-0"



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Issuance 60% Schematic Design

Date 04/01/2026

Drawn KV

Check AF

QC

Project # 22053

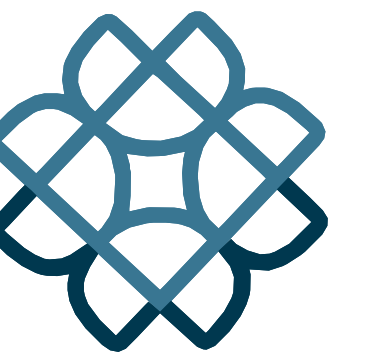
Rev.	Date	Description

AHJ Use Only

Argyle Affordable Housing

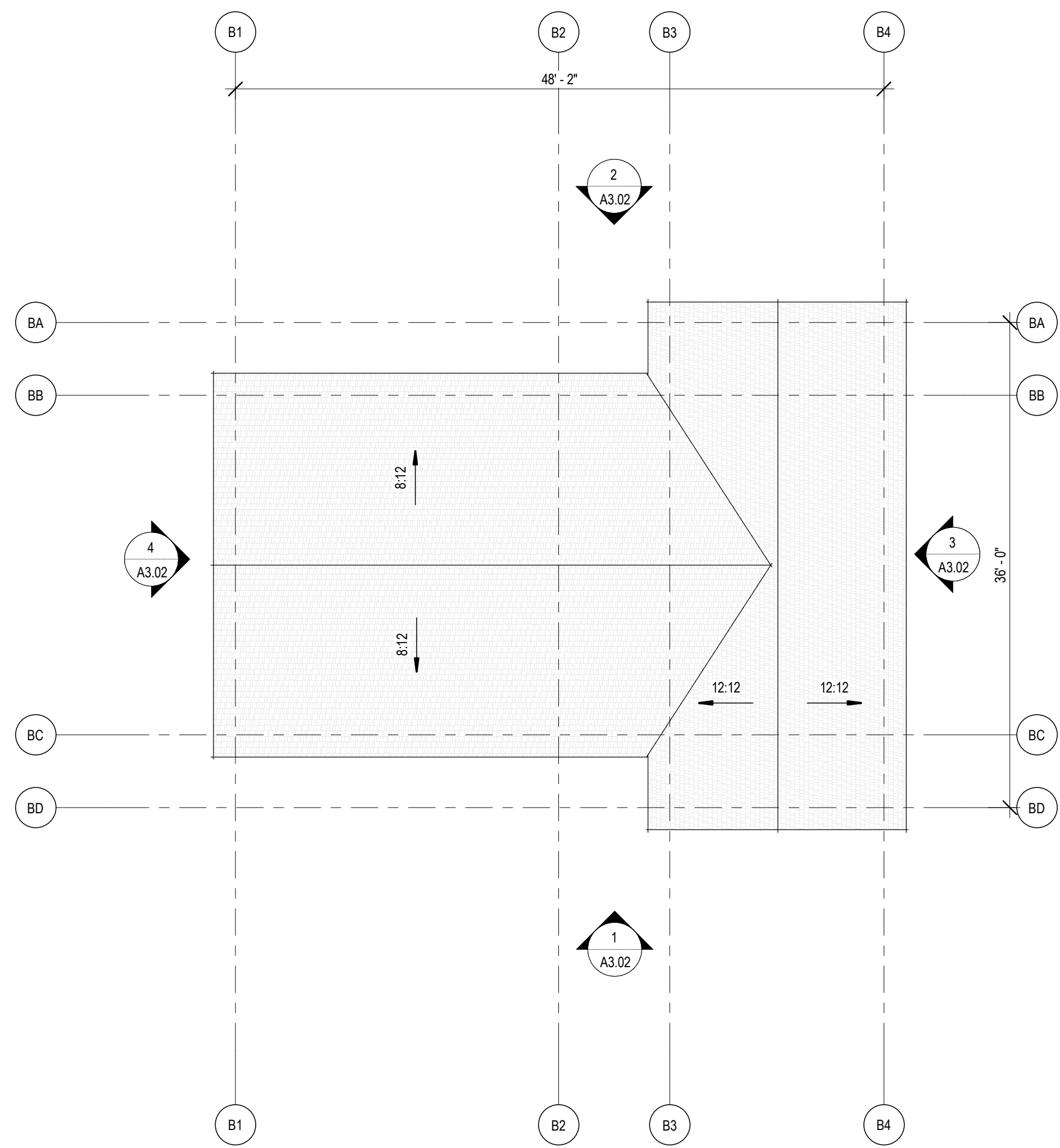
Argyle Avenue,
Friday Harbor WA 98250

**BUILDING A
ELEVATIONS**

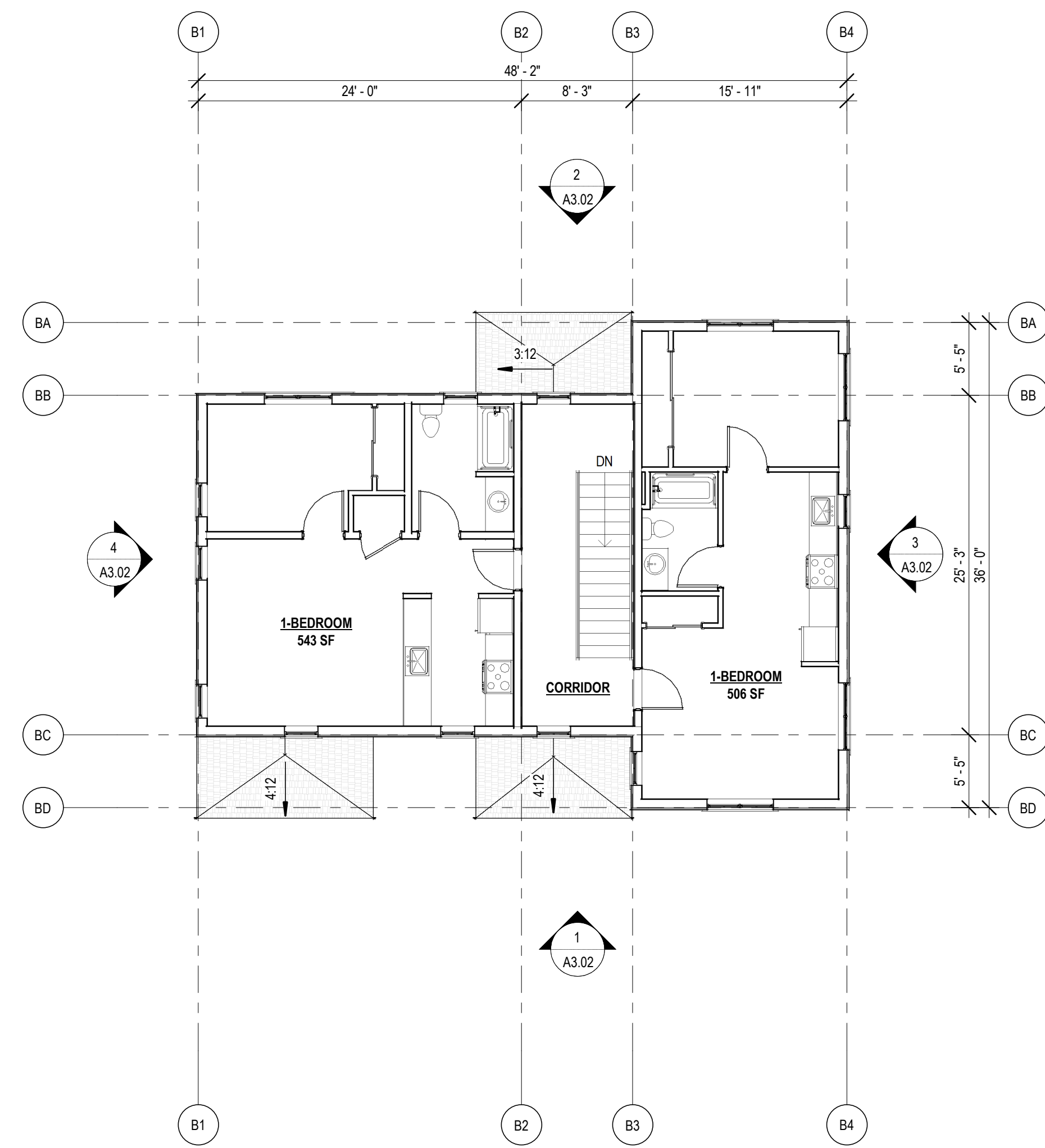


GENERAL NOTE:
BUILDING TYPE B APPLIES TO BUILDINGS 2 & 9 AS SHOWN IN
A1.01 - SITE PLAN

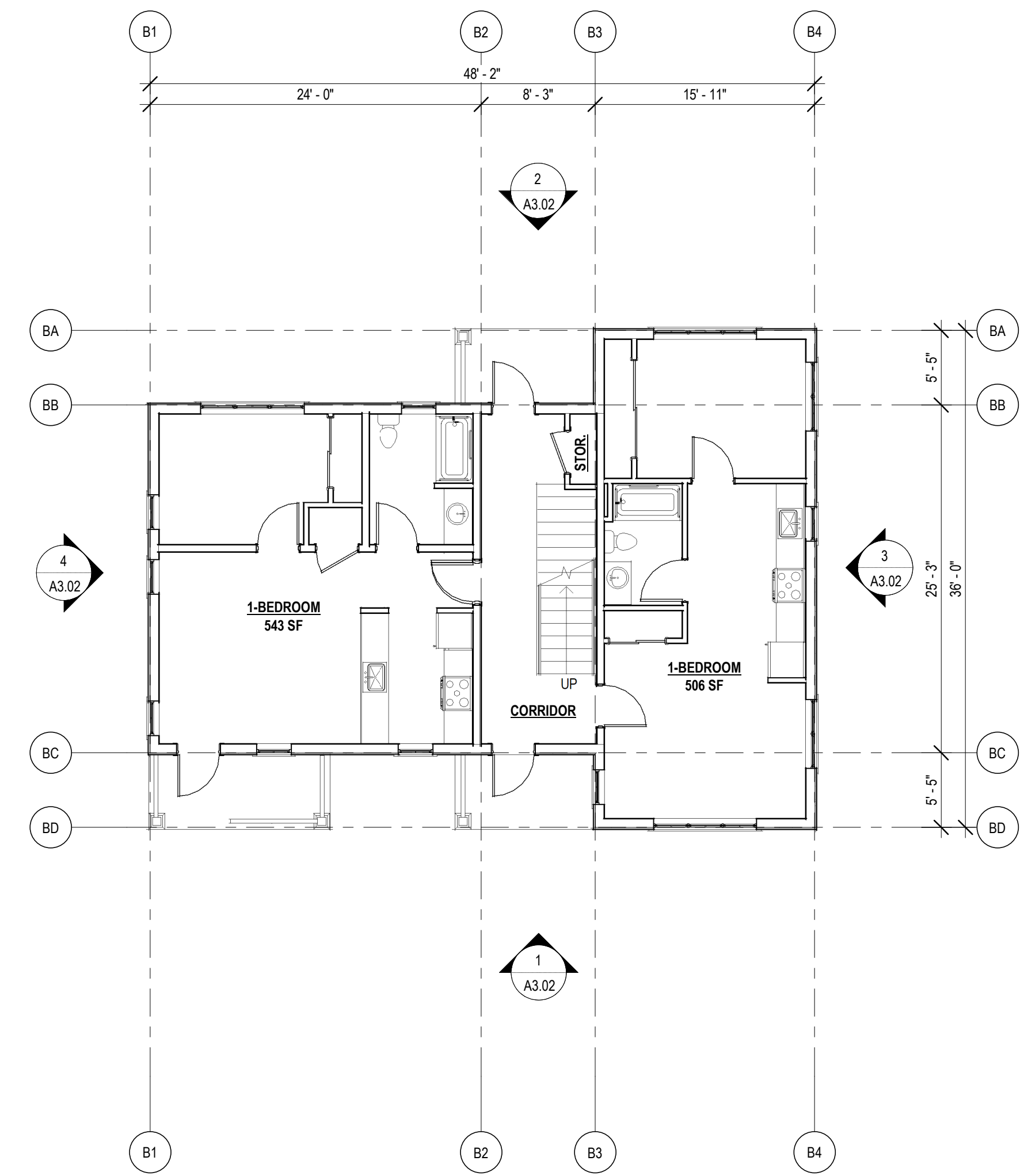
BUILDING TYPE B IS A 4-PLEX AND COMPRISED OF:
ONE BEDROOM - 4 UNITS



3 Roof Plan - Building Type B
1/8" = 1'-0"



2 Level 2 Plan - Building Type B
1/8" = 1'-0"



1 Level 1 Plan - Building Type B
1/8" = 1'-0"

Issuance	60% Schematic Design	
Date	04/01/2026	
Drawn	KV	
Check	AF	
QC		
Project #	22053	
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**BUILDING B PLANS
(4-PLEX)**

ELEVATION NOTES

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BUILDING ELEVATION VARIATION AREAS:

1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
COORDINATED RANGE OF SIDING AND TRIM COLORS TO DIFFERENTIATE BUILDINGS
3. **WINDOW CONFIGURATION**
VARIATION IN SIZE, PROPORTION, GROUPING, AND TRIM/MULLION PATTERNS ACROSS BUILDINGS AND BETWEEN FLOORS.
4. **ROOF FORMS**
USE OF SECONDARY ROOF ELEMENTS AND VARIATION IN GABLE ORIENTATION AND OVERHANGS.
5. **ENTRIES, PATIOS & BALCONIES, RAILINGS**
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MINOR SHIFTS IN FAÇADE PLANES AND PROPORTIONS TO REDUCE PERCEIVED SCALE.
7. **ARCHITECTURAL DETAILS**
VARIATION IN TRIM, FASCIA, AND SIMPLE ORNAMENTAL ELEMENTS.
8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

BUILDING TYPE B BASELINE CHARACTER SKETCH



Should be a Single Family Form. One Covered porch.



4 Building Type B - Side Elevation 1
1/8" = 1'-0"



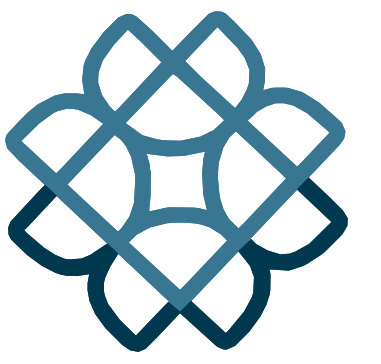
2 Building Type B - Rear (Courtyard) Elevation
1/8" = 1'-0"



3 Building Type B - Side Elevation 2
1/8" = 1'-0"



1 Building Type B - Front (Argyle Ave) Elevation
1/8" = 1'-0"



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Check AF

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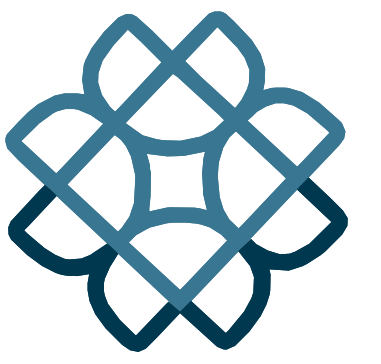
Rev.	Date	Description

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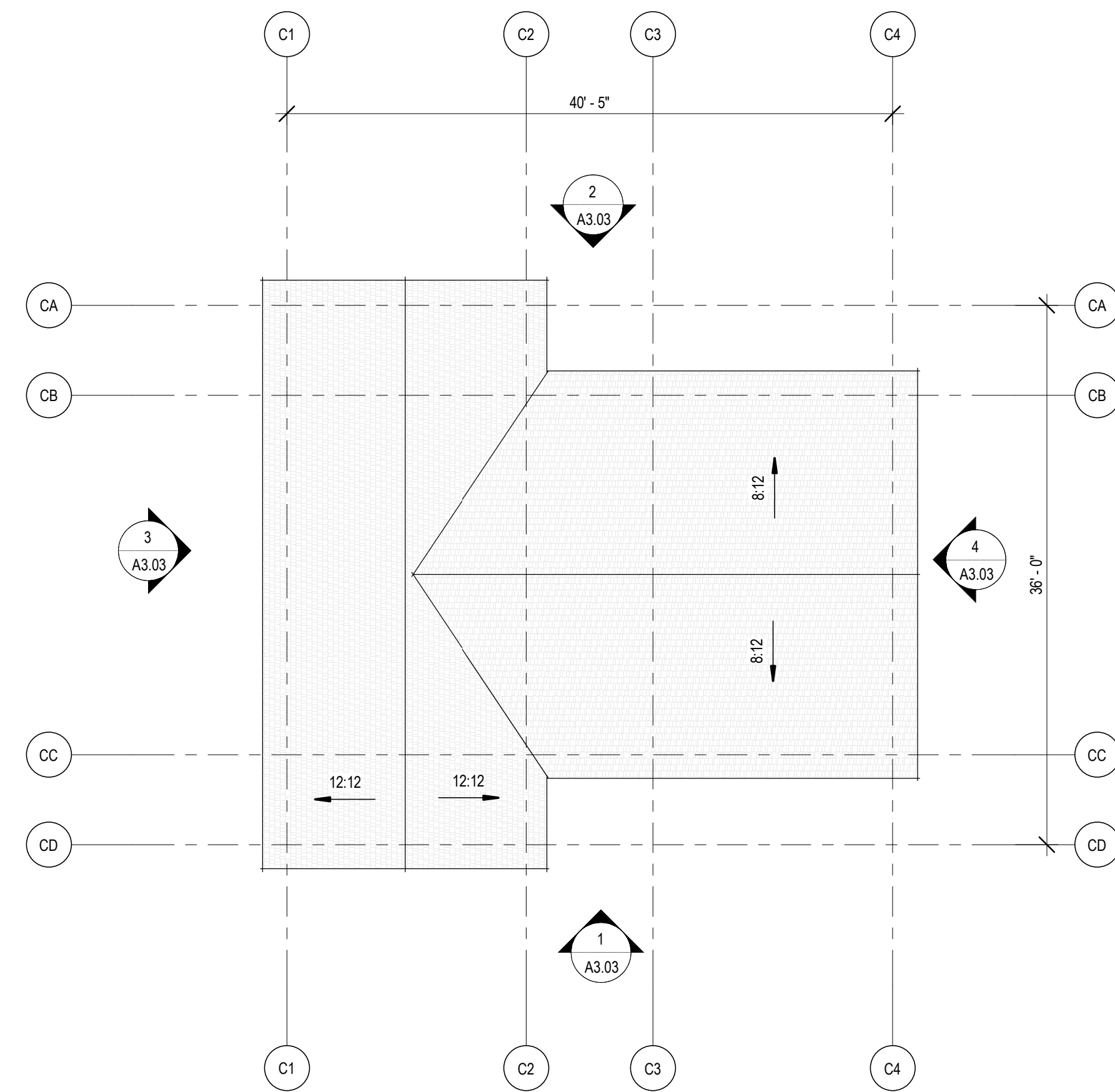
Argyle Avenue,
Friday Harbor WA 98250

**BUILDING B
ELEVATIONS**

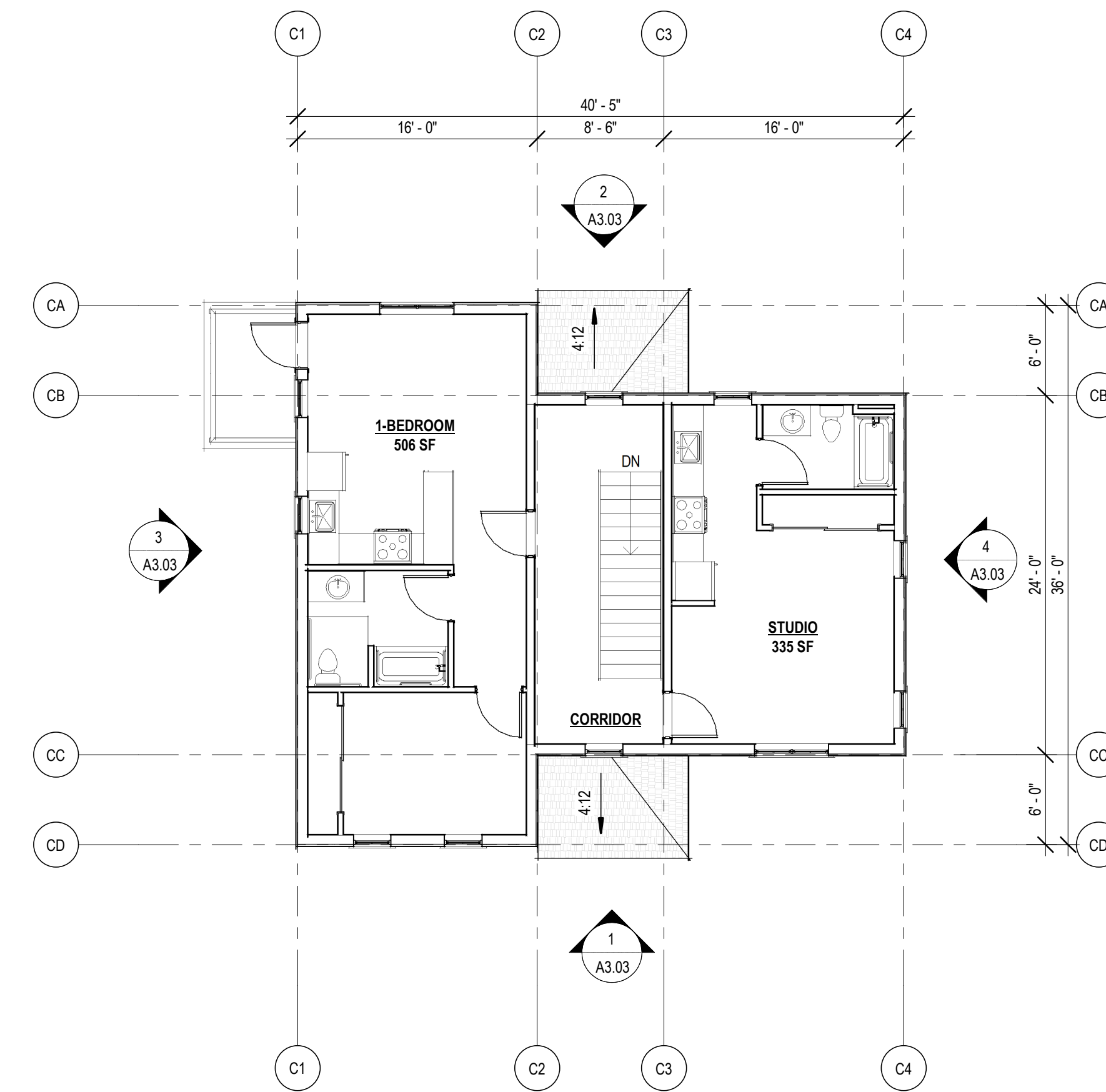


GENERAL NOTE:
BUILDING TYPE C APPLIES TO BUILDING 4 AS SHOWN IN
A1.01 - SITE PLAN

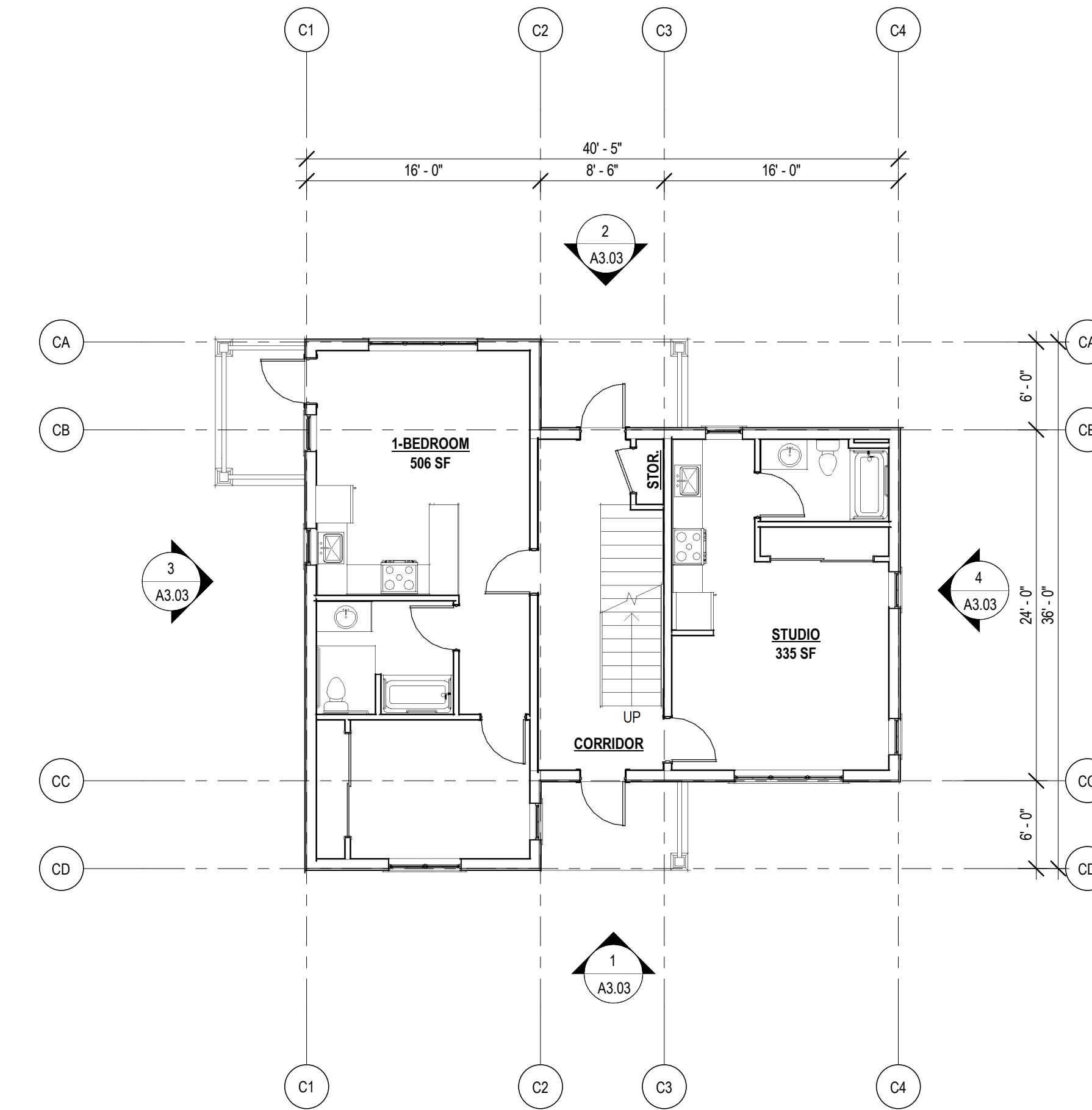
BUILDING TYPE C IS A 4-PLEX AND COMPRISED OF:
STUDIOS - 2 UNITS
ONE BEDROOM - 2 UNITS



3 Roof Plan - Building Type C
1/8" = 1'-0"



2 Level 2 Plan - Building Type C
1/8" = 1'-0"



1 Level 1 Plan - Building Type C
1/8" = 1'-0"

Issuance 60% Schematic Design

Date 04/01/2026

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Project # 22053

Rev. Date Description

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**BUILDING C PLANS
(4-PLEX)**

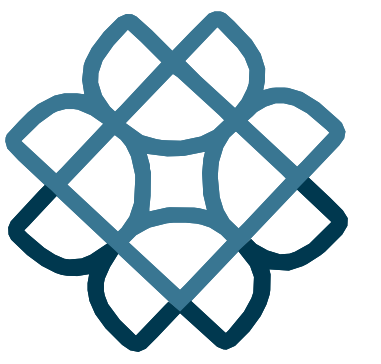
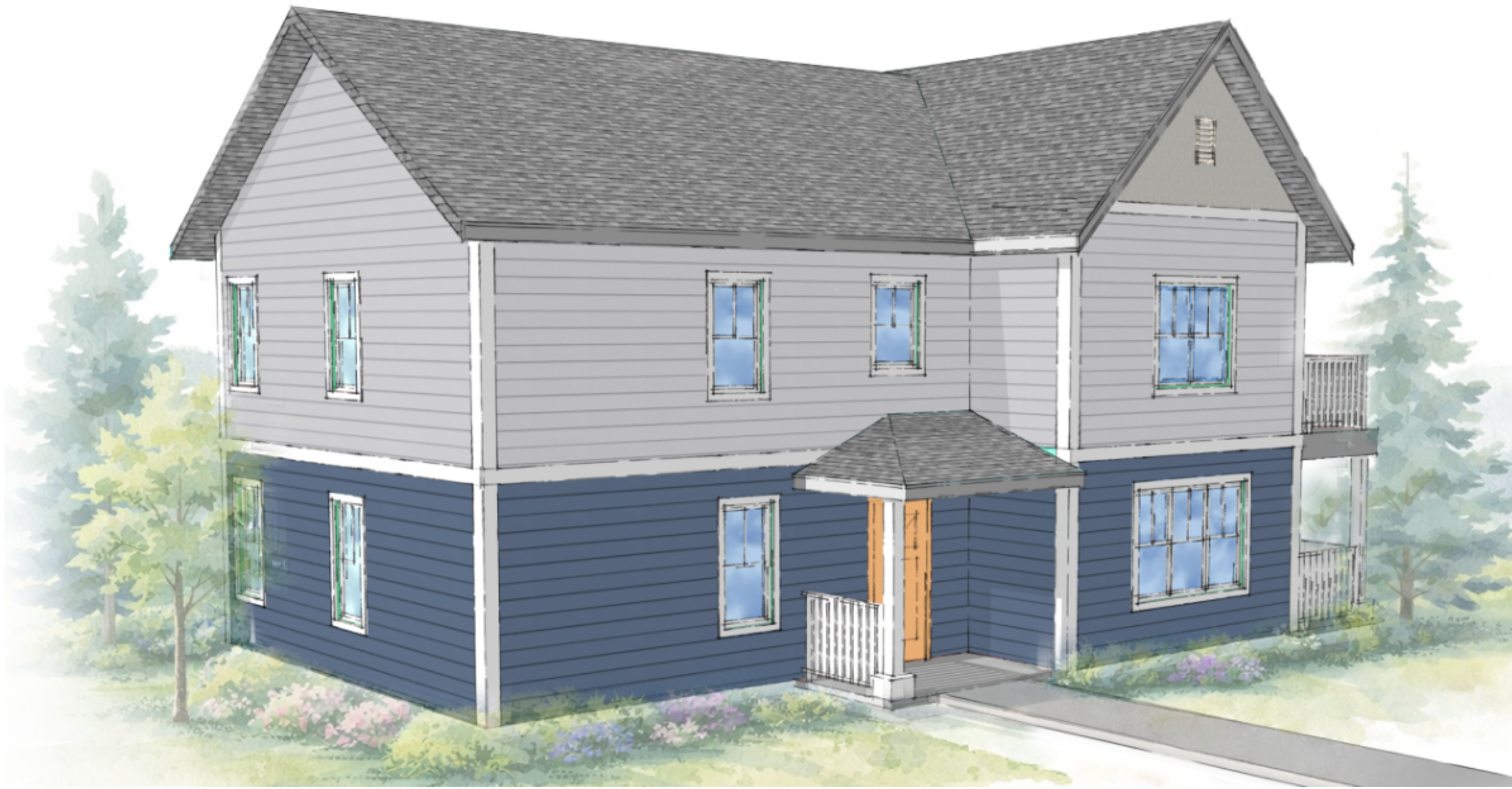
ELEVATION NOTES

THE PROPOSED RESIDENTIAL BUILDINGS INCORPORATE ELEVATION VARIATION CONSISTENT WITH THE DESIGN PRINCIPLES OF THE FRIDAY HARBOR HISTORIC PRESERVATION COMMISSION, UTILIZING A COHESIVE PALETTE OF MATERIALS AND COLORS WHILE INTRODUCING DIVERSITY THROUGH CHANGES IN SIDING TYPE, WINDOW CONFIGURATION, SECONDARY ROOF ELEMENTS, AND THE INCLUSION OF PORCHES AND BALCONIES TO REFLECT TRADITIONAL BUILDING FORMS.

BUILDING ELEVATION VARIATION AREAS:

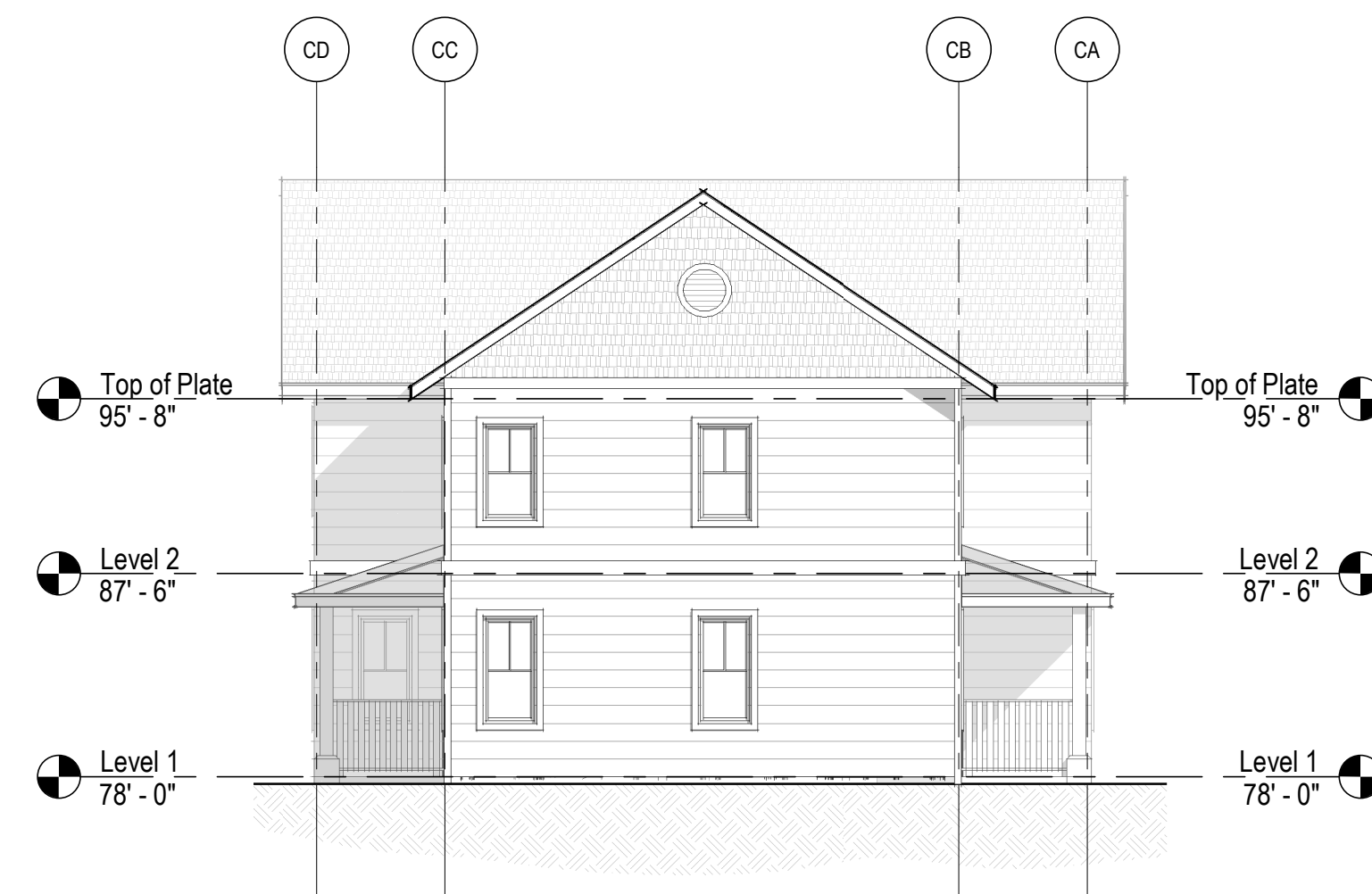
1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
COORDINATED RANGE OF SIDING AND TRIM COLORS TO DIFFERENTIATE BUILDINGS
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7. **ARCHITECTURAL DETAILS**
VARIATION IN TRIM, FASCIA, AND SIMPLE ORNAMENTAL ELEMENTS.
8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

BUILDING TYPE C BASELINE CHARACTER SKETCH

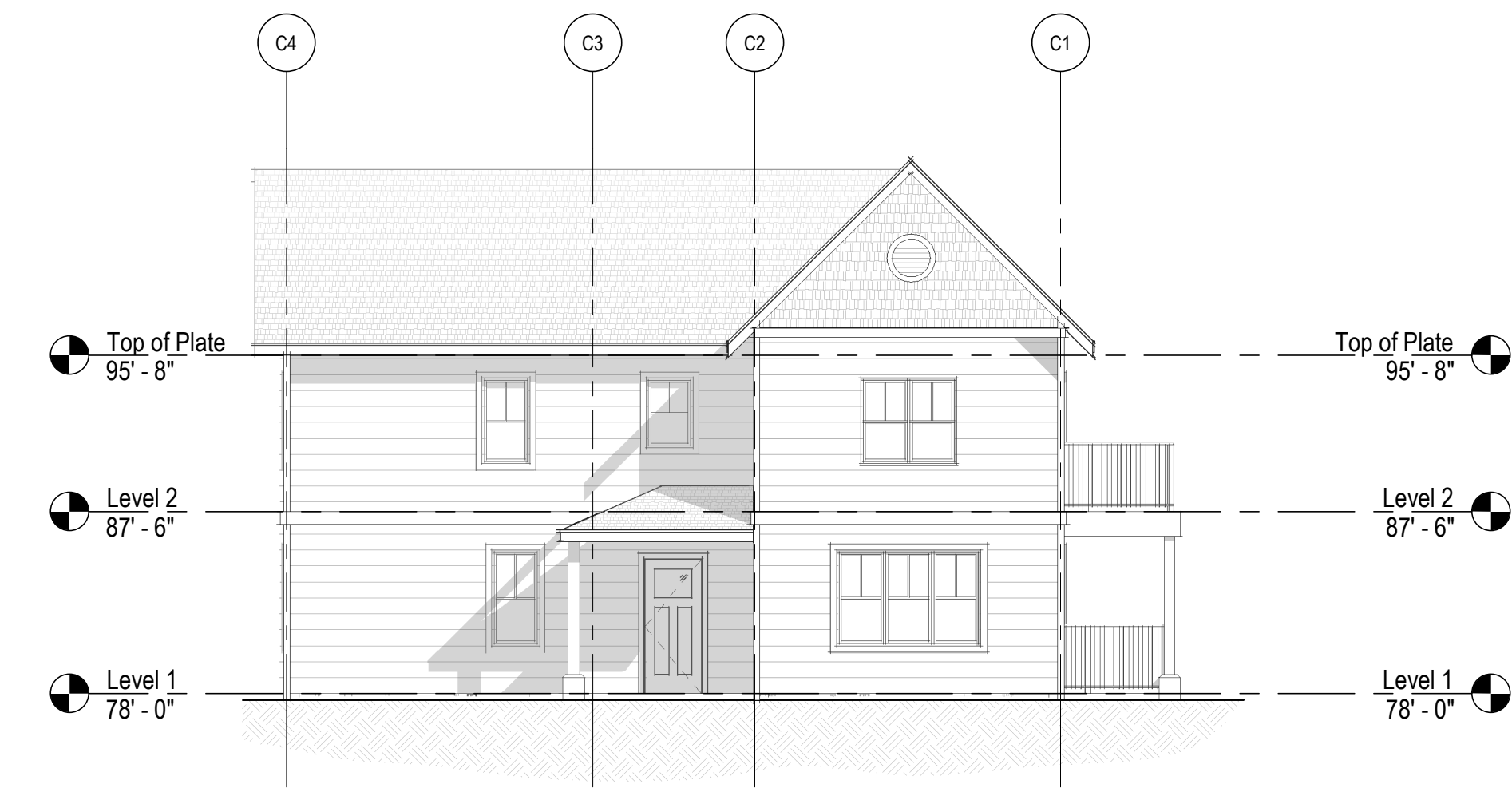


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4 Building Type C - Side Elevation 1
1/8" = 1'-0"



2 Building Type C - Rear (Courtyard) Elevation
1/8" = 1'-0"



3 Building Type C - Side Elevation 2
1/8" = 1'-0"



1 Building Type C - Front (Malcolm Street) Elevation
1/8" = 1'-0"

Issuance 60% Schematic Design

Date 04/01/2026

Drawn KV

Check AF

QC

Project # 22053

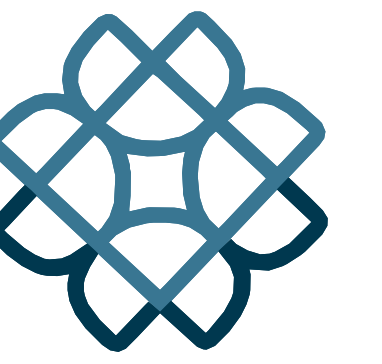
Rev.	Date	Description

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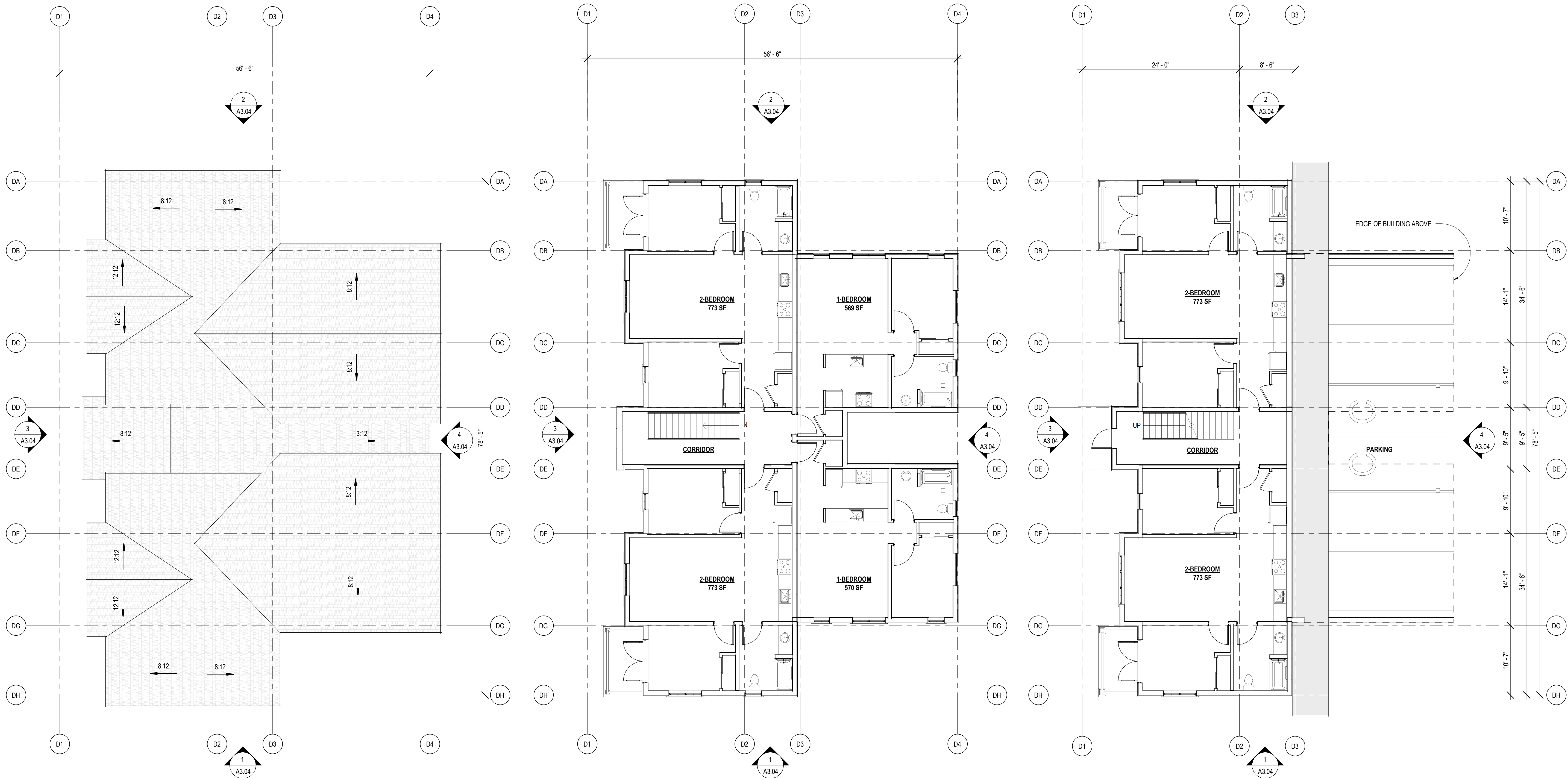
Argyle Avenue,
Friday Harbor WA 98250

BUILDING C ELEVATIONS



GENERAL NOTE:
BUILDING TYPE D APPLIES TO BUILDING 6 & 7 AS SHOWN IN
A1.01 - SITE PLAN

BUILDING TYPE D IS A 6-PLEX AND COMPRISED OF:
ONE BEDROOM - 2 UNITS
TWO BEDROOM - 4 UNITS



3 Roof Plan - Building Type D
1/16" = 1'-0"

2 Level 2 Plan - Building Type D
1/8" = 1'-0"

1 Level 1 Plan - Building Type D
1/16" = 1'-0"

Issuance 60% Schematic Design

Date 04/01/2026

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Project # 22053

Rev. Date Description

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Argyle Avenue,
Friday Harbor WA 98250

**BUILDING D PLANS
(6-PLEX)**

ELEVATION NOTES

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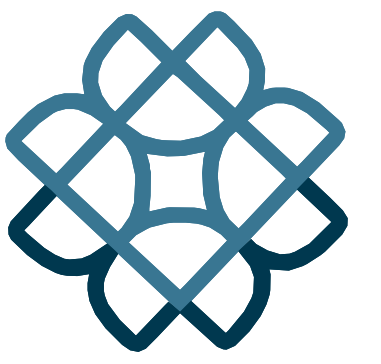
BUILDING ELEVATION VARIATION AREAS:

1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
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8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

BUILDING TYPE D BASELINE CHARACTER SKETCH

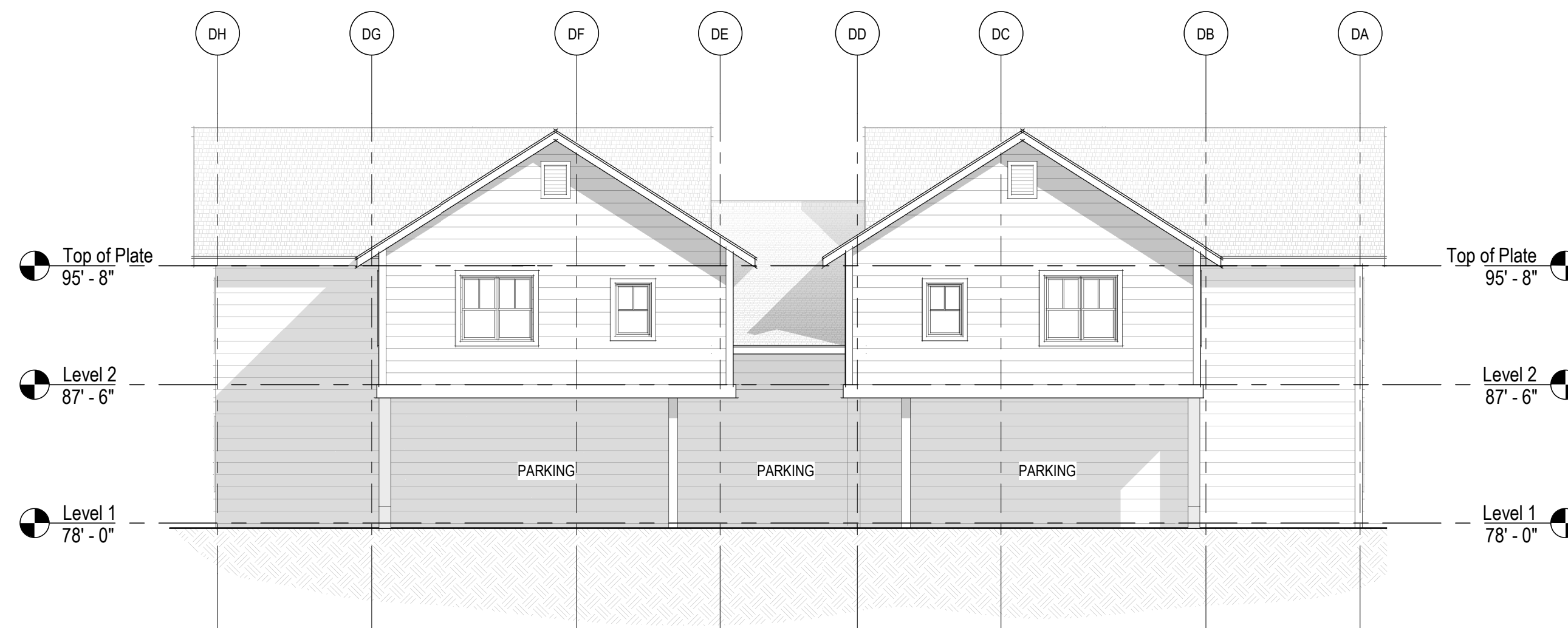


Looks like a shed roof, need to break up flat surface. or use external stairs and a breezeway



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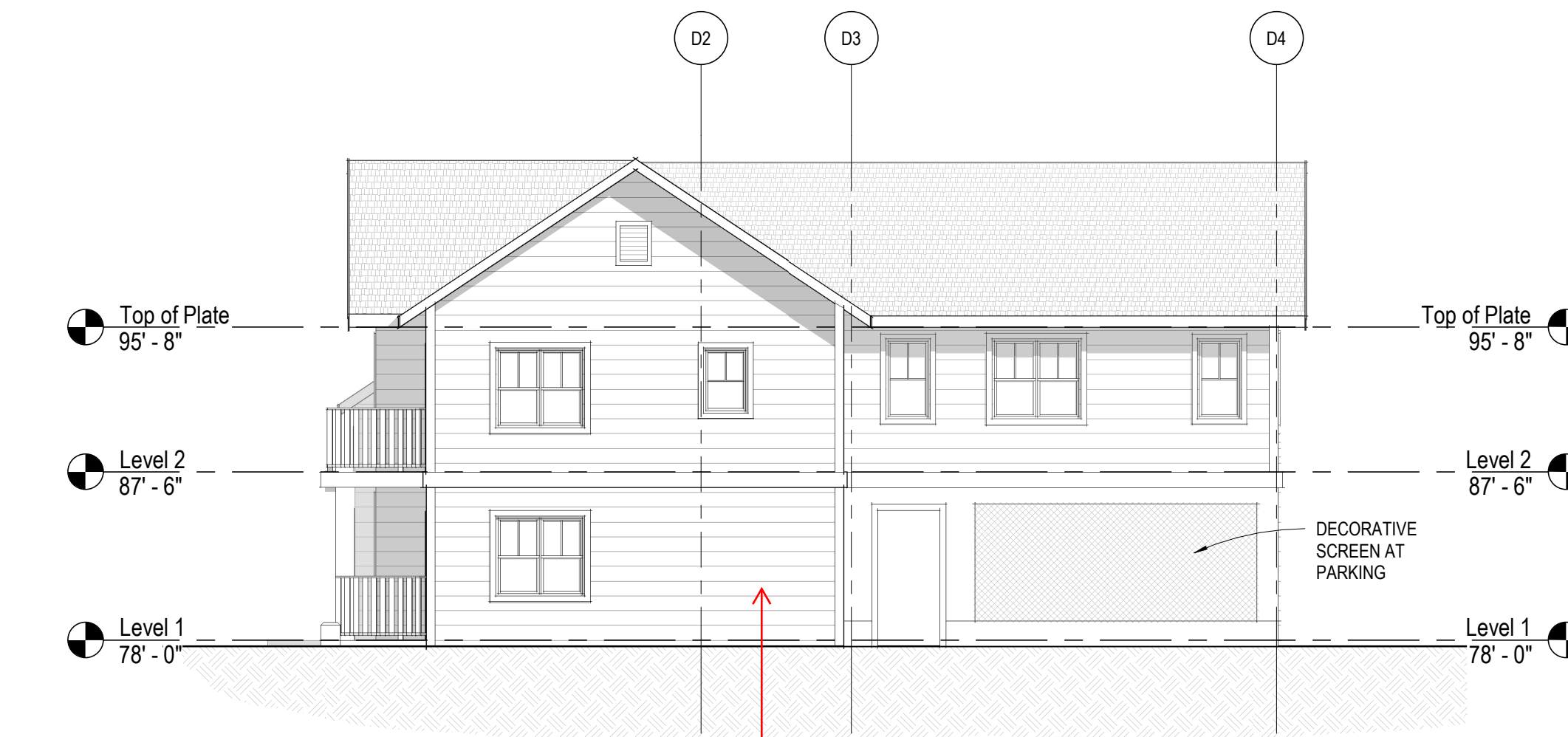
4 Building Type D - Rear (Parking) Elevation
1/16" = 1'-0"



2 Building Type D - Side Elevation
1/16" = 1'-0"



3 Building Type D - Front (Courtyard) Elevation
1/16" = 1'-0"



1 Building Type D - Side (Malcolm Street) Elevation
1/16" = 1'-0"

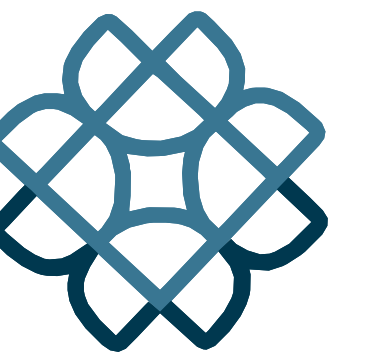
Issuance	60% Schematic Design	
Date	04/01/2026	
Drawn	KV	
Check	AF	
QC		
Project #	22053	
Rev.	Date	Description

AHJ Use Only

Argyle Affordable Housing

Argyle Avenue,
Friday Harbor WA 98250

**BUILDING D
ELEVATIONS**



Issuance 60% Schematic Design

Date 04/01/2026

Drawn KV

Check AF

QC

Project # 22053

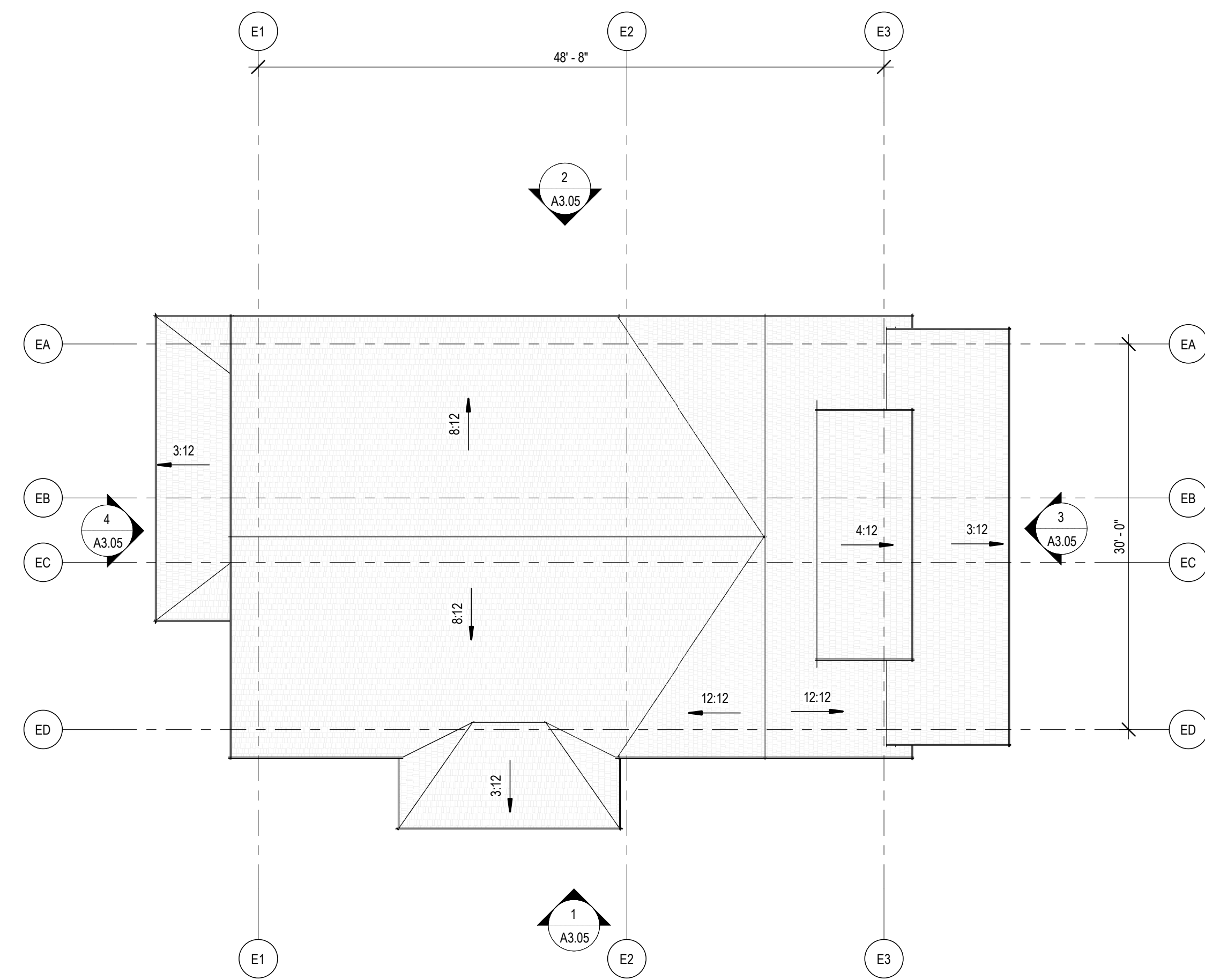
Rev.	Date	Description

AHJ Use Only

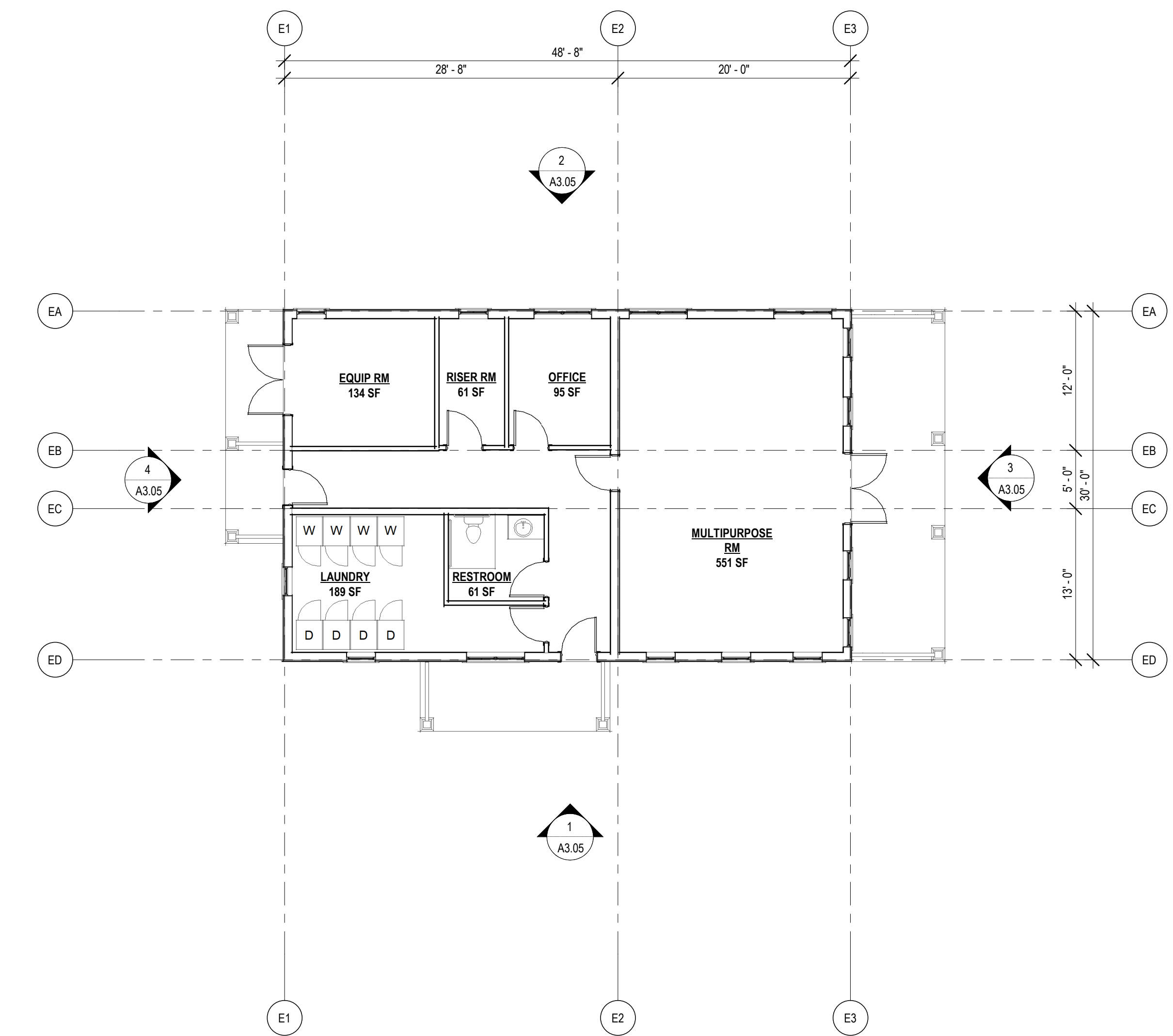
Argyle Affordable Housing

Argyle Avenue,
Friday Harbor WA 98250

COMMONS PLANS



2 Roof Plan - Commons
1/8" = 1'-0"



1 Level 1 Plan - Commons
1/8" = 1'-0"

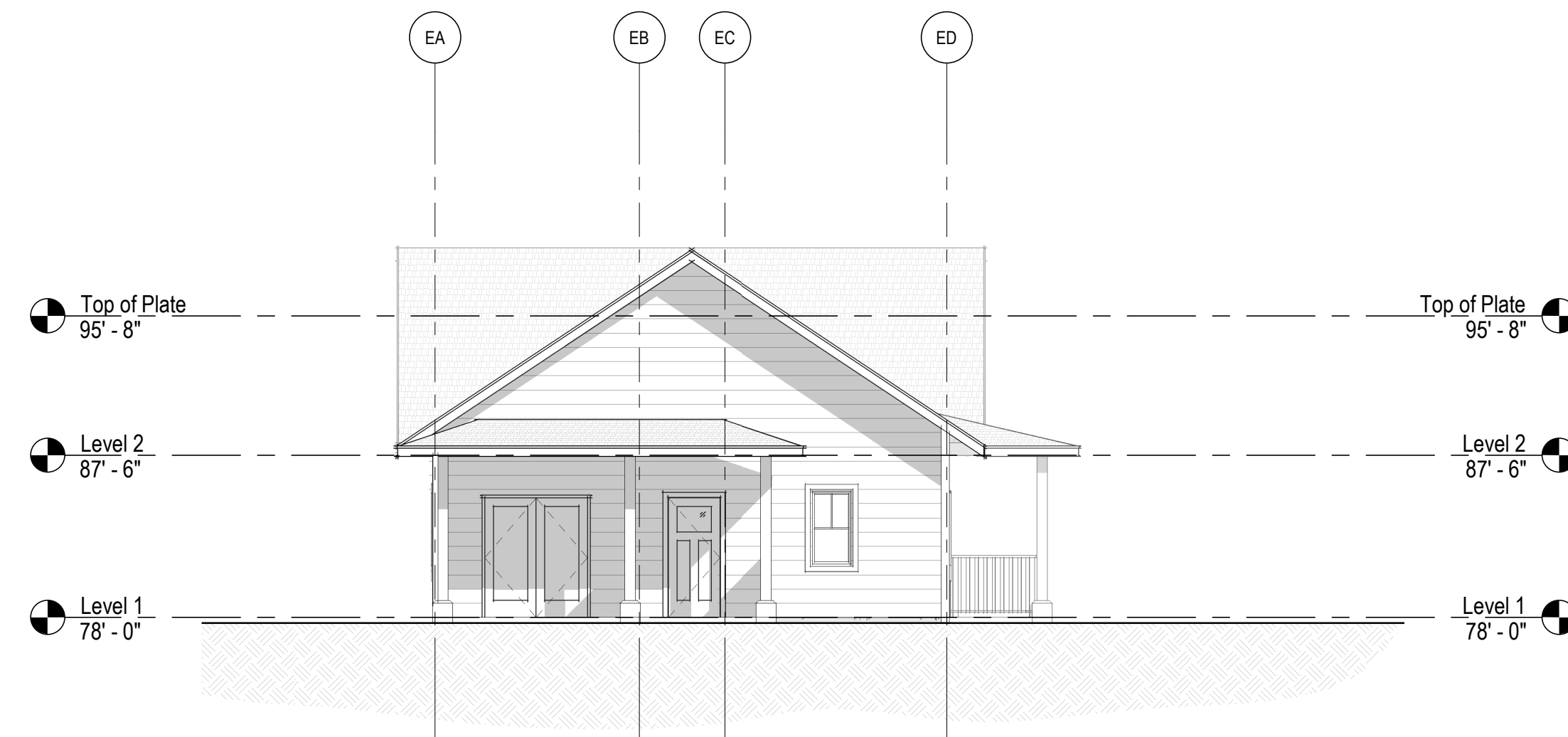
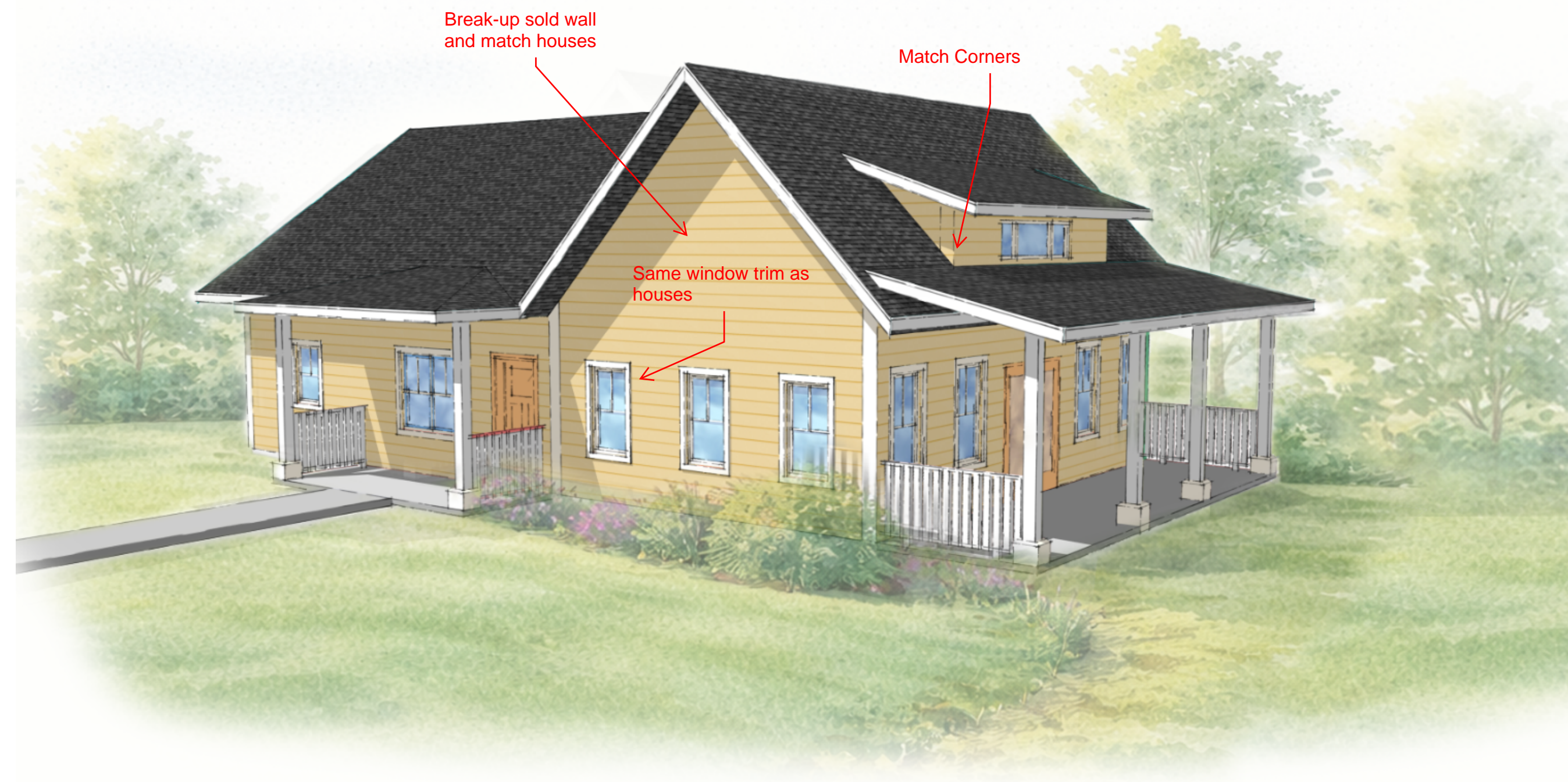
ELEVATION NOTES

THE PROPOSED RESIDENTIAL BUILDINGS INCORPORATE ELEVATION VARIATION CONSISTENT WITH THE DESIGN PRINCIPLES OF THE FRIDAY HARBOR HISTORIC PRESERVATION COMMISSION, UTILIZING A COHESIVE PALETTE OF MATERIALS AND COLORS WHILE INTRODUCING DIVERSITY THROUGH CHANGES IN SIDING TYPE, WINDOW CONFIGURATION, SECONDARY ROOF ELEMENTS, AND THE INCLUSION OF PORCHES AND BALCONIES TO REFLECT TRADITIONAL BUILDING FORMS.

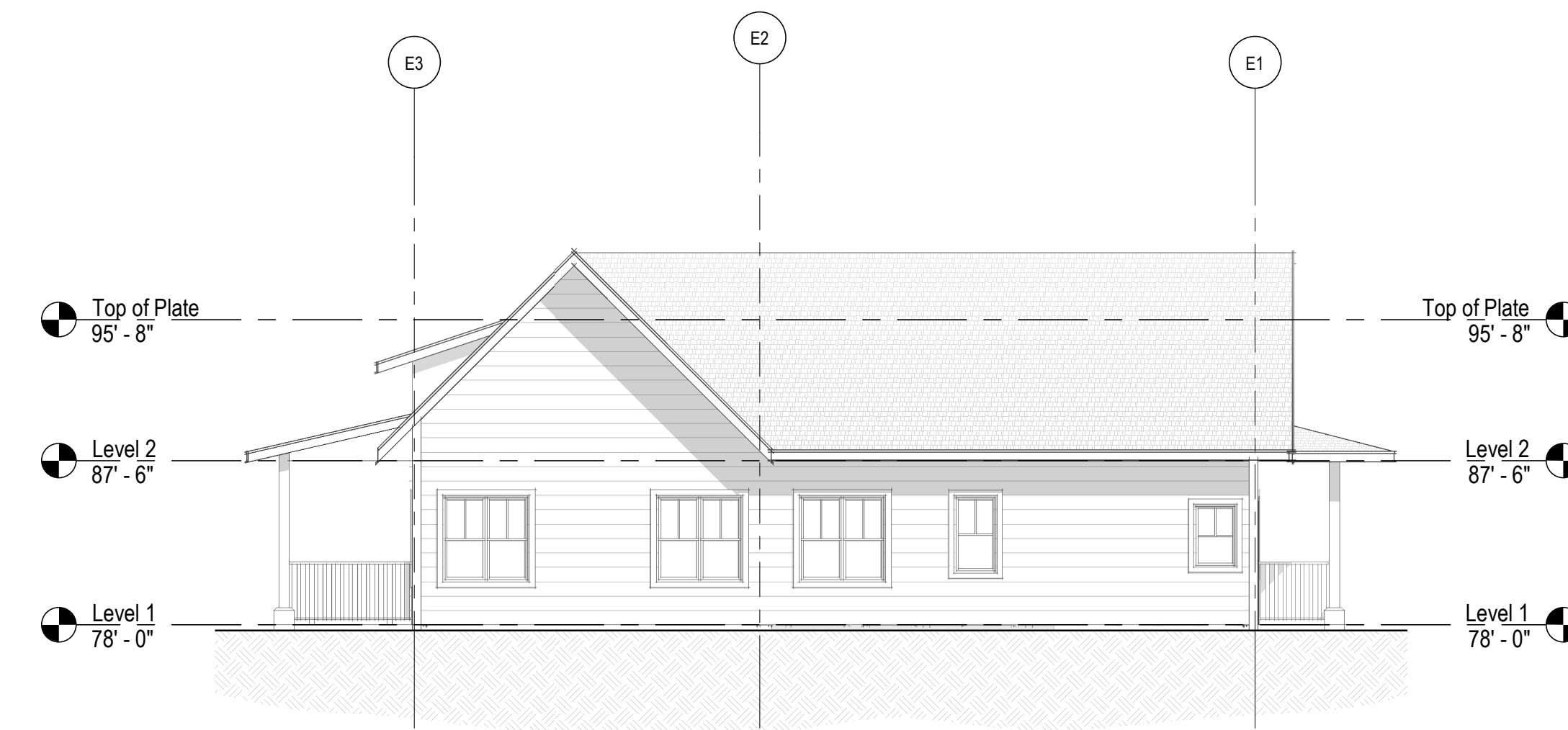
BUILDING ELEVATION VARIATION AREAS:

1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
COORDINATED RANGE OF SIDING AND TRIM COLORS TO DIFFERENTIATE BUILDINGS
3. **WINDOW CONFIGURATION**
VARIATION IN SIZE, PROPORTION, GROUPING, AND TRIM/MULLION PATTERNS ACROSS BUILDINGS AND BETWEEN FLOORS.
4. **ROOF FORMS**
USE OF SECONDARY ROOF ELEMENTS AND VARIATION IN GABLE ORIENTATION AND OVERHANGS.
5. **ENTRIES, PATIOS & BALCONIES, RAILINGS**
DIFFERENTIATED ENTRY CONDITIONS, WITH SELECTIVE USE OF PORCHES, PATIOS, AND BALCONIES.
6. **MASSING & ARTICULATION**
MINOR SHIFTS IN FAÇADE PLANES AND PROPORTIONS TO REDUCE PERCEIVED SCALE.
7. **ARCHITECTURAL DETAILS**
VARIATION IN TRIM, FASCIA, AND SIMPLE ORNAMENTAL ELEMENTS.
8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

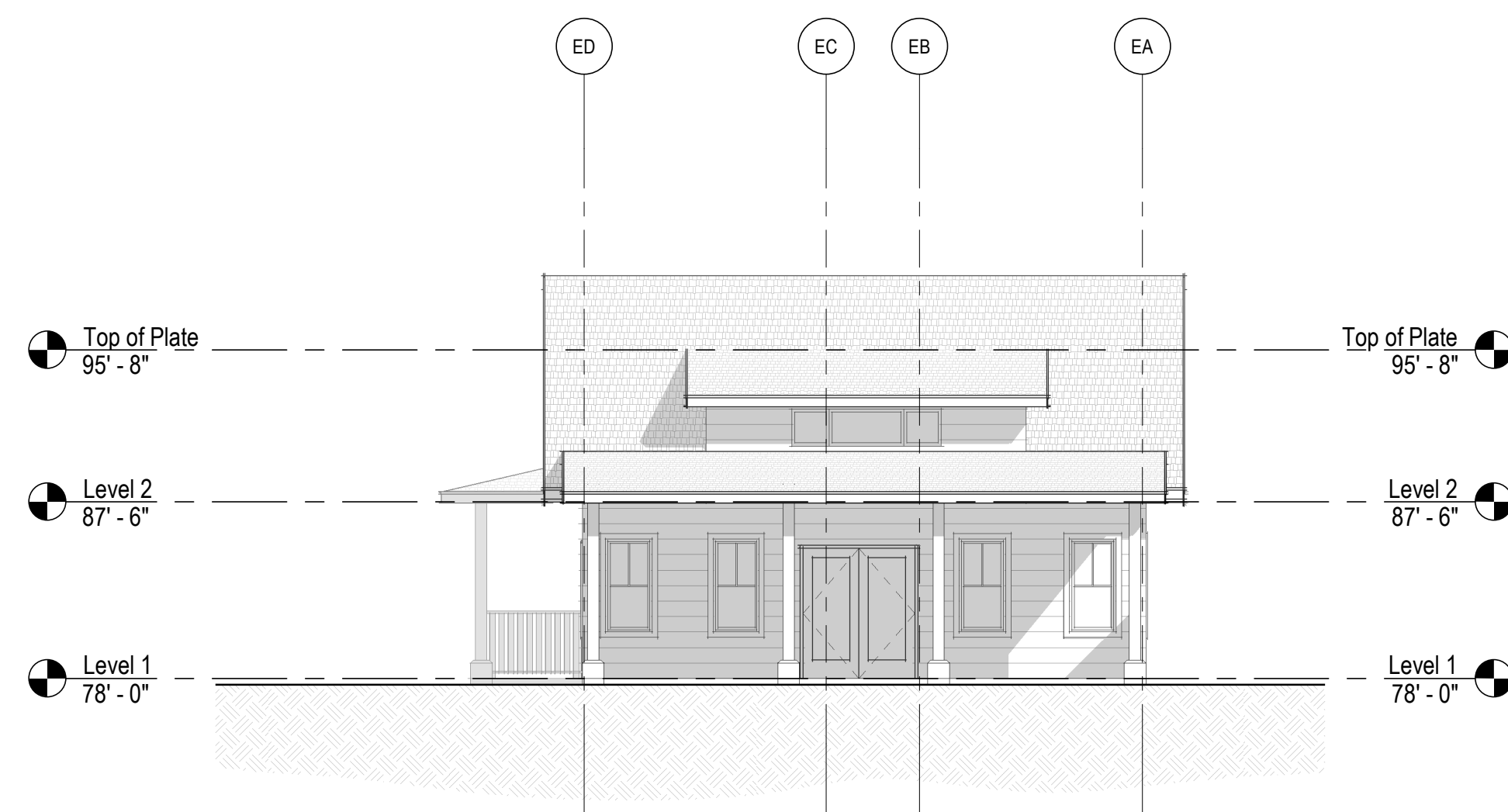
COMMONS BUILDING BASELINE CHARACTER SKETCH



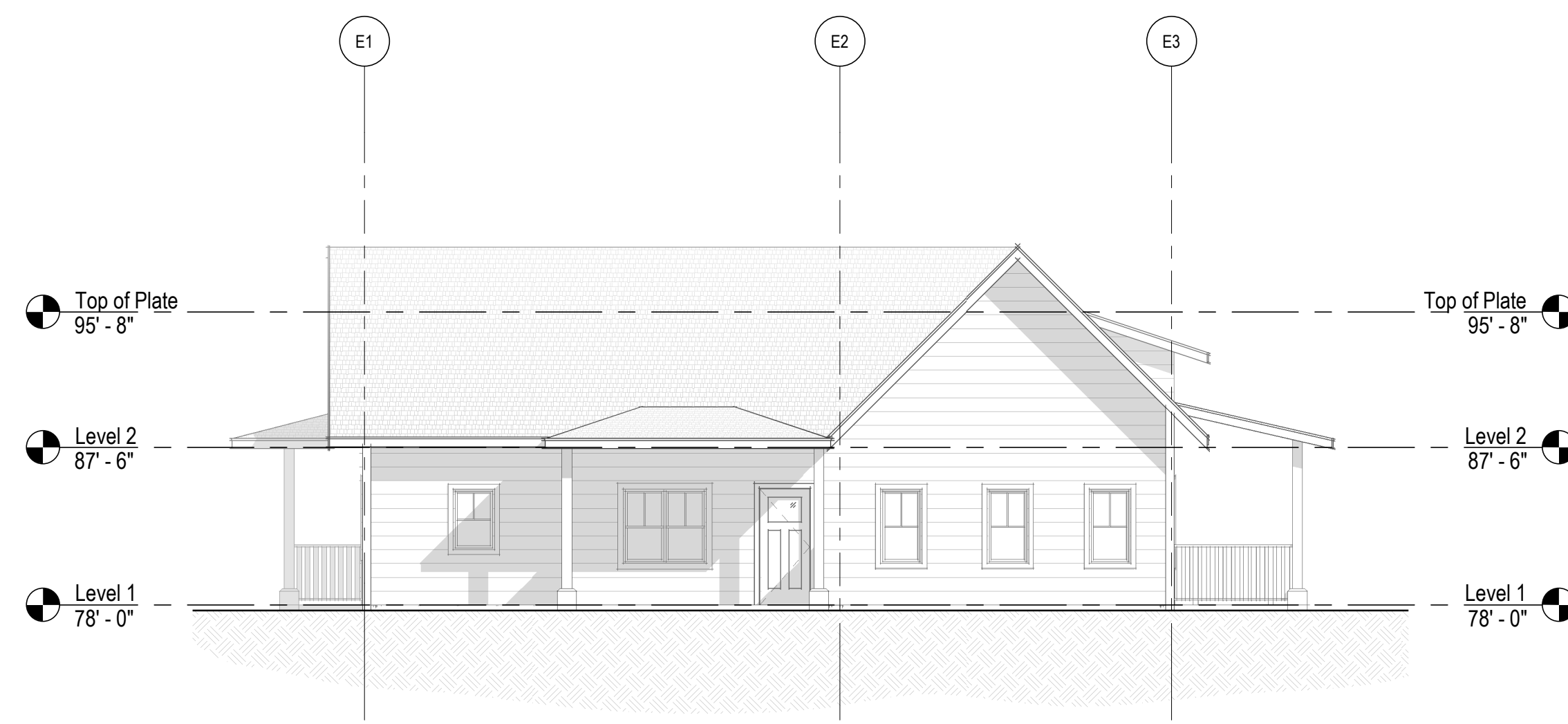
4 Commons - West Elevation
1/8" = 1'-0"



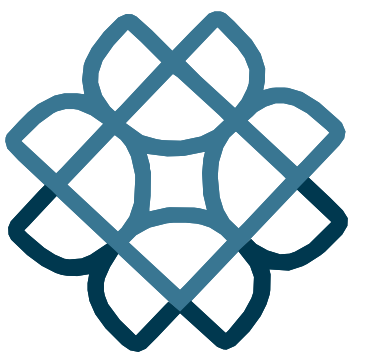
2 Commons - North Elevation
1/8" = 1'-0"



3 Commons - East (Courtyard) Elevation
1/8" = 1'-0"



1 Commons - South Elevation
1/8" = 1'-0"



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Issuance	60% Schematic Design	
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QC		
Project #	22053	
Rev.	Date	Description

AHJ Use Only

Argyle Affordable Housing

Argyle Avenue,
Friday Harbor WA 98250

COMMONS ELEVATIONS

ARGYLE AFFORDABLE HOUSING

FRIDAY HARBOR, WASHINGTON

TOWN OF FRIDAY HARBOR GENERAL NOTES

1. A PRE-CONSTRUCTION CONFERENCE WITH THE TOWN OF FRIDAY HARBOR PUBLIC WORKS DEPARTMENT SHALL BE HELD PRIOR TO THE START OF CONSTRUCTION. THE OWNER REPRESENTATIVE, ENGINEER, AND CONTRACTOR SHALL ATTEND.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL NECESSARY PERMITS AND EASEMENTS PRIOR TO CONSTRUCTION.
3. ALL WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH TOWN OF FRIDAY HARBOR STANDARDS AND THE MOST CURRENT EDITIONS OF THE WASHINGTON STATE STANDARD SPECIFICATIONS FOR ROAD, BRIDGE AND MUNICIPAL CONSTRUCTION.
4. AN APPROVED COPY OF THE PLANS SHALL BE ON SITE WHENEVER CONSTRUCTION IS IN PROCESS. ANY CHANGES TO THE APPROVED PLANS SHALL BE REVIEWED AND APPROVED BY THE ENGINEER AND THE TOWN OF FRIDAY HARBOR.
5. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR LOCATING AND PROTECTING ALL EXISTING UTILITY LINES. THE ENGINEER HAS SHOWN THE APPROXIMATE LOCATIONS OF EXISTING UTILITIES THAT HAVE BEEN OBTAINED FROM AVAILABLE RECORDS AND ARE SHOWN FOR CONVENIENCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF EXISTING UTILITIES SHOWN AND FOR DISCOVERY OF POSSIBLE ADDITIONAL UTILITIES NOT SHOWN SO AS TO AVOID DAMAGE OR DISTURBANCE. THE UNDERGROUND UTILITY LOCATION SERVICE SHALL BE CONTACTED (#-811) FOR FIELD LOCATION PRIOR TO ANY CONSTRUCTION. THE OWNER OR HIS REPRESENTATIVE SHALL BE CONTACTED IF A UTILITY CONFLICT EXISTS. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT UTILITY LOCATES ARE MAINTAINED THROUGHOUT THE LIFE OF THE PROJECT.
6. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ADEQUATE TEMPORARY TRAFFIC CONTROL DURING CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN TO THE TOWN OF FRIDAY HARBOR AT LEAST FIVE (5) BUSINESS DAYS PRIOR TO STARTING ANY WORK IN THE RIGHT OF WAY. ALL TRAFFIC CONTROL PLANS AND DEVICES SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD).
7. THERE SHALL BE NO CONSTRUCTION ON SATURDAY, SUNDAY, OR HOLIDAYS OBSERVED BY THE TOWN OF FRIDAY HARBOR.
8. THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND THE TOWN OF FRIDAY HARBOR PUBLIC WORKS DEPARTMENT IN THE EVENT OF DISCOVERY OF POOR SOIL, STANDING GROUNDWATER OR DISCREPANCIES FROM THE PLANS IN GRADES, LOCATION AND CONSTRUCTION OF UTILITIES, STRUCTURES AND OTHER EXISTING CONDITIONS.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING RECORD DRAWINGS OF ALL CONSTRUCTION NOT INSTALLED ACCORDING TO THE APPROVED PLANS.
10. ALL SEDIMENTATION/EROSION CONTROL FACILITIES SHALL BE IN OPERATION PRIOR TO INITIATING CONSTRUCTION. ALL SEDIMENTATION/EROSION CONTROL FACILITIES SHALL BE MAINTAINED OR REPLACED UNTIL THE PROJECT IS COMPLETE.
11. NO DISTURBED SOIL SHALL REMAIN UNSTABILIZED FOR MORE THAN TWO DAYS. SOILS SHALL BE STABILIZED AT THE END OF THE SHIFT BEFORE A HOLIDAY OR WEEKEND IF NEEDED BASED ON THE WEATHER FORECAST.
12. AT NO TIME SHALL MORE THAN ONE FOOT OF SEDIMENT BE ALLOWED TO ACCUMULATE WITHIN A CATCH BASIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND DISPOSING OF THE SEDIMENT.
13. THE CONTRACTOR SHALL REMOVE MATERIAL DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO THE TOWN RIGHT OF WAY OR INTO THE STORM DRAINAGE SYSTEM. DEBRIS SHALL NOT BE WASHED INTO THE STORM DRAINAGE SYSTEM.

TOWN OF FRIDAY STREET GENERAL NOTES

1. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE ADEQUATE TEMPORARY TRAFFIC CONTROL TO ENSURE TRAFFIC SAFETY DURING CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN TO THE TOWN AT LEAST FIVE BUSINESS DAYS PRIOR TO STARTING ANY WORK IN THE RIGHT-OF-WAY. ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD).
2. ALL CURB AND GUTTER, STREETS, SIDEWALKS, AND ANY OTHER HORIZONTAL CONSTRUCTION SHALL BE STAKED BY AN ENGINEERING FIRM, SURVEYING FIRM, OR TOWN AUTHORIZED CONTRACTOR CAPABLE OF PERFORMING SUCH WORK.
3. THE SUBGRADE AND CRUSHED SURFACING MATERIAL SHALL BE COMPACTED TO 95% MAXIMUM DENSITY. HMA SHALL BE COMPACTED TO 92% MAXIMUM DENSITY.
4. FORM AND SUBGRADE INSPECTION BY THE TOWN IS REQUIRED BEFORE PLACING CONCRETE CURB AND GUTTER AND SIDEWALK. TWO BUSINESS DAYS NOTICE IS REQUIRED FOR FORM INSPECTION.
5. SIDEWALK AND CURB AND GUTTER MAY NOT BE POURED MONOLITHICALLY. THERE MUST BE A COLD JOINT OR FULL-DEPTH EXPANSION JOINT BETWEEN THEM.
6. WHERE NEW ASPHALT JOINS EXISTING, THE EXISTING ASPHALT SHALL BE CUT TO A NEAT VERTICAL EDGE AND TACKED WITH SEALER. SEALANT SHALL MEET THE REQUIREMENTS OF ASTM D6690 TYPE OR TYPE 11.
7. IN THE CASE OF NEW ROAD CONSTRUCTION OR RECONSTRUCTION REQUIRING MAILBOXES TO BE MOVED OR REARRANGED, THE APPLICANT/CONTRACTOR SHALL COORDINATE WITH THE U.S. POSTAL SERVICE FOR THE NEW LOCATION OF THE MAILBOX STRUCTURE(S).
8. ANY EXISTING PUBLIC IMPROVEMENTS DAMAGED DURING CONSTRUCTION SHALL BE REPLACED PRIOR TO FINAL INSPECTION.
9. ANY WORK INVOLVING UTILITY EQUIPMENT SHALL BE IN ACCORDANCE WITH THE UTILITY COMPANY.
10. ANY JUNCTION BOXES AND VAULTS SHALL LOCATED IN A SIDEWALK SHALL HAVE SLIP RESISTANT LIDS AND FRAMES.
11. JUNCTION BOXES AND VAULTS SHALL NOT BE LOCATED WITHIN A SIDEWALK RAMP OR DRIVEWAY ENVELOPE.
12. ALL ILLUMINATION CONDUIT SHALL BE SCHEDULE 80 PVC.
13. ALL LIGHT STANDARDS SHALL BE HAPCO MODEL RTA25D7BM16-01. LUMINAIRE SHALL BE CREE MODEL BXSP_BP_HT_3ME_40K_UL_SV_N_09.

TOWN OF FRIDAY HARBOR SEDIMENTATION/EROSION GENERAL NOTES

1. THE CONTRACTOR SHALL STAKE ALL CLEARING LIMITS AND AREAS OF VEGETATION PRESERVATION PRIOR TO CONSTRUCTION. THE LIMITS SHALL BE OBSERVED DURING CONSTRUCTION.
2. ALL REQUIRED SEDIMENTATION/EROSION CONTROL FACILITIES MUST BE IN OPERATION PRIOR TO LAND CLEARING AND/OR OTHER CONSTRUCTION TO ENSURE THAT SEDIMENT LADEN WATER DOES NOT ENTER THE DRAINAGE SYSTEM. ALL EROSION AND SEDIMENT CONTROL FACILITIES SHALL BE MAINTAINED IN A SATISFACTORY CONDITION UNTIL SUCH TIME THAT CLEARING AND/OR CONSTRUCTION IS COMPLETED AND THE POTENTIAL FOR ON-SITE EROSION HAS PASSED. THE IMPLEMENTATION, MAINTENANCE, REPLACEMENT AND ADDITIONS TO EROSION/SEDIMENTATION CONTROL SYSTEMS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
3. THE EROSION AND SEDIMENTATION CONTROL SYSTEMS DEPICTED IN THE PLANS ARE INTENDED TO BE MINIMUM REQUIREMENTS TO MEET ANTICIPATED SITE CONDITIONS. AS CONSTRUCTION PROGRESSES AND AS UNEXPECTED OR SEASONAL CONDITIONS DICTATE, THE CONTRACTOR SHOULD ANTICIPATE THAT MORE EROSION AND SEDIMENTATION CONTROL FACILITIES WILL BE NECESSARY TO ENSURE COMPLETE SILTATION CONTROL ON THE PROPOSED SITE. DURING THE COURSE OF CONSTRUCTION, IT SHALL BE THE OBLIGATION AND RESPONSIBILITY OF THE CONTRACTOR TO ADDRESS ANY NEW CONDITIONS THAT MAY BE CREATED BY HIS ACTIVITIES AND TO PROVIDE ADDITIONAL FACILITIES, OVER AND ABOVE THE MINIMUM REQUIREMENTS, AS MAY BE NEEDED TO PROTECT ADJACENT PROPERTIES AND THE WATER QUALITY OF THE RECEIVING DRAINAGE SYSTEM.
4. AT NO TIME SHALL MORE THAN ONE FOOT OF SEDIMENT BE ALLOWED TO ACCUMULATE WITHIN ANY CATCH BASIN WITHIN THE PROJECT SITE AND THE FIRST STRUCTURE DOWNSTREAM OF THE PROJECT SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND DISPOSING OF THE SEDIMENT. ALL CATCH BASINS, CONVEYANCE LINES AND DITCHES SHALL BE CLEANED PRIOR TO PAVING.
5. ALL STORM DRAIN INLETS MADE OPERABLE DURING CONSTRUCTION SHALL BE PROTECTED SO THAT STORMWATER RUNOFF SHALL NOT ENTER THE CONVEYANCE SYSTEM WITHOUT FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT.
6. THE CONTRACTOR SHALL REMOVE MATERIAL DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO THE TOWN RIGHT-OF-WAY OR INTO THE EXISTING STORM DRAINAGE SYSTEM. DEBRIS SHALL NOT BE WASHED INTO THE STORM DRAINAGE SYSTEM.
7. TEMPORARY EROSION CONTROL FACILITIES SHALL BE INSPECTED WEEKLY AND MAINTAINED WITHIN 24 HOURS FOLLOWING A STORM EVENT. SEDIMENT SHALL BE REMOVED TO INSURE THE FACILITIES WILL FUNCTION PROPERLY. THE FACILITIES SHALL BE SATISFACTORILY MAINTAINED UNTIL CONSTRUCTION IS COMPLETED AND THE POTENTIAL FOR ON-SITE EROSION HAS PASSED.
8. NO DISTURBED SOIL SHALL REMAIN UNSTABILIZED FOR MORE THAN TWO DAYS. SOILS SHALL BE STABILIZED AT THE END OF THE SHIFT BEFORE A HOLIDAY OR WEEKEND IF NEEDED BASED ON THE WEATHER FORECAST.
9. THE CONTRACTOR SHALL REMOVE TEMPORARY EROSION CONTROL MEASURES ONLY AFTER TOWN'S AUTHORIZATION.

TOWN OF FRIDAY HARBOR GENERAL SEWER NOTES

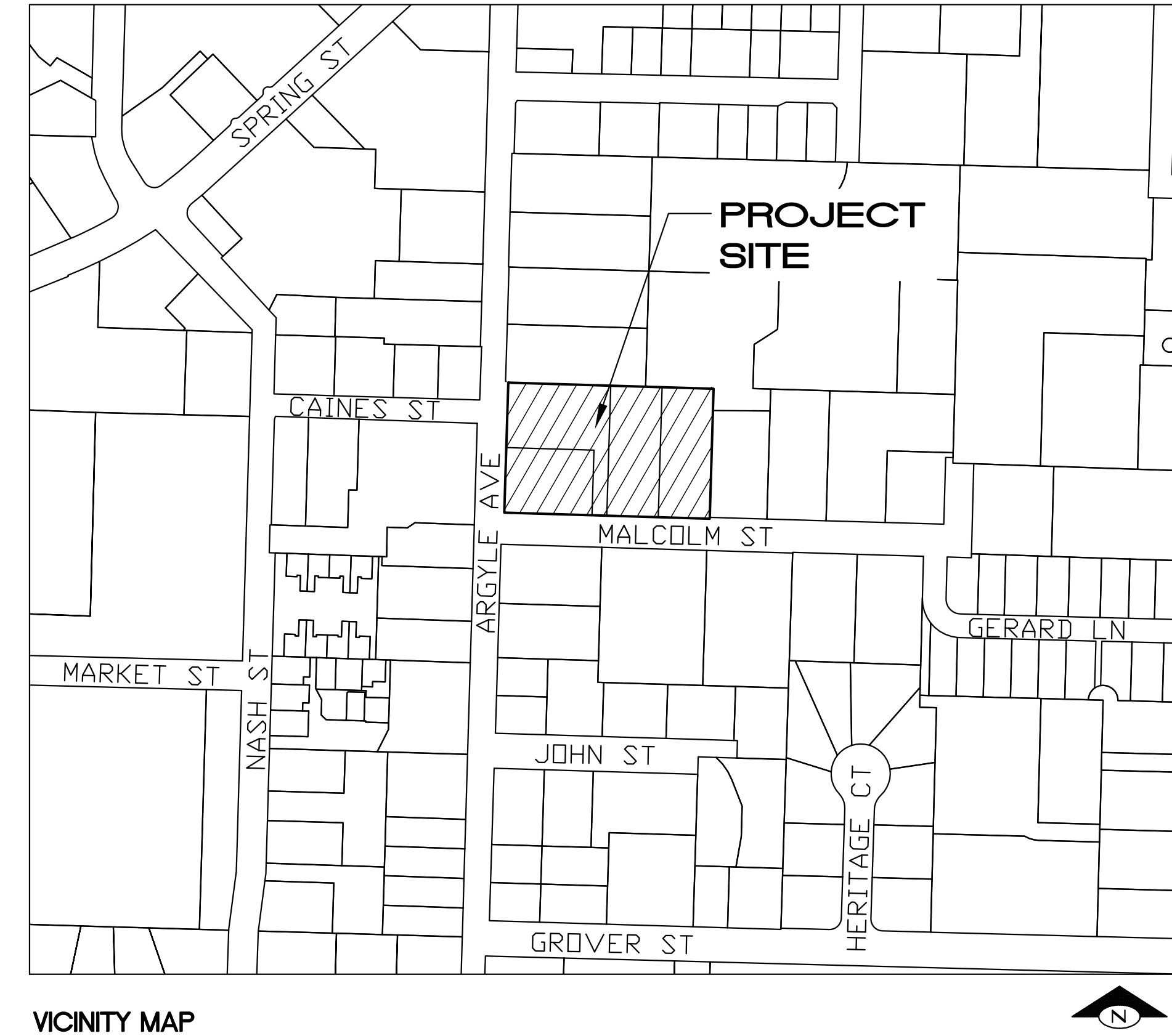
1. A 5 FOOT MINIMUM HORIZONTAL SEPARATION SHALL BE MAINTAINED BETWEEN ALL SEWER FACILITIES AND UNDERGROUND POWER, TELEPHONE AND CABLE FACILITIES UNLESS OTHERWISE APPROVED BY THE TOWN OF FRIDAY HARBOR.
2. FOR WATER MAIN AND SEWER MAIN SEPARATION REQUIREMENTS SEE STANDARD DWG. U-1.
3. ALL CONTRACTORS WORKING WITH AC PIPE MUST BE STATE-CERTIFIED. THE CONTRACTOR SHALL PROVIDE PROTECTIVE CLOTHING AND EQUIPMENT TO CREWS WORKING WITH ASBESTOS CEMENT PIPE IN ORDER TO ASSURE THE WORKERS' EXPOSURE TO ASBESTOS MATERIAL IS AT OR BELOW THE LIMITS PRESCRIBED IN WAC 296-62-07705.
4. THE TOWN OF FRIDAY HARBOR PUBLIC WORKS DEPARTMENT SHALL BE NOTIFIED A MINIMUM OF TWO BUSINESS DAYS IN ADVANCE OF A SEWER CONNECTION TO AN EXISTING MAIN. INSPECTOR SHALL BE PRESENT AT THE TIME OF THE CONNECTION.
5. GRAVITY SEWER PIPING SHALL BE PVC IN ACCORDANCE WITH ASTM D-3034, SDR 35 WITH JOINTS AND RUBBER GASKETS CONFORMING TO ASTM D-3217 AND ASTM F-477. THE TOWN WILL ACCEPT PVC SOLVENT JOINTS.
6. PRECAST MANHOLES SHALL MEET THE REQUIREMENTS OF ASTM C-478. JOINTS SHALL BE RUBBER GASKETED CONFORMING TO ASTM C-443 AND SHALL BE GROUTED FROM THE INSIDE. LIFT HOLES SHALL BE GROUTED FROM THE OUTSIDE AND INSIDE OF THE MANHOLE. PROVIDE KOR-N-SEAL BOOT TO CONNECT PVC PIPE TO MANHOLE.
7. DROP CONNECTIONS AT MANHOLES SHALL BE CONSTRUCTED WITH DUCTILE-IRON PIPE AS SPECIFIED HEREIN FOR WATER SYSTEMS.
8. ALL SEWER MAINS SHALL BE FIELD STAKED FOR GRADES AND ALIGNMENTS BY A SURVEYOR LICENSED IN THE STATE OF WASHINGTON.
9. ALL SANITARY SEWER MAINS AND SERVICES SHALL BE INSTALLED WITH CONTINUOUS DETECTABLE MARKING TAPE INSTALLED 12' ABOVE THE PIPE. THE MARKER SHALL BE DETECTABLE METALLIC TAPE MARKED "SEWER".
10. PRIOR TO BACKFILL, ALL MAINS AND APPURTENANCES SHALL BE INSPECTED AND APPROVED BY THE TOWN OF FRIDAY HARBOR. APPROVALS SHALL NOT RELIEVE THE CONTRACTOR FOR CORRECTION OF ANY DEFICIENCIES AND/OR FAILURES AS DETERMINED BY THE SUBSEQUENT TESTING AND INSPECTIONS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE TOWN OF FRIDAY HARBOR PUBLIC WORKS DEPARTMENT TWO BUSINESS DAYS IN ADVANCE OF ALL REQUIRED INSPECTIONS.
11. SANITARY SEWERS SHALL BE TESTED FOR DEFLECTION NOT LESS THAN 30 DAYS AFTER THE TRENCH BACKFILL AND COMPACTION HAS BEEN COMPLETED. THE TEST SHALL BE CONDUCTED BY PULLING A PROPERLY SIZED "GO-NOGO" MANDREL THROUGH THE COMPLETED PIPELINE. TESTING SHALL BE COMPLETED AFTER THE LINE HAS BEEN COMPLETELY CLEANED OUT. THE CONTRACTOR SHALL REMOVE ALL DEBRIS SO THAT IT IS NOT FLUSHED INTO THE EXISTING SANITARY SEWER SYSTEM. THE DEFLECTION TEST SHALL BE OBSERVED BY THE TOWN.
12. THE LEAKAGE TEST AND TELEVISION INSPECTION SHALL BE COMPLETE IN ACCORDANCE WITH THE TOWN STANDARDS.
13. THE CONTRACTOR SHALL MAINTAIN SEWER SERVICE TO ALL RESIDENCES AND BUSINESSES AND THROUGH ALL MAINS AT ALL TIMES. TEMPORARY SEWAGE PUMPING BY CONTRACTOR AT CLEANOUT ASSEMBLIES AND MANHOLES WILL BE REQUIRED. A WRITTEN SEWER BY-PASS PLAN SHALL BE SUBMITTED TO AND APPROVED BY THE TOWN
14. ALL MANHOLES LOCATED IN LOW POINTS OF VERTICAL CURVES SHALL HAVE WATERTIGHT LIDS.
15. ALL MAIN-LINE TRENCHES SHALL BE COMPACTED PRIOR TO TESTING SEWER LINES FOR ACCEPTANCE. ALL SIDE SEWERS SHALL BE TESTED FOR ACCEPTANCE AT THE SAME TIME AS THE MAIN SEWER IS TESTED.

TOWN OF FRIDAY HARBOR WATER NOTES

1. A 2 FOOT MINIMUM HORIZONTAL SEPARATION SHALL BE MAINTAINED BETWEEN ALL WATER FACILITIES AND UNDERGROUND POWER, TELEPHONE AND CABLE FACILITIES UNLESS OTHERWISE APPROVED BY THE TOWN OF FRIDAY HARBOR. SEE STANDARD DWG. W-2 AND U-4.
2. FOR WATER MAIN AND SEWER MAIN SEPARATION REQUIREMENTS SEE STANDARD DWG. U-1.
3. ALL CONTRACTORS WORKING WITH AC PIPE MUST BE STATE-CERTIFIED. THE CONTRACTOR SHALL PROVIDE PROTECTIVE CLOTHING AND EQUIPMENT TO CREWS WORKING WITH ASBESTOS CEMENT PIPE IN ORDER TO ASSURE THE WORKER'S EXPOSURE TO ASBESTOS MATERIAL IS AT OR BELOW THE LIMITS PRESCRIBED IN WAC 296-62-07705.
4. WATER MAINS SHALL BE CONSTRUCTED OF AWWA C-900, SR 18 UNLESS OTHERWISE APPROVED BY THE TOWN.
5. GATE VALVES SHALL BE M&H STYLE 929 OR CLOW MEDALLION AND SHALL BE RESILIENT WEDGE, NON RISING STEM (NRS) WITH TWO INTERNAL O-RING STEM SEALS. VALVE ENDS SHALL BE MECHANICAL JOINT OR ANSI FLANGES. VALVES SHALL CONFORM TO AWWA C-515.
6. ALL FITTINGS FOR PVC PIPING SHALL BE DUCTILE IRON COMPACT FITTINGS CONFORMING TO AWWA C-153 OR CLASS 250 GRAY IRON CONFORMING TO AWWA C-110 AND C-111.
7. SERVICE LINES SHALL BE TYPE K COPPER PIPE, REHAU PEX PIPE OR HIGH DENSITY POLYETHYLENE TUBING (COPPER TUBE SIZE) MEETING THE REQUIREMENTS OF AWWA C901, SDR 11, WITH A MINIMUM PRESSURE RATING OF 200 PSI.
8. UNLESS IT IS NECESSARY TO CLEAR UTILITIES, THE WATER MAIN SHALL BE INSTALLED WITH UNDER 48 -INCHES OF COVER BUT NEVER LESS THAN 36 INCHES OF COVER TO THE TOP OF THE PIPE. ANY DEVIATIONS FROM THIS SHALL BE APPROVED BY THE TOWN OF FRIDAY HARBOR PRIOR TO START OF CONSTRUCTION ACTIVITIES.
9. CONCRETE BLOCKING FOR WATER MAINS SHALL BE DESIGNED AND INSTALLED IN ACCORDANCE WITH AWWA AND TOWN OF FRIDAY HARBOR STANDARDS AND SHALL BE INSTALLED AT ALL VERTICAL AND HORIZONTAL BENDS AND FITTINGS. PRIOR TO BLOCKING, THE FITTINGS SHALL BE WRAPPED WITH VISQUEEN.
10. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE TOWN 2 BUSINESS DAYS IN ADVANCE OF BACKFILLING WATER MAINS.
11. ALL MAINS AND SERVICE LINES SHALL BE DISINFECTED AND TESTED IN CONFORMANCE WITH TOWN OF FRIDAY HARBOR STANDARDS IN THE PRESENCE OF A TOWN REPRESENTATIVE.
12. CONNECTIONS TO EXISTING WATER MAINS SHALL BE COORDINATED WITH THE TOWN.
13. ALL SERVICE STUBS MUST BE TESTED FOR FLOW OF WATER AFTER PRESSURE TEST AND BACTERIA TEST. A TOWN REPRESENTATIVE MUST BE ON-SITE TO OBSERVE THE FLOW TEST. CONTACT THE TOWN TWO BUSINESS DAYS IN ADVANCE.
14. THE CONTRACTOR SHALL CONTACT THE TOWN 5 DAYS PRIOR TO ANY WORK REQUIRING THE SHUTDOWN OF EXISTING WATER MAINS. THE CONTRACTOR IS REQUIRED TO GIVE 2 BUSINESS DAYS NOTICE TO ALL CUSTOMERS AFFECTED BY THE WATER MAIN SHUTDOWN. SHUTDOWNS SHALL BE SCHEDULED MONDAY THROUGH THURSDAY, BETWEEN 8 A.M. AND 2 P.M.
15. ONLY A TOWN REPRESENTATIVES MAY OPERATE THE TOWN SYSTEM'S VALVES, HYDRANTS, BLOW-OFFS FOR FILLS, SHUT DOWNS, FLUSHING OR RECHARGING LINES.
16. THE CONTRACTOR SHALL DEMONSTRATE TO A TOWN REPRESENTATIVE THAT THE FIRE FLOW AND STATIC AND RESIDUAL PRESSURES LISTED IN THE STANDARDS ARE ACHIEVED. THE CONTRACTOR IS REQUIRED TO GIVE 2 BUSINESS DAYS NOTICE TO THE TOWN TO OBSERVE THESE TESTS.

LAND USE SHEET INDEX

SHEET NUMBER	SHEET NAME
C1.00	CIVIL COVER AND NOTES
C2.00	PAVING AND GRADING PLAN
C3.00	STORM DRAINAGE AND UTILITY PLAN



VICINITY MAP

SCALE: 1"=200'

SURVEY INFORMATION

COORDINATE BASIS: WASHINGTON COORDINATE SYSTEM, NORTH ZONE, NAD83-2011 EPOCH 2010.00
VERTICAL DATUM: NAVD 88

SEE SURVEY FOR MORE INFORMATION

LEGAL DESCRIPTION:
A PORTION OF THE SW 1/4 OF THE NW 1/4, SECTION 13, TOWNSHIP 35 NORTH, RANGE 3 WEST, W.M. SAN JUAN ISLAND, SAN JUAN COUNTY, WA

PROJECT SITE INFORMATION

ARGYLE AVENUE PARCEL NUMBERS: 351391427000
FRIDAY HARBOR, WA 98250 351391426000
351391425000
351391424000

ZONING: LIGHT INDUSTRIAL

TOTAL PROPERTY AREA: 76,371 SF

PROJECT CONTACTS

OWNER
SAN JUAN COMMUNITY LAND TRUST
435 ARGYLE AVE #C
FRIDAY HARBOR, WA 98250
CONTACT: PAUL FISCHBURG
TEL: (360) 378-5541

ARCHITECT
ENVIRONMENTAL WORKS
402 15TH AVENUE EAST
SEATTLE, WA 98112
CONTACT: AMBER FERNECH
TEL: (206) 787-1372

CIVIL ENGINEER
COTERRA ENGINEERING PLLC
6413 PHINNEY AVE NORTH
SEATTLE, WA 98103
CONTACT: MAX BERDE, PE
TEL: (206) 596-7115

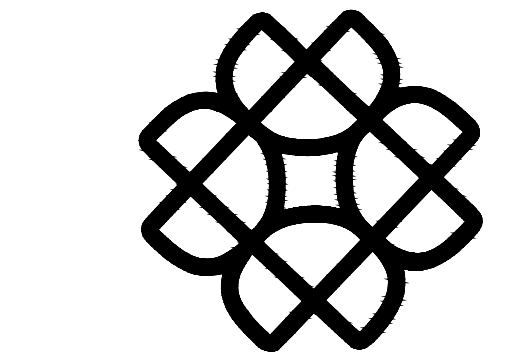
LANDSCAPE
DH LANDSCAPE ARCHITECTURE
402 15TH AVENUE EAST
SEATTLE, WA 98112
CONTACT: DEREK HEVEL
TEL: (206) 297-6739

GEOTECHNICAL ENGINEER
STRATUM GROUP
2102 YOUNG STREET
BELLINGHAM, WA 98227
CONTACT: DAN MCSHANE
TEL: (360) 714-9409

SURVEYOR
STAR SURVEYING INC
640 MULLIS ST. STE 102A
FRIDAY HARBOR, WA 98250
CONTACT: ROBERT ANDERSON
TEL: (360) 378-5072

ABBREVIATIONS

TW: TOP OF WALL
BW: BOTTOM OF WALL
BC: BACK OF CURB
TC: TOP OF CURB
EX: EXISTING
FG: FINISHED GRADE
FF: FINISHED FLOOR
DI: DUCTILE IRON
SD: STORM DRAIN
SS: SANITARY SEWER
W: WATER
TYP: TYPICAL
UNO: UNLESS NOTED OTHERWISE
TOFH: TOWN OF FRIDAY HARBOR



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ENGINEERING PLLC

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ph 206.596.7115
coterraengineering.com

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QC PA

Coterra Project # 26001

Rev. Date Description

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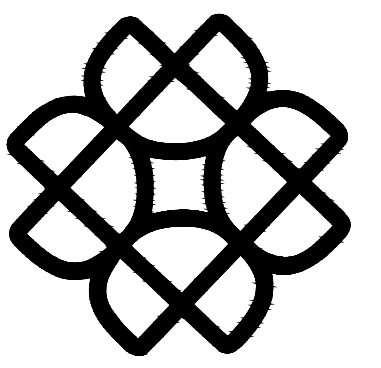
Argyle Affordable Housing

Argyle Avenue,
Friday Harbor WA 98250

CIVIL COVER AND NOTES



Know what's below.
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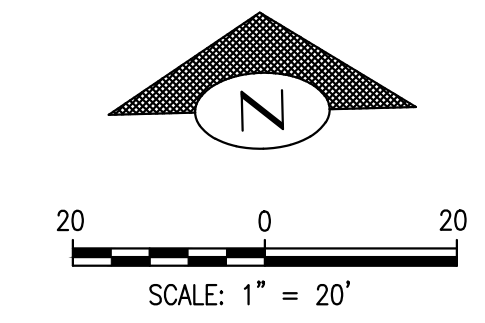
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DATUM

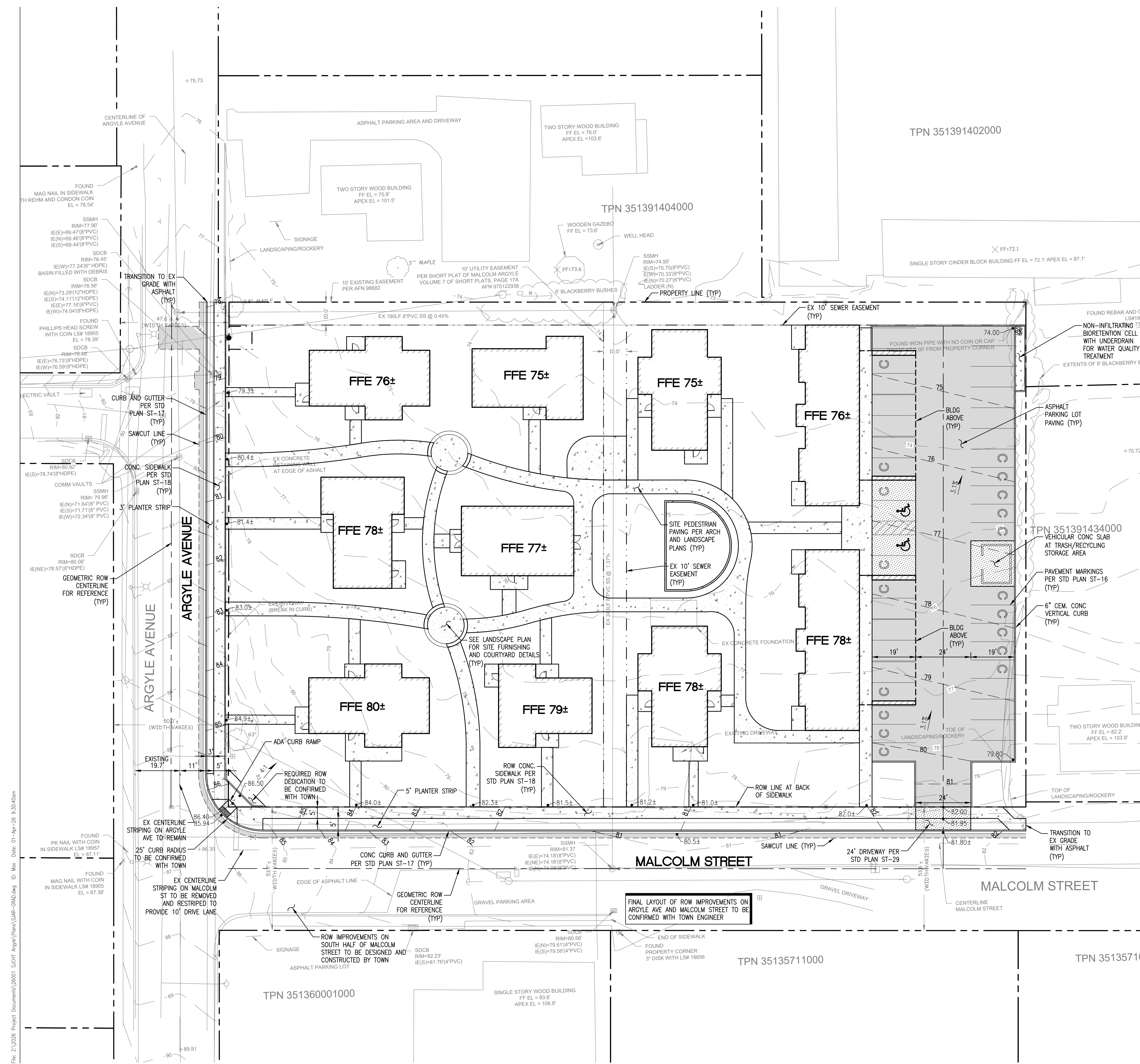
NAVD 88

LEGEND

- CURB & GUTTER
- CURB RAMP
- ASPHALT CONC. PAVEMENT
- CEM CONC WALK
- CEM CONC PAVEMENT
- GRAVEL SURFACING
- 78.75 PROPOSED F.G. ELEVATION
- TW 78.50 TOP OF WALL ELEVATION
BW 81.00 BOTTOM OF WALL ELEVATION
- 79 PROPOSED F.G. CONTOUR
- SLOPE DIRECTION
- WHEELSTOP
- SAWCUT LINE
- ADA SYMBOL
- COMPACT PARKING SYMBOL
- ADA LOADING

NOTES

1. ALL WORK SHALL CONFORM TO TOWN OF FRIDAY HARBOR STANDARDS AND REQUIREMENTS.
2. REMOVE EXISTING FEATURES AS REQUIRED FOR CONSTRUCTION OF NEW IMPROVEMENTS.
3. COORDINATE WORK WITH ARCHITECTURAL AND LANDSCAPE ARCHITECTURAL DRAWINGS.
4. SEE ARCHITECTURAL SITE PLAN FOR ADDITIONAL SITE INFO.
5. PROPOSED STORM DRAINAGE UTILITIES AND OTHER UTILITIES SHOWN ON SHADED BACK LAYERS TO REFERENCE. SEE STORM DRAINAGE AND UTILITY PLAN, SHEET C3.00, FOR DETAILS.
6. ALL EARTHWORK AND SUBGRADE PREPARATION SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS AND RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PREPARED FOR THIS PROJECT.
7. FINISH GRADE INDICATED IS FINAL SURFACE ELEVATION FOLLOWING PLACEMENT OF ALL SURFACING MATERIALS.
8. GRADE ALL AREAS TO PROVIDE DRAINAGE AWAY FROM THE BUILDINGS. FINE GRADE AREAS TO DIRECT DRAINAGE TO DRAINAGE STRUCTURES.
9. WALKWAYS SHALL HAVE MAXIMUM LONGITUDINAL SLOPE OF 5% AND MAXIMUM CROSS SLOPE OF 2%. ADA PARKING AREAS SHALL SLOPE NO GREATER THAN 2% IN ALL DIRECTIONS.



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Coterra Project # 26001

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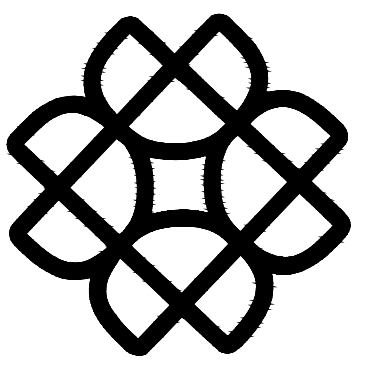
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PAVING &
GRADING
PLAN



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Coterra Project # 26001

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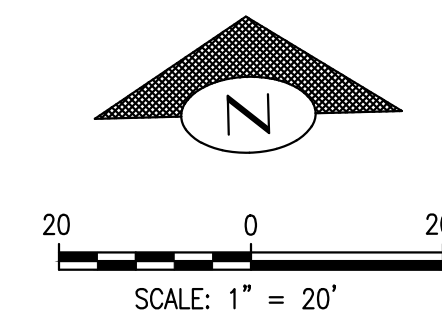
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Friday Harbor WA 98250

STORM
DRAINAGE
AND UTILITY
PLAN



Know what's below.
Call before you dig.



DATUM

NAVD 88

LEGEND

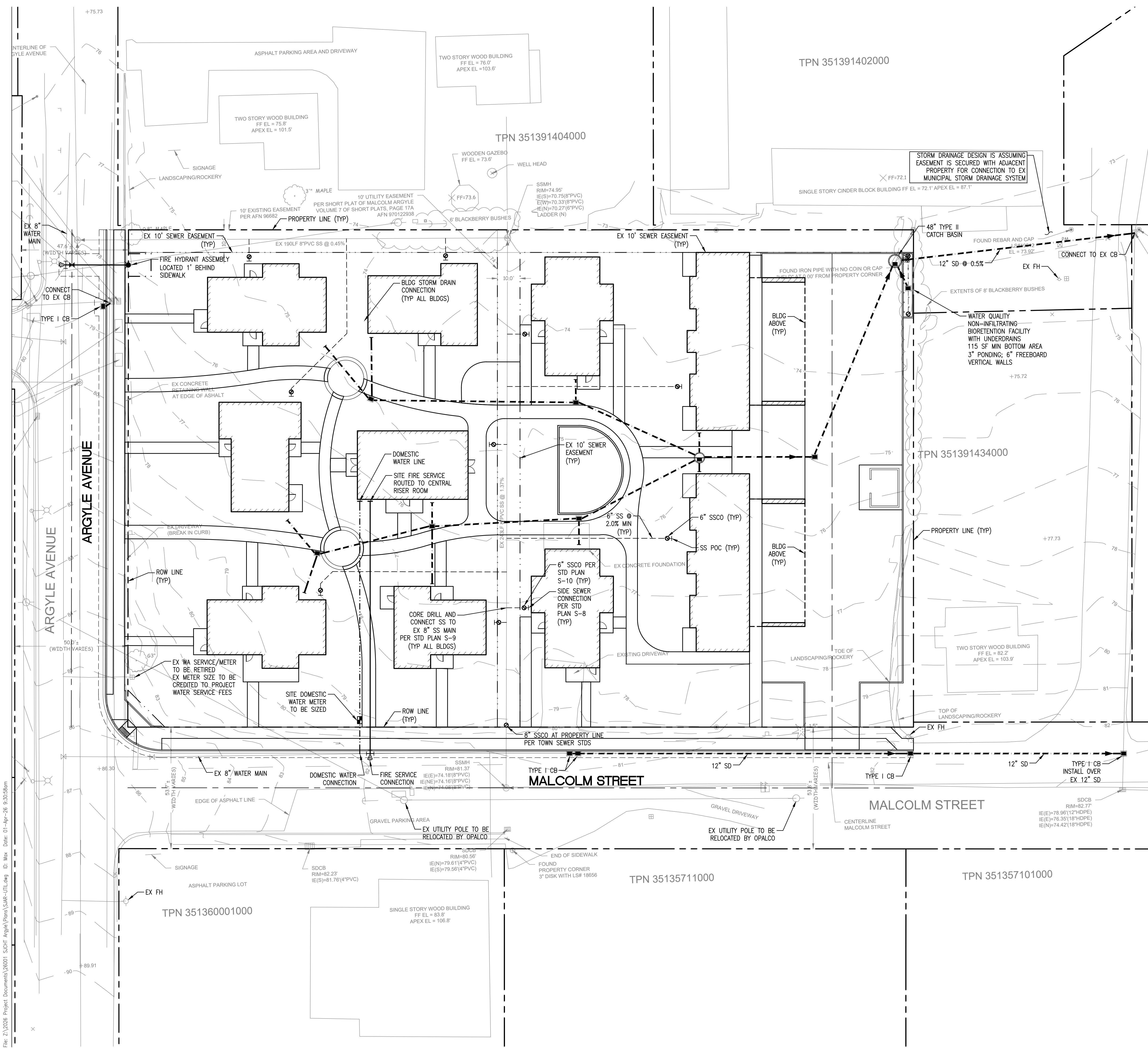
- CLEANOUT
- ⊗ PATIO DRAIN
- ⊙ AREA DRAIN
- TYPE I CATCH BASIN
- 4" STORM DRAIN
- STORM DRAIN MAIN
- SANITARY SEWER MAIN
- SANITARY SERVICE LINE
- WATER SERVICE LINE
- WATER/FIRE MAIN
- PIPE OUTLET
- DOWNSPOUT CONNECTION

NOTES

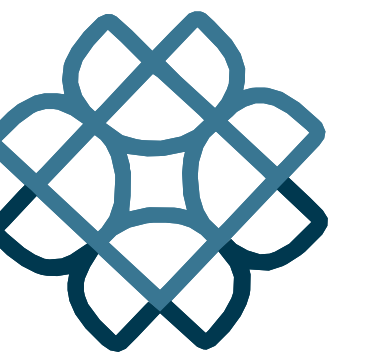
- ALL WORK SHALL CONFORM TO THE TOWN OF FRIDAY HARBOR STANDARDS AND REQUIREMENTS.
- REMOVE EXISTING FEATURES AS REQUIRED FOR CONSTRUCTION OF NEW IMPROVEMENTS.
- COORDINATE WORK WITH ARCHITECTURAL AND LANDSCAPE ARCHITECTURAL DRAWINGS.
- SEE ARCHITECTURAL SITE PLAN FOR ADDITIONAL SITE INFO.
- ALL EARTHWORK AND SUBGRADE PREPARATION SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS AND RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PREPARED FOR THIS PROJECT.
- CONTRACTOR SHALL FIELD VERIFY EXISTING UTILITY LOCATIONS, INVERTS, AND CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY ENGINEER IF DISCREPANCIES FROM PLANS ARE FOUND.
- FOR ALL CATCH BASINS WITH GRATES PROVIDE PAINT STENCIL WITH "DUMP NO POLLUTANTS, OUTFALLS TO WATERWAY" OR APPROVED STORM DRAIN LABELS PER TOWN OF FRIDAY HARBOR. SUBMIT TO OWNER FOR APPROVAL PRIOR TO INSTALLATION.

STORM DRAINAGE ASSUMPTIONS

- APPROVED STORMWATER CODE FOR TOWN OF FRIDAY HARBOR IS 2019 DOE STORMWATER MANAGEMENT MANUAL FOR WESTERN WASHINGTON.
- PROJECT IS SUBJECT TO FULL DRAINAGE REVIEW.
- SITE IS FLOW CONTROL EXEMPT PENDING DOWNSTREAM ANALYSIS BY PROJECT TEAM TO CONFIRM SUFFICIENT CONVEYANCE CAPACITY.
- WATER QUALITY TREATMENT REQUIRED FOR ALL ONSITE PGIS TO BE PROVIDED BY NON-INFILTRATING BIORETENTION CELL.
- ON-SITE STORMWATER MANAGEMENT BMPs SHALL FOLLOW LIST #3 FOR FLOW CONTROL EXEMPT PROJECTS FROM DOE MANUAL.
- FRONTAGE IMPROVEMENTS ARE UNDER THE THRESHOLDS TO REQUIRE WATER QUALITY TREATMENT OR FLOW CONTROL.



File: Z:\2026 Project Documents\26001_SCH Argyle\Drawings\351391404000.dwg, 04-Apr-26 9:30:58am



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ARGYLE AFFORDABLE HOUSING 60% SCHEMATIC DESIGN SET



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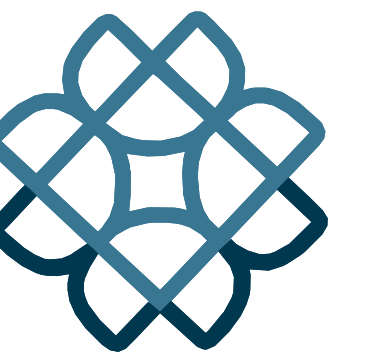
Project # 22053

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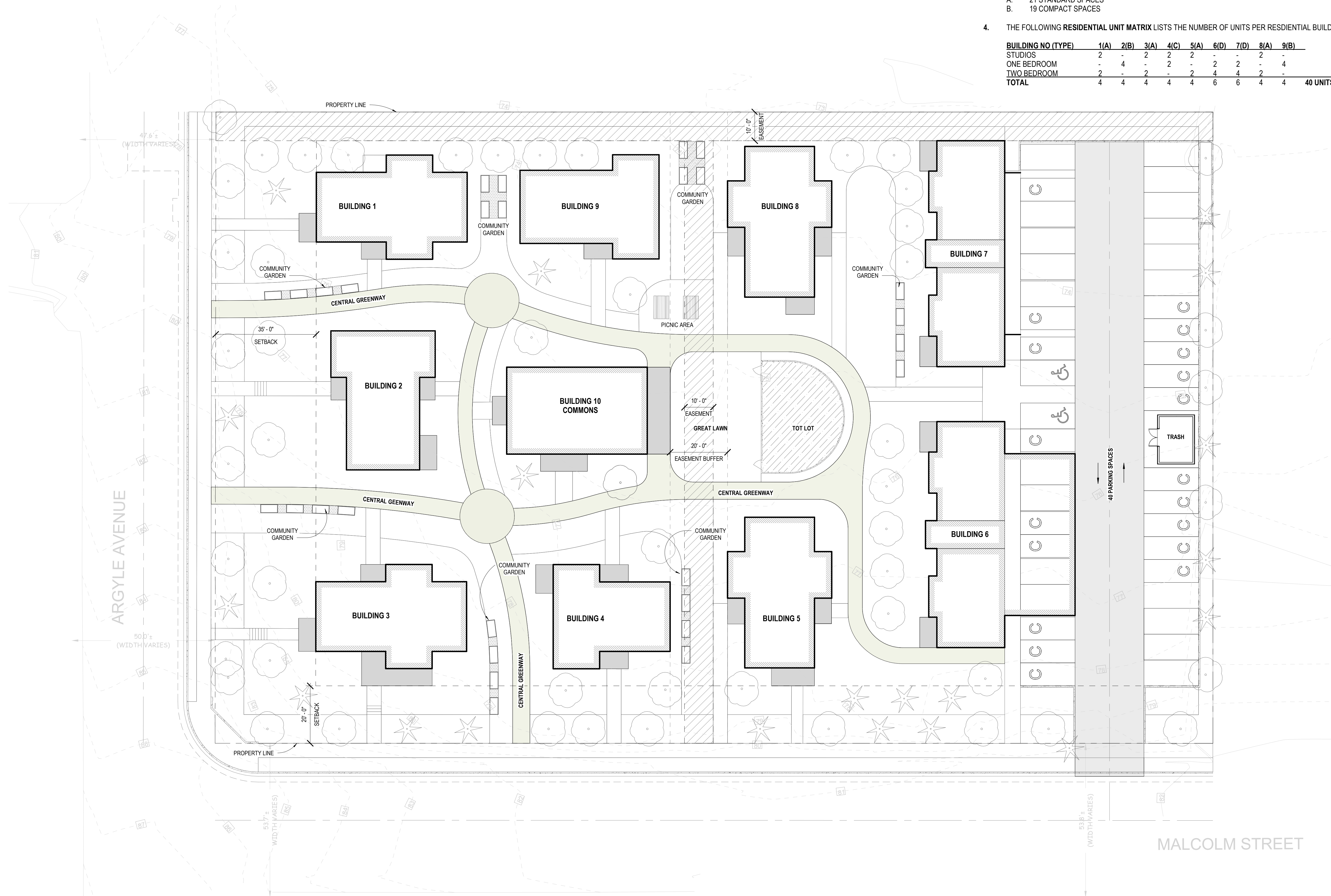
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GENERAL NOTE:

1. THE PROPOSED SITE PLAN COMPRISES OF 9 RESIDENTIAL BUILDINGS THAT ARE CATEGORIZED AS 4 BUILDING TYPES A, B, C & D.
2. BUILDING 10 IS A COMMONS BUILDING.
3. PROPOSED PARKING - 40 SPACES
A. 21 STANDARD SPACES
B. 19 COMPACT SPACES
4. THE FOLLOWING RESIDENTIAL UNIT MATRIX LISTS THE NUMBER OF UNITS PER RESIDENTIAL BUILDING

BUILDING NO (TYPE)	1(A)	2(B)	3(A)	4(C)	5(A)	6(D)	7(D)	8(A)	9(B)	
STUDIOS	2	-	2	2	2	-	-	2	-	
ONE BEDROOM	-	4	-	2	-	2	2	-	4	
TWO BEDROOM	2	-	2	-	2	4	4	2	-	
TOTAL	4	4	4	4	4	6	6	4	4	40 UNITS



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Project # 22053

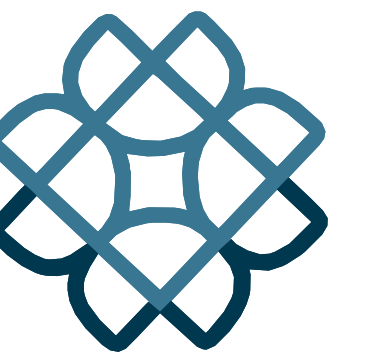
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SITE PLAN



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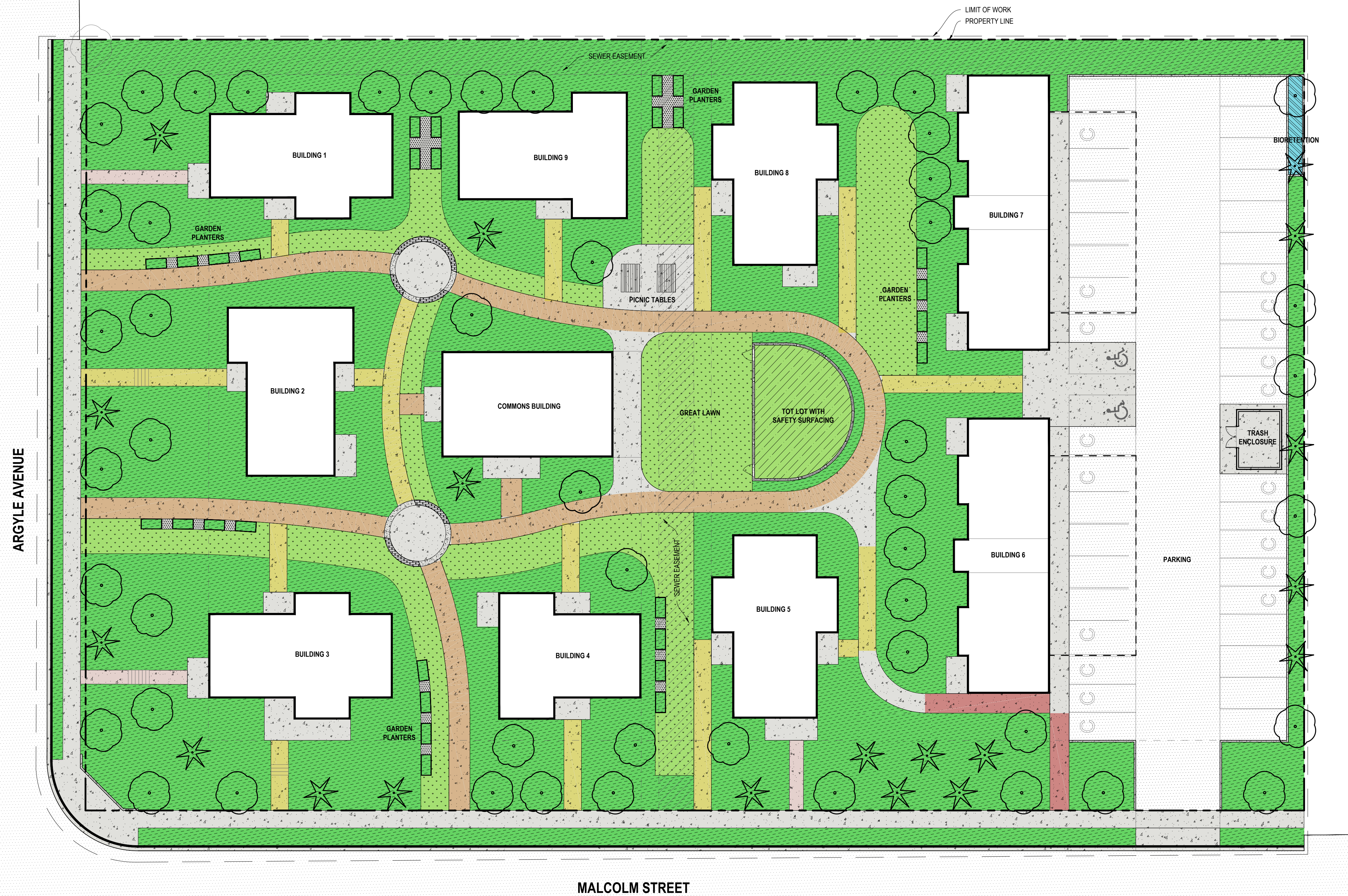
SAN JUAN COMMUNITY HOME TRUST



Derek Havel derek@dh-land.com 206-297-6739

Legend

- PROPERTY LINE
- LIMIT OF WORK
- ASPHALT
- CONCRETE
- 6' WIDE CONCRETE PATH
- 5'-6" WIDE CONCRETE PATH
- 5' WIDE CONCRETE PATH
- 4' WIDE CONCRETE PATH
- CRUSHED ROCK SURFACE
- PLANTING AREA
- BIORETENTION AREA
- LAWN
- TREE



Issuance	Issuance
Date	March 31, 2026
Drawn/Checked/QC	DH
Project Number	2513

Rev.	Date	Description

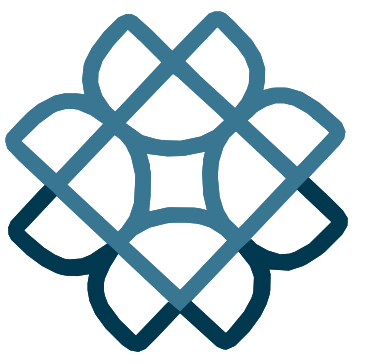
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1 Rendered Landscape Plan





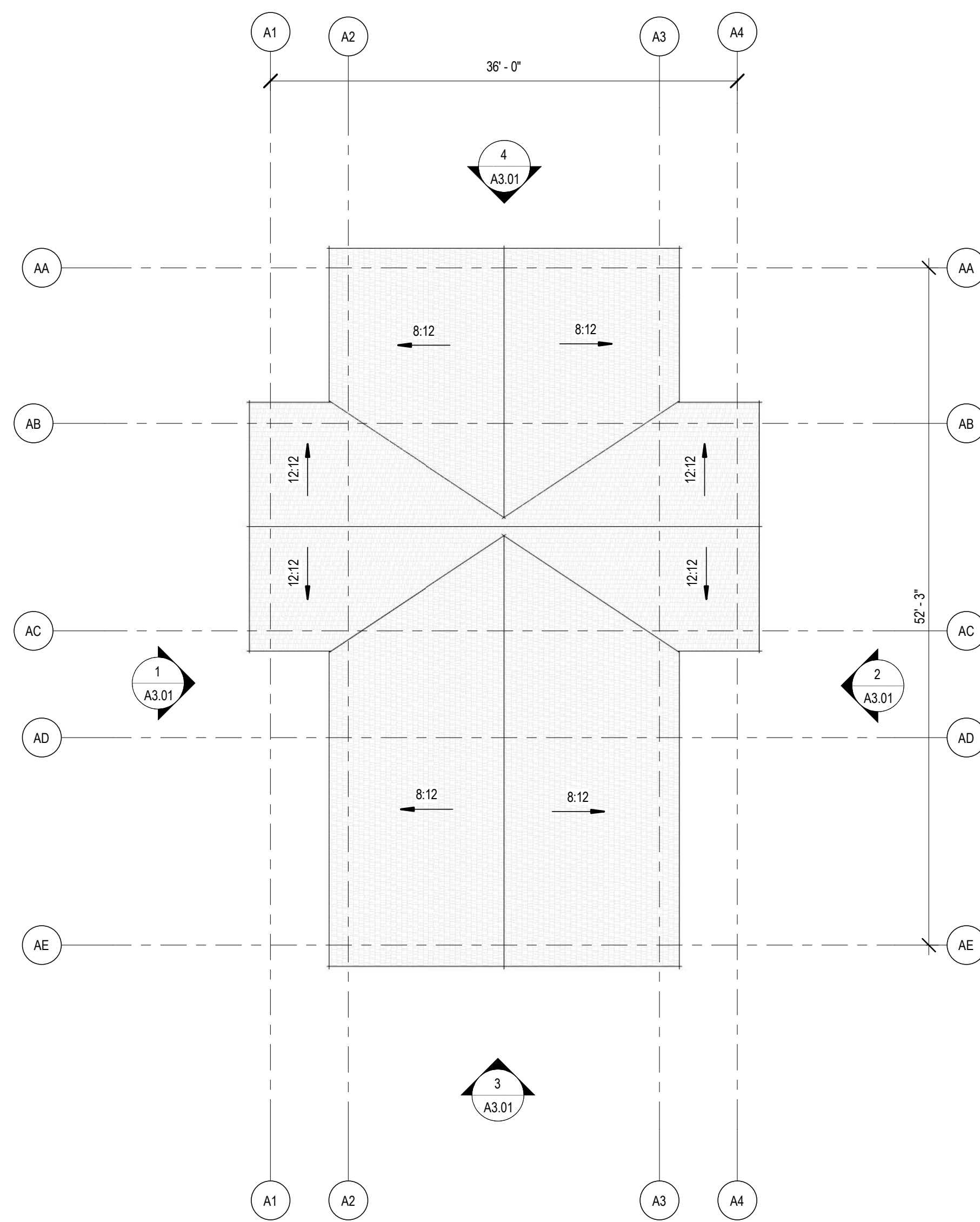
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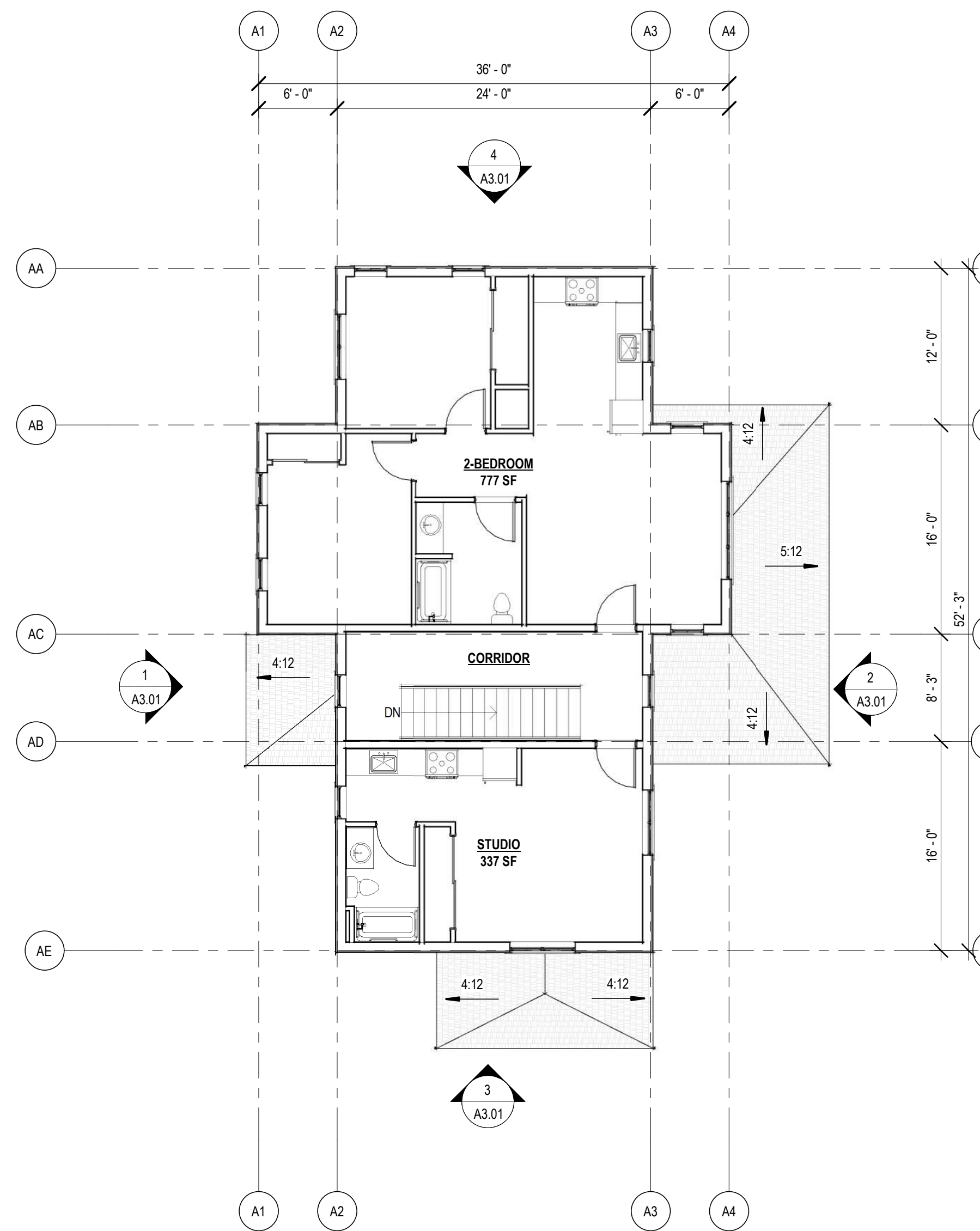


GENERAL NOTE:
BUILDING TYPE A APPLIES TO BUILDINGS 1, 3, 5 & 8 AS SHOWN IN
A1.01 - SITE PLAN

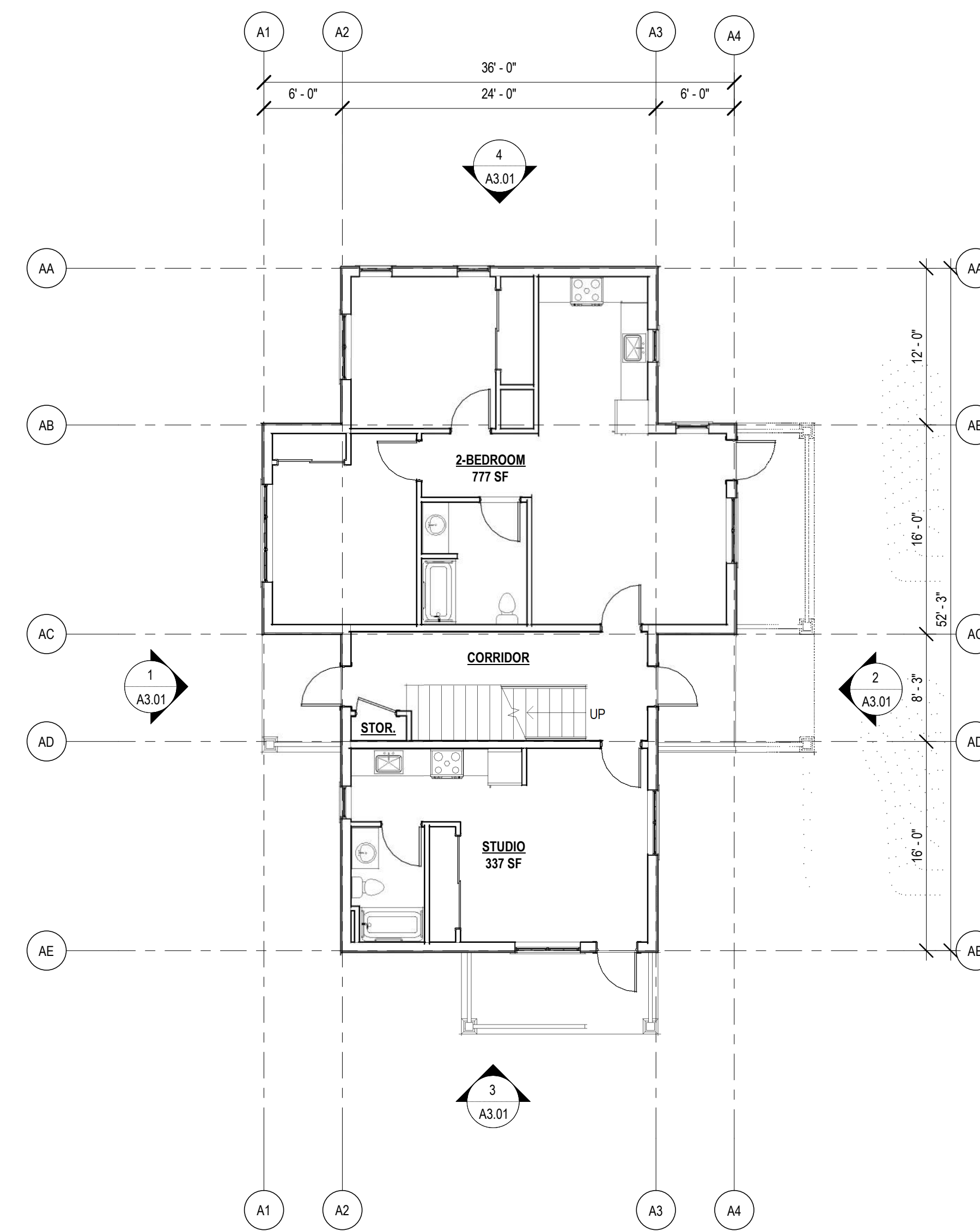
BUILDING TYPE A IS A 4-PLEX AND COMPRISED OF:
STUDIOS - 2 UNITS
2 BEDROOM - 2 UNITS



3 Roof Plan - Building Type A
1/8" = 1'-0"



2 Level 2 Plan - Building Type A
1/8" = 1'-0"



1 Level 1 Plan - Building Type A
1/8" = 1'-0"

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**BUILDING A PLANS
(4-PLEX)**

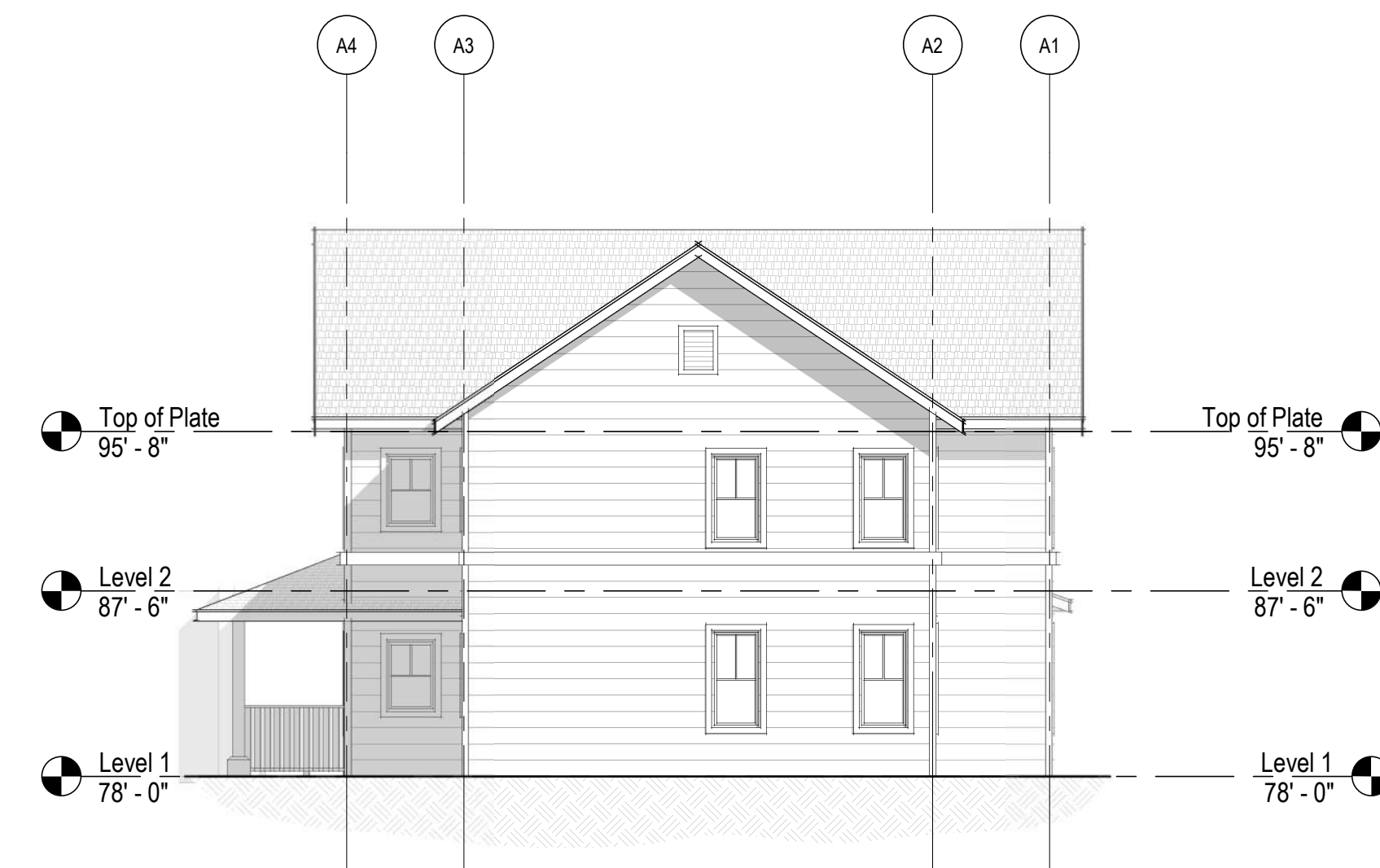
ELEVATION NOTES

THE PROPOSED RESIDENTIAL BUILDINGS INCORPORATE ELEVATION VARIATION CONSISTENT WITH THE DESIGN PRINCIPLES OF THE FRIDAY HARBOR HISTORIC PRESERVATION COMMISSION, UTILIZING A COHESIVE PALETTE OF MATERIALS AND COLORS WHILE INTRODUCING DIVERSITY THROUGH CHANGES IN SIDING TYPE, WINDOW CONFIGURATION, SECONDARY ROOF ELEMENTS, AND THE INCLUSION OF PORCHES AND BALCONIES TO REFLECT TRADITIONAL BUILDING FORMS.

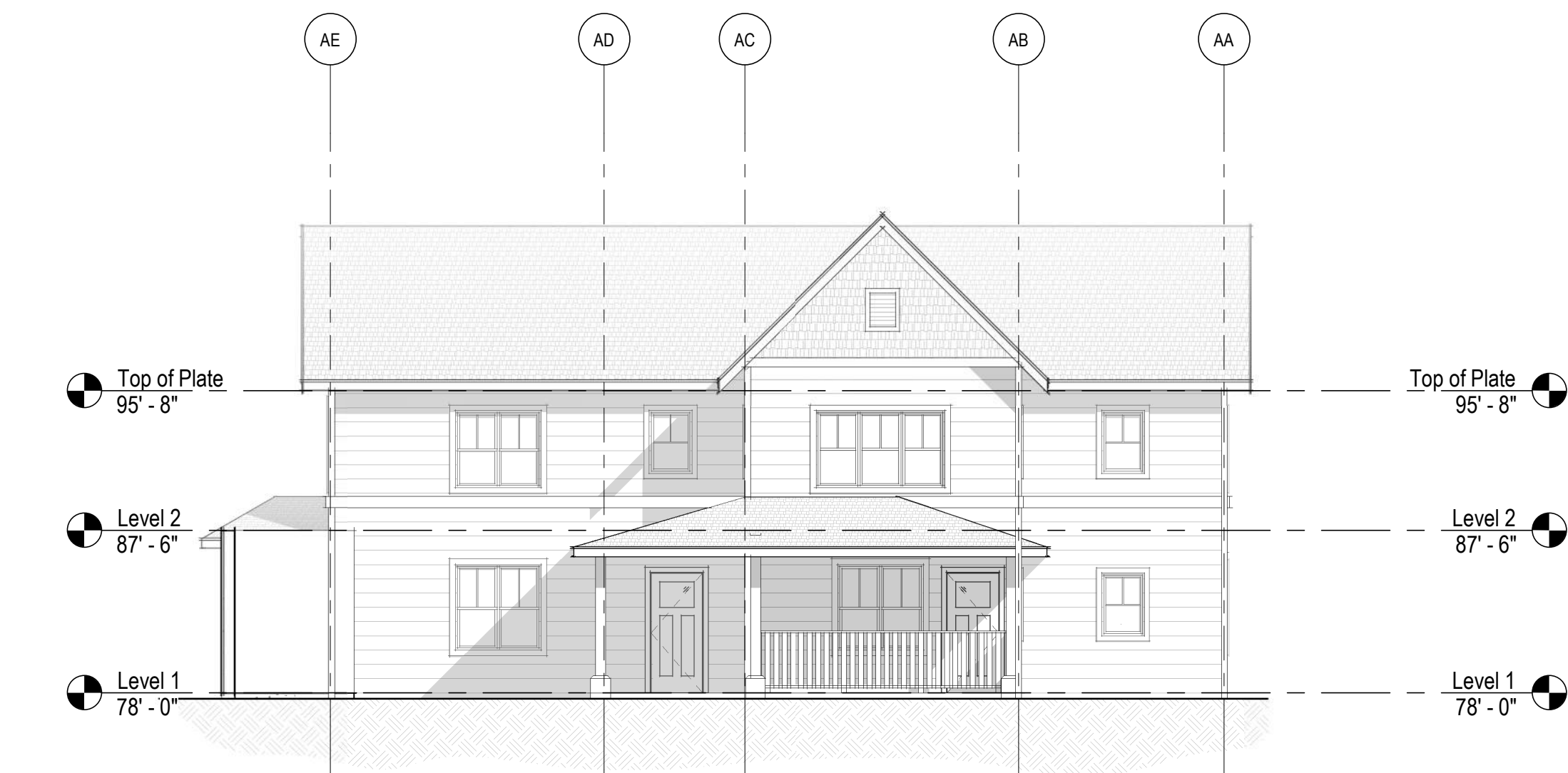
BUILDING ELEVATION VARIATION AREAS:

1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
COORDINATED RANGE OF SIDING AND TRIM COLORS TO DIFFERENTIATE BUILDINGS
3. **WINDOW CONFIGURATION**
VARIATION IN SIZE, PROPORTION, GROUPING, AND TRIM/MULLION PATTERNS ACROSS BUILDINGS AND BETWEEN FLOORS.
4. **ROOF FORMS**
USE OF SECONDARY ROOF ELEMENTS AND VARIATION IN GABLE ORIENTATION AND OVERHANGS.
5. **ENTRIES, PATIOS & BALCONIES, RAILINGS**
DIFFERENTIATED ENTRY CONDITIONS, WITH SELECTIVE USE OF PORCHES, PATIOS, AND BALCONIES.
6. **MASSING & ARTICULATION**
MINOR SHIFTS IN FAÇADE PLANES AND PROPORTIONS TO REDUCE PERCEIVED SCALE.
7. **ARCHITECTURAL DETAILS**
VARIATION IN TRIM, FASCIA, AND SIMPLE ORNAMENTAL ELEMENTS.
8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

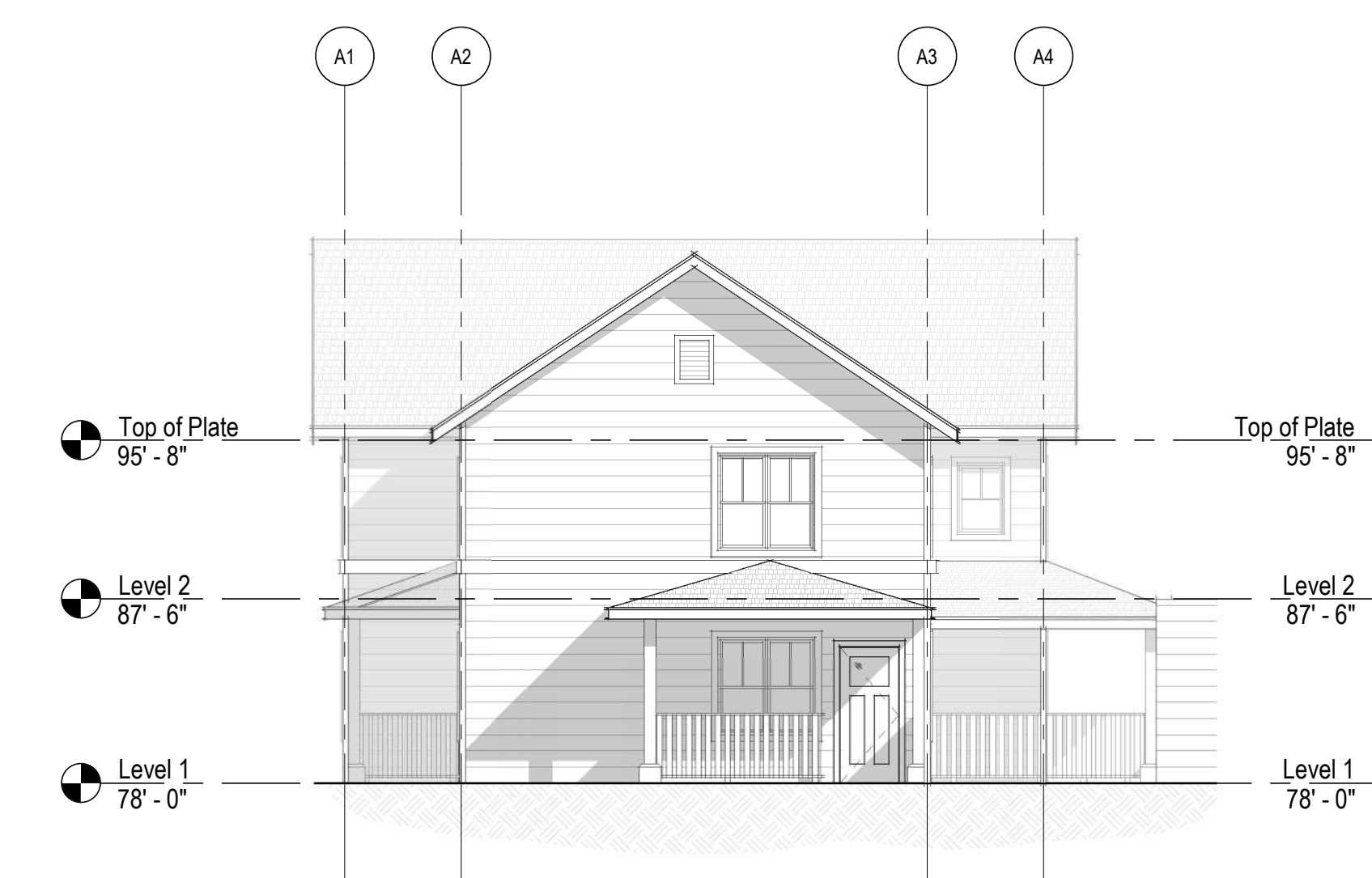
BUILDING TYPE A BASELINE CHARACTER SKETCH



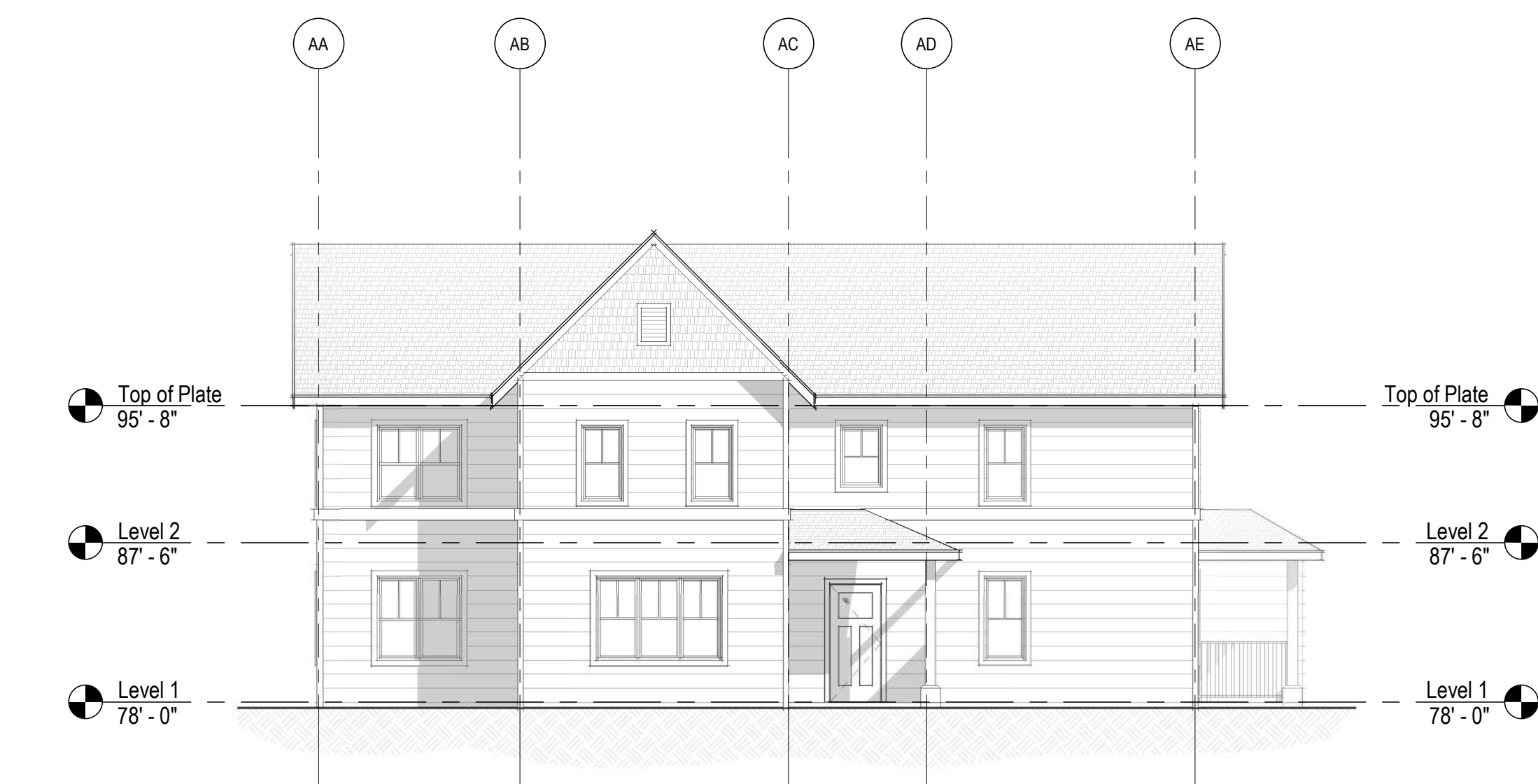
4 Building Type A - Rear (Courtyard) Elevation
1/8" = 1'-0"



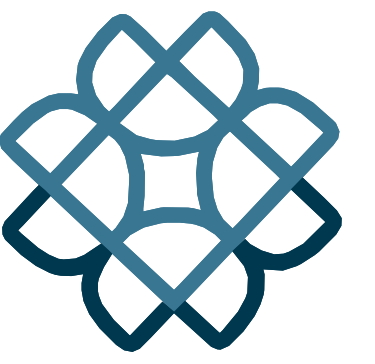
2 Building Type A - Side (Malcolm Street) Elevation
1/8" = 1'-0"



3 Building Type A - Front (Argyle Ave) Elevation
1/8" = 1'-0"



1 Building Type A - Side Elevation 1
1/8" = 1'-0"



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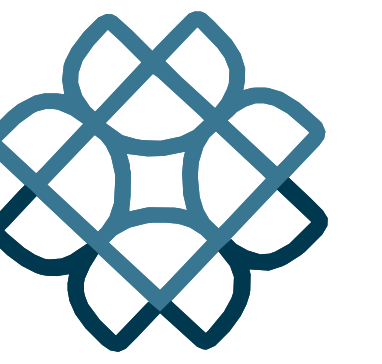
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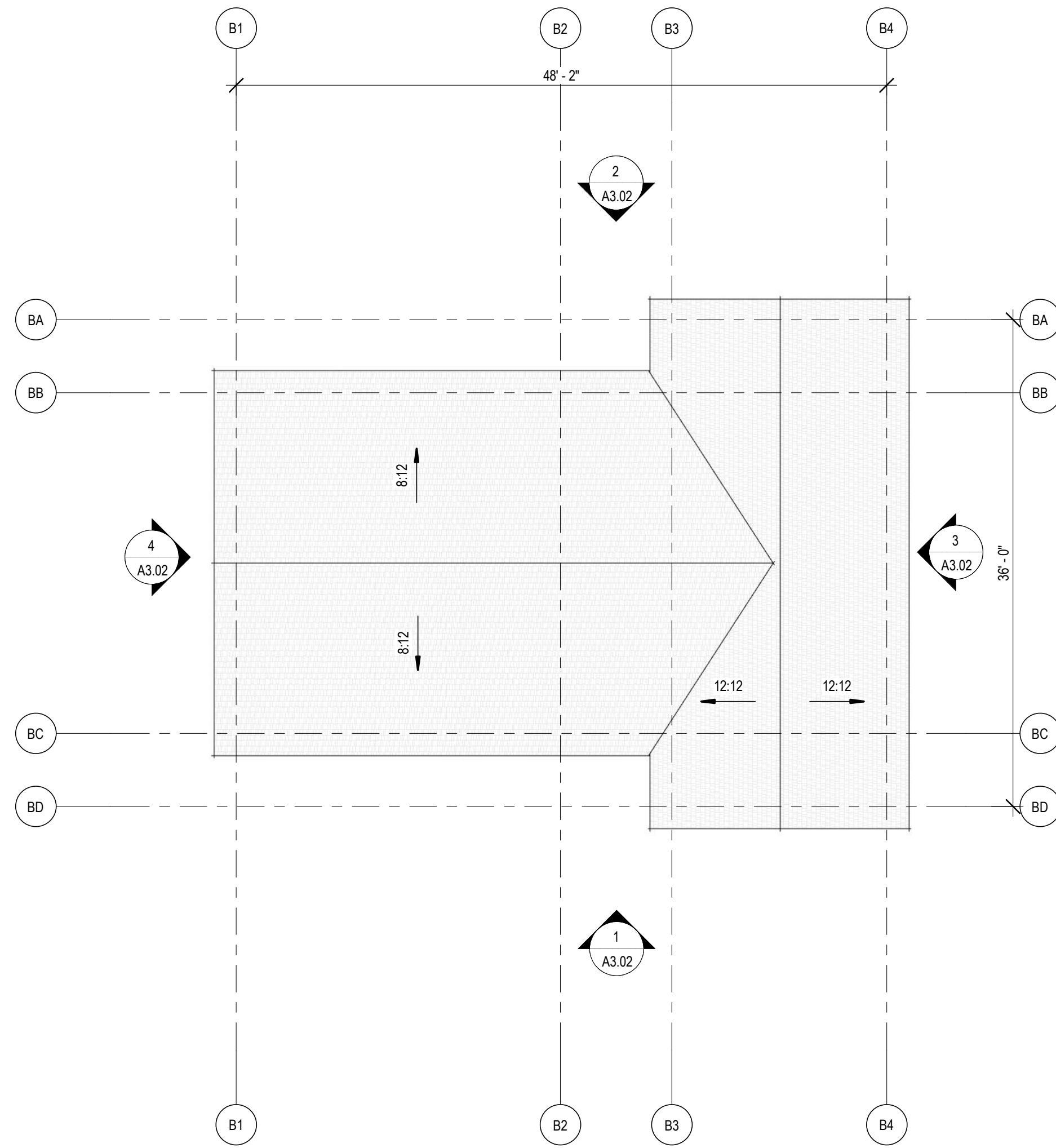
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Friday Harbor WA 98250

BUILDING A ELEVATIONS

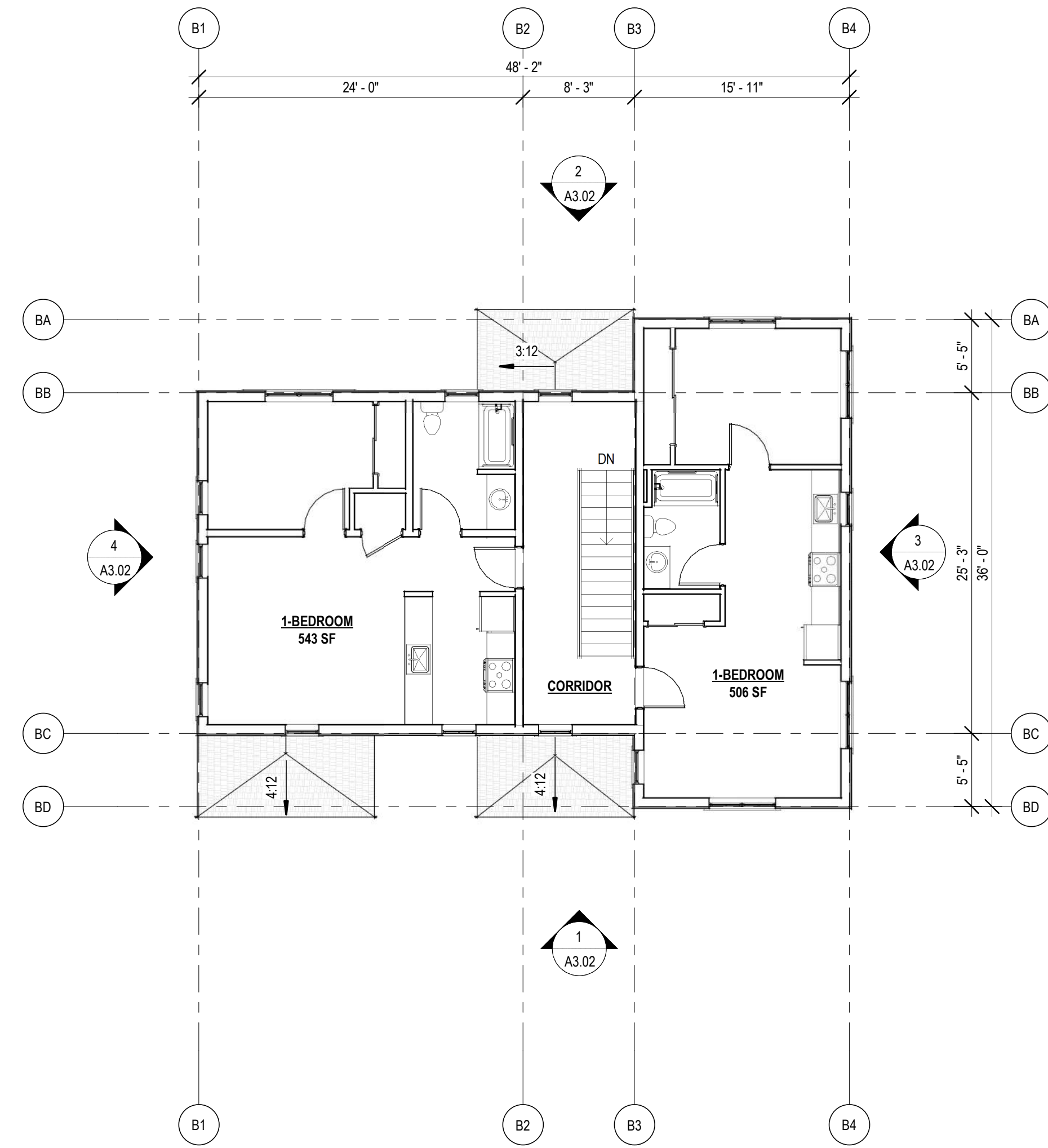


GENERAL NOTE:
BUILDING TYPE B APPLIES TO BUILDINGS 2 & 9 AS SHOWN IN
A1.01 - SITE PLAN

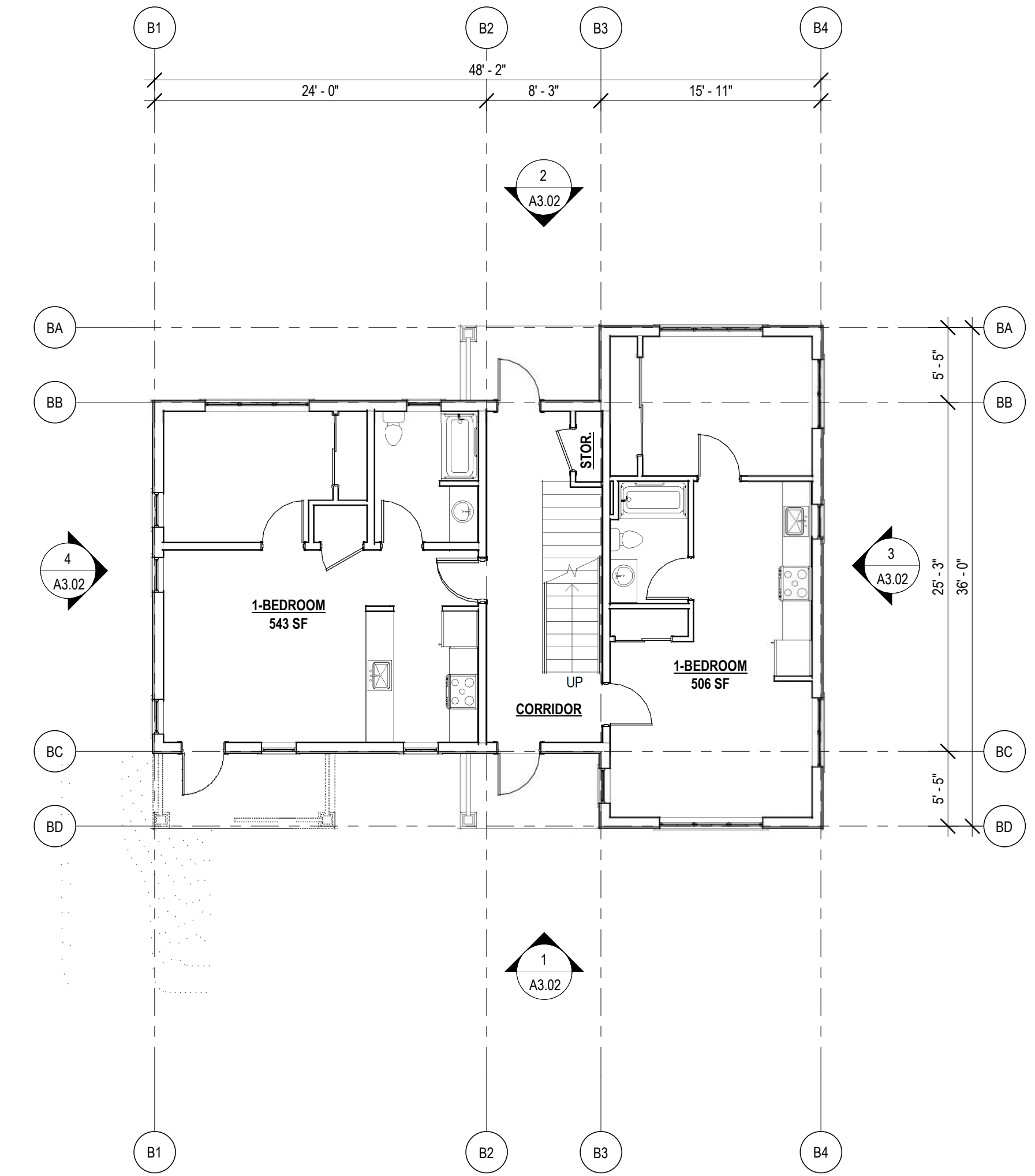
BUILDING TYPE B IS A 4-PLEX AND COMPRISED OF:
ONE BEDROOM - 4 UNITS



3 Roof Plan - Building Type B
1/8" = 1'-0"



2 Level 2 Plan - Building Type B
1/8" = 1'-0"



1 Level 1 Plan - Building Type B
1/8" = 1'-0"

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**BUILDING B PLANS
(4-PLEX)**

BUILDING TYPE B BASELINE CHARACTER SKETCH

ELEVATION NOTES

THE PROPOSED RESIDENTIAL BUILDINGS INCORPORATE ELEVATION VARIATION CONSISTENT WITH THE DESIGN PRINCIPLES OF THE FRIDAY HARBOR HISTORIC PRESERVATION COMMISSION, UTILIZING A COHESIVE PALETTE OF MATERIALS AND COLORS WHILE INTRODUCING DIVERSITY THROUGH CHANGES IN SIDING TYPE, WINDOW CONFIGURATION, SECONDARY ROOF ELEMENTS, AND THE INCLUSION OF PORCHES AND BALCONIES TO REFLECT TRADITIONAL BUILDING FORMS.

BUILDING ELEVATION VARIATION AREAS:

1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
COORDINATED RANGE OF SIDING AND TRIM COLORS TO DIFFERENTIATE BUILDINGS
3. **WINDOW CONFIGURATION**
VARIATION IN SIZE, PROPORTION, GROUPING, AND TRIM/MULLION PATTERNS ACROSS BUILDINGS AND BETWEEN FLOORS.
4. **ROOF FORMS**
USE OF SECONDARY ROOF ELEMENTS AND VARIATION IN GABLE ORIENTATION AND OVERHANGS.
5. **ENTRIES, PATIOS & BALCONIES, RAILINGS**
DIFFERENTIATED ENTRY CONDITIONS, WITH SELECTIVE USE OF PORCHES, PATIOS, AND BALCONIES.
6. **MASSING & ARTICULATION**
MINOR SHIFTS IN FAÇADE PLANES AND PROPORTIONS TO REDUCE PERCEIVED SCALE.
7. **ARCHITECTURAL DETAILS**
VARIATION IN TRIM, FASCIA, AND SIMPLE ORNAMENTAL ELEMENTS.
8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.



4 Building Type B - Side Elevation 1
1/8" = 1'-0"



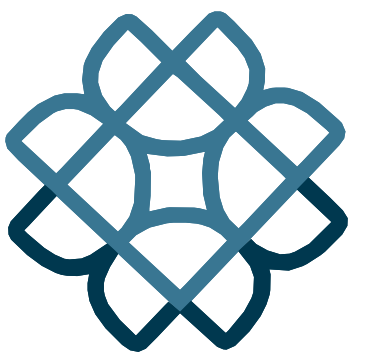
2 Building Type B - Rear (Courtyard) Elevation
1/8" = 1'-0"



3 Building Type B - Side Elevation 2
1/8" = 1'-0"



1 Building Type B - Front (Argyle Ave) Elevation
1/8" = 1'-0"



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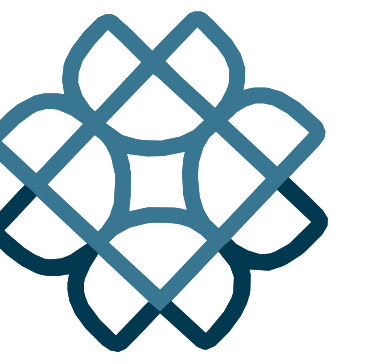
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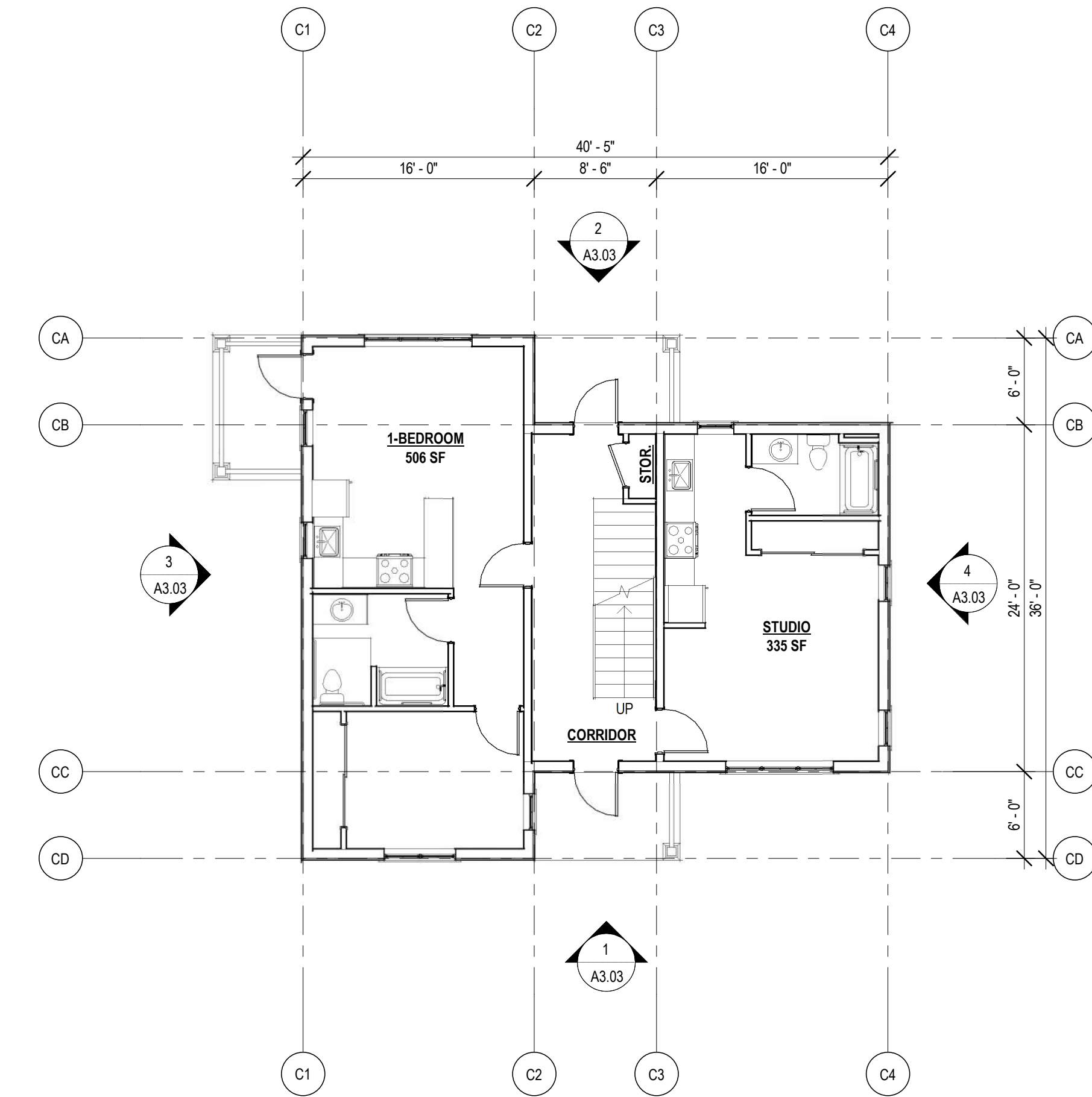
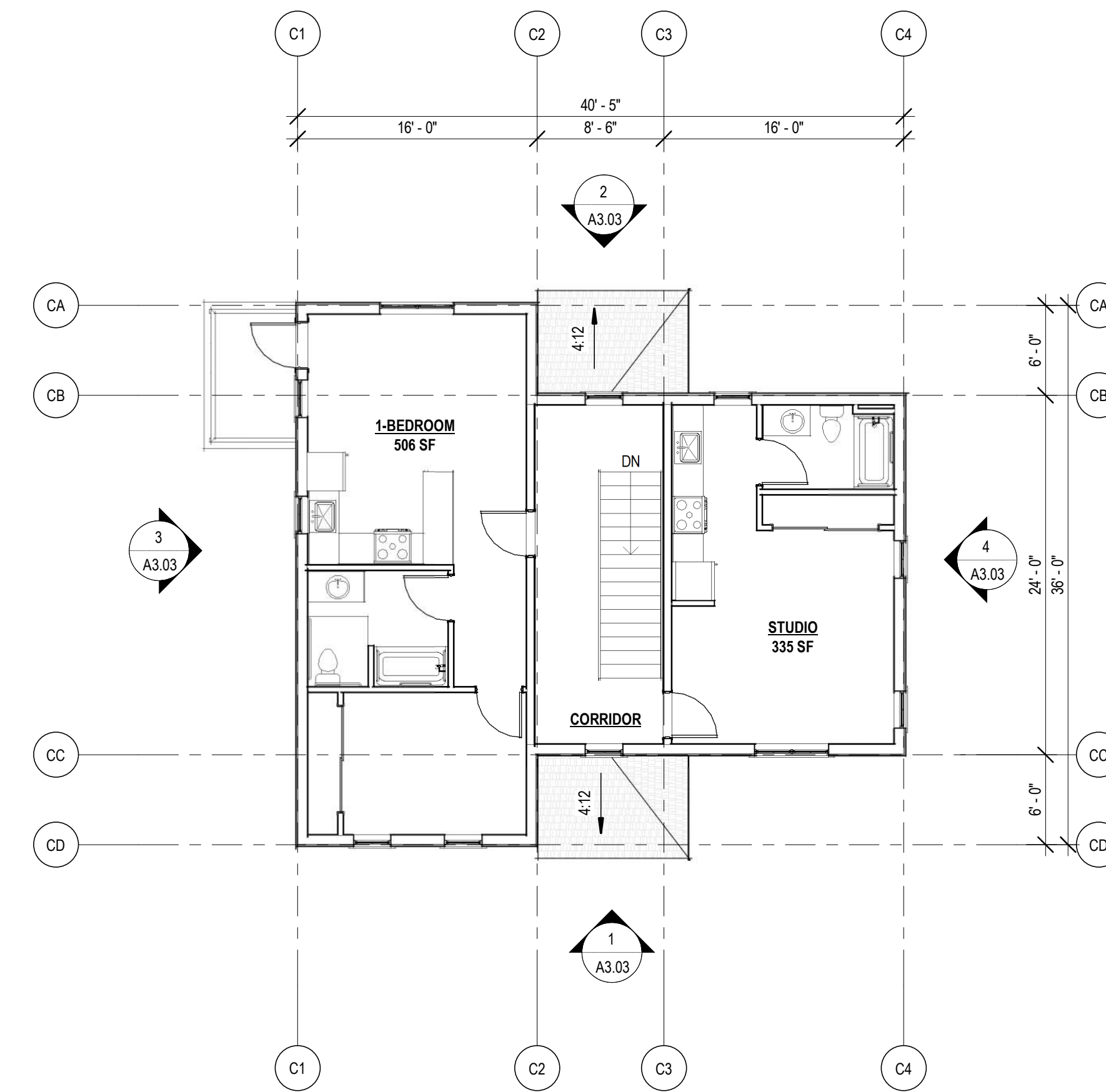
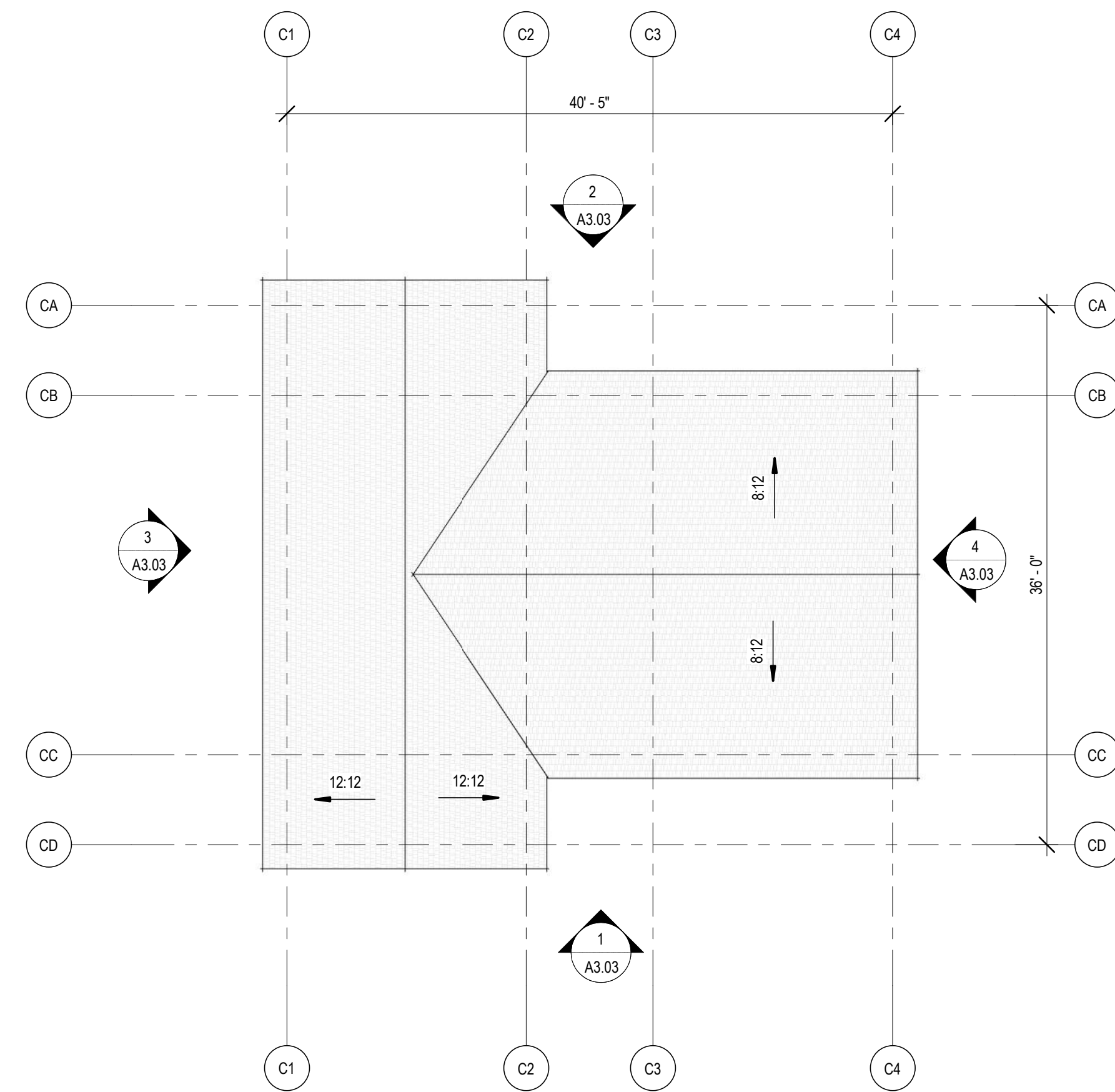
Argyle Avenue,
Friday Harbor WA 98250

**BUILDING B
ELEVATIONS**



GENERAL NOTE:
BUILDING TYPE C APPLIES TO BUILDING 4 AS SHOWN IN
A1.01 - SITE PLAN

BUILDING TYPE C IS A 4-PLEX AND COMPRISED OF:
STUDIOS - 2 UNITS
ONE BEDROOM - 2 UNITS



3 Roof Plan - Building Type C
1/8" = 1'-0"

2 Level 2 Plan - Building Type C
1/8" = 1'-0"

1 Level 1 Plan - Building Type C
1/8" = 1'-0"

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**BUILDING C PLANS
(4-PLEX)**

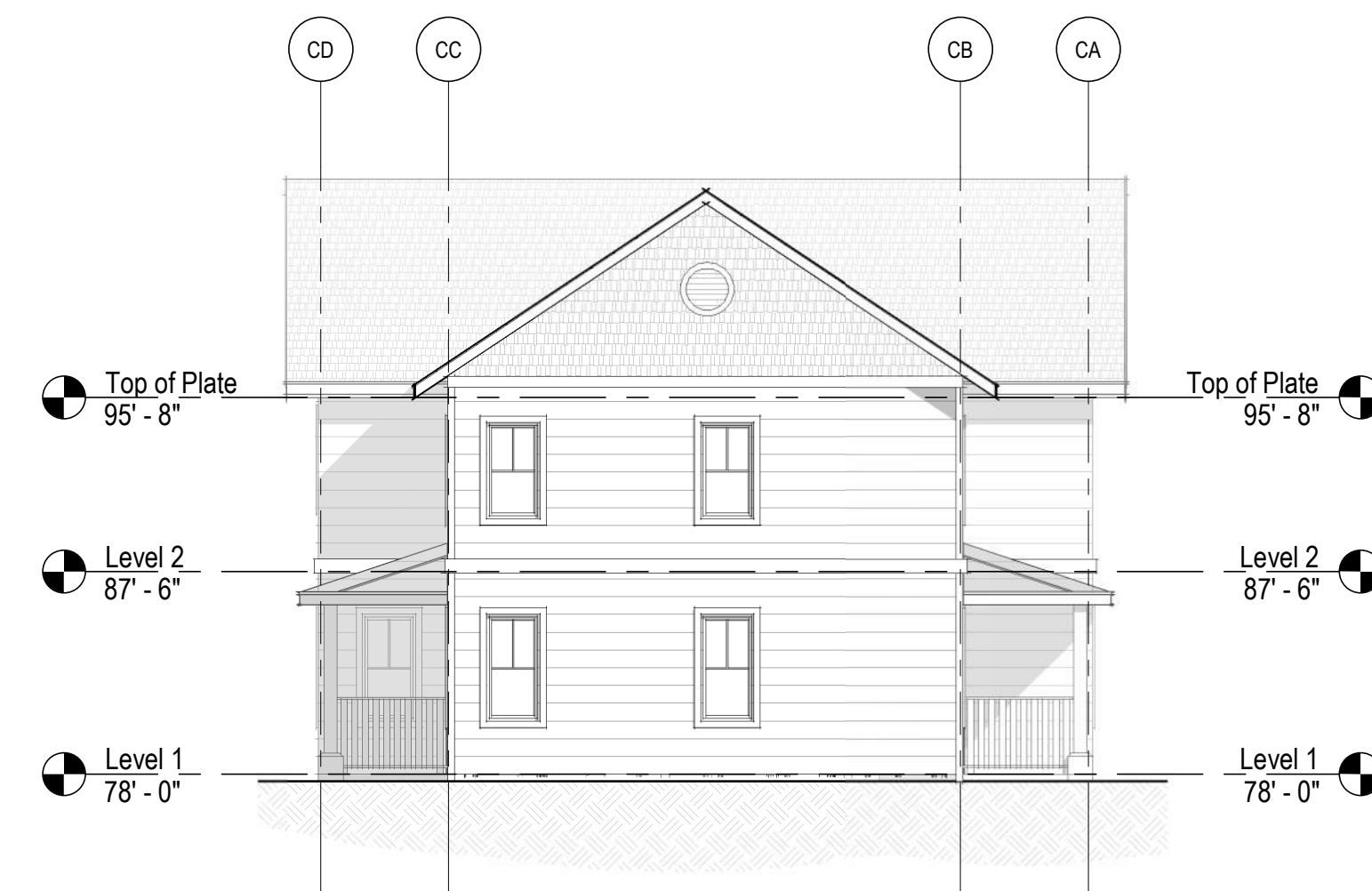
ELEVATION NOTES

THE PROPOSED RESIDENTIAL BUILDINGS INCORPORATE ELEVATION VARIATION CONSISTENT WITH THE DESIGN PRINCIPLES OF THE FRIDAY HARBOR HISTORIC PRESERVATION COMMISSION, UTILIZING A COHESIVE PALETTE OF MATERIALS AND COLORS WHILE INTRODUCING DIVERSITY THROUGH CHANGES IN SIDING TYPE, WINDOW CONFIGURATION, SECONDARY ROOF ELEMENTS, AND THE INCLUSION OF PORCHES AND BALCONIES TO REFLECT TRADITIONAL BUILDING FORMS.

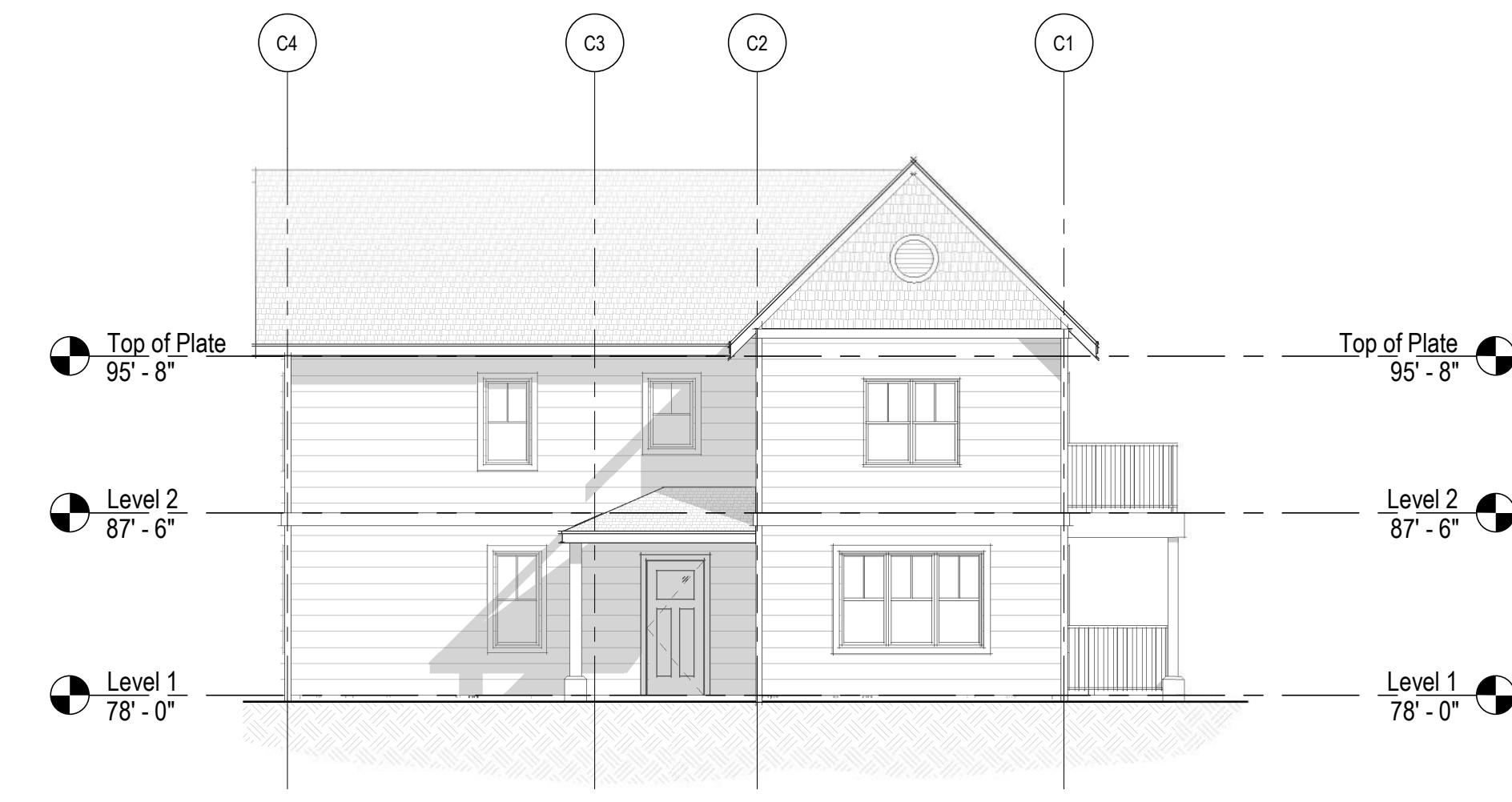
BUILDING ELEVATION VARIATION AREAS:

1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
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3. **WINDOW CONFIGURATION**
VARIATION IN SIZE, PROPORTION, GROUPING, AND TRIM/MULLION PATTERNS ACROSS BUILDINGS AND BETWEEN FLOORS.
4. **ROOF FORMS**
USE OF SECONDARY ROOF ELEMENTS AND VARIATION IN GABLE ORIENTATION AND OVERHANGS.
5. **ENTRIES, PATIOS & BALCONIES, RAILINGS**
DIFFERENTIATED ENTRY CONDITIONS, WITH SELECTIVE USE OF PORCHES, PATIOS, AND BALCONIES.
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7. **ARCHITECTURAL DETAILS**
VARIATION IN TRIM, FASCIA, AND SIMPLE ORNAMENTAL ELEMENTS.
8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

BUILDING TYPE C BASELINE CHARACTER SKETCH



4 Building Type C - Side Elevation 1
1/8" = 1'-0"



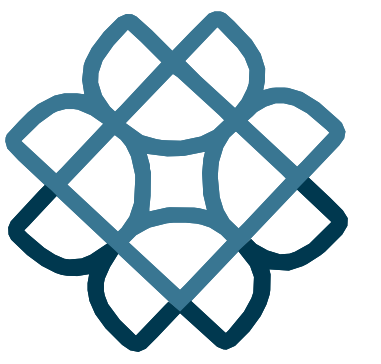
2 Building Type C - Rear (Courtyard) Elevation
1/8" = 1'-0"



3 Building Type C - Side Elevation 2
1/8" = 1'-0"



1 Building Type C - Front (Malcolm Street) Elevation
1/8" = 1'-0"



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Project # 22053

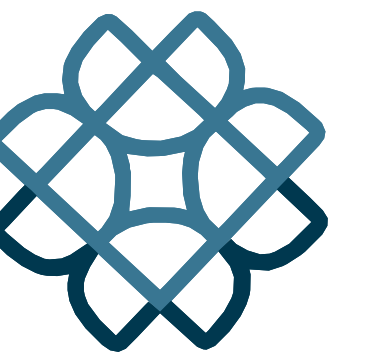
Rev.	Date	Description

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Argyle Affordable Housing

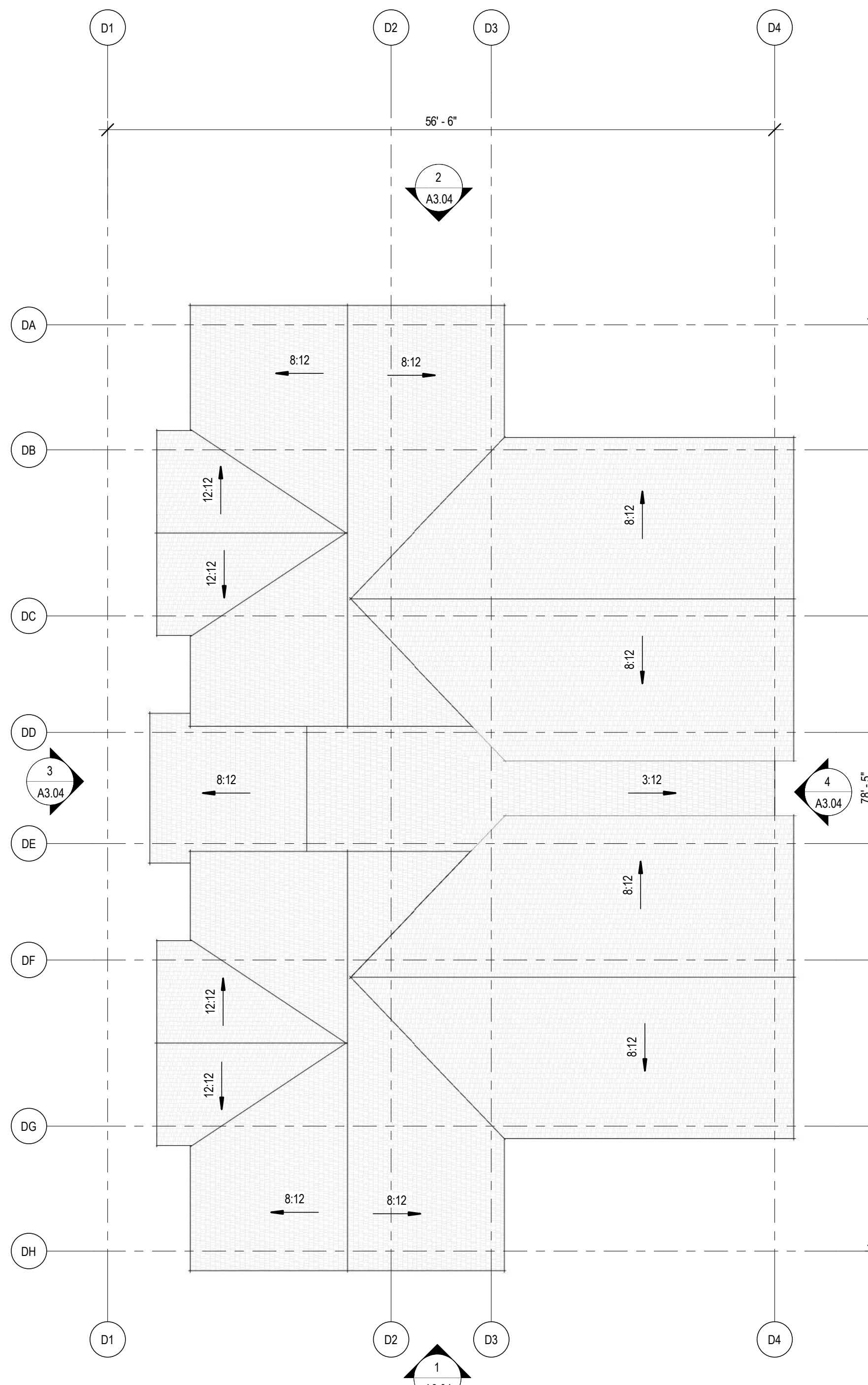
Argyle Avenue,
Friday Harbor WA 98250

**BUILDING C
ELEVATIONS**

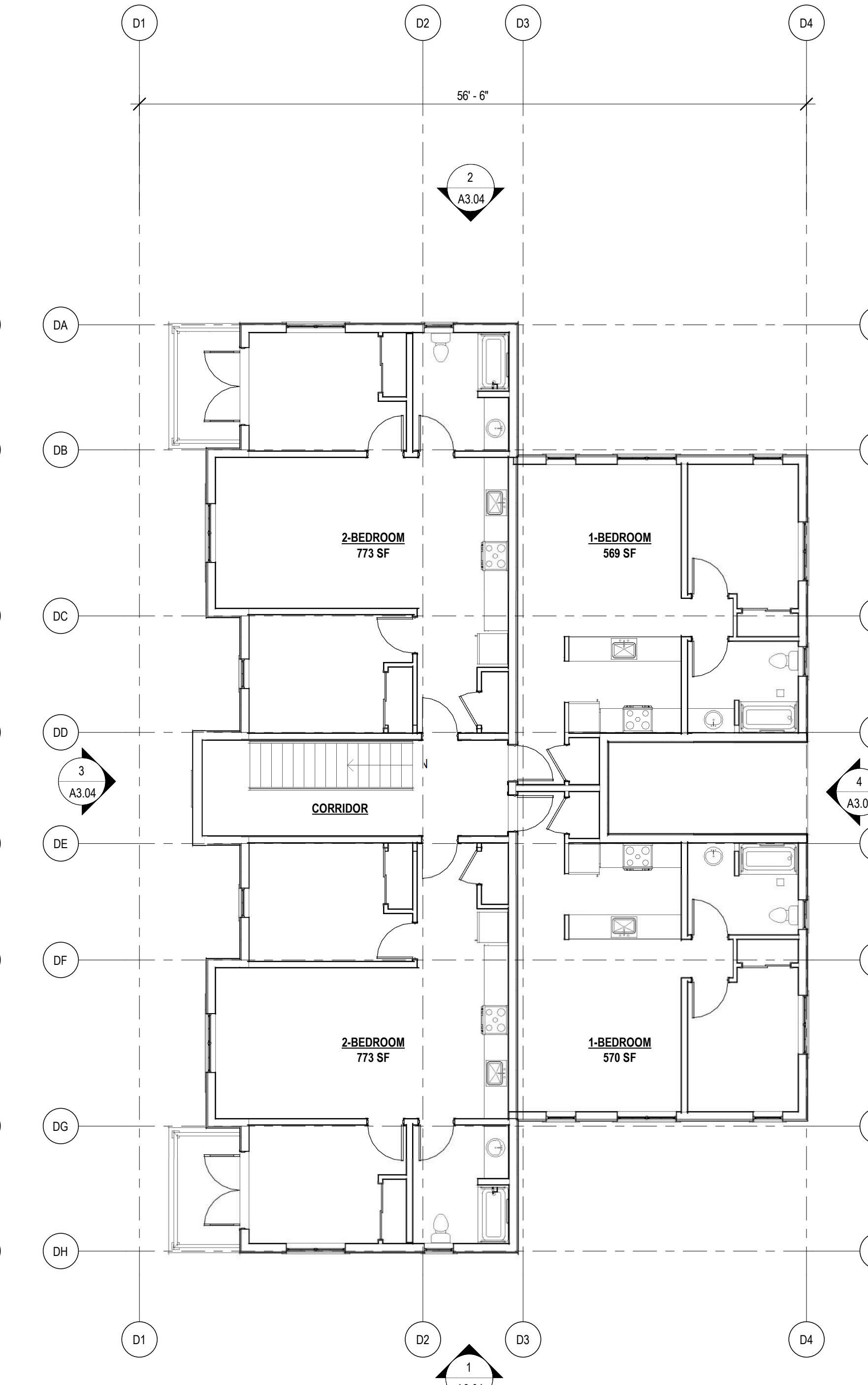


GENERAL NOTE:
BUILDING TYPE D APPLIES TO BUILDING 6 & 7 AS SHOWN IN
A1.01 - SITE PLAN

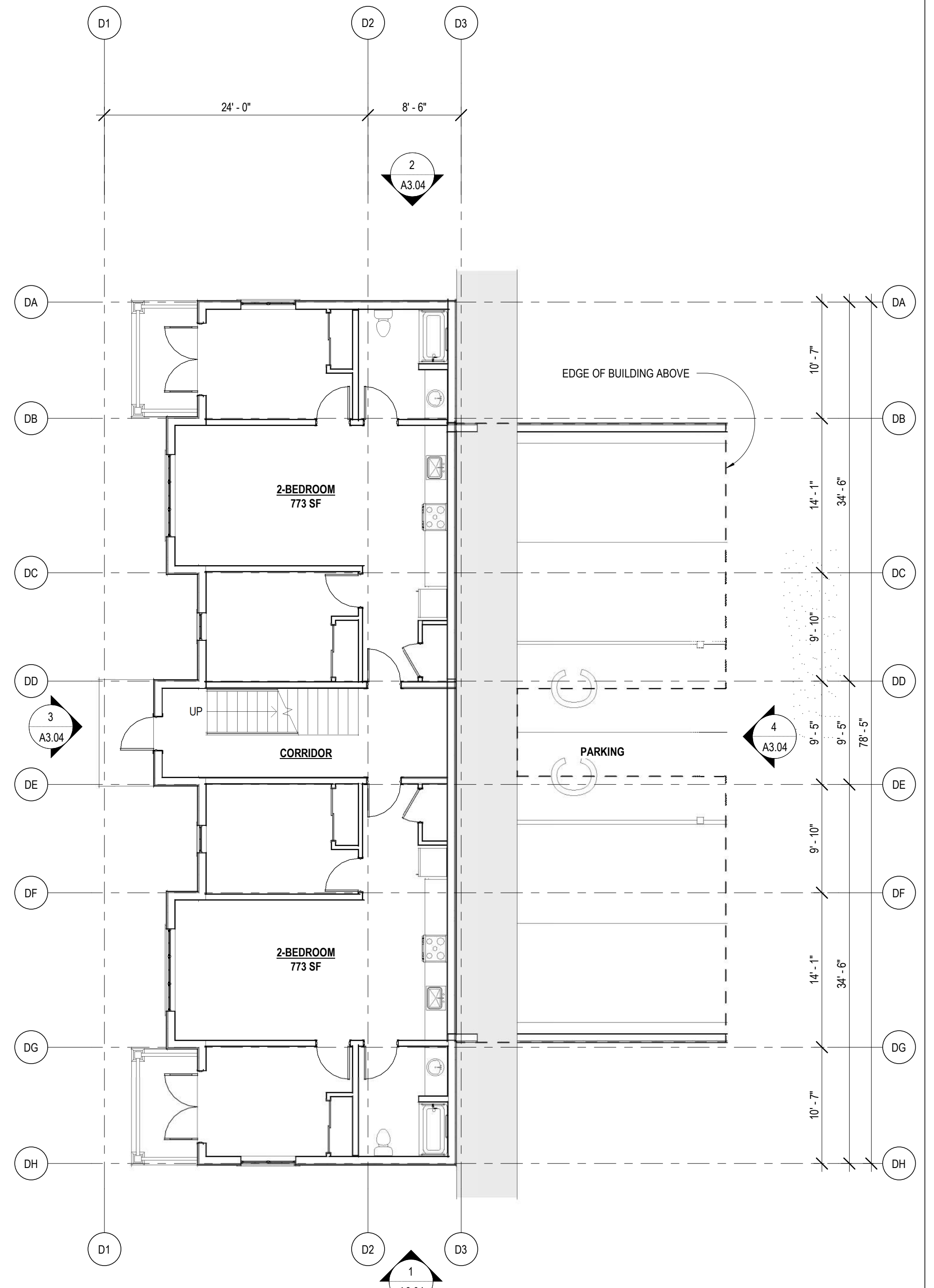
BUILDING TYPE D IS A 6-PLEX AND COMPRISED OF:
ONE BEDROOM - 2 UNITS
TWO BEDROOM - 4 UNITS



3 Roof Plan - Building Type D
1/16" = 1'-0"



2 Level 2 Plan - Building Type D
1/16" = 1'-0"



1 Level 1 Plan - Building Type D
1/16" = 1'-0"

Issuance	60% Schematic Design	
Date	04/01/2026	
Drawn	KV	
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Project #	22053	
Rev.	Date	Description

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Friday Harbor WA 98250

**BUILDING D PLANS
(6-PLEX)**

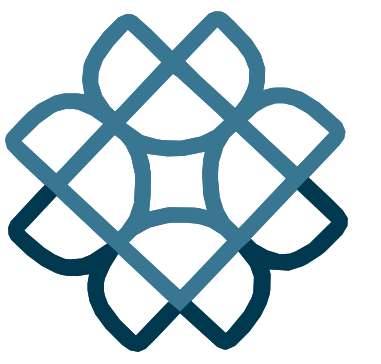
ELEVATION NOTES

THE PROPOSED RESIDENTIAL BUILDINGS INCORPORATE ELEVATION VARIATION CONSISTENT WITH THE DESIGN PRINCIPLES OF THE FRIDAY HARBOR HISTORIC PRESERVATION COMMISSION, UTILIZING A COHESIVE PALETTE OF MATERIALS AND COLORS WHILE INTRODUCING DIVERSITY THROUGH CHANGES IN SIDING TYPE, WINDOW CONFIGURATION, SECONDARY ROOF ELEMENTS, AND THE INCLUSION OF PORCHES AND BALCONIES TO REFLECT TRADITIONAL BUILDING FORMS.

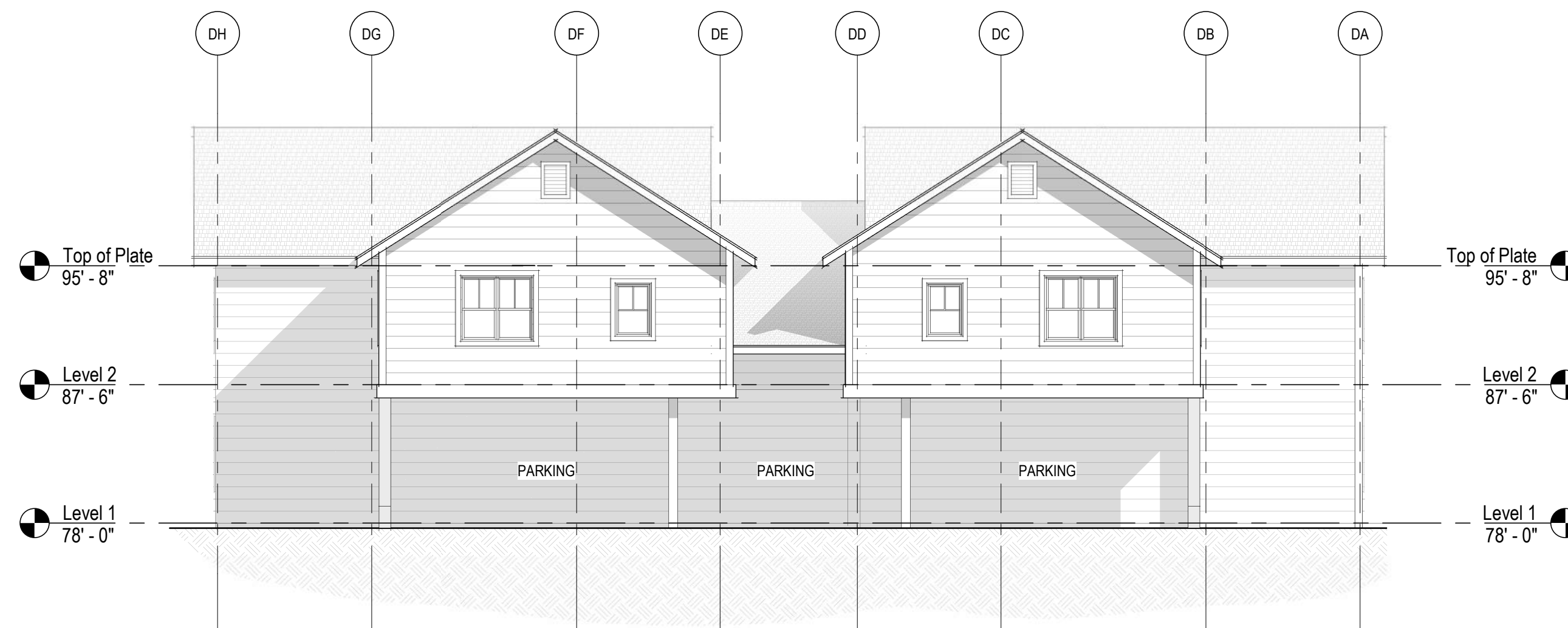
BUILDING ELEVATION VARIATION AREAS:

1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
2. **COLOR PALETTE**
COORDINATED RANGE OF SIDING AND TRIM COLORS TO DIFFERENTIATE BUILDINGS
3. **WINDOW CONFIGURATION**
VARIATION IN SIZE, PROPORTION, GROUPING, AND TRIM/MULLION PATTERNS ACROSS BUILDINGS AND BETWEEN FLOORS.
4. **ROOF FORMS**
USE OF SECONDARY ROOF ELEMENTS AND VARIATION IN GABLE ORIENTATION AND OVERHANGS.
5. **ENTRIES, PATIOS & BALCONIES, RAILINGS**
DIFFERENTIATED ENTRY CONDITIONS, WITH SELECTIVE USE OF PORCHES, PATIOS, AND BALCONIES.
6. **MASSING & ARTICULATION**
MINOR SHIFTS IN FAÇADE PLANES AND PROPORTIONS TO REDUCE PERCEIVED SCALE.
7. **ARCHITECTURAL DETAILS**
VARIATION IN TRIM, FASCIA, AND SIMPLE ORNAMENTAL ELEMENTS.
8. **SITE INTERFACE**
VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

BUILDING TYPE D BASELINE CHARACTER SKETCH



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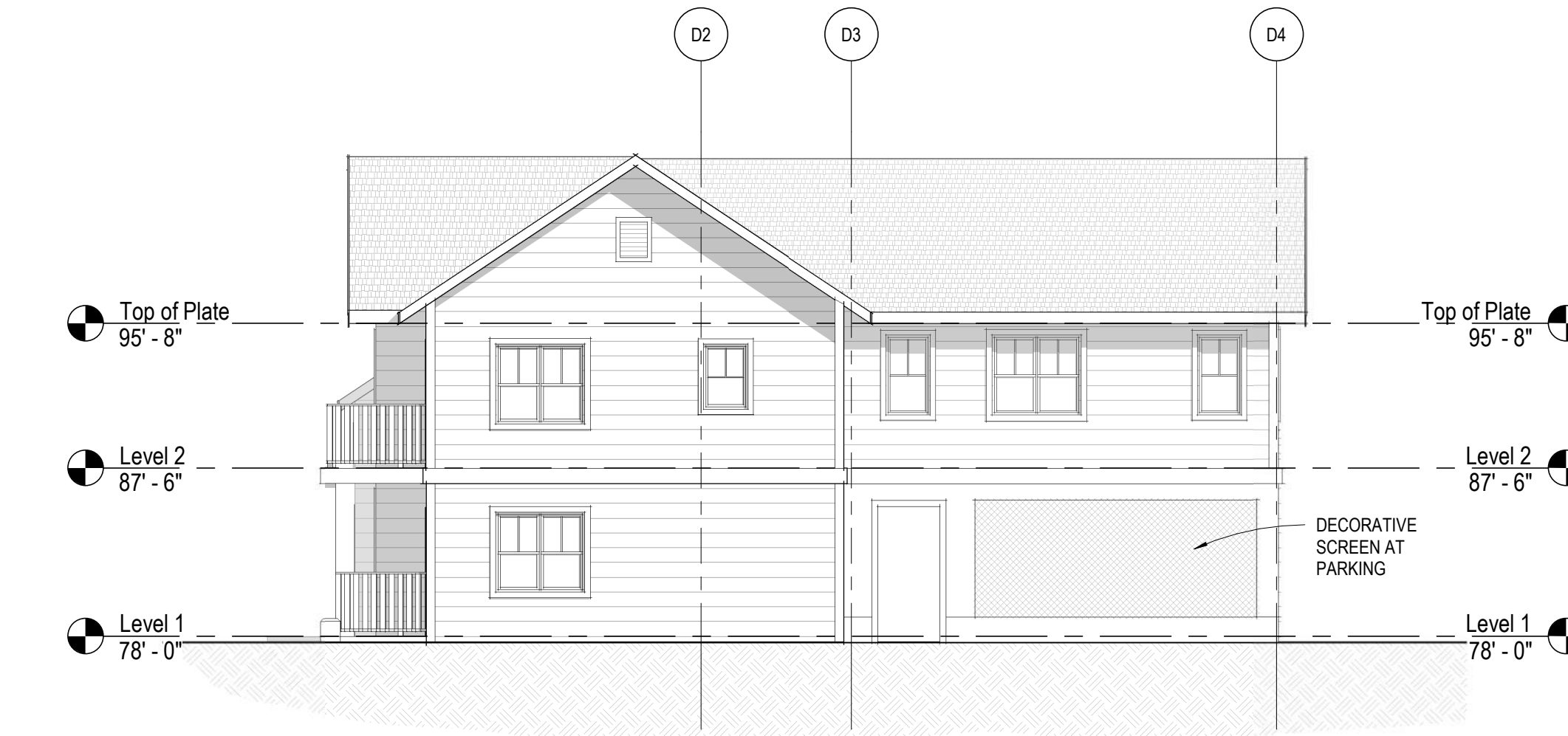
4 Building Type D - Rear (Parking) Elevation
1/16" = 1'-0"



2 Building Type D - Side Elevation
1/16" = 1'-0"



3 Building Type D - Front (Courtyard) Elevation
1/16" = 1'-0"



1 Building Type D - Side (Malcolm Street) Elevation
1/16" = 1'-0"

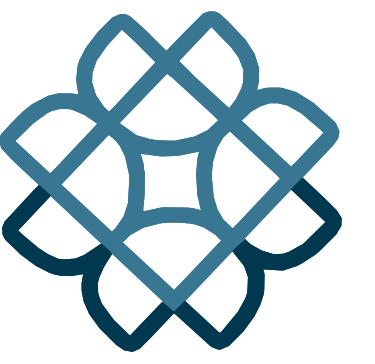
Issuance	60% Schematic Design	
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Check	AF	
QC		
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**BUILDING D
ELEVATIONS**



Issuance 60% Schematic Design

Date 04/01/2026

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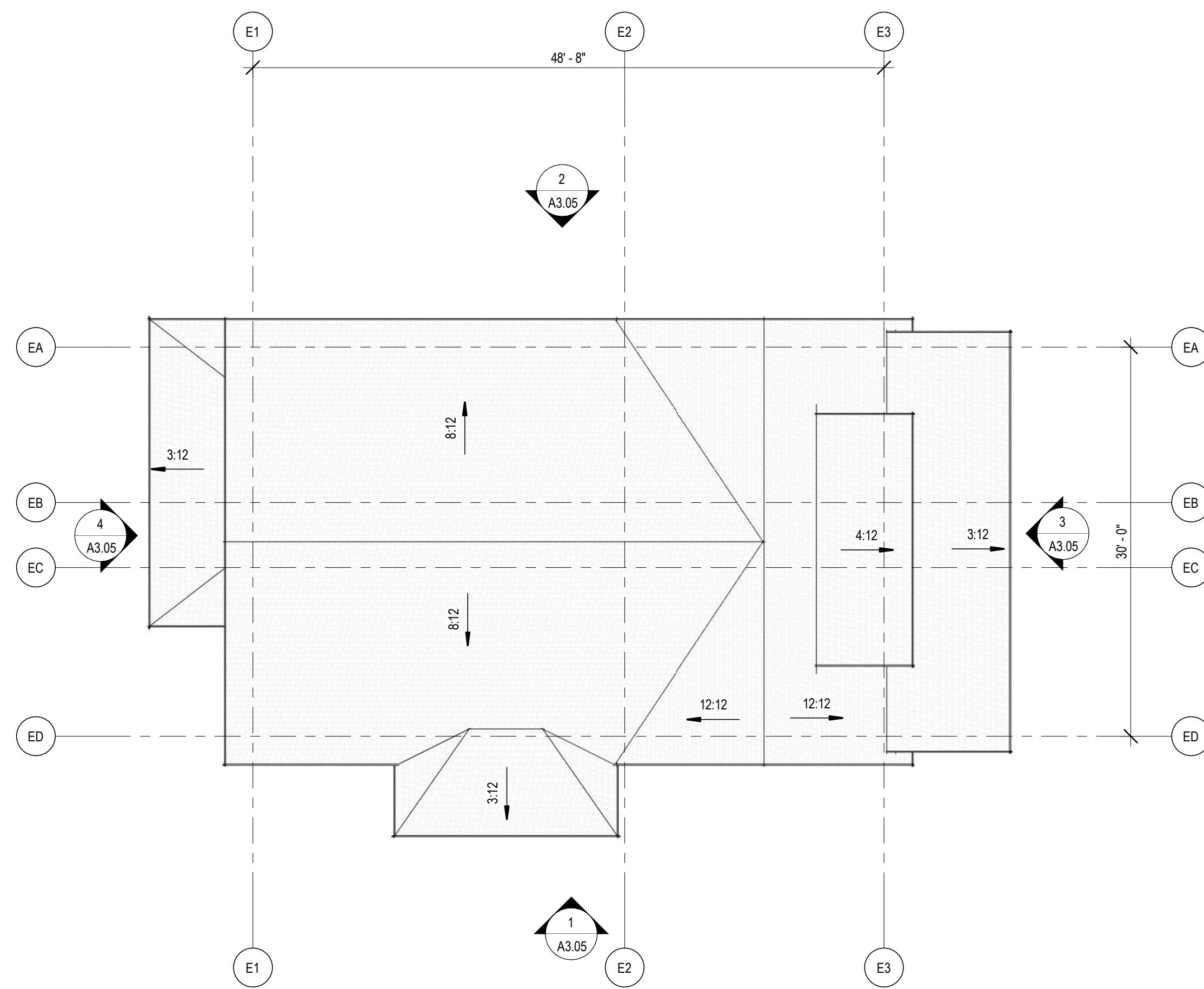
Rev. Date Description

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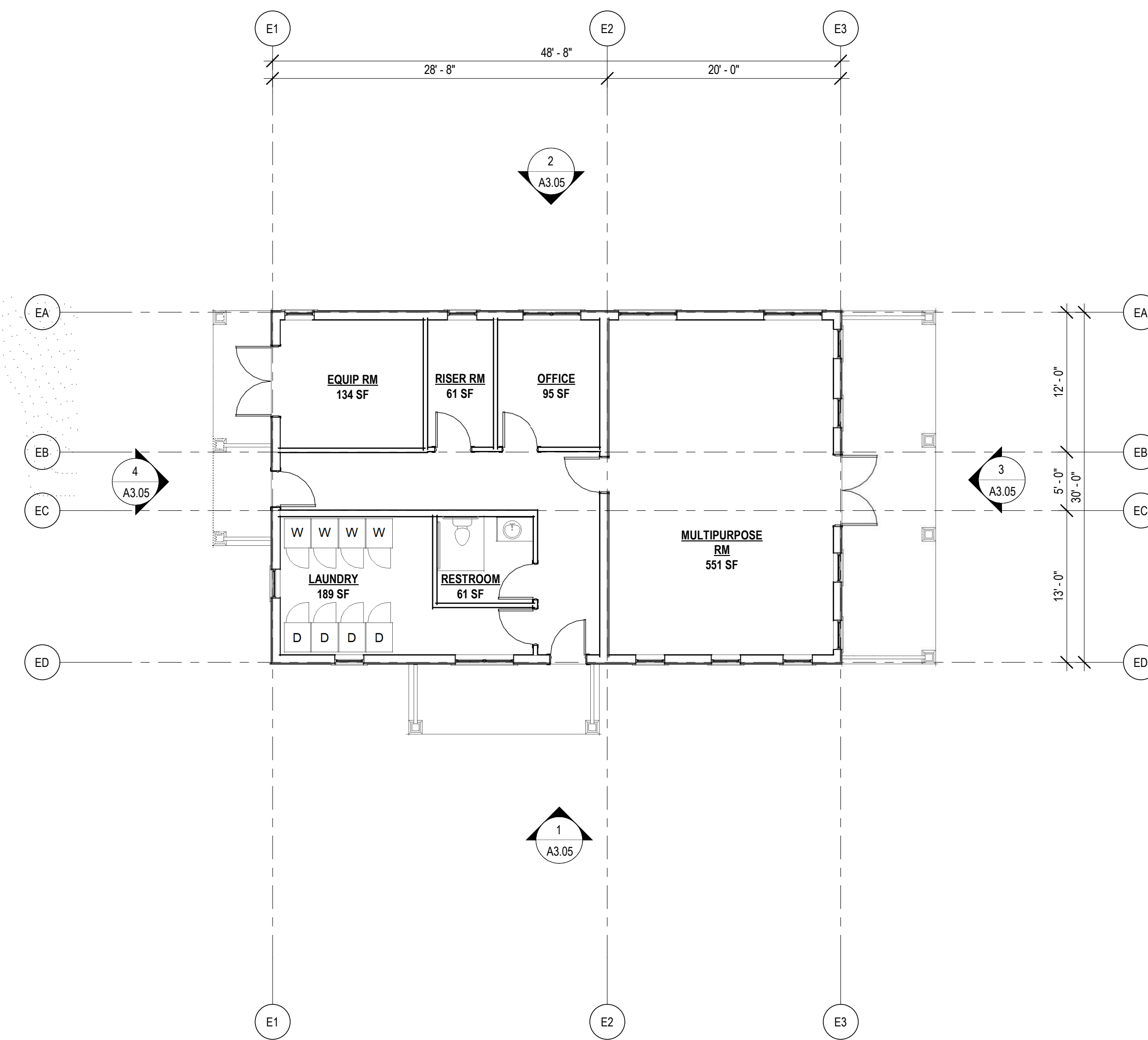
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Argyle Avenue,
Friday Harbor WA 98250

COMMONS PLANS



2 Roof Plan - Commons
1/8" = 1'-0"



1 Level 1 Plan - Commons
1/8" = 1'-0"

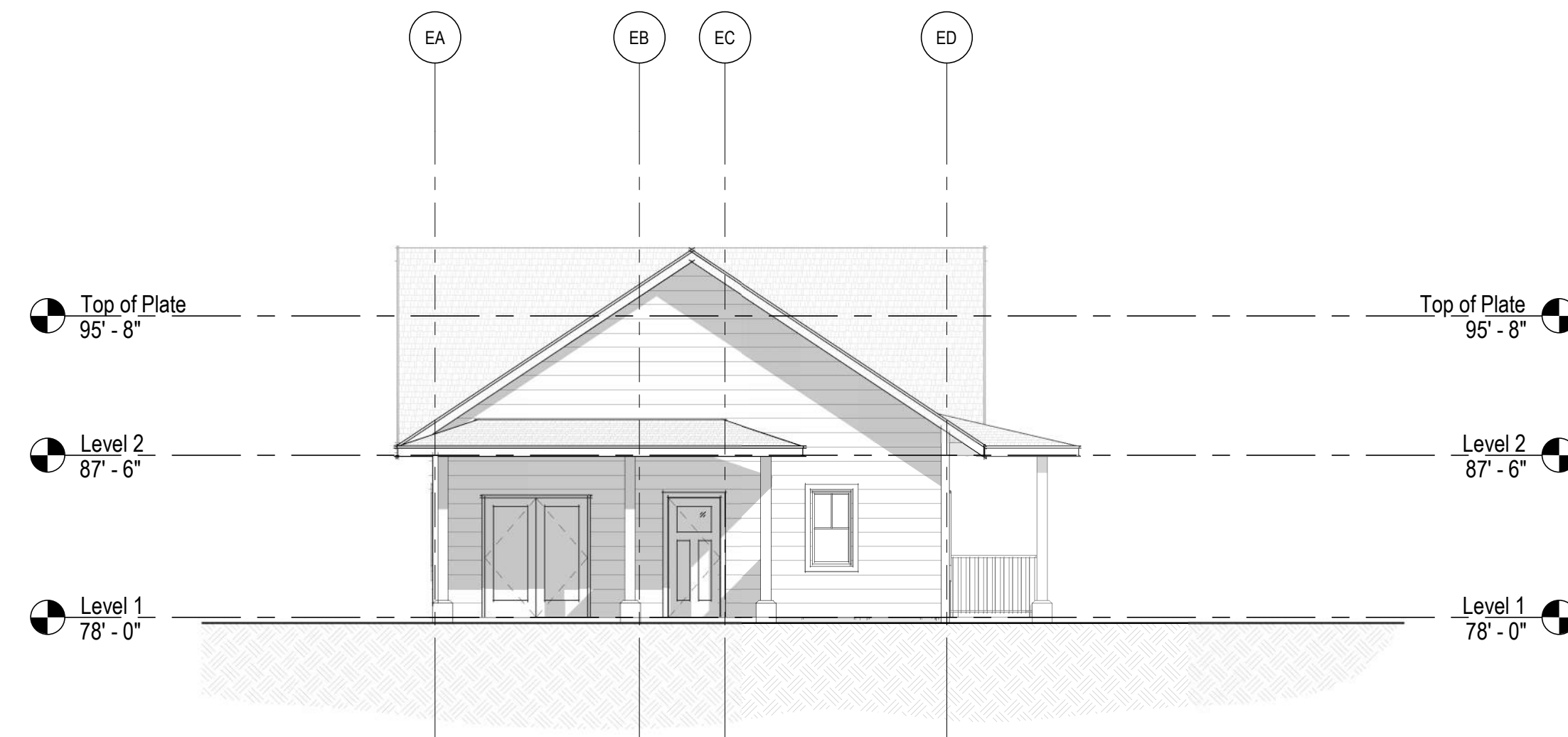
ELEVATION NOTES

THE PROPOSED RESIDENTIAL BUILDINGS INCORPORATE ELEVATION VARIATION CONSISTENT WITH THE DESIGN PRINCIPLES OF THE FRIDAY HARBOR HISTORIC PRESERVATION COMMISSION, UTILIZING A COHESIVE PALETTE OF MATERIALS AND COLORS WHILE INTRODUCING DIVERSITY THROUGH CHANGES IN SIDING TYPE, WINDOW CONFIGURATION, SECONDARY ROOF ELEMENTS, AND THE INCLUSION OF PORCHES AND BALCONIES TO REFLECT TRADITIONAL BUILDING FORMS.

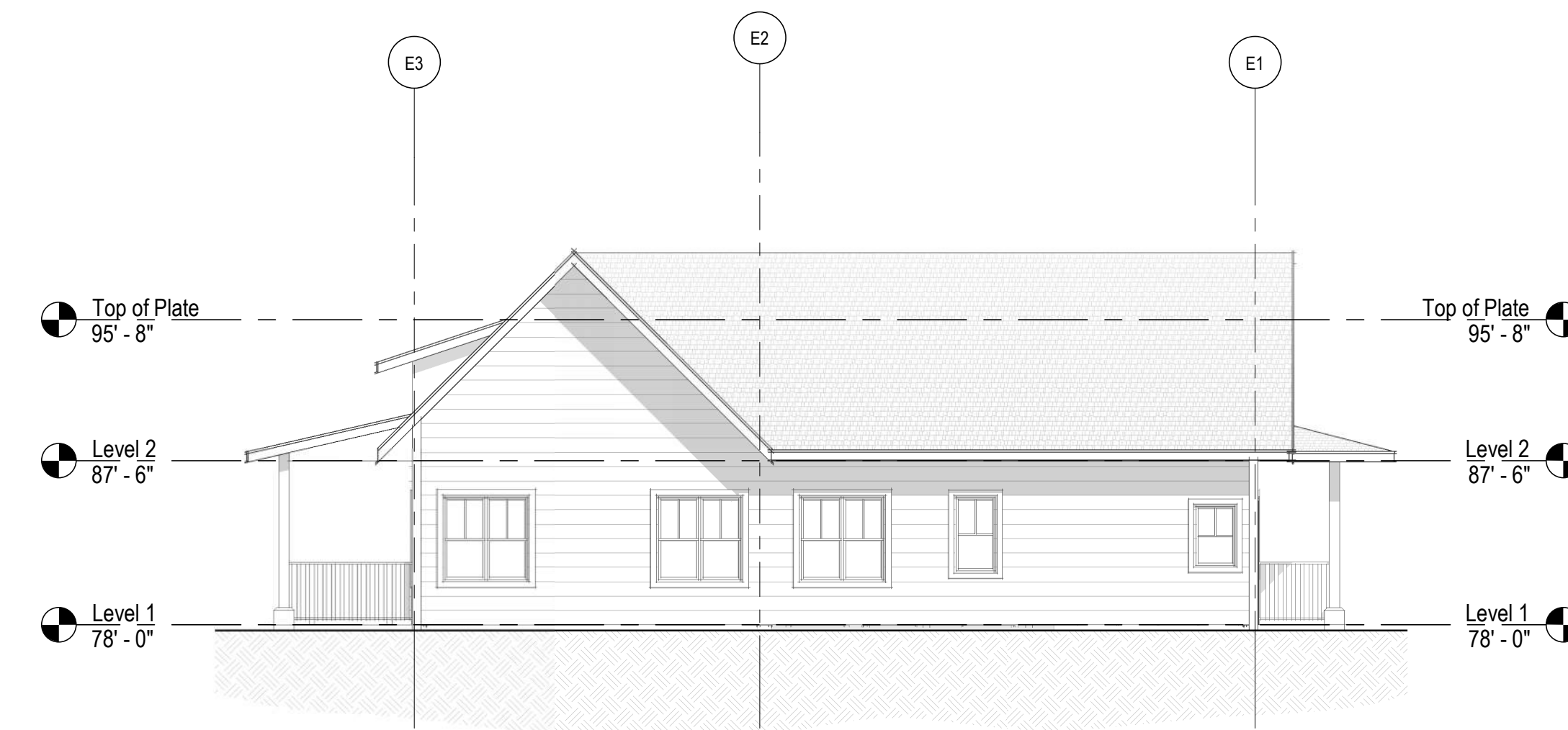
BUILDING ELEVATION VARIATION AREAS:

1. **SIDING MATERIALS & DETAILING**
VARIATION IN CLADDING TYPES AND SECONDARY MATERIALS AT FAÇADES AND IN GABLES.
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VARIATION IN ENTRY APPROACH, GRADE RELATIONSHIP, AND ADJACENT LANDSCAPE TREATMENT.

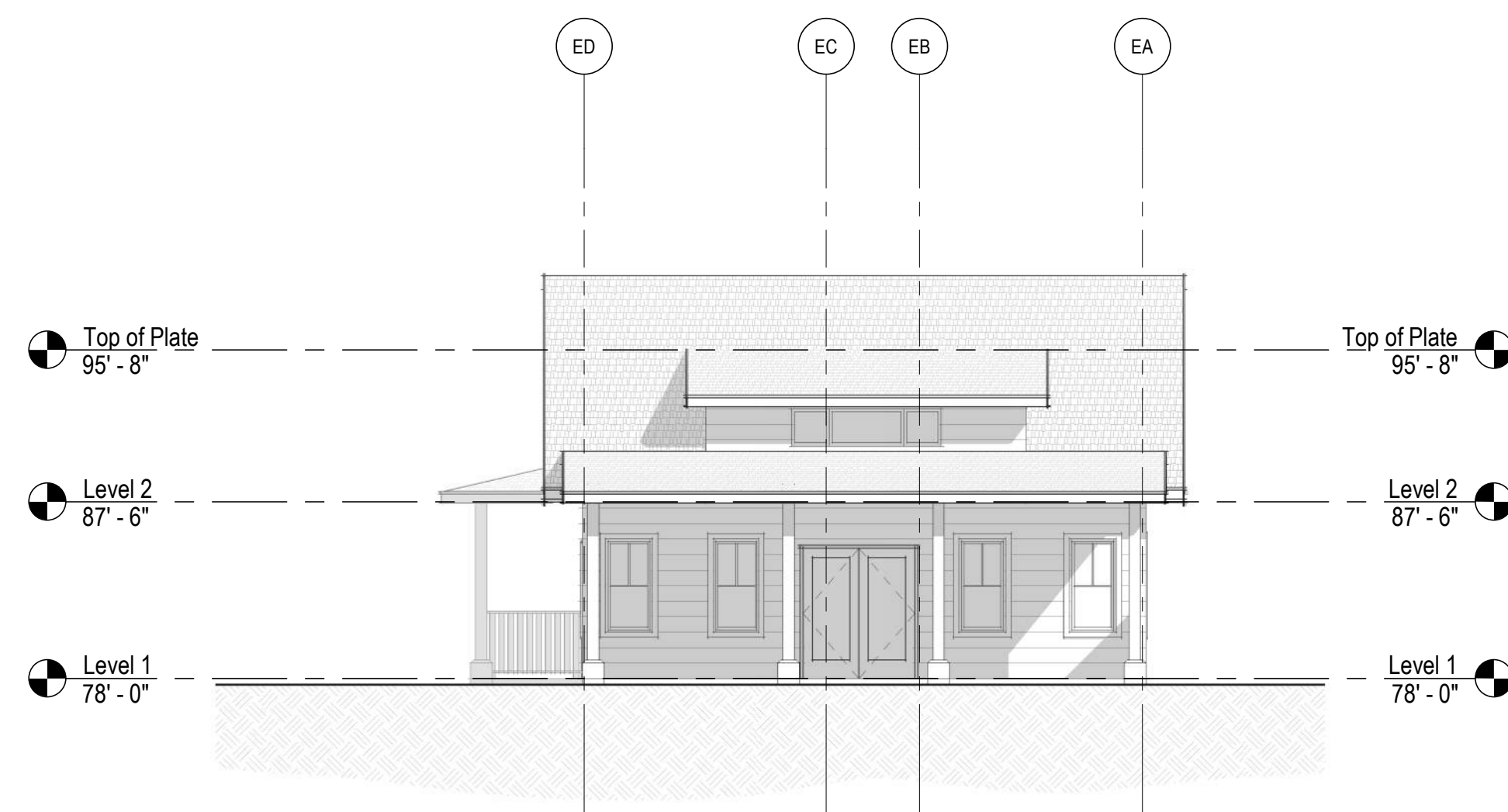
COMMONS BUILDING BASELINE CHARACTER SKETCH



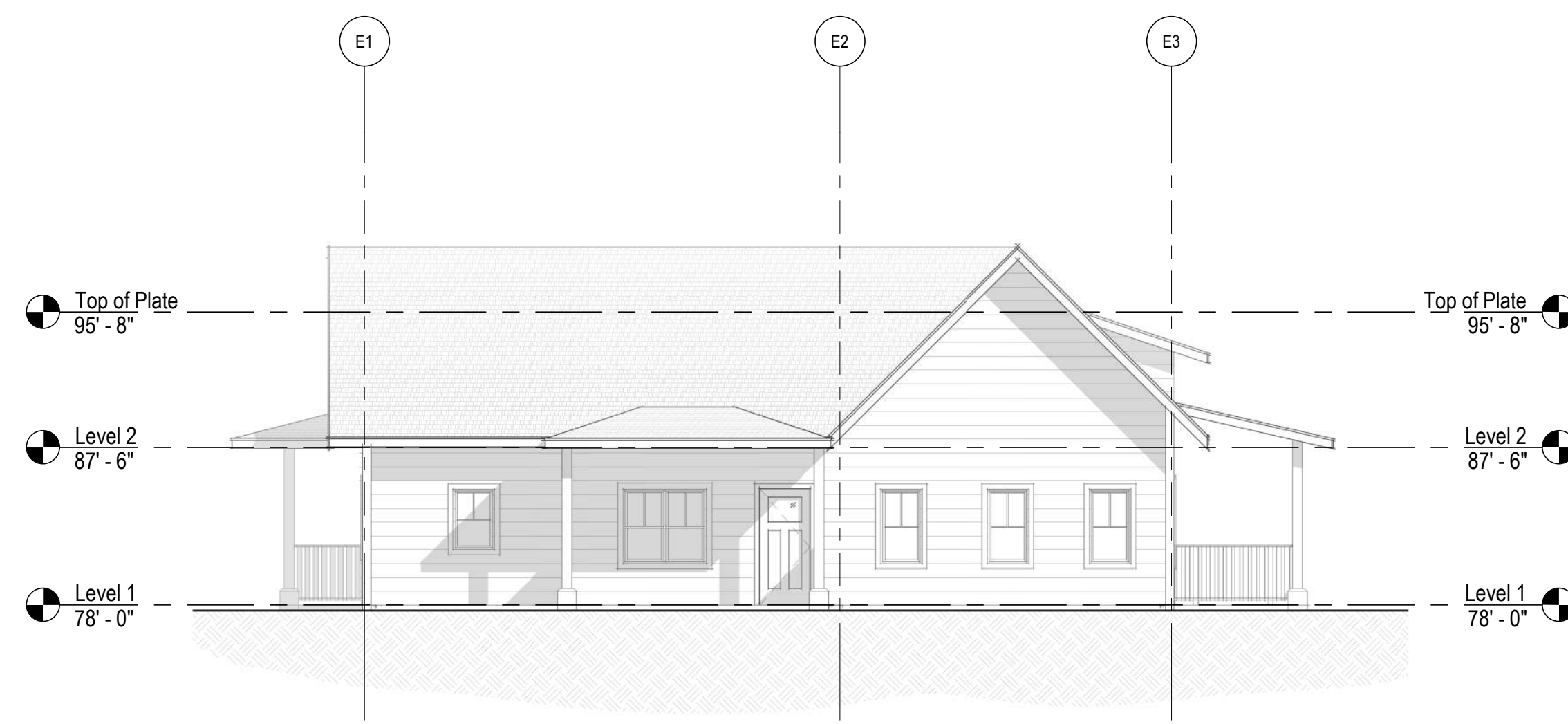
4 Commons - West Elevation
1/8" = 1'-0"



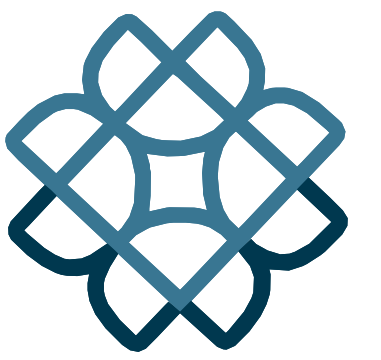
2 Commons - North Elevation
1/8" = 1'-0"



3 Commons - East (Courtyard) Elevation
1/8" = 1'-0"



1 Commons - South Elevation
1/8" = 1'-0"



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COMMONS
ELEVATIONS

ARGYLE AFFORDABLE HOUSING

FRIDAY HARBOR, WASHINGTON

TOWN OF FRIDAY HARBOR GENERAL NOTES

1. A PRE-CONSTRUCTION CONFERENCE WITH THE TOWN OF FRIDAY HARBOR PUBLIC WORKS DEPARTMENT SHALL BE HELD PRIOR TO THE START OF CONSTRUCTION. THE OWNER REPRESENTATIVE, ENGINEER, AND CONTRACTOR SHALL ATTEND.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL NECESSARY PERMITS AND EASEMENTS PRIOR TO CONSTRUCTION.
3. ALL WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH TOWN OF FRIDAY HARBOR STANDARDS AND THE MOST CURRENT EDITIONS OF THE WASHINGTON STATE STANDARD SPECIFICATIONS FOR ROAD, BRIDGE AND MUNICIPAL CONSTRUCTION.
4. AN APPROVED COPY OF THE PLANS SHALL BE ON SITE WHENEVER CONSTRUCTION IS IN PROCESS. ANY CHANGES TO THE APPROVED PLANS SHALL BE REVIEWED AND APPROVED BY THE ENGINEER AND THE TOWN OF FRIDAY HARBOR.
5. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR LOCATING AND PROTECTING ALL EXISTING UTILITY LINES. THE ENGINEER HAS SHOWN THE APPROXIMATE LOCATIONS OF EXISTING UTILITIES THAT HAVE BEEN OBTAINED FROM AVAILABLE RECORDS AND ARE SHOWN FOR CONVENIENCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF EXISTING UTILITIES SHOWN AND FOR DISCOVERY OF POSSIBLE ADDITIONAL UTILITIES NOT SHOWN SO AS TO AVOID DAMAGE OR DISTURBANCE. THE UNDERGROUND UTILITY LOCATION SERVICE SHALL BE CONTACTED (#-811) FOR FIELD LOCATION PRIOR TO ANY CONSTRUCTION. THE OWNER OR HIS REPRESENTATIVE SHALL BE CONTACTED IF A UTILITY CONFLICT EXISTS. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT UTILITY LOCATES ARE MAINTAINED THROUGHOUT THE LIFE OF THE PROJECT.
6. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE ADEQUATE TEMPORARY TRAFFIC CONTROL DURING CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN TO THE TOWN OF FRIDAY HARBOR AT LEAST FIVE (5) BUSINESS DAYS PRIOR TO STARTING ANY WORK IN THE RIGHT OF WAY. ALL TRAFFIC CONTROL PLANS AND DEVICES SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD).
7. THERE SHALL BE NO CONSTRUCTION ON SATURDAY, SUNDAY, OR HOLIDAYS OBSERVED BY THE TOWN OF FRIDAY HARBOR.
8. THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND THE TOWN OF FRIDAY HARBOR PUBLIC WORKS DEPARTMENT IN THE EVENT OF DISCOVERY OF POOR SOIL, STANDING GROUNDWATER OR DISCREPANCIES FROM THE PLANS IN GRADES, LOCATION AND CONSTRUCTION OF UTILITIES, STRUCTURES AND OTHER EXISTING CONDITIONS.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING RECORD DRAWINGS OF ALL CONSTRUCTION NOT INSTALLED ACCORDING TO THE APPROVED PLANS.
10. ALL SEDIMENTATION/EROSION CONTROL FACILITIES SHALL BE IN OPERATION PRIOR TO INITIATING CONSTRUCTION. ALL SEDIMENTATION/EROSION CONTROL FACILITIES SHALL BE MAINTAINED OR REPLACED UNTIL THE PROJECT IS COMPLETE.
11. NO DISTURBED SOIL SHALL REMAIN UNSTABILIZED FOR MORE THAN TWO DAYS. SOILS SHALL BE STABILIZED AT THE END OF THE SHIFT BEFORE A HOLIDAY OR WEEKEND IF NEEDED BASED ON THE WEATHER FORECAST.
12. AT NO TIME SHALL MORE THAN ONE FOOT OF SEDIMENT BE ALLOWED TO ACCUMULATE WITHIN A CATCH BASIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND DISPOSING OF THE SEDIMENT.
13. THE CONTRACTOR SHALL REMOVE MATERIAL DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO THE TOWN RIGHT OF WAY OR INTO THE STORM DRAINAGE SYSTEM. DEBRIS SHALL NOT BE WASHED INTO THE STORM DRAINAGE SYSTEM.

TOWN OF FRIDAY STREET GENERAL NOTES

1. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE ADEQUATE TEMPORARY TRAFFIC CONTROL TO ENSURE TRAFFIC SAFETY DURING CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN TO THE TOWN AT LEAST FIVE BUSINESS DAYS PRIOR TO STARTING ANY WORK IN THE RIGHT-OF-WAY. ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD).
2. ALL CURB AND GUTTER, STREETS, SIDEWALKS, AND ANY OTHER HORIZONTAL CONSTRUCTION SHALL BE STAKED BY AN ENGINEERING FIRM, SURVEYING FIRM, OR TOWN AUTHORIZED CONTRACTOR CAPABLE OF PERFORMING SUCH WORK.
3. THE SUBGRADE AND CRUSHED SURFACING MATERIAL SHALL BE COMPACTED TO 95% MAXIMUM DENSITY. HMA SHALL BE COMPACTED TO 92% MAXIMUM DENSITY.
4. FORM AND SUBGRADE INSPECTION BY THE TOWN IS REQUIRED BEFORE PLACING CONCRETE CURB AND GUTTER AND SIDEWALK. TWO BUSINESS DAYS NOTICE IS REQUIRED FOR FORM INSPECTION.
5. SIDEWALK AND CURB AND GUTTER MAY NOT BE POURED MONOLITHICALLY. THERE MUST BE A COLD JOINT OR FULL-DEPTH EXPANSION JOINT BETWEEN THEM.
6. WHERE NEW ASPHALT JOINS EXISTING, THE EXISTING ASPHALT SHALL BE CUT TO A NEAT VERTICAL EDGE AND TACKED WITH SEALER. SEALANT SHALL MEET THE REQUIREMENTS OF ASTM D6690 TYPE OR TYPE 11.
7. IN THE CASE OF NEW ROAD CONSTRUCTION OR RECONSTRUCTION REQUIRING MAILBOXES TO BE MOVED OR REARRANGED, THE APPLICANT/CONTRACTOR SHALL COORDINATE WITH THE U.S. POSTAL SERVICE FOR THE NEW LOCATION OF THE MAILBOX STRUCTURE(S).
8. ANY EXISTING PUBLIC IMPROVEMENTS DAMAGED DURING CONSTRUCTION SHALL BE REPLACED PRIOR TO FINAL INSPECTION.
9. ANY WORK INVOLVING UTILITY EQUIPMENT SHALL BE IN ACCORDANCE WITH THE UTILITY COMPANY.
10. ANY JUNCTION BOXES AND VAULTS SHALL LOCATED IN A SIDEWALK SHALL HAVE SLIP RESISTANT LIDS AND FRAMES.
11. JUNCTION BOXES AND VAULTS SHALL NOT BE LOCATED WITHIN A SIDEWALK RAMP OR DRIVEWAY ENVELOPE.
12. ALL ILLUMINATION CONDUIT SHALL BE SCHEDULE 80 PVC.
13. ALL LIGHT STANDARDS SHALL BE HAPCO MODEL RTA25D78M16-01. LUMINAIRE SHALL BE CREE MODEL BXSP_BP_HT_3ME_40K_UL_SV_N_09.

TOWN OF FRIDAY HARBOR SEDIMENTATION/EROSION GENERAL NOTES

1. THE CONTRACTOR SHALL STAKE ALL CLEARING LIMITS AND AREAS OF VEGETATION PRESERVATION PRIOR TO CONSTRUCTION. THE LIMITS SHALL BE OBSERVED DURING CONSTRUCTION.
2. ALL REQUIRED SEDIMENTATION/EROSION CONTROL FACILITIES MUST BE IN OPERATION PRIOR TO LAND CLEARING AND/OR OTHER CONSTRUCTION TO ENSURE THAT SEDIMENT LADEN WATER DOES NOT ENTER THE DRAINAGE SYSTEM. ALL EROSION AND SEDIMENT CONTROL FACILITIES SHALL BE MAINTAINED IN A SATISFACTORY CONDITION UNTIL SUCH TIME THAT CLEARING AND/OR CONSTRUCTION IS COMPLETED AND THE POTENTIAL FOR ON-SITE EROSION HAS PASSED. THE IMPLEMENTATION, MAINTENANCE, REPLACEMENT AND ADDITIONS TO EROSION/SEDIMENTATION CONTROL SYSTEMS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
3. THE EROSION AND SEDIMENTATION CONTROL SYSTEMS DEPICTED IN THE PLANS ARE INTENDED TO BE MINIMUM REQUIREMENTS TO MEET ANTICIPATED SITE CONDITIONS. AS CONSTRUCTION PROGRESSES AND AS UNEXPECTED OR SEASONAL CONDITIONS DICTATE, THE CONTRACTOR SHOULD ANTICIPATE THAT MORE EROSION AND SEDIMENTATION CONTROL FACILITIES WILL BE NECESSARY TO ENSURE COMPLETE SITUATION CONTROL ON THE PROPOSED SITE. DURING THE COURSE OF CONSTRUCTION, IT SHALL BE THE OBLIGATION AND RESPONSIBILITY OF THE CONTRACTOR TO ADDRESS ANY NEW CONDITIONS THAT MAY BE CREATED BY HIS ACTIVITIES AND TO PROVIDE ADDITIONAL FACILITIES, OVER AND ABOVE THE MINIMUM REQUIREMENTS, AS MAY BE NEEDED TO PROTECT ADJACENT PROPERTIES AND THE WATER QUALITY OF THE RECEIVING DRAINAGE SYSTEM.
4. AT NO TIME SHALL MORE THAN ONE FOOT OF SEDIMENT BE ALLOWED TO ACCUMULATE WITHIN ANY CATCH BASIN WITHIN THE PROJECT SITE AND THE FIRST STRUCTURE DOWNSTREAM OF THE PROJECT SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND DISPOSING OF THE SEDIMENT. ALL CATCH BASINS, CONVEYANCE LINES AND DITCHES SHALL BE CLEANED PRIOR TO PAVING.
5. ALL STORM DRAIN INLETS MADE OPERABLE DURING CONSTRUCTION SHALL BE PROTECTED SO THAT STORMWATER RUNOFF SHALL NOT ENTER THE CONVEYANCE SYSTEM WITHOUT FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT.
6. THE CONTRACTOR SHALL REMOVE MATERIAL DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO THE TOWN RIGHT-OF-WAY OR INTO THE EXISTING STORM DRAINAGE SYSTEM. DEBRIS SHALL NOT BE WASHED INTO THE STORM DRAINAGE SYSTEM.
7. TEMPORARY EROSION CONTROL FACILITIES SHALL BE INSPECTED WEEKLY AND MAINTAINED WITHIN 24 HOURS FOLLOWING A STORM EVENT. SEDIMENT SHALL BE REMOVED TO INSURE THE FACILITIES WILL FUNCTION PROPERLY. THE FACILITIES SHALL BE SATISFACTORILY MAINTAINED UNTIL CONSTRUCTION IS COMPLETED AND THE POTENTIAL FOR ON-SITE EROSION HAS PASSED.
8. NO DISTURBED SOIL SHALL REMAIN UNSTABILIZED FOR MORE THAN TWO DAYS. SOILS SHALL BE STABILIZED AT THE END OF THE SHIFT BEFORE A HOLIDAY OR WEEKEND IF NEEDED BASED ON THE WEATHER FORECAST.
9. THE CONTRACTOR SHALL REMOVE TEMPORARY EROSION CONTROL MEASURES ONLY AFTER TOWN'S AUTHORIZATION.

TOWN OF FRIDAY HARBOR GENERAL SEWER NOTES

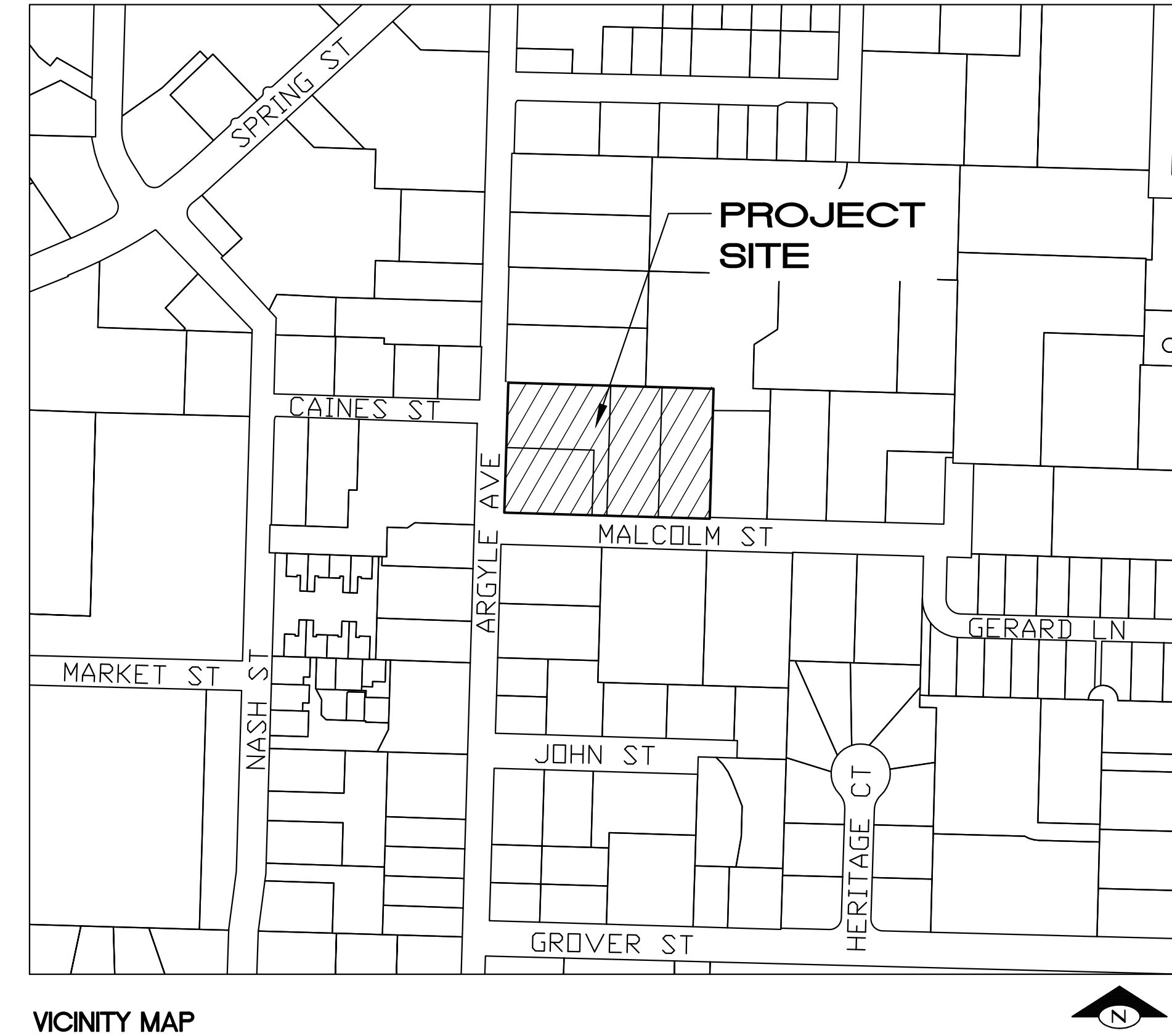
1. A 5 FOOT MINIMUM HORIZONTAL SEPARATION SHALL BE MAINTAINED BETWEEN ALL SEWER FACILITIES AND UNDERGROUND POWER, TELEPHONE AND CABLE FACILITIES UNLESS OTHERWISE APPROVED BY THE TOWN OF FRIDAY HARBOR.
2. FOR WATER MAIN AND SEWER MAIN SEPARATION REQUIREMENTS SEE STANDARD DWG. U-1.
3. ALL CONTRACTORS WORKING WITH AC PIPE MUST BE STATE-CERTIFIED. THE CONTRACTOR SHALL PROVIDE PROTECTIVE CLOTHING AND EQUIPMENT TO CREWS WORKING WITH ASBESTOS CEMENT PIPE IN ORDER TO ASSURE THE WORKERS' EXPOSURE TO ASBESTOS MATERIAL IS AT OR BELOW THE LIMITS PRESCRIBED IN WAC 296-62-07705.
4. THE TOWN OF FRIDAY HARBOR PUBLIC WORKS DEPARTMENT SHALL BE NOTIFIED A MINIMUM OF TWO BUSINESS DAYS IN ADVANCE OF A SEWER CONNECTION TO AN EXISTING MAIN. INSPECTOR SHALL BE PRESENT AT THE TIME OF THE CONNECTION.
5. GRAVITY SEWER PIPING SHALL BE PVC IN ACCORDANCE WITH ASTM D-3034, SDR 35 WITH JOINTS AND RUBBER GASKETS CONFORMING TO ASTM D-3217 AND ASTM F-477. THE TOWN WILL ACCEPT PVC SOLVENT JOINTS.
6. PRECAST MANHOLES SHALL MEET THE REQUIREMENTS OF ASTM C-478. JOINTS SHALL BE RUBBER GASKETED CONFORMING TO ASTM C-443 AND SHALL BE GROUTED FROM THE INSIDE. LIFT HOLES SHALL BE GROUTED FROM THE OUTSIDE AND INSIDE OF THE MANHOLE. PROVIDE KOR-N-SEAL BOOT TO CONNECT PVC PIPE TO MANHOLE.
7. DROP CONNECTIONS AT MANHOLES SHALL BE CONSTRUCTED WITH DUCTILE-IRON PIPE AS SPECIFIED HEREIN FOR WATER SYSTEMS.
8. ALL SEWER MAINS SHALL BE FIELD STAKED FOR GRADES AND ALIGNMENTS BY A SURVEYOR LICENSED IN THE STATE OF WASHINGTON.
9. ALL SANITARY SEWER MAINS AND SERVICES SHALL BE INSTALLED WITH CONTINUOUS DETECTABLE MARKING TAPE INSTALLED 12' ABOVE THE PIPE. THE MARKER SHALL BE DETECTABLE METALLIC TAPE MARKED "SEWER".
10. PRIOR TO BACKFILL, ALL MAINS AND APPURTENANCES SHALL BE INSPECTED AND APPROVED BY THE TOWN OF FRIDAY HARBOR. APPROVALS SHALL NOT RELIEVE THE CONTRACTOR FOR CORRECTION OF ANY DEFICIENCIES AND/OR FAILURES AS DETERMINED BY THE SUBSEQUENT TESTING AND INSPECTIONS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE TOWN OF FRIDAY HARBOR PUBLIC WORKS DEPARTMENT TWO BUSINESS DAYS IN ADVANCE OF ALL REQUIRED INSPECTIONS.
11. SANITARY SEWERS SHALL BE TESTED FOR DEFLECTION NOT LESS THAN 30 DAYS AFTER THE TRENCH BACKFILL AND COMPACTION HAS BEEN COMPLETED. THE TEST SHALL BE CONDUCTED BY PULLING A PROPERLY SIZED "GO-NOGO" MANDREL THROUGH THE COMPLETED PIPELINE. TESTING SHALL BE COMPLETED AFTER THE LINE HAS BEEN COMPLETELY CLEANED OUT. THE CONTRACTOR SHALL REMOVE ALL DEBRIS SO THAT IT IS NOT FLUSHED INTO THE EXISTING SANITARY SEWER SYSTEM. THE DEFLECTION TEST SHALL BE OBSERVED BY THE TOWN.
12. THE LEAKAGE TEST AND TELEVISION INSPECTION SHALL BE COMPLETE IN ACCORDANCE WITH THE TOWN STANDARDS.
13. THE CONTRACTOR SHALL MAINTAIN SEWER SERVICE TO ALL RESIDENCES AND BUSINESSES AND THROUGH ALL MAINS AT ALL TIMES. TEMPORARY SEWAGE PUMPING BY CONTRACTOR AT CLEANOUT ASSEMBLIES AND MANHOLES WILL BE REQUIRED. A WRITTEN SEWER BY-PASS PLAN SHALL BE SUBMITTED TO AND APPROVED BY THE TOWN
14. ALL MANHOLES LOCATED IN LOW POINTS OF VERTICAL CURVES SHALL HAVE WATERTIGHT LIDS.
15. ALL MAIN-LINE TRENCHES SHALL BE COMPACTED PRIOR TO TESTING SEWER LINES FOR ACCEPTANCE. ALL SIDE SEWERS SHALL BE TESTED FOR ACCEPTANCE AT THE SAME TIME AS THE MAIN SEWER IS TESTED.

TOWN OF FRIDAY HARBOR WATER NOTES

1. A 2 FOOT MINIMUM HORIZONTAL SEPARATION SHALL BE MAINTAINED BETWEEN ALL WATER FACILITIES AND UNDERGROUND POWER, TELEPHONE AND CABLE FACILITIES UNLESS OTHERWISE APPROVED BY THE TOWN OF FRIDAY HARBOR. SEE STANDARD DWG. W-2 AND U-4.
2. FOR WATER MAIN AND SEWER MAIN SEPARATION REQUIREMENTS SEE STANDARD DWG. U-1.
3. ALL CONTRACTORS WORKING WITH AC PIPE MUST BE STATE-CERTIFIED. THE CONTRACTOR SHALL PROVIDE PROTECTIVE CLOTHING AND EQUIPMENT TO CREWS WORKING WITH ASBESTOS CEMENT PIPE IN ORDER TO ASSURE THE WORKER'S EXPOSURE TO ASBESTOS MATERIAL IS AT OR BELOW THE LIMITS PRESCRIBED IN WAC 296-62-07705.
4. WATER MAINS SHALL BE CONSTRUCTED OF AWWA C-900, SR 18 UNLESS OTHERWISE APPROVED BY THE TOWN.
5. GATE VALVES SHALL BE M&H STYLE 929 OR CLOW MEDALLION AND SHALL BE RESILIENT WEDGE, NON RISING STEM (NRS) WITH TWO INTERNAL O-RING STEM SEALS. VALVE ENDS SHALL BE MECHANICAL JOINT OR ANSI FLANGES. VALVES SHALL CONFORM TO AWWA C-515.
6. ALL FITTINGS FOR PVC PIPING SHALL BE DUCTILE IRON COMPACT FITTINGS CONFORMING TO AWWA C-153 OR CLASS 250 GRAY IRON CONFORMING TO AWWA C-110 AND C-111.
7. SERVICE LINES SHALL BE TYPE K COPPER PIPE, REHAU PEX PIPE OR HIGH DENSITY POLYETHYLENE TUBING (COPPER TUBE SIZE) MEETING THE REQUIREMENTS OF AWWA C901, SDR 11, WITH A MINIMUM PRESSURE RATING OF 200 PSI.
8. UNLESS IT IS NECESSARY TO CLEAR UTILITIES, THE WATER MAIN SHALL BE INSTALLED WITH UNDER 48 -INCHES OF COVER BUT NEVER LESS THAN 36 INCHES OF COVER TO THE TOP OF THE PIPE. ANY DEVIATIONS FROM THIS SHALL BE APPROVED BY THE TOWN OF FRIDAY HARBOR PRIOR TO START OF CONSTRUCTION ACTIVITIES.
9. CONCRETE BLOCKING FOR WATER MAINS SHALL BE DESIGNED AND INSTALLED IN ACCORDANCE WITH AWWA AND TOWN OF FRIDAY HARBOR STANDARDS AND SHALL BE INSTALLED AT ALL VERTICAL AND HORIZONTAL BENDS AND FITTINGS. PRIOR TO BLOCKING, THE FITTINGS SHALL BE WRAPPED WITH VISQUEEN.
10. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE TOWN 2 BUSINESS DAYS IN ADVANCE OF BACKFILLING WATER MAINS.
11. ALL MAINS AND SERVICE LINES SHALL BE DISINFECTED AND TESTED IN CONFORMANCE WITH TOWN OF FRIDAY HARBOR STANDARDS IN THE PRESENCE OF A TOWN REPRESENTATIVE.
12. CONNECTIONS TO EXISTING WATER MAINS SHALL BE COORDINATED WITH THE TOWN.
13. ALL SERVICE STUBS MUST BE TESTED FOR FLOW OF WATER AFTER PRESSURE TEST AND BACTERIA TEST. A TOWN REPRESENTATIVE MUST BE ON-SITE TO OBSERVE THE FLOW TEST. CONTACT THE TOWN TWO BUSINESS DAYS IN ADVANCE.
14. THE CONTRACTOR SHALL CONTACT THE TOWN 5 DAYS PRIOR TO ANY WORK REQUIRING THE SHUTDOWN OF EXISTING WATER MAINS. THE CONTRACTOR IS REQUIRED TO GIVE 2 BUSINESS DAYS NOTICE TO ALL CUSTOMERS AFFECTED BY THE WATER MAIN SHUTDOWN. SHUTDOWNS SHALL BE SCHEDULED MONDAY THROUGH THURSDAY, BETWEEN 8 A.M. AND 2 P.M.
15. ONLY A TOWN REPRESENTATIVES MAY OPERATE THE TOWN SYSTEM'S VALVES, HYDRANTS, BLOW-OFFS FOR FILLS, SHUT DOWNS, FLUSHING OR RECHARGING LINES.
16. THE CONTRACTOR SHALL DEMONSTRATE TO A TOWN REPRESENTATIVE THAT THE FIRE FLOW AND STATIC AND RESIDUAL PRESSURES LISTED IN THE STANDARDS ARE ACHIEVED. THE CONTRACTOR IS REQUIRED TO GIVE 2 BUSINESS DAYS NOTICE TO THE TOWN TO OBSERVE THESE TESTS.

LAND USE SHEET INDEX

SHEET NUMBER	SHEET NAME
C1.00	CIVIL COVER AND NOTES
C2.00	PAVING AND GRADING PLAN
C3.00	STORM DRAINAGE AND UTILITY PLAN



VICINITY MAP

SCALE: 1"=200'

SURVEY INFORMATION

COORDINATE BASIS: WASHINGTON COORDINATE SYSTEM, NORTH ZONE, NAD83-2011 EPOCH 2010.00
VERTICAL DATUM: NAVD 88

SEE SURVEY FOR MORE INFORMATION

LEGAL DESCRIPTION:
A PORTION OF THE SW 1/4 OF THE NW 1/4, SECTION 13, TOWNSHIP 35 NORTH, RANGE 3 WEST, W.M. SAN JUAN ISLAND, SAN JUAN COUNTY, WA

PROJECT SITE INFORMATION

ARGYLE AVENUE PARCEL NUMBERS: 351391427000
FRIDAY HARBOR, WA 98250 351391426000
351391425000
351391424000

ZONING: LIGHT INDUSTRIAL

TOTAL PROPERTY AREA: 76,371 SF

PROJECT CONTACTS

OWNER
SAN JUAN COMMUNITY LAND TRUST
435 ARGYLE AVE #C
FRIDAY HARBOR, WA 98250
CONTACT: PAUL FISCHBURG
TEL: (360) 378-5541

ARCHITECT
ENVIRONMENTAL WORKS
402 15TH AVENUE EAST
SEATTLE, WA 98112
CONTACT: AMBER FERNECH
TEL: (206) 787-1372

CIVIL ENGINEER
COTERRA ENGINEERING PLLC
6413 PHINNEY AVE NORTH
SEATTLE, WA 98103
CONTACT: MAX BERDE, PE
TEL: (206) 596-7115

LANDSCAPE
DH LANDSCAPE ARCHITECTURE
402 15TH AVENUE EAST
SEATTLE, WA 98112
CONTACT: DEREK HEVEL
TEL: (206) 297-6739

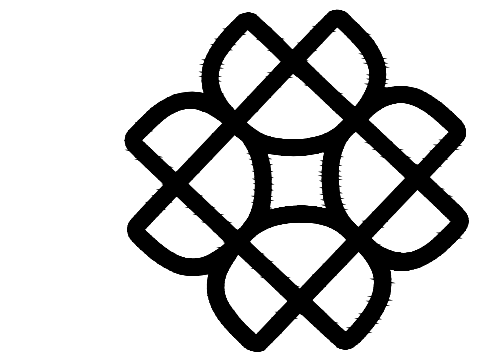
GEOTECHNICAL ENGINEER
STRATUM GROUP
2102 YOUNG STREET
BELLINGHAM, WA 98227
CONTACT: DAN MCSHANE
TEL: (360) 714-9409

SITE IMPERVIOUS AREA

EXISTING IMPERVIOUS AREA = XX,XXX SF
PROPOSED IMPERVIOUS AREA = XX,XXX SF
BASED ON THE EXISTING TOTAL PROPERTY AREA OF 76,371 SF

ABBREVIATIONS

TW: TOP OF WALL
BW: BOTTOM OF WALL
BC: BACK OF CURB
TC: TOP OF CURB
EX: EXISTING
FG: FINISHED GRADE
FF: FINISHED FLOOR
DI: DUCTILE IRON
SD: STORM DRAIN
SS: SANITARY SEWER
W: WATER
TYP: TYPICAL
UNO: UNLESS NOTED OTHERWISE
TOFH: TOWN OF FRIDAY HARBOR



Environmental Works
COMMUNITY DESIGN CENTER

402 15th Ave E | Seattle, WA | 98112
206.329.8300 | eworks.org



coterra
ENGINEERING PLLC

6413 Phinney Ave N
Seattle, Washington 98103
ph 206.596.7115
coterraengineering.com

Issuance 60% Schematic Design

Date 04/01/2026

Drawn TT

Check MB

QC PA

Coterra Project # 26001

Rev. Date Description

AHJ Use Only

Argyle Affordable Housing

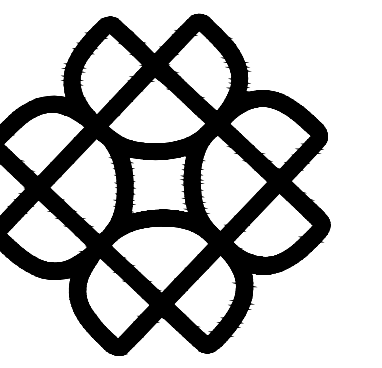
Argyle Avenue,
Friday Harbor WA 98250

CIVIL COVER AND NOTES



Know what's below.
Call before you dig.

C1.00



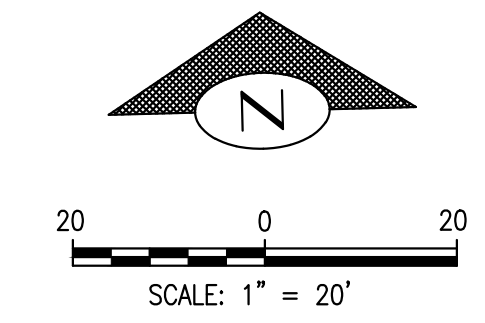
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coterra
ENGINEERING PLLC

6413 Phinney Ave N
Seattle, Washington 98103
ph 206.596.7115
coterraengineering.com



DATUM

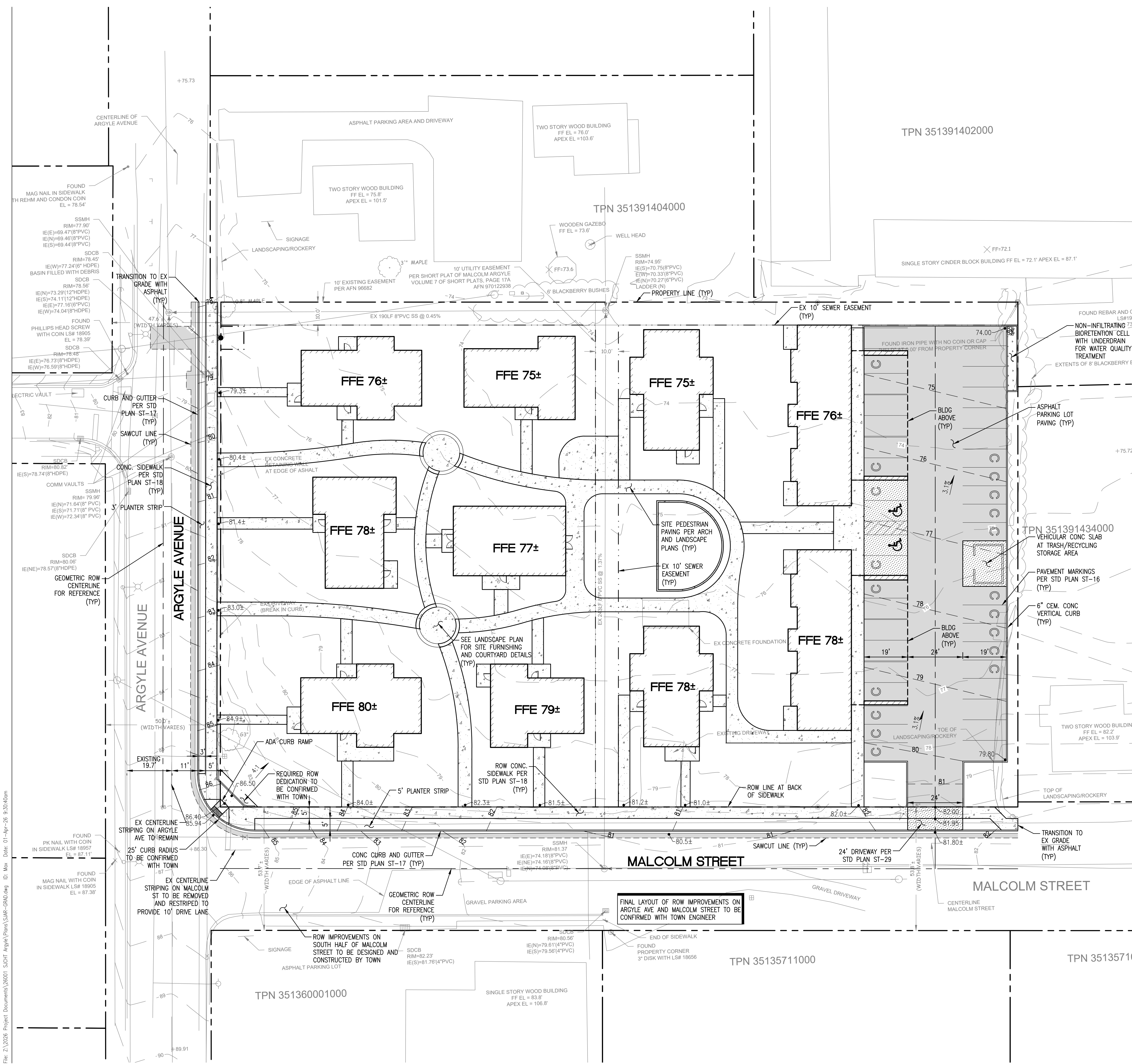
NAVD 88

LEGEND

- CURB & GUTTER
- CURB RAMP
- ASPHALT CONC. PAVEMENT
- CEM CONC WALK
- CEM CONC PAVEMENT
- GRAVEL SURFACING
- PROPOSED F.G. ELEVATION
- TOP OF WALL ELEVATION
- BOTTOM OF WALL ELEVATION
- PROPOSED F.G. CONTOUR
- SLOPE DIRECTION
- WHEELSTOP
- SAWCUT LINE
- ADA SYMBOL
- COMPACT PARKING SYMBOL
- ADA LOADING

NOTES

1. ALL WORK SHALL CONFORM TO TOWN OF FRIDAY HARBOR STANDARDS AND REQUIREMENTS.
2. REMOVE EXISTING FEATURES AS REQUIRED FOR CONSTRUCTION OF NEW IMPROVEMENTS.
3. COORDINATE WORK WITH ARCHITECTURAL AND LANDSCAPE ARCHITECTURAL DRAWINGS.
4. SEE ARCHITECTURAL SITE PLAN FOR ADDITIONAL SITE INFO.
5. PROPOSED STORM DRAINAGE UTILITIES AND OTHER UTILITIES SHOWN ON SHADED BACK LAYERS TO REFERENCE. SEE STORM DRAINAGE AND UTILITY PLAN, SHEET C3.00, FOR DETAILS.
6. ALL EARTHWORK AND SUBGRADE PREPARATION SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS AND RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PREPARED FOR THIS PROJECT.
7. FINISH GRADE INDICATED IS FINAL SURFACE ELEVATION FOLLOWING PLACEMENT OF ALL SURFACING MATERIALS.
8. GRADE ALL AREAS TO PROVIDE DRAINAGE AWAY FROM THE BUILDINGS. FINE GRADE AREAS TO DIRECT DRAINAGE TO DRAINAGE STRUCTURES.
9. WALKWAYS SHALL HAVE MAXIMUM LONGITUDINAL SLOPE OF 5% AND MAXIMUM CROSS SLOPE OF 2%. ADA PARKING AREAS SHALL SLOPE NO GREATER THAN 2% IN ALL DIRECTIONS.



Issuance 60% Schematic Design

Date 04/01/2026

Drawn TT

Check MB

QC PA

Coterra Project # 26001

Rev. Date Description

AHJ Use Only

Argyle Affordable Housing

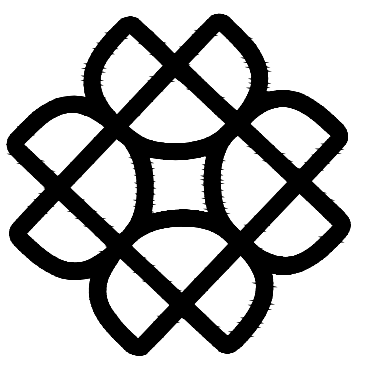
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Friday Harbor WA 98250

PAVING &
GRADING
PLAN



Know what's below.
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C2.00



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Rev. Date Description

AHJ Use Only

Argyle Affordable Housing

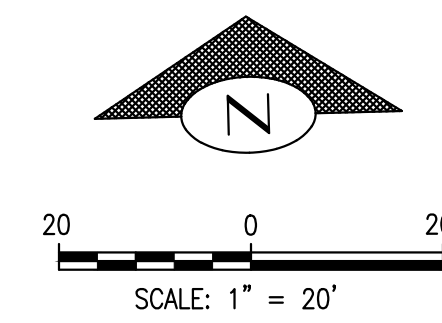
Argyle Avenue,
Friday Harbor WA 98250

STORM
DRAINAGE
AND UTILITY
PLAN



Know what's below.
Call before you dig.

C3.00



DATUM

NAVD 88

LEGEND

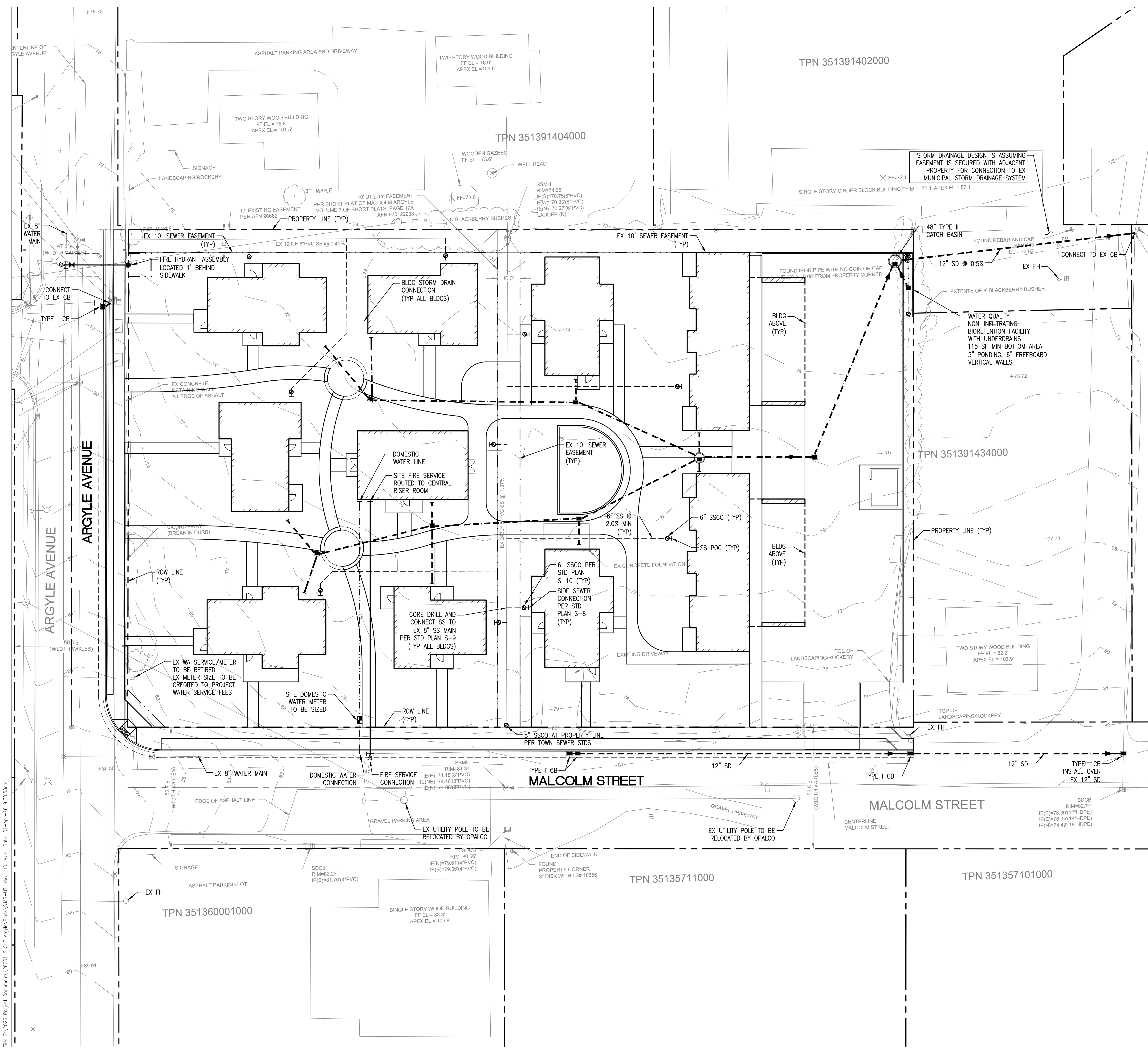
- CLEANOUT
- ⊗ PATIO DRAIN
- ⊙ AREA DRAIN
- TYPE I CATCH BASIN
- 4" STORM DRAIN
- STORM DRAIN MAIN
- SANITARY SEWER MAIN
- SANITARY SERVICE LINE
- WATER SERVICE LINE
- WATER/FIRE MAIN
- PIPE OUTLET
- DOWNSPOUT CONNECTION

NOTES

- ALL WORK SHALL CONFORM TO THE TOWN OF FRIDAY HARBOR STANDARDS AND REQUIREMENTS.
- REMOVE EXISTING FEATURES AS REQUIRED FOR CONSTRUCTION OF NEW IMPROVEMENTS.
- COORDINATE WORK WITH ARCHITECTURAL AND LANDSCAPE ARCHITECTURAL DRAWINGS.
- SEE ARCHITECTURAL SITE PLAN FOR ADDITIONAL SITE INFO.
- ALL EARTHWORK AND SUBGRADE PREPARATION SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS AND RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PREPARED FOR THIS PROJECT.
- CONTRACTOR SHALL FIELD VERIFY EXISTING UTILITY LOCATIONS, INVERTS, AND CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY ENGINEER IF DISCREPANCIES FROM PLANS ARE FOUND.
- FOR ALL CATCH BASINS WITH GRATES PROVIDE PAINT STENCIL WITH "DUMP NO POLLUTANTS, OUTFALLS TO WATERWAY" OR APPROVED STORM DRAIN LABELS PER TOWN OF FRIDAY HARBOR. SUBMIT TO OWNER FOR APPROVAL PRIOR TO INSTALLATION.

STORM DRAINAGE ASSUMPTIONS

- APPROVED STORMWATER CODE FOR TOWN OF FRIDAY HARBOR IS 2019 DOE STORMWATER MANAGEMENT MANUAL FOR WESTERN WASHINGTON.
- PROJECT IS SUBJECT TO FULL DRAINAGE REVIEW.
- SITE IS FLOW CONTROL EXEMPT PENDING DOWNSTREAM ANALYSIS BY PROJECT TEAM TO CONFIRM SUFFICIENT CONVEYANCE CAPACITY.
- WATER QUALITY TREATMENT REQUIRED FOR ALL ONSITE PGIS TO BE PROVIDED BY NON-INFILTRATING BIORETENTION CELL.
- ON-SITE STORMWATER MANAGEMENT BMPs SHALL FOLLOW LIST #3 FOR FLOW CONTROL EXEMPT PROJECTS FROM DOE MANUAL.
- FRONTAGE IMPROVEMENTS ARE UNDER THE THRESHOLDS TO REQUIRE WATER QUALITY TREATMENT OR FLOW CONTROL.



File: Z:\2026 Project Documents\26001_SCH Argyle\Drawings\3108-UTL.dwg, 10: Max, Date: 01-Apr-26, 9:30:58am

May ___, 2026

Administrator, Federal Transit Administration
Office of Program Management
Attention: FTA Ferry Programs
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: Letter of Support — FY 2026 Ferry Service for Rural Communities Program (Opportunity ID: FTA-2026-006-TPM-FerryRural) | WSDOT Washington State Ferries Application

Dear Federal Transit Administrator:

We write to express our strong support for the Washington State Department of Transportation's application for operating assistance under the FY 2026 Ferry Service for Rural Communities Program. As representatives of ferry-served communities, we are committed to ensuring that Washington's ferry-dependent communities have reliable access to the services and opportunities they need. Washington State Ferries is not merely a transportation system — it is a lifeline for rural island and coastal communities across our state, and we believe federal investment in its continued operation is both appropriate and essential.

For many communities in Washington State, ferry service is the only practical connection to the broader region. Residents depend on it to reach healthcare, employment, education, and essential goods. Our local economies rely on it to move freight and welcome visitors. When service is reduced or unreliable, the consequences fall hardest on those who have no alternative — and in many cases, no alternative exists. The Washington State Legislature has consistently recognized this reality through its ongoing commitment to supporting Washington State Ferries, and we believe the federal government should be a full partner in that effort.

We note that the Federal Transit Administration has previously recognized WSF's San Juan Islands service and the Port Townsend–Coupeville route as qualifying rural ferry routes, awarding \$80,000,000 in Section 5311 CRRSAA funding (Award WA-2021-022-00) for rural ferry operating assistance during the pandemic recovery period. This precedent is important: FTA's own prior determination confirms that these routes serve genuinely rural communities with essential transportation needs that cannot be met by any alternative mode. We encourage FTA to extend that recognition through this competitive award and invest in the long-term sustainability of rural ferry service in Washington State. We are confident that WSF has the experience, organizational capacity, and community relationships necessary to deploy federal operating assistance effectively and deliver meaningful benefits to the rural communities this program is intended to serve.

We strongly encourage the Federal Transit Administration to give full and favorable consideration to this application. Federal investment in Washington's rural ferry service is an investment in the health, economic vitality, and daily quality of life of communities that depend on it. We appreciate the agency's commitment to rural transportation access and are available should you wish to discuss our support for this application.

Respectfully submitted,



Town of Friday Harbor

60 Second St ~ PO Box 219, Friday Harbor, WA 98250

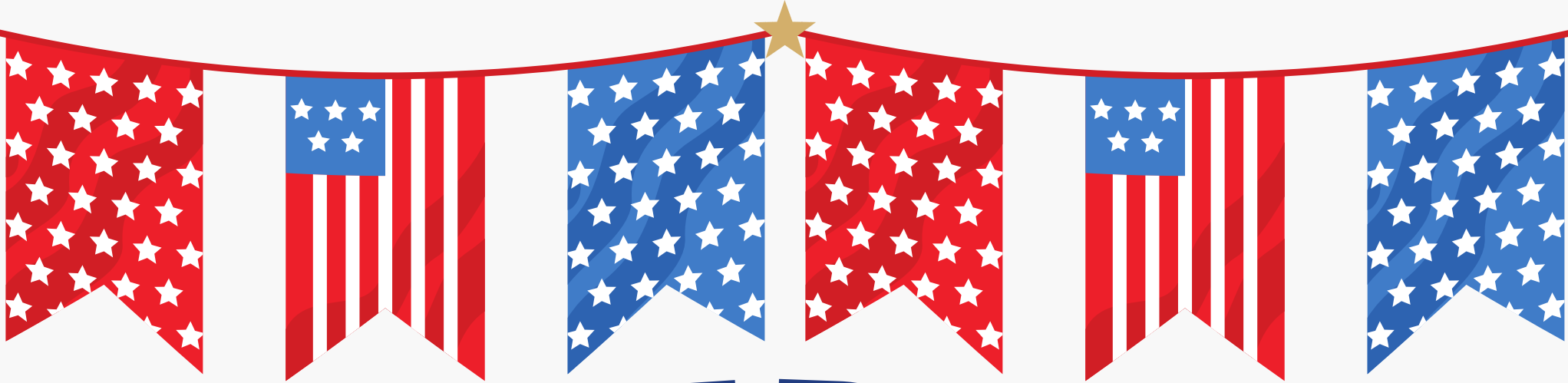
P: (360) 378-2810 | Fax: (360) 378-2380 | www.fridayharbor.org

MEMORANDUM

TO: Mayor and Town Council
FROM: Public Works Director, Mike Liptack
DATE: April 30, 2026, Presented at the Council Meeting on May 7, 2026.
RE: Town Hall Generator Budget Amendment presented by the Public Works Director
ATTACHMENTS: None

The Town Hall generator project was included in the current budget with an allocation of \$75,000; however, updated cost estimates indicate that the total procurement cost for a permanent standby generator is approximately \$85,000. This increase reflects current market pricing, equipment specifications necessary to support full building operations, and installation requirements. As a result, the originally budgeted amount is insufficient to complete the project as intended, and a budget amendment is necessary to move forward with procurement and ensure Town Hall remains operational during power outages.



In addition, the selected generator has an estimated lead time of up to six months, which creates a gap in backup power availability. To maintain continuity of operations during this period, staff recommends securing a temporary rental generator at an estimated cost of \$19,000 for six months. This interim solution will ensure Town Hall remains functional for emergency response, administrative services, and public access. Approval of the requested budget amendment will allow the Town to both procure the permanent generator and maintain uninterrupted operations in the near term.



AMERICA 250



★ YEAR OF EVENTS ★

Day	Event	Time/ Place
April 2, 2026	America 250 Proclamation	12 noon - Town Hall, Council Chambers, 60 Second Street
June 14, 2026	 Flag Day! 	Timing to be determined... <ul style="list-style-type: none"> • American Legion Flag raising and cannon blast ceremony • Day of Service - community service projects encouraged to make our island better! • Possibly America Trivia Night
July 4, 2026	Chamber of Commerce 4 th of July Parade	Parade theme: "Cheers to 250 Years!"
August 8, 2026	Museum Day	San Juan Historical Museum, The Whale Museum, and San Juan Islands Museum of Art Discounted or Free Admission - to be determined by each organization.
September 5, 2026	Celebrate Washington	<ul style="list-style-type: none"> • 2:00p.m. - Historical Museum: Baked apple pie contest & Kwiaht historical apple orchard presentation • San Juan Island Library USO Show to follow - location to be determined.

Special thank you to America 250 Partners: Town of Friday Harbor ★ San Juan Chamber of Commerce ★ Kwiaht Port of Friday Harbor ★ American Legion Post No. 163 ★ San Juan Historical Museum ★ The Whale Museum The San Juans Islands Museum of Art ★ San Juan County Land Bank ★ San Juan Island Library ★ San Juan Islands Chapter Daughters of the American Revolution (DAR) ★

