

Skagit County Clean Water District  
Edison Subarea

**Meeting Agenda – January 22, 2025**

REGULAR BOARD MEETING

Held at Burlington Edison Elementary School

1. **Call to Order**
2. **Opening Public Comment**
3. **Consent Agenda:**
  - A. Prior Meeting Minutes
  - B. Fund 150 Invoices
4. **Communications:**
  - A. Lift Station Report for January 2025
  - B. Updated Pump Logs
  - C. Email Regarding Past Due Payments to Drain Doctor
  - D. Email Follow Up – Miscellaneous Agreements
5. **Old Business**
  - A. Monthly Operator Report
  - B. Monthly Maintenance Contractor Report
  - C. Update on Hydromantic Pump Purchases
  - D. Update on DOH Grant and RFQ for Design
6. **New Business**
  - A. ATS Contract – Unbilled Amount from School District
  - B. Rescinding Policy 2024-11
  - C. Election of Chair and Vice Chair
  - D. Rewrite of Chapter 12.64
    - a. Formation
    - b. History and Recognition
    - c. Subarea Administration and Operations
    - d. Purpose
    - e. Boundaries
7. **Other Business**
  - A. None
8. **Closing Public Comment**
9. **Adjourn**

# Edison Clean Water District

## Meeting Minutes

Meeting of December 18, 2024

**Call to Order:** The meeting was called to order at 5:04 PM with the following board members present: Jess Hackler, Tom Skinner, Bernie Alonzo, Tom Skinner, Darryl Kvistad and Scott Mangold. Also present were Allen Rozema and Lavelle Pilon from the County, Greg Young from Ravenhead Municipal Services, Mike Tamman from the Drain Doctor and Operator Don Erickson.

**Public Comment:** None

**Consent Agenda:** The minutes from the Board's November 20, 2024 regular meeting minutes and the below detailed vouchers were approved following a motion by Mr. Skinner and seconded by Mr. Alonzo:

12/18/24-1	Drain Doctor	\$ 1,498.08
12/18/24-2	Ravenhead Municipal	\$ 975.00
12/18/24-3	City of Burlington	\$ 609.48

**Communications:** Mr. Young covered the communications for tonight's meeting that included the Notice of the December meeting time, an email from Don Erickson regarding the tarp over the gravel filter area being loose (fixed by Drain Doctor staff), and the residential tanks inspection report, pump run times, lift station inspection and clarifier report from the Drain Doctor.

**Old Business:** The Board discussed the recent charges for County personnel to review and "fix" the Edison operations which resulted in the 2025 Assessments being brought to the County Commissioners for approval and a revised Scope of Work for the Drain Doctor that ended up including and authorizing all of their charges for 2024 and a new contract for 2025 that increased their monthly fee and included additional budget for the miscellaneous repairs and maintenance the Drain Doctor has completed every year.

Responding to a question from Mr. Mangold, Mr. Rozema noted that except for County personnel charges, all expenses charged to Fund 150 will first go through the Board for approval. He also added that Ms. Pilon will continue to attend the monthly meetings, but he will not.

Mr. Tamman reported that his firm has still not been paid and is owed approximately \$14K – as a result, the Drain Doctor will not complete the scheduled work in January unless the amount owing is paid by the County. Ms. Pilon responded that the Commissioners have approved his revised Contract and the unpaid invoices have been sent to the Auditor's Office for payment.

Operator Erickson inquired as to the timing of the pump station pump replacement. Mr. Tamman noted that once his firm has been paid, he will replace the pump and have the old pump rebuilt.

Mr. Erickson then reported on the operations – he noted that the UV lights have been cleaned but we have not received the testing results from Edge Analytical. **He also reported that if we continue to receive influent in line with what we have been experiencing, we will end 2024 with no violations – the first time ever!**

Following an inquiry concerning the new pumps from Pump Tech, Ms. Pilon noted that due to the dollar amount, we will need to complete a Vendor contract with them.

Regarding the DOH grant for improvements to the UV chamber, Ms. Pilon reported that the RFQ for the design of the improvements will go out early next year and when the results are received, the Board will review them and offer a recommendation to the Commissioners.

**New Business:** Mr. Rozema and Ms. Pilon then went over the OPMA requirements for the Board and covered the on-line materials and testing each Board member needs to complete. Once completed, each Board member will have a OPMA certification certificate on file. They also added that the Board members will soon be receiving county email accounts for use in the future.

Mr. Young then noted that there are various agreements that allow the Edison system to operate but he was unsure if some of them had been formalized in writing. Mr. Rozema requested that Mr. Young provide a list following the meeting and he will ascertain if formal agreements are in place.

The Board then discussed the Drain Doctor's Scope of Work and specifically if they are allowed to maintain and repair the septic tanks in the resident's yards. This seems to have been clarified in reading Code section 12.64.110(1) (copy included in these minutes) that specifies that all work "downstream of the influent flange" is the responsibility of the Edison Board.

**Other Business:** - Mr. Young informed the Board that he and Mr. Erickson met with Mr. Rozema and Ms. Pilon recently at the Burlington City offices to discuss the Interlocal Agreement between the County and the City regarding Mr. Erickson (the City's Wastewater Supervisor) being the licensed Operator for the Edison System. With the Interlocal scheduled to expire at the end of February 2025, the purpose of the meeting was to discuss the possible scope of work included in a new Interlocal Agreement.

Mr. Young reported that while the City would not be comfortable extending the Interlocal with an expanded scope of work (the issue was the time Mr. Erickson would spend away from the City), Mr. Erickson has expressed interest in contracting separately with the County for Operator responsibility since this work can be done outside of his normal city work hours. As a result, the Interlocal will expire at the end of February but hopefully a new contract with Mr. Erickson will be in place by this time.

Finally, the Board discussed the preferred methodology for reviewing and amending County Code Chapter 12.64 so it better defines how the Edison System will operate. It was noted that when the Board first wrote 12.64, we had very little operational experience and over the decades, we have revised our methodologies and processes as we determined what worked and did not to insure the safe and effective operation of the sewer system.

**Adjourn:** With no further business to be conducted, the meeting was conference call ended at 7:10 PM.

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Committee Member

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Committee Member

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Committee Member

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Committee Member

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Committee Member

**sewer connections and repairs.**

shall uncover, make any connections with or opening into, use, alter or disturb any public sewer or appurtenance thereof or construct any connection to community sewer system without first obtaining written approval of his or her sewer connection plans from the Advisory Board. Sewer connection plans must satisfy the Edison Subarea Sewer Connection Standards, as specified by Board policy. New commercial connections will be required to install an accurate water meter or wastewater flow meter.

(1) **Connection Repairs.** Any needed repair to a building sewer shall be made within thirty (30) days after the date of mailing or personal service of a notice by the Advisory Board to the owner of the property. All repairs to a building sewer shall be done at the property owner's expense. In the event of an emergency, the Advisory Board may establish a shorter period of time for the repairs to be made. If the owner cannot be located or does not promptly make such repairs, the Advisory Board may cause such repairs to be completed. An amount of one hundred ten (110) percent of the cost of repair shall be added to the property owner's subsequent year's tax assessment in such cases. Repairs to components of the sewer connection downstream of the influent flange of the septic or grease interceptor tank shall be the responsibility of the Advisory Board.



(2) **New Connections.** Prior to the construction, installation and operation of a new sewer connection, the property owner shall: (a) submit Sewer Connection Plans to the Advisory Board for review and approval by its engineer, or designee, (b) sign an easement agreement with the County on behalf of the Edison Subarea, and (c) pay any and all fees and charges as required by SCC 12.64.130 to the County Treasurer on behalf of the Edison Subarea.

(3) **Review of Sewer Connection Plans.** The Edison Subarea's engineer shall review and approve or reject submitted Sewer Connection Plans prior to commencement of any construction, and the Edison Subarea's designee shall conduct inspections of said sewer connection, including septic and/or grease interceptor tank installation, prior to operation.

(4) **Inspection of Sewer Connections.** The applicant for a new sewer connection shall notify the Advisory Board at least forty-eight (48) hours before the tank installation and side sewer is ready for inspection and connection to the community sewer. The Advisory Board shall schedule all necessary inspections. No backfilling is allowed until all proper inspections are made. Pipe not inspected in this manner shall be exposed for inspection at the applicant's expense before wastewater service will be initiated. In the event that backfilling must proceed due to high groundwater conditions prior to the inspection, the applicant and/or installer shall document all work by way of dated and labeled photographs.

(5) **Workmanship.** All excavations for new sewer connections, including tank installations, shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other property disturbed in the course of the work shall be restored to their original condition or better in a manner satisfactory to the Advisory Board. The installation of the building sewer and tank(s), and the connection of the side sewer to the community sewer main shall be made by a qualified, bonded, and licensed and certified installer.

(6) **Hold Harmless, Warranty, Performance Bond, and Insurance.** As an approval precondition for all new connections, the property owner shall be required to submit a document that will indemnify and hold harmless the Advisory Board, Skagit County and/or their agents, contractors, etc., against any damage to personal or public property or personal injury caused by the performance of such actions in a form acceptable to the Advisory Board. In addition, the property owner shall provide a warranty of all materials and workmanship used in connection with any such actions for a minimum period of two (2) years from the date of acceptance of said actions by the Advisory Board. (Ord. O20040001 (part))

**12.64.120 Maintenance of the system.**

The Advisory Board's representative shall be authorized to enter upon premises connected to the community sewer system to conduct regular maintenance tasks such as inspection, cleaning and repair as well as other activities required for an efficiently operated system such as smoke testing or measuring solids accumulated within the septic tanks and/or grease traps.

(1) **Right of Inspection.** The Advisory Board's representative shall be authorized to enter upon premises served by any building sewer or connected to the community sewer at all reasonable hours to ascertain or make necessary tests as to whether the provisions of local, state and federal laws relative to sewerage have been complied with. The easement signed by the property owner allows entry for this purpose. In the event that entry is refused, necessary steps shall be taken to make application for a search warrant to accomplish the appropriate inspection.

(2) **Repair Order.** If said sewer, or its attachments, are in conflict with the provisions of any law or resolution in regard thereto, the owner of said premises, or his agent, shall be notified to cause said sewer or its attachments to be so altered, repaired or reconstructed at the owner's expense, so as to make them conform to the requirements established by the Advisory Board.

(3) **Easements.** All property owners are required to have on file with the County an easement entitling the County to construct, inspect, repair, maintain and/or connect to the Edison Subarea Community Sewer System. Additions resulting only in additional flow through existing on-site components will not require an additional easement. (Ord. O20040001 (part))

**12.64.130 Assessments, fees and other charges.**

The Board of County Commissioners shall set annual assessments as part of the County's annual budget process. The recommended annual assessment amounts shall be determined by the Advisory Board and shall be based upon equivalent residential units (ERUs). The minimum of one (1.0) ERU shall be charged for each connected service. All residential customers shall be assessed one (1.0) ERU.

All Commercial customers (including the Edison School) shall be charged an assessment based upon flow and strength of flow. The charge for flow will be determined using the water usage records and will be ERU-based. The charge for strength of flow will be assessed using a surcharge for flow above predetermined residential-strength levels as determined by the Advisory Board.

The Advisory Board shall, through adopted policy, establish, adjust, and amend the amount of all fees and charges applicable to services within the Edison Subarea.



# Skagit County Edison Clean Water District

## CASH FLOW REPORT - 2025

### Fund No. 150 - Operations and Maintenance

<b>January 2024 Beginning Cash Balance</b>	<b>\$426,986.90</b>
2024 Revenues to Date - per Treasurer	\$120,910.03
2024 Expenditures to Date - per Treasurer	\$92,055.64
2024 Unpaid Drain Doctor Invoices - approximate	\$14,000.00
<b>2024 Year Ending Cash Balance</b>	<b>\$441,841.29</b>

<b>January 2025 Beginning Cash Balance</b>	<b>\$441,841.29</b>
2025 Revenues to Date	\$0.00
2025 Expenditures to Date	\$4,867.58
<b>2025 Ending Cash Balance</b>	<b>\$436,973.71</b>

#### 2024 Expenditure Detail by Vendor

	Operations	Capital	Permit Compliance
The Drain Doctor	<b>\$3,043.30</b>		
Ravenhead Municipal Services	<b>\$975.00</b>		
Eurofins Environmental (formally Edge Analytical)			<b>\$124.00</b>
Underground Utility Locate Service	<b>\$1.32</b>		
City of Burlington			<b>\$723.96</b>
Burlington Edison School District			
Coast Controls			
State Department of Ecology			
Gray & Osborne			
Trojan UV			
Dahl Electric			
Subtotal	\$4,019.62	\$0.00	\$847.96
TOTAL	<b>\$4,867.58</b>		

**Skagit County Clean Water District  
Edison Subarea**

**YEAR 2025**

**Fund 150 Expenditure Tracking Sheet**

<b><u>Tracking Number</u></b>	<b><u>Payee</u></b>	<b><u>Amount</u></b>	<b><u>Total</u></b>
1/22/25-1	Drain Doctor	\$3,043.30	
1/22/25-2	Ravenhead Municipal	\$ 975.00	
1/22/25-3	City of Burlington	\$ 723.96	
1/22/25-4	Eurofins Environmental	\$ 124.00	
1/22/25-5	Underground Locates	\$ 1.32	\$4,867.58
		<i>Total for Year</i>	<i>\$4,867.58</i>



# Skagit County Clean Water District Edison Subarea

**FUND 150**

**Tracking Number:**  
1/22/25-1

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
12/13/2024	Drain Doctor	Invoice #43167 - tarp repair	150.582.00.41.10	\$210.30
1/3/2025		Invoice #43257 - Monthly Fee		\$2,833.00
<b>TOTAL</b>				<b>\$3,043.30</b>

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# THE DRAIN DOCTOR • Since 1979 •

43167

Licensed & Bonded

14062 Hillwood Drive · Bow, WA 98232 · (360) 757-3017 · Contractor Lic. #DRAIN\*055DH

- Drain & Sewer Cleaning · Septic Tank Pumping
- Sewer Line Repair
- Video Pipeline Inspections
- Septic Inspections
- High Pressure Line Jetting
- Septic / Sewer Inspection

Page \_\_\_\_ of \_\_\_\_

DATE OF ORDER
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CUSTOMER'S ORDER NO. <b>PO # 2216</b>	PHONE	E-MAIL	CELL	STARTING DATE <b>12/13/24</b>
BILL TO <b>Edison Sub Area</b>				ORDER TAKEN BY
ADDRESS				TIME STARTED <b>9:30</b>
CITY				TIME ENDED <b>10:30</b>
JOB NAME & LOCATION				JOB PHONE
TECHNICIAN <b>John / Mike</b>	TECHNICIAN ASSISTANT	OTHER		

DESCRIPTION OF WORK	PER UNIT	TOTAL
<b>Replaced eye doors on Re-Linc Tarp - west end</b>		
TOTAL MATERIALS		<b>30.00</b>
TOTAL LABOR		<b>180.30</b>
SUB TOTAL		<b>210.30</b>
TAX		<b>—</b>
DATE COMPLETED	WORK ORDERED BY <b>Karell / Greg</b>	<b>TOTAL AMOUNT \$ 210.30</b>

**FINANCE CHARGE OF 1.5 % NET 30 DAYS**

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

No one home       Total amount due for above work or:       Total billing to be mailed after completion of work



# THE DRAIN DOCTOR • Since 1979 •

43257

Licensed & Bonded

14062 Hillwood Drive · Bow, WA 98232 · (360) 757-3017 · Contractor Lic. #DRAIND\*055DH

- Drain & Sewer Cleaning · Septic Tank Pumping
- Sewer Line Repair
- Video Pipeline Inspections
- Septic Inspections
- High Pressure Line Jetting
- Septic / Sewer Inspection

Page \_\_\_\_ of \_\_\_\_

DATE OF ORDER

CUSTOMER'S ORDER NO.	PHONE	E-MAIL	CELL	STARTING DATE <i>1/3/25</i>
BILL TO <i>Edison Sub area</i>				ORDER TAKEN BY
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION				JOB PHONE
TECHNICIAN		TECHNICIAN ASSISTANT		OTHER

DESCRIPTION OF WORK	PER UNIT	TOTAL
<i>Contract C 20500937 - January</i>		<i>2833.00</i>
	TOTAL MATERIALS	
	TOTAL LABOR	
	SUB TOTAL	<i>2833.00</i>
	TAX	
	TOTAL AMOUNT	<i>2833.00</i>

DATE COMPLETED	WORK ORDERED BY
----------------	-----------------

FINANCE CHARGE OF 1.5 % NET 30 DAYS

- No one home     Total amount due for above work or:     Total billing to be mailed after completion of work

Signature \_\_\_\_\_  
I hereby acknowledge the satisfactory completion of the above described work.

# Skagit County Clean Water District

## Edison Subarea

**FUND 150**

**Tracking Number:**  
1/22/25-2

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
1/19/2025	Ravenhead Municipal	Invoice #2025-05-1 January 2025 Contract	150.582.00.41.10	\$975.00
<b>TOTAL</b>				<b>\$975.00</b>

Date: \_\_\_\_\_

Signed: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**Ravenhead Municipal Services**

5 Sanwick Point Court  
Bellingham WA 98229  
360.410.8626  
[youngest@comcast.net](mailto:youngest@comcast.net)

January 19, 2025

INVOICE NO.	2025-05-1
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**BILL TO:**

Skagit County Permit and Planning  
1800 Continental Place  
Mount Vernon WA 98273

**January 2025 Billing Summary**

DESCRIPTION

January 2025 Contractual Service Fee	\$975.00
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*Thank You*

**BALANCE DUE    \$975.00**

# Skagit County Clean Water District

## Edison Subarea

**FUND 150**

**Tracking Number:**  
1/22/25-3

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
12/31/2024	City of Burlington	Monthly Operator Fee - December 2024	150.582.00.48.10	\$723.96
<b>TOTAL</b>				<b>\$723.96</b>

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

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Skagit County Contract #C20200272 Billing for Edison Sewer

Operator	Date	Hours of Service	Mileage	Description	Materials/Supplies	Service Fee	Mileage 2024	Administration Fee	Total
						\$		\$	
Don Erickson	12/3/2024	2.5		Review Lab data, Flow and DMR		150.00	-	15.00	165.00
	12/3/2024	2	21	UV Maint.		120.00	14.07	13.41	147.48
	12/5/2024	2	21	Sampled for Edge		120.00	14.07	13.41	147.48
	12/18/2024	2		Meeting w/ Edison Board		120.00	-	12.00	132.00
	12/1/24 to 12/31/24	2		Monitor SCADA System		120.00	-	12.00	132.00
<b>Totals</b>		10.5	42		\$ -	\$ 630.00	28.14	\$ 65.82	723.96

# Skagit County Clean Water District Edison Subarea

**FUND 150**

**Tracking Number:**  
1/22/25-4

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
12/26/2024	Eurofins Environmental (formally Edge Analytical)	Invoice #24-35930 - testing	150.540.48.10	\$124.00
<b>TOTAL</b>				<b>\$124.00</b>

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_





Environment Testing  
Edge Analytical

INVOICE

Client No: SKA13

Client: SKAGIT COUNTY PLANNING & DEVELOPMENT  
1800 CONTINENTAL PLACE  
MOUNT VERNON, WA 98273

Attn: Ms. Betsy Stevenson

Please include Reference number with payment

Reference: **24-35930**

Date: December 26, 2024

Project: Edison LOSS: Planning

Date Received: December 05, 2024

Purchase Order:

Item	Lab Sample Number	Client Sample Number and Description	Type of Analysis	Turnaround	Extended Cost
1	69169.00	Site M (Influent) - Edison WWTF	5 day BOD test	Standard	\$33.00
2	69169.00	Site M (Influent) - Edison WWTF	Raw Compliance	Standard	
3	69169.00	Site M (Influent) - Edison WWTF	Total Suspended Solids	Standard	\$14.00
4	69170.00	Site A (Effluent) - Edison WWTF	5 day BOD test	Standard	\$33.00
5	69170.00	Site A (Effluent) - Edison WWTF	Raw Compliance	Standard	\$30.00
6	69170.00	Site A (Effluent) - Edison WWTF	Total Suspended Solids	Standard	\$14.00

Grand Total: \$124.00

Amount Paid: \$0.00

Amount Due (US Dollars): **\$124.00**

**Thank You for Your Business**

Please pay to corporate office by January 25, 2025 to avoid a 1.5% per month finance charge.

Please Detach Here ^ and return this portion with your payment

Reference: **24-35930**

Amount Due: **\$124.00** in USD

SKAGIT COUNTY PLANNING & DEVELOPMENT  
1800 CONTINENTAL PLACE  
MOUNT VERNON, WA 98273  
SKA13

NEW Please Remit To:  
Eurofins Environment Testing Northwest, LLC, formerly Edge Analytical  
PO BOX 1451, Carol Stream, IL 60132-1451

OR you can pay on-line at:  
<https://smartpay.profitstars.com/express/CUS033EETNW>

# Skagit County Clean Water District

## Edison Subarea

**FUND 150**

**Tracking Number:**  
1/22/25-5

Voucher Cover Sheet

We, the undersigned members of the Edison Subarea Board do hereby recommend that the invoices detailed below be forwarded to the Skagit County Commissioners for consideration for payment. We have reviewed these costs and supporting materials and have determined that they are proper and accurate.

DATE	PAYEE	DESCRIPTION	BARS	AMOUNT
12/31/2024	Underground Locates	Invoice #4120306	150.540.48.10	\$1.32
<b>TOTAL</b>				<b>\$1.32</b>

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**UTILITIES UNDERGROUND LOCATION CENTER.**

Remittance Address

P.O. Box 3701

Seattle, WA 98124-3701

(410) 712-0082

Invoice No.	4120306
Invoice Date	12/31/2024
Month of Service	December
Billing Code	CLNWTR1
Account Number	150800
PO #	

**EDISON CLEAN WATER**

**GREG YOUNG**

**5 SANWICK POINT COURT**

**BELLINGHAM, WA 98229**

Current costs associated with your participation in UTILITIES UNDERGROUND LOCATION CENTER.

Description	Amount
Excavation Notifications for the month: 1	\$1.32
Voice Ticket Delivery: 1 at \$0.00	\$0.00
<b>TOTAL:</b>	<b>\$1.32</b>

  

District Code	Tickets	District Code	Tickets	District Code	Tickets	District Code	Tickets	District Code	Tickets
CLNWTR01	1								

*If you would like to pay by ACH/EFT, please email Melissa Jackson at [melissajackson@occinc.com](mailto:melissajackson@occinc.com).  
Please send all ACH / EFT remittances to: [payments@occinc.com](mailto:payments@occinc.com)*

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**REMITTANCE COPY**

Company Name:	EDISON CLEAN WATER
Account Number:	150800
Invoice Number:	4120306
Invoice Date:	12/31/2024
Amount Due:	\$1.32

**Make Check Payable to: Utilities Underground Location Center  
PO Box 3701  
Seattle, WA 98124-3701**

909 Detail Revenue

YE 2024 Balance

Period 12 ending December 31, 2024

Transaction status 1

		Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.				
Obj 310	TAXES				
	CRT PRF 100536 099570		02/25/24 February 2024 Payments	1,823.86-	
	CRT PRF 100731 109279		03/29/24 MARCH PAYMENTS	9,930.42-	
	CRT PRF 100906 119505		04/30/24 APRIL 2024 PAYMENTS	34,837.39-	
	CRT PRF 101058 130281		05/31/24 PACS MAY PAYMENTS	6,496.10-	
	CRT PRF 101208 140698		06/28/24 JUNE PAYMENTS	3,834.65-	
	CRT PRF 101736 167306		09/30/24 PACS PAYMENTS	2,965.70-	
	CRT PRF 101934 177267		10/31/24 PACS	41,455.33-	
	CRT PRF 102078 187273		11/27/24 PACS NOVEMBER PAYMENTS	7,703.10-	
150 382001870	ECWDS OPER			109,046.55-	109,046.55-
Obj 310	TAXES			109,046.55-	
109,046.55-					
Obj 330	INTERGOVERNMENTAL REV				
CR PRF 101733 166156			09/26/24 Grant Reimbursement	243.00-	
150 382016612	PSAA EPA-P			243.00-	243.00-
Obj 330	INTERGOVERNMENTAL REV			243.00-	243.00-
Obj 360	MISCELLANEOUS REVENUE				
INI PRF 100230			01/01/24 SymPro Inv # 15000 Interest Re	915.59-	
INI PRF 100230			01/01/24 SymPro Inv	9.70 l	
INI PRF 100466 004661			02/01/24 SymPro Inv # 15000 Interest Re	1,205.81-	
INI PRF 100661			03/01/24 SymPro Inv # 15000 Interest Re	1,032.04-	
INI PRF 100824 008241			04/01/24 SymPro Inv # 15000 Interest Re	1,070.10-	
INI PRF 101050 010501			05/01/24 SymPro Inv # 15000 Interest Re	925.86-	
INI PRF 101202			06/01/24 SymPro Inv # 15000 Interest Re	1,019.23-	
INI PRF 101277 012771			07/01/24 SymPro Inv # 15000 Interest Re	1,000.78-	
INI PRF 101518 015181			08/01/24 SymPro Inv # 15000 Interest Re	827.53-	
INI PRF 101649 016491			09/01/24 SymPro Inv # 15000 Interest Re	940.66-	
INI PRF 101827 018271			10/01/24 SymPro Inv # 15000 Interest Re	905.89-	
INI PRF 102003 020031			11/01/24 SymPro Inv # 15000 Interest Re	919.28-	
INI PRF 102145 021451			12/01/24 SymPro Inv # 15000 Interest Re	867.41-	
150 382006111	ECWDS INVE		9.70	11,630.18-	11,620.48-
Obj 360	MISCELLANEOUS REVENUE		9.70	11,630.18-	11,620.48-
Total Revenues			9.70	120,919.73-	120,910.03-
Fnd 150	EDISON CLEAN WTR DIST.		9.70	120,919.73-	120,910.03-
Report Final Totals			9.70	120,919.73-	120,910.03-

Total 2024 Balance

(1)

909 Detail Expense

*YE 2024 Expenses*

Period 12 ending December 31, 2024

Transaction status 1

				Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.						
PRL PRF	105545	7740	01/15/24	LANGLEY, E	200.48		
PRL PRF	105821	7740	02/15/24	LANGLEY, E	490.05		
PRL PRF	105939	7740	02/29/24	LANGLEY, E	133.65		
PRL PRF	106037	7740	03/05/24	LANGLEY, E	46.12		
PRL PRF	106037	7740	03/06/24	LANGLEY, E	46.12		
PRL PRF	106037	7740	03/11/24	LANGLEY, E	46.12		
PRL PRF	106037	7740	03/14/24	LANGLEY, E	92.24		
PRL PRF	106158	7740	03/18/24	LANGLEY, E	46.12		
PRL PRF	106158	7740	03/26/24	LANGLEY, E	46.12		
PRL PRF	106158	7740	03/27/24	LANGLEY, E	46.12		
PRL PRF	106158	7740	03/29/24	LANGLEY, E	46.12		
PRL PRF	106266	7740	04/02/24	LANGLEY, E	46.12		
PRL PRF	106266	7740	04/09/24	LANGLEY, E	46.12		
PRL PRF	106266	7865	04/15/24	SCIUMBATO,	2,401.99		
PRL PRF	106407	7740	04/17/24	LANGLEY, E	46.12		
PRL PRF	106407	7740	04/24/24	LANGLEY, E	46.12		
PRL PRF	106407	7740	04/29/24	LANGLEY, E	46.12		
PRL PRF	106576	7740	05/03/24	LANGLEY, E	46.12		
PRL PRF	106576	7740	05/10/24	LANGLEY, E	46.12		
PRL PRF	106706	7740	05/22/24	LANGLEY, E	46.12		
PRL PRF	106706	7740	05/31/24	LANGLEY, E	46.12		
PRL PRF	106812	7740	06/07/24	LANGLEY, E	46.12		
PRL PRF	106934	7740	06/18/24	LANGLEY, E	46.12		
PRL PRF	106934	7740	06/20/24	LANGLEY, E	46.12		
PRL PRF	106934	7740	06/21/24	LANGLEY, E	46.12		
PRL PRF	106934	7740	06/26/24	LANGLEY, E	92.24		
PRL PRF	107209	7740	07/31/24	LANGLEY, E	230.60		
PRL PRF	107209	8027	07/31/24	SHEBAN, CA	36.22		
PRL PRF	107375	7740	08/06/24	LANGLEY, E	46.12		
PRL PRF	107375	7740	08/13/24	LANGLEY, E	184.48		
PRL PRF	107375	7740	08/14/24	LANGLEY, E	184.48		
PRL PRF	107473	7740	08/31/24	LANGLEY, E	438.14		
PRL PRF	107583	7740	09/04/24	LANGLEY, E	46.12		
PRL PRF	107583	7740	09/09/24	LANGLEY, E	46.12		
PRL PRF	107698	8108	09/17/24	PILON, LAV	230.64		
PRL PRF	107698	7740	09/18/24	LANGLEY, E	23.06		
PRL PRF	107698	8108	09/19/24	PILON, LAV	57.66		
PRL PRF	107698	8108	09/24/24	PILON, LAV	230.64		
PRL PRF	107698	7740	09/25/24	LANGLEY, E	46.12		
PRL PRF	107698	8108	09/25/24	PILON, LAV	57.66		
PRL PRF	107698	7740	09/26/24	LANGLEY, E	46.12		
PRL PRF	107698	8064	09/30/24	ROZEMA, AL	803.49		
PRL PRF	107832	7740	10/02/24	LANGLEY, E	46.12		

*Wages 14,671.47*  
*Soc Sec 1,083.44*  
*Retiremt 350.26*  
*L+I 49.30*  
*Medicare 3,538.85*  
*Unemploy 175.04*  
*\$20,868.36*

*Additional*  
*Langley 484.26*  
*wages 36.90*  
*55 45.20*  
*Retiremt 1.28*  
*L+I 108.41*  
*medic 5.77*  
*681.82*

*Total Payroll Expense*  
*for 2024 \$ 21,550.18*

*(2)*

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909 Detail Expense

Period 12 ending December 31, 2024

Transaction status 1

				Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.						
	PRL PRF	107832	8064	10/02/24 ROZEMA, AL	172.18		
	PRL PRF	107832	7740	10/03/24 LANGLEY, E	46.12		
	PRL PRF	107832	8064	10/03/24 ROZEMA, AL	57.39		
	PRL PRF	107832	8064	10/04/24 ROZEMA, AL	57.39		
	PRL PRF	107832	8064	10/07/24 ROZEMA, AL	86.09		
	PRL PRF	107832	8064	10/09/24 ROZEMA, AL	57.39		
	PRL PRF	107832	8108	10/10/24 PILON, LAV	57.66		
	PRL PRF	107832	8108	10/11/24 PILON, LAV	230.64		
	PRL PRF	107832	8064	10/11/24 ROZEMA, AL	114.78		
	PRL PRF	107832	8108	10/14/24 PILON, LAV	57.66		
	PRL PRF	107971	8064	10/16/24 ROZEMA, AL	286.96		
	PRL PRF	107971	8064	10/17/24 ROZEMA, AL	172.18		
	PRL PRF	107971	8064	10/18/24 ROZEMA, AL	114.78		
	PRL PRF	107971	8108	10/23/24 PILON, LAV	57.66		
	PRL PRF	107971	8064	10/23/24 ROZEMA, AL	344.35		
	PRL PRF	107971	8064	10/24/24 ROZEMA, AL	86.09		
	PRL PRF	107971	7740	10/25/24 LANGLEY, E	23.06		
	PRL PRF	107971	8064	10/25/24 ROZEMA, AL	57.39		
	PRL PRF	107971	8064	10/28/24 ROZEMA, AL	57.39		
	PRL PRF	107971	8108	10/29/24 PILON, LAV	28.83		
	PRL PRF	107971	8064	10/29/24 ROZEMA, AL	57.39		
	PRL PRF	107971	8108	10/30/24 PILON, LAV	57.66		
	PRL PRF	107971	8064	10/30/24 ROZEMA, AL	114.78		
	PRL PRF	107971	8108	10/31/24 PILON, LAV	57.66		
	PRL PRF	107971	8064	10/31/24 ROZEMA, AL	114.78		
	PRL PRF	108111	8108	11/04/24 PILON, LAV	57.66		
	PRL PRF	108111	8064	11/04/24 ROZEMA, AL	286.96		
	PRL PRF	108111	8108	11/05/24 PILON, LAV	57.66		
	PRL PRF	108111	8064	11/05/24 ROZEMA, AL	114.78		
	PRL PRF	108111	8064	11/06/24 ROZEMA, AL	57.39		
	PRL PRF	108111	8108	11/07/24 PILON, LAV	57.66		
	PRL PRF	108111	8064	11/07/24 ROZEMA, AL	114.78		
	PRL PRF	108111	7740	11/08/24 LANGLEY, E	23.06		
	PRL PRF	108111	8108	11/08/24 PILON, LAV	115.32		
	PRL PRF	108111	8108	11/12/24 PILON, LAV	230.64		
	PRL PRF	108111	8064	11/12/24 ROZEMA, AL	286.96		
	PRL PRF	108111	7740	11/13/24 LANGLEY, E	92.24		
	PRL PRF	108111	8064	11/13/24 ROZEMA, AL	114.78		
	PRL PRF	108111	8108	11/14/24 PILON, LAV	115.32		
	PRL PRF	108111	8064	11/14/24 ROZEMA, AL	172.18		
	PRL PRF	108111	7740	11/15/24 LANGLEY, E	23.06		
	PRL PRF	108111	8108	11/15/24 PILON, LAV	115.32		
	PRL PRF	108111	8064	11/15/24 ROZEMA, AL	57.39		

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Period 12 ending December 31, 2024

Transaction status 1

				Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.						
	PRL PRF	108206	8108	11/18/24 PILON, LAV	115.32		
	PRL PRF	108206	8064	11/18/24 ROZEMA, AL	57.39		
	PRL PRF	108206	8108	11/19/24 PILON, LAV	57.66		
	PRL PRF	108206	8064	11/19/24 ROZEMA, AL	57.39		
	PRL PRF	108206	8108	11/20/24 PILON, LAV	115.32		
	PRL PRF	108206	8064	11/20/24 ROZEMA, AL	286.96		
	PRL PRF	108206	8108	11/21/24 PILON, LAV	115.32		
	PRL PRF	108206	8064	11/21/24 ROZEMA, AL	114.78		
	PRL PRF	108206	7740	11/22/24 LANGLEY, E	46.12		
	PRL PRF	108206	8108	11/22/24 PILON, LAV	57.66		
	PRL PRF	108206	8064	11/22/24 ROZEMA, AL	172.18		
	PRL PRF	108206	8108	11/25/24 PILON, LAV	57.66		
	PRL PRF	108206	8064	11/25/24 ROZEMA, AL	172.18		
	PRL PRF	108206	8108	11/26/24 PILON, LAV	57.66		
	PRL PRF	108206	8064	11/26/24 ROZEMA, AL	57.39		
	PRL PRF	108206	8064	11/27/24 ROZEMA, AL	57.39		
	PRL PRF	108336	8108	12/02/24 PILON, LAV	57.66		
	PRL PRF	108336	8108	12/03/24 PILON, LAV	57.66		
	PRL PRF	108336	8108	12/04/24 PILON, LAV	57.66		
	PRL PRF	108336	8108	12/05/24 PILON, LAV	57.66		
	PRL PRF	108336	8064	12/05/24 ROZEMA, AL	114.78		
	PRL PRF	108336	8108	12/06/24 PILON, LAV	57.66		
	PRL PRF	108336	8108	12/09/24 PILON, LAV	57.66		
	PRL PRF	108336	8108	12/10/24 PILON, LAV	57.66		
	PRL PRF	108336	8108	12/11/24 PILON, LAV	57.66		
	PRL PRF	108336	8064	12/11/24 ROZEMA, AL	57.39		
	PRL PRF	108336	8108	12/12/24 PILON, LAV	57.66		
	PRL PRF	108336	8064	12/12/24 ROZEMA, AL	114.78		
	PRL PRF	108336	8108	12/13/24 PILON, LAV	57.66		
	PRL PRF	108451	8108	12/16/24 PILON, LAV	57.66		
	PRL PRF	108451	8108	12/17/24 PILON, LAV	57.66		
	PRL PRF	108451	8108	12/18/24 PILON, LAV	57.66		
	PRL PRF	108451	8108	12/19/24 PILON, LAV	57.66		
	PRL PRF	108451	8108	12/20/24 PILON, LAV	57.66		
	PRL PRF	108451	8108	12/23/24 PILON, LAV	57.66		
	PRL PRF	108451	8108	12/24/24 PILON, LAV	57.66		
	PRL PRF	108451	8108	12/31/24 PILON, LAV	57.66		
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150 582001100	ECWDS SALA				14,671.47		14,671.47
	PRL PRF	105631		01/25/24 ECWDS SOCI	14.83		
	PRL PRF	105876		02/23/24 ECWDS SOCI	34.81		
	PRL PRF	105994		03/08/24 ECWDS SOCI	9.87		

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909 Detail Expense

Period 12 ending December 31, 2024

Transaction status 1

		Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.				
	PRL PRF 106112	03/25/24 ECWDS SOCI	15.89		
	PRL PRF 106235	04/10/24 ECWDS SOCI	13.14		
	PRL PRF 106387	04/25/24 ECWDS SOCI	181.50		
	PRL PRF 106520	05/10/24 ECWDS SOCI	9.96		
	PRL PRF 106678	05/24/24 ECWDS SOCI	6.71		
	PRL PRF 106803	06/10/24 ECWDS SOCI	6.52		
	PRL PRF 106918	06/25/24 ECWDS SOCI	3.41		
	PRL PRF 107042	07/10/24 ECWDS SOCI	17.04		
	PRL PRF 107294	08/09/24 ECWDS SOCI	19.27		
	PRL PRF 107420	08/23/24 ECWDS SOCI	33.85		
	PRL PRF 107543	09/10/24 ECWDS SOCI	32.51		
	PRL PRF 107661	09/25/24 ECWDS SOCI	6.81		
	PRL PRF 107777	10/10/24 ECWDS SOCI	111.18		
	PRL PRF 107892	10/25/24 ECWDS SOCI	73.14		
	PRL PRF 108034	11/08/24 ECWDS SOCI	122.06		
	PRL PRF 108161	11/25/24 ECWDS SOCI	150.19		
	PRL PRF 108285	12/10/24 ECWDS SOCI	115.19		
	PRL PRF 108400	12/24/24 ECWDS SOCI	63.71		
	PRL PRF 108550	12/31/24 ECWDS SOCI	41.85		
		-----	-----	-----	-----
150 582002100	ECWDS SOCI		1,083.44		1,083.44
	PRL PRF 105631	01/25/24 ECWDS RETI	19.09		
	PRL PRF 105876	02/23/24 ECWDS RETI	44.80		
	PRL PRF 105994	03/08/24 ECWDS RETI	12.74		
	PRL PRF 106112	03/25/24 ECWDS RETI	20.42		
	PRL PRF 106235	04/10/24 ECWDS RETI	16.95		
	PRL PRF 106387	04/25/24 ECWDS RETI	237.55		
	PRL PRF 106520	05/10/24 ECWDS RETI	12.80		
	PRL PRF 106678	05/24/24 ECWDS RETI	8.63		
	PRL PRF 106803	06/10/24 ECWDS RETI	8.35		
	PRL PRF 106918	06/25/24 ECWDS RETI	4.40		
	PRL PRF 107042	07/10/24 ECWDS RETI	21.98		
	PRL PRF 107294	08/09/24 ECWDS RETI	23.46		
	PRL PRF 107420	08/23/24 ECWDS RETI	41.23		
	PRL PRF 107543	09/10/24 ECWDS RETI	39.56		
	PRL PRF 107661	09/25/24 ECWDS RETI	8.41		
	PRL PRF 107777	10/10/24 ECWDS RETI	136.25		
	PRL PRF 107892	10/25/24 ECWDS RETI	89.58		
	PRL PRF 108034	11/08/24 ECWDS RETI	148.65		
	PRL PRF 108161	11/25/24 ECWDS RETI	183.87		
	PRL PRF 108285	12/10/24 ECWDS RETI	141.16		
	PRL PRF 108400	12/24/24 ECWDS RETI	78.67		

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Period 12 ending December 31, 2024

Transaction status 1

		Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.				
	PRL PRF 108550	12/31/24 ECWDS RETI	51.71		
150 582002200	ECWDS RETI		1,350.26		1,350.26
	PRL PRF 105631	01/25/24 ECWDS LABO	.51		
	PRL PRF 105876	02/23/24 ECWDS LABO	1.47		
	PRL PRF 105994	03/08/24 ECWDS LABO	.37		
	PRL PRF 106112	03/25/24 ECWDS LABO	.68		
	PRL PRF 106235	04/10/24 ECWDS LABO	.56		
	PRL PRF 106387	04/25/24 ECWDS LABO	12.45		
	PRL PRF 106520	05/10/24 ECWDS LABO	.42		
	PRL PRF 106678	05/24/24 ECWDS LABO	.25		
	PRL PRF 106803	06/10/24 ECWDS LABO	.26		
	PRL PRF 106918	06/25/24 ECWDS LABO	.11		
	PRL PRF 107042	07/10/24 ECWDS LABO	.64		
	PRL PRF 107294	08/09/24 ECWDS LABO	.82		
	PRL PRF 107420	08/23/24 ECWDS LABO	1.15		
	PRL PRF 107543	09/10/24 ECWDS LABO	.96		
	PRL PRF 107661	09/25/24 ECWDS LABO	.25		
	PRL PRF 107777	10/10/24 ECWDS LABO	4.82		
	PRL PRF 107892	10/25/24 ECWDS LABO	2.71		
	PRL PRF 108034	11/08/24 ECWDS LABO	4.17		
	PRL PRF 108161	11/25/24 ECWDS LABO	6.19		
	PRL PRF 108285	12/10/24 ECWDS LABO	4.38		
	PRL PRF 108400	12/24/24 ECWDS LABO	3.28		
	PRL PRF 108550	12/31/24 ECWDS LABO	2.85		
150 582002300	ECWDS LABO		49.30		49.30
	PRL PRF 105631	01/25/24 ECWDS MEDI	103.15		
	PRL PRF 105876	02/23/24 ECWDS MEDI	103.26		
	PRL PRF 105994	03/08/24 ECWDS MEDI	32.29		
	PRL PRF 106112	03/25/24 ECWDS MEDI	45.47		
	PRL PRF 106235	04/10/24 ECWDS MEDI	41.51		
	PRL PRF 106387	04/25/24 ECWDS MEDI	855.03		
	PRL PRF 106520	05/10/24 ECWDS MEDI	28.50		
	PRL PRF 106678	05/24/24 ECWDS MEDI	19.20		
	PRL PRF 106803	06/10/24 ECWDS MEDI	17.06		
	PRL PRF 106918	06/25/24 ECWDS MEDI	10.76		
	PRL PRF 107042	07/10/24 ECWDS MEDI	53.83		
	PRL PRF 107294	08/09/24 ECWDS MEDI	52.46		
	PRL PRF 107420	08/23/24 ECWDS MEDI	96.89		
	PRL PRF 107543	09/10/24 ECWDS MEDI	89.91		

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Period 12 ending December 31, 2024

Transaction status 1

			Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.					
	PRL PRF 107661	09/25/24 ECWDS MEDI		21.53		
	PRL PRF 107777	10/10/24 ECWDS MEDI		352.31		
	PRL PRF 107892	10/25/24 ECWDS MEDI		226.93		
	PRL PRF 108034	11/08/24 ECWDS MEDI		304.86		
	PRL PRF 108161	11/25/24 ECWDS MEDI		457.87		
	PRL PRF 108285	12/10/24 ECWDS MEDI		366.64		
	PRL PRF 108400	12/24/24 ECWDS MEDI		259.39		
			-----	-----	-----	-----
150 582002400	ECWDS MEDI			3,538.85		3,538.85
	PRL PRF 105631	01/25/24 ECWDS UNEM		2.40 0		
	PRL PRF 105876	02/23/24 ECWDS UNEM		5.50 0		
	PRL PRF 105994	03/08/24 ECWDS UNEM		1.58 0		
	PRL PRF 106112	03/25/24 ECWDS UNEM		2.57 0		
	PRL PRF 106235	04/10/24 ECWDS UNEM		2.15 0		
	PRL PRF 106387	04/25/24 ECWDS UNEM		30.14 0		
	PRL PRF 106520	05/10/24 ECWDS UNEM		1.62 0		
	PRL PRF 106678	05/24/24 ECWDS UNEM		1.00 0		
	PRL PRF 106803	06/10/24 ECWDS UNEM		1.06 0		
	PRL PRF 106918	06/25/24 ECWDS UNEM		.47 0		
	PRL PRF 107042	07/10/24 ECWDS UNEM		2.79 0		
	PRL PRF 107294	08/09/24 ECWDS UNEM		3.11 0		
	PRL PRF 107420	08/23/24 ECWDS UNEM		5.11 0		
	PRL PRF 107543	09/10/24 ECWDS UNEM		4.82 0		
	PRL PRF 107661	09/25/24 ECWDS UNEM		1.09 0		
	PRL PRF 107777	10/10/24 ECWDS UNEM		18.09 0		
	PRL PRF 107892	10/25/24 ECWDS UNEM		11.09 0		
	PRL PRF 108034	11/08/24 ECWDS UNEM		19.71 0		
	PRL PRF 108161	11/25/24 ECWDS UNEM		24.39 0		
	PRL PRF 108285	12/10/24 ECWDS UNEM		18.74 0		
	PRL PRF 108400	12/24/24 ECWDS UNEM		10.44 0		
	PRL PRF 108550	12/31/24 ECWDS UNEM		7.17 0		
			-----	-----	-----	-----
150 582002900	ECWDS UNEM			175.04		175.04
	A/P PRF 149688	579566 03/26/24 TROJAN TEC		1,106.16 S		
			-----	-----	-----	-----
150 582003510	ECWDS SMAL			1,106.16		1,106.16
	A/P PRF 148893	575803 01/18/24 EDISON Jan		950.00		
	A/P PRF 149371	577931 02/29/24 INV #41364		1,498.08		
	A/P PRF 149371	577931 02/29/24 INV #41400		1,498.08		
	A/P PRF 149688	579289 03/26/24 RAVENHEADM		950.00 0		

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Period 12 ending December 31, 2024

Transaction status 1

				Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150 EDISON CLEAN WTR DIST.							
A/P PRF	149743	579746	04/01/24 RAVENHEADM		1,307.50		
A/P PRF	149743	579883	04/01/24 DRAIN DOCT		1,498.08	7	
A/P PRF	150094	581094	04/29/24 RAVENHEADM		950.00	5	
A/P PRF	150094	581252	04/29/24 DRAIN DOCT		1,498.08	0	
A/P PRF	150421	582416	05/24/24 DRAIN DOCT		84.50	a	
A/P PRF	150421	582416	05/24/24 DRAIN DOCT		1,498.08	t	
A/P PRF	150421	582416	05/24/24 DRAIN DOCT		1,655.00		
A/P PRF	150421	582416	05/24/24 DRAIN DOCT		364.55	p	
A/P PRF	150421	582251	05/24/24 RAVENHEADM		950.00	a	
A/P PRF	150839	583956	07/02/24 DRAIN DOCT		1,498.08	.	
A/P PRF	150839	583809	07/02/24 RAVENHEADM		950.00	c	
A/P PRF	151502	586822	08/28/24 RAVENHEADM		950.00	c	
A/P PRF	151574	587052	09/05/24 RAVENHEADM		950.00		
A/P PRF	152117	587958	10/02/24 RAVENHEADM		950.00	2	
A/P PRF	152424	590085	10/29/24 RAVENHEADM		950.00	n	
A/P PRF	152748	591880	11/26/24 RAVENHEADM		975.00		
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		1,498.08	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		175.00	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		1,498.08	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		1,655.00	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		175.00	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		1,498.08	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		175.00	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		1,498.08	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		175.00	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		1,498.08	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		1,655.00	0	
A/P PRF	152984	593223	12/17/24 DRAIN DOCT		1,498.08	0	
A/P PRF	152984	593080	12/17/24 RAVENHEADM		975.00		
A/P PRF	152984	593024	12/17/24 BURL CITY		609.48		
-----							
150 582004110	ECWDS PROF				36,682.99		36,682.99
INI PRF	100466	004661	02/01/24 SymPro Inv		9.61	l	
INI PRF	100661		03/01/24 SymPro Inv		9.03	l	
INI PRF	100824	008241	04/01/24 SymPro Inv		9.70	l	
INI PRF	101050	010501	05/01/24 SymPro Inv		9.43	l	
INI PRF	101202		06/01/24 SymPro Inv		9.78	l	
INI PRF	101277	012771	07/01/24 SymPro Inv		9.51	l	
INI PRF	101518	015181	08/01/24 SymPro Inv		9.87	l	
INI PRF	101649	016491	09/01/24 SymPro Inv		9.90	l	
INI PRF	101827	018271	10/01/24 SymPro Inv		9.62	l	



GL787

909 Detail Expense

Report Format 509

Period 12 ending December 31, 2024

Transaction status 1

				Opening	Current	Current	Ending
				Balance	Debits	Credits	Balance
Fnd 150	EDISON CLEAN WTR DIST.						
	INI PRF	102003	020031	11/01/24 SymPro Inv	9.98 l		
	INI PRF	102145	021451	12/01/24 SymPro Inv	9.70 l		
				-----	-----	-----	-----
150	582004128	ECWDS PROF			106.13		106.13
	A/P PRF	149371	577931	02/29/24 INV #41522	1,655.00		
	A/P PRF	149688	579212	03/26/24 BURL CITY	525.96		
	A/P PRF	149688	579255	03/26/24 EDGE ANALY	101.00 -		
	A/P PRF	149688	579193	03/26/24 BURLINGTON	1,573.90 3		
	A/P PRF	149743	579697	04/01/24 BURL CITY	669.04		
	A/P PRF	149743	579727	04/01/24 EDGE ANALY	101.00 0		
	A/P PRF	149743	579727	04/01/24 EDGE ANALY	121.00 0		
	A/P PRF	149997	581362	04/18/24 BURL CITY	525.96 c		
	A/P PRF	149997	581348	04/18/24 BURLINGTON	990.72		
	A/P PRF	150094	581069	04/29/24 EDGE ANALY	124.00 3		
	A/P PRF	150094	581252	04/29/24 DRAIN DOCT	143.05 7		
	A/P PRF	150421	582432	05/24/24 UTILITIES	2.64		
	A/P PRF	150421	582202	05/24/24 BURL CITY	492.96 w		
	A/P PRF	150421	582225	05/24/24 EDGE ANALY	124.00 e		
	A/P PRF	150839	583784	07/02/24 EDGE ANALY	121.00 -		
	A/P PRF	150839	583956	07/02/24 DRAIN DOCT	12,228.08 a		
	A/P PRF	150839	583758	07/02/24 BURL CITY	558.96 e		
	A/P PRF	151502	586782	08/28/24 BURL CITY	558.96 ,		
	A/P PRF	151502	586805	08/28/24 EDGE ANALY	121.00 e		
	A/P PRF	151574	586995	09/05/24 BURLINGTON	1,823.50 0		
	A/P PRF	151574	587032	09/05/24 EDGE ANALY	121.00		
	A/P PRF	151574	587007	09/05/24 BURL CITY	558.96 a		
	A/P PRF	152117	587933	10/02/24 EDGE ANALY	121.00		
	A/P PRF	152117	587901	10/02/24 BURL CITY	558.96 7		
	A/P PRF	152424	590029	10/29/24 BURL CITY	525.96		
	A/P PRF	152424	590061	10/29/24 EDGE ANALY	121.00 A		
	A/P PRF	152748	591753	11/26/24 BURLINGTON	1,328.82		
	A/P PRF	152748	591783	11/26/24 BURL CITY	706.44		
	A/P PRF	152748	591844	11/26/24 EDGE ANALY	119.00 N		
	A/P PRF	152984	593223	12/17/24 DRAIN DOCT	84.50 0		
	A/P PRF	152984	593223	12/17/24 DRAIN DOCT	775.00 0		
	A/P PRF	152984	593223	12/17/24 DRAIN DOCT	775.00 0		
	A/P PRF	153133		12/31/24 EDGE ANALY	124.00 n		
				-----	-----	-----	-----
150	582004810	ECWDS REPA			28,481.37		28,481.37
	A/P PRF	149371	577931	02/29/24 INV #41360	175.00		
	A/P PRF	149371	577931	02/29/24 INV #41379	207.10		

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Period 12 ending December 31, 2024

Transaction status 1

			Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.					
	A/P PRF	149371 577931	02/29/24 INV #41395	1,460.00		
	A/P PRF	149371 577931	02/29/24 INV #41401	81.50		
	A/P PRF	149371 577931	02/29/24 INV 41506	359.00		
	A/P PRF	149688 579576	03/26/24 UTILITIES	1.32		
	A/P PRF	149743 579904	04/01/24 UTILITIES	1.32		
	A/P PRF	149743 579883	04/01/24 DRAIN DOCT	81.50 #		
	A/P PRF	149743 579883	04/01/24 DRAIN DOCT	175.00		
	A/P PRF	150094 581252	04/29/24 DRAIN DOCT	175.00 0		
	A/P PRF	150094 581252	04/29/24 DRAIN DOCT	84.50 3		
	A/P PRF	150421 582211	05/24/24 DAHL ELEC	375.85		
	A/P PRF	150839 583956	07/02/24 DRAIN DOCT	175.00		
	A/P PRF	151502 586941	08/28/24 UTILITIES	1.32 1		
	A/P PRF	152117 588179	10/02/24 WA ST DOE	614.00		
	A/P PRF	152748 592082	11/26/24 SKAGITPUBL	161.40 s		
			-----	-----	-----	-----
150 582004910	ECWDS MISC			4,128.81		4,128.81
	PRL PRF	107375 7740	08/07/24 LANGLEY, E	138.36		
	PRL PRF	107473 7740	08/16/24 LANGLEY, E	46.12		
	PRL PRF	107583 7740	09/05/24 LANGLEY, E	46.12		
	PRL PRF	107583 7740	09/11/24 LANGLEY, E	92.24		
	PRL PRF	107832 7740	10/02/24 LANGLEY, E	46.12		
	PRL PRF	108206 7740	11/22/24 LANGLEY, E	46.12		
	PRL PRF	108336 7740	12/03/24 LANGLEY, E	46.12		
	PRL PRF	108336 7740	12/06/24 LANGLEY, E	23.06		
			-----	-----	-----	-----
150 582011100	PSAA SALAR			484.26		484.26
	PRL PRF	107420	08/23/24 SOCIAL SEC	11.29		
	PRL PRF	107543	09/10/24 PSAA SOCIA	3.43		
	PRL PRF	107661	09/25/24 PSAA SOCIA	10.23		
	PRL PRF	107892	10/25/24 PSAA SOCIA	3.43		
	PRL PRF	108285	12/10/24 PSAA SOCIA	3.42		
	PRL PRF	108400	12/24/24 PSAA SOCIA	5.10		
			-----	-----	-----	-----
150 582012100	PSAA SOCIA			36.90		36.90
	PRL PRF	107420	08/23/24 RETIREMENT	13.74		
	PRL PRF	107543	09/10/24 PSAA RETIR	4.17		
	PRL PRF	107661	09/25/24 PSAA RETIR	12.60		
	PRL PRF	107892	10/25/24 PSAA RETIR	4.21		
	PRL PRF	108285	12/10/24 PSAA RETIR	4.19		
	PRL PRF	108400	12/24/24 PSAA RETIR	6.29		

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909 Detail Expense

Period 12 ending December 31, 2024

Transaction status 1

		Opening Balance	Current Debits	Current Credits	Ending Balance
Fnd 150	EDISON CLEAN WTR DIST.				
150 582012200	PSAA RETIR		45.20		45.20
	PRL PRF 107420	08/23/24 LABOR AND	.38		
	PRL PRF 107543	09/10/24 PSAA LABOR	.10		
	PRL PRF 107661	09/25/24 PSAA LABOR	.37		
	PRL PRF 107892	10/25/24 PSAA LABOR	.13		
	PRL PRF 108285	12/10/24 PSAA LABOR	.09		
	PRL PRF 108400	12/24/24 PSAA LABOR	.21		
150 582012300	PSAA LABOR		1.28		1.28
	PRL PRF 107420	08/23/24 MEDICAL	32.29		
	PRL PRF 107543	09/10/24 PSAA MEDIC	9.47		
	PRL PRF 107661	09/25/24 PSAA MEDIC	32.29		
	PRL PRF 107892	10/25/24 PSAA MEDIC	9.82		
	PRL PRF 108285	12/10/24 PSAA MEDIC	8.44		
	PRL PRF 108400	12/24/24 PSAA MEDIC	16.10		
150 582012400	PSAA MEDIC		108.41		108.41
	PRL PRF 107420	08/23/24 UNEMPLOYME	1.70		
	PRL PRF 107543	09/10/24 PSAA UNEMP	.51 N		
	PRL PRF 107661	09/25/24 PSAA UNEMP	1.64 N		
	PRL PRF 107892	10/25/24 PSAA UNEMP	.56 N		
	PRL PRF 108285	12/10/24 PSAA UNEMP	.55 N		
	PRL PRF 108400	12/24/24 PSAA UNEMP	.81 N		
150 582012900	PSAA UNEMP		5.77		5.77
Fnd 150	EDISON CLEAN WTR DIST.		92,055.64		92,055.64
	Report Final Totals		92,055.64		92,055.64
Total Debits:	92,055.64	Total Credits:	0.00		
Encumbrnce Debits:	0.00	Encumbrnce Credits:	0.00		

*Total 2024 Expense*

*Note: Does not include unpaid 2024 Drain District Expenses ~ \$14K*

*(11)*



# Edison Lift Station

Date: 1-7-25

Tech: JOSE

## Counter # 1

Events 47831

Run Time 3231.02

## Counter # 2

Events 46924

Run Time 6670.69

Siemens Totalizer 468570

Comments: Levels good. All working  
normal.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Draw Downs \_\_\_\_\_

North Pump  Inches 1.5" Min 1

South Pump  Inches 2.5" Min 1



Scott Mangold <[scott@breadfarm.com](mailto:scott@breadfarm.com)>

1/3/2025 3:25 PM

## Re: Edison Sub

To [tamman@wavecable.com](mailto:tamman@wavecable.com) Copy Gregory YOUNG <[youngest@comcast.net](mailto:youngest@comcast.net)> •  
Don Erickson <[derickson@burlingtonwa.gov](mailto:derickson@burlingtonwa.gov)>

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Attached is the updated pump logs. I am resolving to turn these around more quickly in the new year.

Conn's numbers, Site 7 did not go down, ticked up a little.

Something happened at Moga Farm, Site 6. Long run times, few cycles.

Scott

On Tue, Dec 10, 2024 at 9:41 AM <[tamman@wavecable.com](mailto:tamman@wavecable.com)> wrote:

|

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Scott Mangold  
Breadfarm

360-766-4065

[www.breadfarm.com](http://www.breadfarm.com)

5766 Cain's Court  
Bow, WA 98232

"Chance favors the prepared mind." -Louis Pasteur

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- ESCWD Equipment Inventory & Pump Log 120924.xlsx (312 KB)

**ESCWD  
Tank Lift Pumps - Cycles and Run Times**

DATE	RESIDENTIAL by Site #																			
	2		3		4		6		7											
	TOTAL Cycles	AVG Cycl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cycl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cycl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day								
06/08/21	575	0.62	83.28	0.10	2882	2.31	321.34	0.25	2707	2.82	169.85	0.17	14	0.02	227.79	0.45	638	2.47	64.69	0.22
	RT/Cycle= 8.69 minutes		RT/Cycle= 6.69 minutes		RT/Cycle= 3.76 minutes		RT/Cycle= 976.24 minutes		RT/Cycle= 6.08 minutes											
11/08/21	6345	0.39	0	meter	95475	1.71	2233.2	0.17	24093	1.35	1324.5	0.07	25	0.01	0.48	0.00	46983	0.39	1326.7	0.03
12/06/21	6438	1.18	0	workin	95812	2.68	2240.8	0.27	24342	1.50	1338.4	0.09	26	0.00	0.49	0.00	47246	7.25	1349.6	0.68
12/07/21	6439	1.00	0		95813	1.00	2240.9	0.10	24345	3.00	1338.6	0.20	26	0.00	0.49	0.00	47249	3.00	1349.6	0.07
12/08/21	6439	0.00	0		95814	1.00	2241	0.11	24347	2.00	1338.7	0.12	26	0.00	0.49	0.00	47249	0.00	1349.6	0.00
01/05/22	6464	0.89	0		95892	2.79	2249.1	0.29	24392	1.61	1341.6	0.10	26	0.00	0.49	0.00	47278	1.04	1351.4	0.06
01/07/22	6467	1.50	0		95900	4.00	2249.9	0.40	24393	0.50	1341.7	0.03	26	0.00	0.49	0.00	47336	29.00	1356.8	2.74
03/07/22	6507	0.68	0		96003	1.75	2260.6	0.18	24393	0.00	1341.7	0.00	27	0.02	0.51	0.00	47431	1.61	1363.4	0.11
05/31/22	6562	0.65	3.03	0.04	96207	2.40	2282.1	0.25	24393	0.00	1341.7	0.00	28	0.01	0.51	0.00	47472	0.48	1365.8	0.03
06/01/22	6563	1.00	3.32	0.29	96210	3.00	2282.4	0.28	24407	14.00	1342.4	0.75	28	0.00	0.51	0.00	47474	2.00	1365.9	0.09
06/02/22	6563	0.00	3.32	0.00	96210	0.00	2282.4	0.00	24408	1.00	1342.5	0.05	28	0.00	0.51	0.00	47474	0.00	1365.9	0.00
08/08/22	6589	0.39	8.26	0.07	96362	2.27	2297.8	0.23	24528	1.79	1348.8	0.09	28	0.00	0.51	0.00	47498	0.36	1368.4	0.04
09/08/22	6608	0.61	11.71	0.11	96447	2.74	2306.1	0.27	24618	2.90	1353.5	0.15	28	0.00	0.51	0.00	47518	0.65	1370.2	0.06
11/07/22	6630	0.37	16.43	0.08	96557	1.83	2317	0.18	24743	2.08	1359.7	0.10	28	0.00	0.51	0.00	47523	0.08	1371.1	0.01
03/06/23	6693	0.53	30.28	0.12	96909	2.96	2354.8	0.32	25008	2.23	1376	0.14	29	0.01	0.54	0.00	47557	0.29	1374.5	0.03
07/13/23	0		0		0		0		0		0		0		0		0			
07/20/23	6757	0.47	41.54	0.08	97210	2.21	2389.6	0.26	25444	3.21	1400.4	0.18	31	0.01	0.57	0.00	47568	0.08	1377.3	0.02
12/12/23	6779	0.15	44.56	0.02	97500	2.00	2422.7	0.23	25840	2.73	1427.8	0.19	32	0.01	1.01	0.00	47579	0.08	1380.2	0.02
01/08/24	6787	0.30	46.93	0.09	97567	2.48	2431.7	0.33	25916	2.81	1432.9	0.19	33	0.04	1.04	0.00	47581	0.07	1380.8	0.02
04/08/24	6823	0.40	57.53	0.12	97846	3.07	2465	0.37	26188	2.99	1450.6	0.19	34	0.01	1.07	0.00	47595	0.15	1384.8	0.04
06/10/24	6841	0.29	61.88	0.07	97973	2.02	2479	0.22	26400	3.37	1461.7	0.18	35	0.02	1.11	0.00	47601	0.10	1386.4	0.03
10/14/24	6891	0.40	77.73	0.13	98221	1.97	2510.3	0.25	26671	2.15	1483.8	0.18	35	0.00	1.11	0.00	47613	0.10	1389.4	0.02
12/09/24	6920	0.52	86.31	0.15	98357	2.43	2527.9	0.31	26800	2.30	1494.3	0.19	39	0.07	228.27	4.06	47621	0.14	1391.4	0.03

**ESCWD  
Tank Lift Pumps - Cycles and Run Times**

6058 F to M

RESIDENTIAL by Site #																			
8				9				10				11				Peggy McRae			
TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day
3399	2.58	372.8	0.30	2150	2.04	265.24	0.23	5172	6.60	249.9	0.30	3040	2.30	386.23	0.30	3162	16.81	74.68	0.61
RT/Cycle= 6.58 minutes				RT/Cycle= 7.40 minutes				RT/Cycle= 2.90 minutes				RT/Cycle= 7.62 minutes				RT/Cycle= 1.42 minutes			
Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY
46630		1884		39069		2490.5		25165		1439.2		18844		1673.6				0	
46905	1.80	1905.4	0.14	39466	2.59	2529.6	0.26	25489	2.12	1455.8	0.11	18993	0.97	1690.8	0.11			0	
46974	2.46	1910.7	0.19	39582	4.14	2541.1	0.41	25895	14.50	1474.7	0.68	19028	1.25	1695	0.15	3016	#N/A	89.69	3.20
46975	1.00	1910.8	0.08	39584	2.00	2541.2	0.18	25909	14.00	1475.4	0.65	19028	0.00	1695	0.00	3022	6.00	89.84	0.15
46978	3.00	1911.0	0.22	39587	3.00	2541.5	0.30	25921	12.00	1476.0	0.57	19030	2.00	1695.3	0.23	3026	4.00	89.94	0.10
47041	2.25	1916	0.18	39665	2.79	2549	0.27	26336	14.82	1493.9	0.64	19059	1.04	1698.8	0.12	3172	5.21	93.38	0.12
47045	2.00	1916.3	0.15	39679	7.00	2550.5	0.73	26378	21.00	1495.6	0.83	19062	1.50	1699.1	0.19	3185	6.50	93.7	0.16
47177	2.24	1925.8	0.16	39793	1.93	2561.6	0.19	27180	13.59	1527.4	0.54	19126	1.08	1706.8	0.13	3377	3.25	98.09	0.07
47369	2.26	1939.8	0.17	39918	1.47	2573.8	0.14	27680	5.88	1546.5	0.23	19175	0.58	1712.4	0.07	3622	2.88	103.76	0.07
47371	2.00	1939.9	0.13	39919	1.00	2573.9	0.11	27682	2.00	1546.6	0.08	19175	0.00	1712.4	0.00	3622	0.00	103.76	0.00
47373	2.00	1940.1	0.14	39920	1.00	2574	0.10	27684	2.00	1546.7	0.06	19175	0.00	1712.4	0.00	3622	0.00	103.76	0.00
47540	2.49	1949.9	0.15	40020	1.49	2583.7	0.14	27993	4.61	1559.6	0.19	19282	1.60	1724	0.17	0		0	
47670	4.19	1956.8	0.22	40070	1.61	2589	0.17	0		0		19410	4.13	1739	0.48	4125	5.13	115.61	0.12
47782	1.87	2169.9	3.55	40154	1.40	2597.2	0.14	28250	2.82	1572.9	0.15	19549	2.32	1755.5	0.27	0		0	
47981	1.67	2183.2	0.11	40367	1.79	2619	0.18	28576	2.74	1590.5	0.15	19894	2.90	1795.1	0.33	0		0	
0		0		0		0		28904	2.54	1607.3	0.13	0		0		0		0	
48288	2.26	2201.3	0.13	40594	1.67	2642.2	0.17	0		0		20282	2.85	1820.9	0.19	5240	159.29	141.52	3.70
48805	3.57	2219.1	0.12	40786	1.32	2661.7	0.13	29346	2.91	1631.6	0.16	20756	3.27	1892	0.49	5734	3.41	152.83	0.08
48903	3.63	2222.4	0.12	40829	1.59	2666.3	0.17	29437	3.37	1636.9	0.20	20848	3.41	1902.9	0.40	5825	3.37	154.89	0.08
49264	3.97	2233.9	0.13	40965	1.49	2681	0.16	29728	3.20	1655	0.20	21123	3.02	1936.2	0.37	0		0	
49480	3.43	2241.2	0.12	41034	1.10	2687.8	0.11	29900	2.73	1665.9	0.17	21330	3.29	1959.4	0.37	6178	2.29	162.75	0.05
49861	3.02	2252.3	0.09	41129	0.75	2736.9	0.39	30175	2.18	1687.4	0.17	21699	2.93	2015.1	0.44	0		0	
50029	3.00	2256.8	0.08	41219	1.61	2755.7	0.34	30337	2.89	1689.1	0.03	21884	3.30	2059.8	0.80	6246	0.37	164.37	0.01

**ESCWD  
Tank Lift Pumps - Cycles and Run Times**

5848 F to M

14005 Gilmore

Alonzo

**RESIDENTIAL by Site #**

28										29										Chamberlin										? Robbins ADU ?										63																																																																																																																																																																			
TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day																																																																																																																																																																												
2868	2.79	190.73	0.19	839	1.23	144.62	0.19	733	0.93	74.84	0.10	-84	0.23	-5.3	0.01	837	0.69	126.4	0.08	RT/Cycle= 3.99 minutes	RT/Cycle= 10.34 minutes	RT/Cycle= 6.13 minutes	RT/Cycle= 3.79 minutes	RT/Cycle= 9.06 minutes																																																																																																																																																																																			
Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY																																																																																																																																																																								
6212		370.41		13890		2249						0		0		6105		582.63		0		0		0		0		6190	0.56	599.3	0.11	0		0		6207	0.61	601.46	0.08	0		0		6208	1.00	601.47	0.01	0		0		6208	0.00	601.47	0.00	0		0		6226	0.64	603.14	0.06	0		0		6227	0.50	603.14	0.00	0		0		6264	0.63	604.76	0.03	0		0		6317	0.62	611.18	0.08	0		0		6317	0.00	611.18	0.00	0		0		6318	1.00	611.19	0.01	0		0		6375	0.85	617.09	0.09	0		0		6403	0.90	622.8	0.18	0		0		6435	0.53	631.34	0.14	0		0		6506	0.60	645.95	0.12	0		0		6603	0.75	664.66	0.15	0		0		0		0		0		0		6702	0.65	678.56	0.09	84	0.58	5.3	0.04	6722	0.74	679.01	0.02	86	0.07	5.38	0.00	6779	0.63	685.25	0.07					6822	0.68	690.76	0.09					6915	0.74	706.42	0.12	100	0.05	6.34	0.00	6942	0.48	709.03	0.05				

**ESCWD  
Tank Lift Pumps - Cycles and Run Times**

RESIDENTIAL by Site #																							
65				66				68				69				71				72			
TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day	TOTAL Cycles	AVG Cyl/Day	TOT (hrs) RunTime	AVG (hrs) RT/Day
3	0.02	1.08	0.00	4653	4.23	524.86	0.56	426	0.53	122.53	0.16	1406	1.11	72.71	0.06	1386	1.24	71.95	0.06	2669	2.44	280.36	0.26
RT/Cycle= 21.60 minutes				RT/Cycle= 6.77 minutes				RT/Cycle= 17.26 minutes				RT/Cycle= 3.10 minutes				RT/Cycle= 3.11 minutes				RT/Cycle= 6.30 minutes			
Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY	Cycles	Cyl/DAY	Hours	hrs/DAY
6050	0.00	758.11	0.00	15371	5.26	978.47	0.44	41848	0.93	2211.4	0.05	18554	1.16	2112.4	0.06	0	0.51	13.48	0.06	9835	2.42	957.58	0.19
6050	0.00	758.77	0.00	16176	5.26	1045.9	0.44	41848	0.93	2211.4	0.05	18716	1.06	2122	0.06	78	0.51	13.48	0.06	10114	1.82	985.92	0.19
6051	0.04	758.92	0.01	16390	7.64	1057.3	0.41	41867	0.68	2214.5	0.11	18749	1.18	2123.4	0.05	117	1.39	15.4	0.07	10204	3.21	995.3	0.34
6051	0.00	758.92	0.00	16398	8.00	1057.9	0.54	41868	1.00	2214.6	0.16	18750	1.00	2123.5	0.03	120	3.00	15.54	0.14	10209	5.00	995.81	0.51
6051	0.00	758.92	0.00	16408	10.00	1058.4	0.51	41868	0.00	2214.6	0.00	18751	1.00	2123.5	0.03	120	0.00	15.54	0.00	10214	5.00	996.32	0.51
6051	0.00	758.92	0.00	16583	6.25	1163.1	3.74	41882	0.50	2216.8	0.08	18791	1.43	2125.2	0.06	156	1.29	17.31	0.06	10292	2.79	1004.5	0.29
6051	0.00	758.92	0.00	16590	3.50	1163.5	0.17	41883	0.50	2217	0.08	18793	1.00	2125.3	0.04	158	1.00	17.43	0.06	10298	3.00	1005.1	0.30
6052	0.02	759.05	0.00	16782	3.25	1178.1	0.25	41908	0.42	2220.9	0.07	18861	1.15	2128	0.05	242	1.42	21.46	0.07	10443	2.46	1020.2	0.25
6052	0.00	759.05	0.00	17038	3.01	1201.1	0.27	41941	0.39	2226	0.06	18958	1.14	2133.4	0.06	350	1.27	26.67	0.06	10651	2.45	1041.2	0.25
6052	0.00	759.05	0.00	17041	3.00	1202.5	1.39	41942	1.00	2226.2	0.15	18959	1.00	2133.5	0.08	350	0.00	26.67	0.00	10653	2.00	1041.5	0.23
6052	0.00	759.05	0.00	17044	3.00	1202.9	0.37	41942	0.00	2226.2	0.00	18959	0.00	2133.5	0.00	350	0.00	26.67	0.00	10654	1.00	1041.6	0.12
6052	0.00	759.05	0.00	17241	2.94	1225.9	0.34	41954	0.18	2229.4	0.05	19037	1.16	2137.9	0.07	431	1.21	30.57	0.06	10816	2.42	1058.2	0.25
6052	0.00	759.1	0.00	17366	4.03	1239	0.42	41983	0.94	2276.9	1.53	19086	1.58	2140.7	0.09	484	1.71	33.15	0.08	10900	2.71	1067.4	0.30
6052	0.00	759.05	0.00	17523	2.62	1253.7	0.24	42000	0.28	2280.1	0.05	19145	0.98	2143.7	0.05	547	1.05	36.15	0.05	11010	1.83	1089.5	0.37
6052	0.00	759.05	0.00	17924	3.37	1282.1	0.24	42037	0.31	2286.8	0.06	19263	0.99	2149.4	0.05	696	1.25	43.45	0.06	11260	2.10	1106.5	0.14
6052	0.00	759.05	0.00	18343	3.25	1329.1	0.36	42084	0.36	2295.4	0.07	19391	0.99	2156.8	0.06	842	1.13	50.61	0.06	11517	1.99	1135	0.22
0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
6052	0.00	759.05	0.00	18856	3.38	1386.9	0.38	42142	0.38	2308.4	0.09	19561	1.12	2165.5	0.06	1022	1.18	59.23	0.06	11813	1.95	1166.3	0.21
6052	0.00	759.05	0.00	18952	3.56	1398.6	0.44	42153	0.41	2310.8	0.09	19592	1.15	2168.7	0.12	1052	1.11	60.72	0.06	11862	1.81	1171.2	0.18
6053	0.01	759.19	0.00	19263	3.42	1420.6	0.24	42194	0.45	2318.7	0.09	19692	1.10	2171.4	0.03	1143	1.00	65.17	0.05	12040	1.96	1198.3	0.30
6053	0.00	759.14	0.00	19483	3.49	1447.3	0.42	42222	0.44	2324	0.08	19756	1.02	2175.1	0.06	1206	1.00	68.03	0.05	12186	2.32	1202.7	0.07
6053	0.00	759.19	0.00	19858	2.98	1491.7	0.35	42274	0.41	2333.9	0.08	19898	1.13	2181.3	0.05	1352	1.16	73.92	0.05	12410	1.78	1227.6	0.20
6053	0.00	759.19	0.00	20024	2.96	1503.3	0.21	42296	0.39	2337.9	0.07	19960	1.11	2185.1	0.07	1386	0.61	76.62	0.05	12504	1.68	1237.9	0.19

## RE: Check Request

To Lavelle E. Pilon <lpilon@co.skagit.wa.us> Copy Allen Rozema <arozema@co.skagit.wa.us> • youngest@comcast.net • scott@breadfarm.com • bernie.alonzo@gmail.com

Fantastic!!

We will schedule the required services next week!!

Kristine

DD

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**From:** Lavelle E. Pilon <lpilon@co.skagit.wa.us>

**Sent:** Friday, January 3, 2025 1:32 PM

**To:** tamman@wavecable.com

**Cc:** Allen Rozema <arozema@co.skagit.wa.us>; youngest@comcast.net; scott@breadfarm.com; bernie.alonzo@gmail.com

**Subject:** Check Request

Good afternoon and Happy New Year!

Like we discussed at our meeting in our office regarding the amended contract and how long it would take for the County to process invoices for payment, it was indicated to you that the County has an approximate 3-week turnaround from the date of approved invoices.

This was communicated again during the December Board meeting. By way of a reminder, below is what was discussed:

- The amended contract was approved by the BoCC and on my desk on December 18<sup>th</sup>. We could not legally pay any invoices until the amended contract was signed and approved.
- The Edison Advisory Board approved for payment, the December invoice, on the same day, December 18<sup>th</sup>.
- On December 19<sup>th</sup>, immediately following the Edison Advisory Board meeting, all past due and current invoices were submitted to the Auditor's office for payment in the amount of \$14,807.98.
- I was able to confirm today that the invoices have been approved by the Auditor's Office for payment and a check will be put in the mail Monday, January 6<sup>th</sup>, as was indicated at the Board meeting in December.

I appreciate this has been frustrating, especially during the holiday season to top it off.

As for the Monthly services, the amended contract states those services within the contract and the budget was also amended to reflect said services (among others) for the remainder of 2025. Moving forward, all invoices submitted and approved by the Edison Advisory Board will be processed for payment per the County's AP policies and procedures.

Thanks,

## RE: Edison Items

To youngest@comcast.net <youngest@comcast.net> Copy Lavelle E. Pilon <lpilon@co.skagit.wa.us>

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Hi Greg. Thank you for your emailed questions highlighted in yellow below. Responses in blue.

**School District - As you know, the school district houses our computers in the bus barn for free. They mow the large drain field and charge us quarterly for the mowing and the electric use at the plant. This has been our arrangement, but I don't know if there is anything in writing.**

Yes, there is.

Please refer to Contract C20220559 (attached) with the Burlington-Edison School District. This contract states that the District will: (A) provide lawn mowing services at the Plan, including mowing drainage fields as necessary; (B) provide electricity for the Plant operation; and (C) maintaining a Contract with ATS for service supporting Alerton control system for the Plant.

**The school district has always been charged 10 residential charges every year - again, I'm not aware of any formalization for this.**

SCC 12.64.130 establishes the basic framework for determining assessments and allowing through adopted policy, the ability to establish, adjust and amend the amount of all fees and charges applicable to services within the Edison Subarea.

As near as we can tell, there has not been an official ratification by the Board of County Commissioners per 12.64.050 (5) and 130, of any policies Subarea Advisory Board uses to establish, adjust, and amend the amount of all fees and charges in the Subarea. This includes both residential and commercial rates. We understand the formula to determine the 2025 Assessments was different from previous years. Again, this doesn't appear to be codified in your policies and procedures or in the 2025 Assessments adopted earlier this year per Resolution # **R20240226**.

We urge the Subarea Board, as the next highest priority, to update the Policies for the Edison Subarea. There are several policies in the most recent draft that are unlawful. Now would be a good time to remove the unlawful policies, clarify any existing policies causing confusion, and adding new policies necessary to operate lawfully pursuant to SCC12.64.

**As we discussed at the meeting, the school district is under contract with ATS to monitor and repair our computer system as needed. The contract with the school district includes 4 hours per month for a flat fee - this annual cost is included in one of the school district's billing to the Edison Subarea but we have no written agreement with the school district for this.**

*This is incorrect.* Please refer to Contract C20220559.

**Blanchard Water District - To determine the commercial site's annual assessments, we have a verbal understanding with the Water Association to allow the Drain Doctor to access and read**

**their water meters. Our annual assessment methodology uses the commercial site's annual water usage per the meters together with the strength testing the Drain Doctor does 4 times a year to determine each commercial site's subsequent years assessment amount.**

Sounds like this is working at the moment. If there is a legal jeopardy question in play, we recommend you reach out to the Blanchard Water Association to provide a letter, on their letterhead, granting permission for the Edison Subarea Advisory Board and/or it's agents, to read the meters for purposes of determining annual assessment rates. This letter then can use used for the purposes of updating the polices around operations and maintenance, which in turn, is ratified by the Board of County Commissioners after being approved by the Advisory Board.

If you have other ideas please let us know.

**This does not happen frequently but when someone new wants to connect to the system we use an engineer at Gray and Osborne to review the plans, etc. Years ago, G&O was selected as the engineering firm to design the (then) new 5 acre drainfield. Since then when we need engineering review for new connections, they do this, but we do not have any as-needed Agreement in place.**

- There are two ways to handle this. First and the most obvious, is for Skagit County to enter into a vendor services agreement with Gray and Osborne for *on-call engineering, design and inspection services*. This would require estimating the anticipated annual budget amount for the proposed contract, and most likely require an amendment to the 2025 Budget. The second and arguably easier solution, is to have Gray and Osborne invoice the customer directly for services.

**You might want to also check the Board members appointments to be on the Subarea Board - while I remember having each member formally appointed by the County Commissioners, we have looked at the appointments as kind of a lifetime appointment, so I do not know if anyone was monitoring the length of their terms for periodic reappointment by the Commissioners.**

Per Resolution R20220158 and Resolution R20230139 all Board Members terms expire on August 25, 2026. Per SCC 12.64.060. Let us know if you need the resolutions and we can forward them to you.

**Speaking of which (chapter 12.64), I'm thinking I'd like to break it into digestible segments and cover a portion at each upcoming meeting - we can spend a little time comparing the current version of 12.64 with the "discussion draft" I included in the most recent Packet. As we work through Sections, the Board can determine what they ideally would like it to say and we can send it along to Jason for review. After probably 3 or 4 meetings, we might have a complete rewrite ready to present to the Commissioners for review.**

If the Subarea Advisory Board would like to proceed with proposing amendments to SCC 12.64, we can determine a process of what that can look like along with a proposed timeline at the next Advisory Board meeting on January 22<sup>nd</sup>, 2025.

We believe a higher priority for the Subarea Advisory Board is selecting officers, drafting and adopting bylaws, and updating and adopting policies for the operations and maintenance of the



subarea, which would include the methodology for determining the rate schedule and fees pursuant to 12.64.050, 060 and 130.

Finally, based on the line of questioning by you and some of the Subarea Advisory Board members at the December Board meeting, it became apparent to me and Lavelle that you may not have all the contracts currently in place for the operations of the Edison Subarea. If this is true, please let Lavelle know so that they can be resent.

Thanks again. Happy New Year.

Warmly,

**Allen Rozema** | Assistant Planning Director  
Skagit County Planning & Development Services  
1800 Continental Place, Mount Vernon, 98273  
(Main) 360.416.1320 | (Direct) 360.416.1336 (cell) 360.333.2948

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**From:** Greg YOUNG <[youngest@comcast.net](mailto:youngest@comcast.net)>

**Sent:** Sunday, December 22, 2024 12:27 PM

**To:** Allen Rozema <[arozema@co.skagit.wa.us](mailto:arozema@co.skagit.wa.us)>; Lavelle E. Pilon <[lpilon@co.skagit.wa.us](mailto:lpilon@co.skagit.wa.us)>; [bernie.alonzo@gmail.com](mailto:bernie.alonzo@gmail.com); [skinner@fidalgo.net](mailto:skinner@fidalgo.net); [scott@breadfarm.com](mailto:scott@breadfarm.com); [dkvistad@gmail.com](mailto:dkvistad@gmail.com); [jhackler@be.wednet.edu](mailto:jhackler@be.wednet.edu); [derickson@burlingtonwa.gov](mailto:derickson@burlingtonwa.gov); [tamman@wavecable.com](mailto:tamman@wavecable.com)

**Subject:** Edison Items

Allen

In follow up to our recent meeting, you wanted me to provide a list of some other items that might need to be addressed.

**School District** - As you know, the school district houses our computers in the bus barn for free. They mow the large drain field and charge us quarterly for the mowing and the electric use at the plant. This has been our arrangement, but I don't know if there is anything in writing.

The school district has always been charged 10 residential charges every year - again, I'm not aware of any formalization for this.

As we discussed at the meeting, the school district is under contract with ATS to monitor and repair our computer system as needed. The contract with the school district includes 4 hours per month for a flat fee - this annual cost is included in one of the school district's billing to the Edison Subarea but we have no written agreement with the school district for this.

**Blanchard Water District** - To determine the commercial site's annual assessments, we have a verbal understanding with the Water Association to allow the Drain Doctor to access and read their water meters. Our annual assessment methodology uses the commercial site's annual water usage per the meters together with the strength testing the Drain Doctor does 4 times a year to determine each commercial site's subsequent years assessment amount.

This does not happen frequently but when someone new wants to connect to the system we use an engineer at Gray and Osborne to review the plans, etc. Years ago, G&O was selected as the engineering firm to design the (then) new 5 acre drainfield. Since then when we need engineering review for new connections, they do this, but we do not have any as-needed Agreement in place.

You might want to also check the Board members appointments to be on the Subarea Board - while I remember having each member formally appointed by the County Commissioners, we have looked at the appointments as kind of a lifetime appointment so I do not know if anyone was monitoring the length of their terms for periodic reappointment by the Commissioners.

That is all I can think of now but there may be other informal arrangements we created over the years as we tried to figure out what worked, what needed modification, or what did not work the way it was initially envisioned.

Speaking of which (chapter 12.64), I'm thinking I'd like to break it into digestible segments and cover a portion at each upcoming meeting - we can spend a little time comparing the current version of 12.64 with the "discussion draft" I included in the most recent Packet. As we work through Sections, the Board can determine what they ideally would like it to say and we can send it along to Jason for review. After probably 3 or 4 meetings, we might have a complete rewrite ready to present to the Commissioners for review.

Well, that is all for now - I hope everyone has an enjoyable Christmas with friends and family. HO HO  
HO  
Greg

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- C20220559 - Burlington Edison SD.pdf (213 KB)





December 31, 2024

### Edison WWTF Operators Report

December 3<sup>rd</sup> cleaned the UV lamps, recirculating ball valve and a visual inspection of both appeared to be functioning correctly the flow was 5376 gallons, and the return rate was 9.06:1, I was unable to observe any ponding on the gravel filters by sight or smell and could hear the recirculating gravel filter pumps cycle. I checked the solids level in the secondary settling tank and found .75' and .1.0'.

December 5<sup>th</sup> collected monthly samples for lab analysis, the flow was 4668 gallons, and the return rate was 10.44:1. The recirculating tank pH was 6.4, and effluent pH was 6.2. I inspected the site, was unable to see any ponding on the gravel filters by sight or smell and could hear the recirculating gravel filter pumps cycle. A visual inspection of the recirculating ball was found to be functioning correctly, and the facility is clean and well kept.

December 26<sup>th</sup>, the lab analysis showed a fecal count of <1.8 MPN/100ml and a 72% reduction in TSS and a 72% reduction in BOD. All were found to be within the expected range.

Because of extended periods of heavy rain, high tides, and high ground water table. Which resulted in several drain fields shutting down on high water level alarms, then restarting hours or days later when the water table dropped. As per the permit, S2.A. "The Permittee must report when drainfield zones are shut off. The Permittee must include the date, amount of time, and drainfield number and zone in the notes section in the monthly DMR." This was reported on the December 2024 DMR.

Sincerely,

Don Erickson  
Wastewater Supervisor

## Pump Tech

To youngest@comcast.net <youngest@comcast.net> Copy Allen Rozema <arozema@co.skagit.wa.us>

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Good morning,

I have attached the Contract for Pump Tech. Pump Tech will need to sign on page 3 and page 5 along with submitting a copy of their Insurance. Once you've obtained their signature and copy of Insurance, please send back to me and I can get it routed for BOCC approval and signature.

If Pump Tech has any questions or concerns pertaining to the Contract attached, please don't hesitate to reach out.

Also, if there are any Contracts you don't have on hand for the Edison Subarea, I am more than happy to provide those to you at anytime along with any Resolution or Ordinances that have been adopted as well. It is very important that you refamiliarize yourself with all Contracts in place for the Edison Subarea as part of your management of the contracts currently in place, making sure all contractors are adhering to their Scope of Work/Services as they read currently, along with their budget obligations per their Contracts as well.

I hope you have a wonderful rest of your day!

Thanks,

**Lavelle Pilon** | Administrative Coordinator

**Skagit County Planning and Development Services**

1800 Continental Place

Mount Vernon, WA 98273

Direct: 360-416-1338 | Main: 360-416-1320



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- Pump Tech\_Vendor Services Agreement 2025.pdf (211 KB)
  - image001.png (24 KB)

## VENDOR SERVICES AGREEMENT

Skagit County, through the Department of Planning & Development (hereinafter referred to as County) and **Pump Tech LLC**, (hereinafter referred to as Contractor), for and in consideration of the mutual benefits do hereby agree as follows:

1. Contractor will provide the following service/products at such time and in such manner as described in "**Exhibit A**" **Scope of Services** attached hereto. The terms of this Agreement also include "**Exhibit B**" **Insurance** by reference.

2. County will compensate Contractor with a maximum of **\$30,000** chargeable to GL expenditure code(s) # **150.582.00.4110**.

3. The parties agree that Contractor is an independent contractor, and not an employee nor agent of Skagit County. Contractor hereby agrees not to make any representations to any third party, nor to allow such third party to remain under the misimpression that Contractor is an employee of Skagit County. All payments made hereunder and all services performed shall be made and performed pursuant to this Agreement by the Contractor as an independent contractor. Contractor will defend, indemnify and hold harmless the County, its officers, agents or employees from any loss or expense, including but not limited to settlements, judgments, setoffs, attorneys' fees or costs incurred by reason of claims or demands because of breach of the provisions of this paragraph. Further the Contractor represents that all employees and sub-contractors are covered under Industrial Insurance in compliance with R.C.W. Title 51.

4. **Defense & Indemnity Agreement:**

The Contractor agrees to defend, indemnify and save harmless the County, its appointed and elective officers and employees, from and against all loss or expense, including but not limited to judgments, settlements, attorney's fees and costs by reason of any and all claims and demands upon the County, its elected or appointed officials or employees for damages because of personal or bodily injury, including death at any time resulting therefrom, sustained by any person or persons and on account of damage to property including loss of use thereof, whether such injury to persons or damage to property is due to the negligence of the Contractor, its subcontractors, its elected officers, employees or their agents, except only such injury or damage as shall have been occasioned by the sole negligence of the County, its appointed or elected officials or employees. It is further provided that no liability shall attach to the County by reason of entering into this contract, except as expressly provided herein.

5. This Contract shall commence on November 1, 2024, and continue until either party terminates by giving 30 days' notice in writing either personally delivered or mailed postage prepaid by certified mail, return receipt requested to the party's last known address, but in no event shall the contract continue for more than one year from date of execution.

6. The Contractor shall not assign any interest in this Contract and shall not transfer any

interest in same without prior written County consent.

7. The Contractor will secure, at his own expense, all personnel required in performing said services under this Contract. Contractor shall be personally liable for applicable payroll, labor and industries premiums and all applicable taxes and shall hold County harmless therefrom.

8. The Contractor shall provide proof of insurance for general comprehensive liability in the amount of \$1,000,000 to cover Contractor's activities during the term of this Contract. Proof of insurance shall be in a form acceptable and approved by the County. A certificate of insurance naming the County, its elected officials, and employees as additional insured's and naming the County as a certificate holder shall accompany this Contract for signing. Thirty (30) days' written notice to the County of cancellation of the insurance policy is required. No contract shall form until and unless a copy of the certificate of insurance, in the amount required, is attached hereto as set forth in "**Exhibit "B"**". The contractor's insurance shall be primary. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of Contractor's insurance and shall not contribute to it.

9. Prevailing Wages:

Contractor and subcontractor shall submit a "Statement of Intent to Pay Prevailing Wages" prior to submitting first application for payment. Each statement of intent to pay prevailing wages must be approved by the Industrial Statistician of the Department of Labor and Industries before it is submitted to the County. Unless otherwise authorized by the Department of Labor and Industries, each voucher claim submitted by a Contractor for payment on a project estimate shall state that the prevailing wages have been paid in accordance with the pre-filed statement or statements of Intent to Pay Prevailing Wages on file with the public agency.

10. Termination for Public Convenience:

The County may terminate the contract in whole or in part whenever the County determines, in its sole discretion that such termination is in the best interests of the County. Whenever the contract is terminated in accordance with this paragraph, the Contractor shall be entitled to payment for actual work performed at unit contract prices for completed items of work. An equitable adjustment in the contract price for partially completed items of work will be made, but such adjustment shall not include provision for loss of anticipated profit on deleted or uncompleted work. Termination of this contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County. If sufficient funds are not appropriated or allocated for payment under this contract for any future fiscal period, the County will not be obligated to make payments for services or amounts incurred after the end of the current fiscal period. No penalty or expense shall accrue to the County in the event this provision applies.

CONTRACTOR:

\_\_\_\_\_  
Signature & Title of Signatory  
(Date \_\_\_\_\_)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

Mailing Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Telephone No. \_\_\_\_\_

Fed. Tax ID # \_\_\_\_\_

Contractor Lic. #. \_\_\_\_\_



DATED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**BOARD OF COUNTY COMMISSIONERS  
SKAGIT COUNTY, WASHINGTON**

\_\_\_\_\_  
Peter Browning, Chair

\_\_\_\_\_  
Lisa Janicki, Commissioner

Attest:

\_\_\_\_\_  
Ron Wesen, Commissioner

\_\_\_\_\_  
Clerk of the Board

For contracts under \$5,000:  
Authorization per Resolution R20030146

Recommended:

\_\_\_\_\_  
County Administrator

\_\_\_\_\_  
Department Head

Approved as to form:

\_\_\_\_\_  
Civil Deputy Prosecuting Attorney

Approved as to indemnification:

\_\_\_\_\_  
Risk Manager

Approved as to budget:

\_\_\_\_\_  
Budget & Finance Director

**EXHIBIT "A"**

**SCOPE OF SERVICES**

**Purpose:**

1. The Hydrorail system was Hydromatics proprietary design and other manufacturers cannot accommodate the guide rail brackets that fasten to the pump. The installation of any other pump in this location would require piping modifications and to do so would be redundant, inefficient, and not cost effective. We are replacing 27-year-old pumps which have reached the end of their service life and designed conditions. This is a direct replacement application that requires the Hydrorail system to have Hydromatic proprietary designed pumps that can meet the specific capability and operating conditions.

**Scope of Work:**

1. Two Hydromatic pumps to be manufactured and delivered to Skagit County on behalf of the Edison Wastewater Treatment Facility to ensure the efficiency and proper function of the system.
  - 1.1. Hydromatic Model: S3HX300DC – 5 to 7 weeks
  - 1.2. Hydromatic Model: S4XP750DC – 7 to 9 weeks
2. Work shall be executed and delivered within **20 weeks** of Contract execution date.

**Payment:**

1. Upon satisfactory completion of work (described above) the County shall compensate Contractor which includes all overhead, expenses, supplies and delivery. In no event may the total amount billed exceed the maximum contract value of **\$30,000** set forth on page 1 of this contract.

**CONTRACTOR:**

\_\_\_\_\_  
**Signature & Title of Signatory**  
(Date \_\_\_\_\_)

**EXHIBIT "B"**  
**PROOF OF INSURANCE**

The Contractor shall provide proof of insurance for Commercial General Liability or Professional Liability in the amount of \$1,000,000.00 to cover Contractor's activities during the term of this Contract. Proof of insurance shall be in a form acceptable and approved by the County. Contractors insurance shall be primary.

The type of insurance required by this Agreement is marked below.

- 1) Commercial General Liability Insurance  
Certificate Holder – Skagit County  
**The Certificate must name the County as additional insured:  
Skagit County, its elected officials, officers and employees  
are named as additional insured.**  
Thirty (30) days written notice to the County of cancellation  
of the insurance policy.
- 2) Professional Liability  
Certificate Holder – Skagit County  
Thirty (30) days written notice to the County of cancellation  
of the insurance policy

NOTE: No contract shall form until and unless a copy of the Certificate of Insurance, properly completed and in the amount required, is attached hereto.

- 3) Insurance is waived

Date: \_\_\_\_\_  
Risk Manager



Jess Hackler <jhackler@be.wednet.edu>

1/10/2025 11:42 AM

## ATS Contract

To Greg YOUNG <youngest@comcast.net>

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Hi Greg,

I just got off the phone with our fiscal admin assistant and it sounds like we've got another wrench to throw into the next sewer meeting. I had inquired with her to see if she had been passing the sewer plants share of the ATS contract along to the sewer district and she said that it looked like she had missed it for the past two years. Unfortunately that's a stack of cash, I think she said something like \$6K+ per year. Thankfully the new contract has that amount greatly reduced - I think it's around \$1800/year, and there is a pretty good surplus of time on the books that we can use as needed going forward. At any rate, we'll need to add this to the discussion at the next go-round.

Thanks,

Jess Hackler

Assistant Director of Auxiliary Services

Burlington-Edison School District

360-757-3387

*This communication, including any attachments, are considered property of Burlington-Edison School District and may be subject to public disclosure under the Washington State Public Records Act ([RCW 42.56](#)). Please be aware that email communication is not private and may be subject to public disclosure.*

Allen Rozema <arozema@co.skagit.wa.us>

1/10/2025 1:54 PM

## RE: Edison policies

To youngest@comcast.net <youngest@comcast.net> Copy Lavelle E. Pilon <lpilon@co.skagit.wa.us>

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Thank you Greg.

Yes, for sure, Policy 2024-11 needs to be removed.

You should also review existing policies for potential conflicts with 12.64.

Additional policies that need to be added:

- A policy or policies regarding the formula(s) for adjusting assessments, fees and other charges (12.64.130). This should include any and all fees and/or charges mentioned throughout 12.64.
- Policies (bylaws) to govern the Advisory Board's internal affairs (12.64.060). These should include language about OPMA and conflicts of interest, etc..

I will ping Jason and see if he has any additional thoughts/feedback. I will reach back out early next week.

Thanks for the heads up on what you are desiring to bring forward at this month's meeting. Moving forward, I would like to propose the three of us get together once a month, ahead of the upcoming advisory board meeting, to make sure we are communicating and coordinating with regard to proposed agenda items. These proposed meetings would then include the chair and/or vice-chair once appointed. This will be a great opportunity for Lavelle to start providing overviews and training on the County's budgeting and AP processes, etc..

Warmly,

**Allen Rozema** | Assistant Planning Director  
Skagit County Planning & Development Services  
1800 Continental Place, Mount Vernon, 98273  
(Main) 360.416.1320 | (Direct) 360.416.1336 (cell) 360.333.2948

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**From:** Greg YOUNG <youngest@comcast.net>  
**Sent:** Thursday, January 9, 2025 12:08 PM  
**To:** Allen Rozema <arozema@co.skagit.wa.us>  
**Subject:** Edison policies

Allen

With our next meeting being on the 22nd, I'm starting to pull agenda items together, regarding policies, in addition to the one regarding Board member tank pumping, which specific policies would you like the Board to consider recinding



**Chapter 12.64**  
**CLEAN WATER DISTRICT—EDISON SUBAREA**

Sections:

- 12.64.010 Formation.
- 12.64.020 Purpose.
- 12.64.030 Boundaries.
- 12.64.040 General powers.
- 12.64.050 Roles and responsibilities.
- 12.64.060 Advisory Board.
- 12.64.070 Annual budget.
- 12.64.080 On-site improvement loans.
- 12.64.090 Use of system—Pretreatment, grease traps, and septic tanks.
- 12.64.100 Users of the system.
- 12.64.110 Sewer connections and repairs.
- 12.64.120 Maintenance of the system.
- 12.64.130 Assessments, fees and other charges.
- 12.64.140 Right of entry, enforcement, appeals and liens.
- 12.64.150 Unlawful use of the system.

*Existing 12.64*

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**12.64.010 Formation.**

Under authority of the Washington State Shellfish Protection District Statutes (RCW 90.72.040), Skagit County hereby establishes the Edison Subarea (Sub-District) of the Clean Water District, hereafter to be referred to as the Edison Subarea. The Edison Subarea is one of the first model community plans developed under direction from the State Department of Ecology and known as the Small Town Environmental Program. This self-help program is designed to reduce overhead costs for small communities needing to upgrade sanitation facilities. The administration and operation of the Edison Subarea will involve the following entities:

- (1) Skagit County Board of County Commissioners;
- (2) Skagit County Treasurer;
- (3) Skagit County Assessor;
- (4) Skagit County Planning and Permit Center;
- (5) Burlington-Edison School District;
- (6) Edison Subarea Advisory Board. (Ord. O20040001 (part))

**12.64.020 Purpose.**

The purpose of the Edison Subarea is as follows:

- (1) Provide sewer services to the Edison Rural Village which had experienced on-site sewage failures affecting water quality in the Lower Edison Slough and Samish Bay, and to protect the public health and recreational/commercial shellfish beds of Samish Bay through:
  - (a) Construction of a wastewater treatment facility for collection, treatment, and disposal purposes for the Edison Rural Village including the Edison Elementary School.
  - (b) Providing a mechanism for funding through application for grants and loans to assist in construction of the facility.
  - (c) Providing for maintenance, operation, and administration of the system.
  - (d) Distribution of educational material to users of the system to optimize the function and longevity of the system.
- (2) Pursuant to RCW 90.72.070, after establishing a Protection District, the County may finance the program through County tax revenues, fees, charges, or rates specified in its protection program.
- (3) Establish the administration of the loans, grants, assessments, and other payments through Skagit County.
- (4) Create an Advisory Board with the intent that it is a model for self-help and will be encouraged and assisted by the Skagit County Board of Commissioners to take an active role in the administration of the Subarea. (Ord. O20040001 (part))

**12.64.030 Boundaries.**

The Edison Subarea shall consist of all properties in unincorporated Skagit County that are located within the boundaries shown in Exhibit A attached to the ordinance codified in this Chapter and on file with the County Clerk's Office. All properties within the Edison Subarea shall be subject to the provisions of this Chapter. The boundary has been determined by community input and closely follows the boundary described by the Skagit County Comprehensive Plan for the Edison Rural Village, with the inclusion of specific existing adjoining properties who have elected to participate in the Subarea. (Ord. O20040001 (part))



Potential Revised 12.64

#### **12.64.010 Formation.**

Under authority of the Washington State Shellfish Protection District Statutes (RCW 90.72.040), Skagit County hereby establishes the Edison Subarea of the Clean Water District, hereafter to be referred to as the Edison Subarea. The Edison Subarea is one of the first model community plans developed under direction from the State Department of Ecology (DOE) and known as the Small Town Environmental Program.

#### **12.64.020 History and Recognition.**

This self-help Program is designed to reduce overhead and operating costs for small communities needing to upgrade sanitation facilities. The Edison Subarea was formed and began operations following the grass-roots efforts of the residents and businesses in the Town of Edison who collaboratively worked with DOE, the Skagit County Board of Commissioners, and various elected officials and department within Skagit County to form, finance and construct a sanitary sewer system whose efforts have contributed to the sustainability of viable shellfish production in Samish Bay. The successful formation of the Edison Subarea has meant that the citizens of Edison assesses themselves and their representatives administer, operate, and maintain the system.

The Board of County Commissioners recognizes the efforts of the citizens and businesses in Edison to successfully form, operate and maintain this sanitary sewer system that has contributed to the health of the marine environment and brought economic development and tourism to Skagit County. In recognition to these on-going contributions, the Board of County Commissioners, through Chapter 12.64, desires to confer upon the Subarea Board a higher degree of operational and administrative authority to enable the continued successful operation of the Edison Subarea sanitary sewer system. The intent of this Chapter is to enable the Subarea Board to secure professional and vendor services, obtain goods and materials, and direct expenditures for the maintenance and operational aspects of the System to fulfill the goal of taxing themselves while also governing themselves with the oversight of the Board of County Commissioners.

#### **12.64.030 Subarea Administration and Operations**

To fulfill this desire, the administration and operation of the Edison Subarea will involve the following entities:

1. Skagit County Board of County Commissioners
2. Skagit County Treasurer
3. Skagit County Assessor
4. Skagit County Planning and Development Services (PDS)
5. Skagit County Health Department

(1)

6. Burlington-Edison School District
7. Edison Subarea Advisory and Administrative Board

**12.64.040 Purpose.**

The purpose of the Edison Subarea and Subarea Board is as follows:

1. Provide operational and administrative direction to provide sewer services for the Edison Rural Village which had experienced on-site sewage failures affecting water quality in the Lower Edison Slough and Samish Bay, to protect the public health and recreational/commercial shellfish beds of Samish Bay, and to help promote and ensure the continuation of Tribal Treaty Fishing Rights through:
  - a. Construction and capital improvements to a wastewater treatment system ("System") to include the collection, conveyance, treatment, and disposal of wastewater for the Edison Rural Village ("Edison"), including the Edison Elementary School.
  - b. Providing a mechanism for funding through application for grants and loans to assist with capital improvements to the system.
  - c. Direct expenditures for the administration, maintenance, and operation of the system.
  - d. Enable and empower the Subarea Board to adopt such policies and procedures, including but not limited to the annual assessment methodologies, that, in the determination of the Subarea Board, are necessary to ensure the health, safety, welfare, and efficient operation of the System.
  - e. Distribution of educational materials to the users of the System and completion of maintenance activities to optimize the function and longevity of the System.
2. Pursuant to RCW 90.72.070, the County may finance the program and on-going operation of the System through County tax revenue, property tax assessments to the users of the system, fees, charges, or rates specified in its protection program and deem advisable by the Subarea Board and the County Board of Commissioners.
3. Establish the administration of grants, loans, taxes, assessments, and other sources of revenue and payments through Skagit County.
4. Create a Subarea Board with the intent that it is a model of self-determination and empowered to administer, operate, and maintain the System with staffing assistance from the County Planning and Development Services Department, County Public Health Department, County Public Works Department, and the County Surface Water

Management Department as determined and directed by the Skagit County Commissioners to ensure an active role in the support of the Subarea and the Subarea Board.

#### **12.64.050 Boundaries**

The Edison Subarea shall consist of all included properties in unincorporated Skagit County that are located within the boundaries shown in Exhibit A attached to the ordinance (service area) codified in this Chapter and on file with the County Clerk's Office. All included properties within this Edison Subarea shall be subject to the provisions of this Chapter and the policies and procedures adopted by the Subarea Board. The boundary has been determined by community input and closely follows the boundary described in the Skagit County Comprehensive Plan for the Edison Rural Village, with the inclusion of specific existing adjoining properties and the exclusion of other specific properties within the Edison Rural Village who have elected to either participate in the Subarea or be excluded.