

Edison Subarea Advisory Board November 2025 Meeting Packet

Edison Advisory Board Meeting Minutes

Date: Wednesday, October 22, 2025

Time: 5:00 – 6:55 pm

Location: Edison Elementary School

1. Call to Order

The meeting was called to order at 5:05 pm, Wednesday, October 22, 2025 by the ESAB Chair, Bernie Alonzo

2. Roll Call /Attendance

Erin Langley, Lavelle Pilon, Don Erickson, Mike Tamman, Bernie Alonzo, Darryl Kvistad, Scott Mangold, Jess Hackler.

Excused: Tom Skinner

3. Public Comment

There was no public in attendance

4. Approval of Agenda

Approval of Agenda: Moved by Bernie, second Scott. All in favor. Agenda approved.

5. Approval of Minutes

Don asked the minutes be corrected, page 2, last paragraph, to state that nothing was late, the reports were submitted on time.

Approval of Minutes: Moved by Bernie, second Darryl. All in favor.

6. Reports

Administrative Report

Bernie created a new Customer Data Form, consolidating all information for each site in one place. Will like to have Drain Doctor use a modified version for reporting site information/data. Mike requests that the new form include a 'remarks' section.

The board intends to follow the Pump switch out plan discussed last meeting per Don's recommendation. 2 rotations in 2026. Helpful information looking to incorporate into the RFP for Maintenance contractor.

The chain link gate at the Edison Plant Site has safety and access concerns. It got locked with the chain looking very loose. Next person out there will try to lock it further up the chain.

November Meeting RESCHEDULE to 1 week prior due to Thanksgiving Holiday.

Meeting is moved to Wednesday, November 29 at 5:00pm Motion: Bernie / 2nd:Jess all in favor

December Meeting RESCHEDULE to 1 week prior due to Christmas Holiday.

Meeting is moved to Wednesday, December 17 at 5:00pm Motion: Bernie / 2nd:Scott all in favor

Board of Commissioners public hearing that includes our rates approval has not yet been scheduled. The County would like the rates committee to be present for this meeting. Scott and Bernie will plan to attend. Lavelle will notify the ESAB when the meeting is scheduled.

November brings the issuing of a Request for Proposal (RFP) for our Maintenance contractor. The price of the pump rotation project needs to be incorporated into the proposal process. If the bid is over \$50,000 it would need to go out to bid. If under that threshold, County can request 3 quotes, which is an easier process.

Should we be scoping the Ground Water sampling in the RFP? No, too soon. What if it's another year?

Scott asked if we could still consider asking that work specific to Food Service Commercial be calculated separately in order to be attributed only to their rates. Some discussion of splitting the 3 contractual frequency of duties: Monthly, Quarterly, Yearly could have one further division of Residential and Commercial. Categorizing the type of work.

Lavelle will start an email to Don, Bernie, Scott and herself to continue this discussion about how to capture the data wanted, through verbiage in the RFP.

Bernie's Work Plan for the Board:

November = Maintenance RFP

December = Not set

January = Create our Annual Work Plan

February = Draft Update of Code/Policy to support Best Management of the Sewer.

Mike requested that the Maintenance and Operator Reports be moved forward on the meeting agendas so that he may depart earlier from the meetings.

Special Projects Report

The new Customer Data form may become the report we use to submit Assessment details to the County Treasurer

The Calculations for 2026 Assessments were discovered to not be matching between the Rates Sheets Dashboard and the Customer Data Form. Scott will find the error this weekend and report to Bernie and Lavelle. Assessments are due in November.

Erin Langley will update us on the status of the UV project later in this meeting.

Operator Report

The first of the month (Oct) pH and effluent good. Oct. 15, Clarifier Pumped

Oddity, not getting regular rain gauge data. Jess says the gauge has not worked properly for some time. It's located on the east side of the Treatment Plant building.

Since starting to receive pump data monthly from the school, Don is able to verify that our 3 areas of effluent flow (School, North Edison and Town) is adding up appropriately.

Maintenance Report

New pump arrived. Plan to move it into the bus barn or if it fits, the pump room. The old lift pump is also currently in the pump room

Mike is noticing weird variation of sludge in the main tank, mounding. He re-sludge judged in September after and August pumping. He would like to pump more. It can be easy to target the mounds for more effective removal.

Also advises pumping the 1st compartment of the first school tank over the holiday break and the pump vault at the school tanks.

There is a new fence installed by the school which changes access points to the plant for Maint. Jess suggests using the access point at the white bollards. Mike thinks that will work with 50' of hose.

Bernie requested to be cc'd on any emails regarding work at the school.

Lavelle needs estimates on the cost of the requested pumps and the cost of the pump swaps.

Pump log report indicates the Alonzo run meter is not registering a count. To be replaced by Drain Doctor. Don and Deb Allen had a pump out, explaining their odd numbers this cycle.

Special Projects Report, con't

Erin Langley provided a County update on the status of the UV replacement project.

The deadline for using grant funds has been extended to September 30, 2027. Anticipating the best time of year for construction to be when school is out in summer.

The G&O engineer has a draft report ready, but waiting on the electrical study. They will submit to Department of Ecology without electric. (Dahl Electric's load study should be completed November 10 or so.) The draft will also need submitting to Department of Health and the County permit manager.

Next would be the RFP for a general contractor to do the work.

There will also need to be a quality assurance plan provided to Department of Ecology

Erin is providing quarterly progress reports to the Dept of Health. She has also added a blurb to the County website on Edison.

The original grant was for \$250K. The additional \$100K grant request to the Dept of Health was denied. We may cut it close on covering costs of project. G&O's agreement is hourly. Their work should be less than the contract amount due to setting the maximum contract amount sufficiently high to cover project unknowns and the change of project scope to use existing channels at plant in lieu of designing new channels. Also, any unused grant money from others who received grants from this fund may be returned to the grant pool and able to be allocated to our project.

Finance Report

Eurofins invoicing issue is still uncorrected, thus invoice unpaid. Also noticed an increase in the testing fees for Don's plant samples and the FSC site samples. Those went from \$920 to \$1500. These values exceed the contracted agreement without the County being informed. Lavelle to investigate.

7. Unfinished Business

Discussion about Future Connections, both quantity and ownership, as well as ADU count and location began. The Skagit County Assessor assesses more future share administrative fees than the Edison Site Number list quantifies. There is a lot of confusion here as there was poor record keeping over the years. This is significant because individual property owners who bought into the system at its inception have a “right” to connect to the system. This right has commonly been referred to as a “sewer share.” Based on the system’s permit with ECY, the system is capacity limited. Connections beyond those already purchased are not allowed based on this permit restriction. Historically, ADU’s were allowed and required 1/2 share leaving fractional shares outstanding. In at least one instance an existing share was disconnected from the system and the share purportedly sold. However, there is no obvious mechanism at the County Assessor’s web site to track the purchase and sales of shares between property owners. The code that created the system, SCC 12.64, does not provide clarity about whether the shares are considered transferable in whole or in part. Scott offered to review historic meeting agendas (hard copy days) seeking conversation and reporting around this topic. Hopefully there is information that will clarify the situation. Bernie noted that future ESAB efforts will go toward reviewing the current status of the outstanding shares and developing a policy recommendation or code amendment to recommend to the County for the proper administration of the shares.

8. New Business

None

9. Announcements

The next ESAB meeting will be held at the Teacher / Staff Room of the Edison Elementary School at 5:00 pm, Wednesday, November 19, 2025

The December meeting will be held in the same time and location, one week early on: Wednesday, December 17.

10. Adjournment

Motion to adjourn at 6:55 pm. Moved: Bernie, second: Daryll approved: all. Meeting ends.

Reports

Administrative Report

Topics:

Prepare for the Skagit County Board of Commissioner's Hearing on Monday, November 24, 2025

Confirm attendees and location for Wastewater Award Photo – Monday December 2025 at 1:00 pm.

Discuss timing for County Request for Proposal (RFP) for Maintenance Contract. Provide edits to Lavelle by November 21 (FRIDAY!).

RESOLUTION No. _____

**A RESOLUTION CALLING FOR A PUBLIC HEARING & POSSIBLE ACTION
REGARDING ESTABLISHING THE ANNUAL ASSESSMENT FOR THE EDISON
SUBAREA OF THE CLEAN WATER (SHELLFISH PROTECTION) DISTRICT**

WHEREAS, on March 27, 1995, the Skagit County Board of Commissioners adopted Ordinance No. 15708 creating the Skagit County Clean Water (Shellfish Protection) District pursuant to Chapter 90.72 RCW to protect and improve the water quality in shellfish growing areas; and

WHEREAS, on May 28, 1996, the Skagit County Board of Commissioners adopted Ordinance No. 16177 creating chapter 12.64 of the Skagit County Code and the Edison Subarea of the Skagit County Clean Water (Shellfish Protection) District to manage the wastewater in the Edison Rural Village to protect public health and the shellfish beds in Samish Bay; and

WHEREAS, on January 5, 2004, the Skagit County Board of Commissioners adopted Ordinance No. O20040001 repealing and replacing chapter 12.64 of the Skagit County Code; and

WHEREAS, protection of the public health and the shellfish beds in Samish Bay is still required; and

WHEREAS, SCC 12.64.040 provides that Skagit County, with the recommendation of the Edison Subarea Advisory Board, may levy annual assessments against all property owners within the Edison Subarea boundaries for the on-going expenses related to the operation, maintenance, and administration of the system; and

WHEREAS, SCC 12.64.130 provides that the Skagit County Board of Commissioners shall set the annual assessment based on equivalent residential units ("ERUs") as recommended by the Edison Subarea Advisory Board; and

WHEREAS, SCC 12.64.130 provides that residential properties within the Edison Subarea boundaries shall be assessed 1 ERU, and commercial properties within the Edison Subarea boundaries shall be charged an assessment based upon flow and strength of flow, provided such assessment must be at least 1 ERU; and

WHEREAS, the Edison Subarea Advisory Board has provided the Board of Commissioners with their recommendation for assessment, which is attached as Exhibit A.

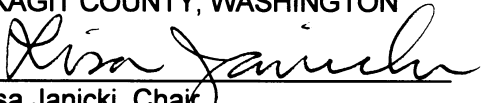
WHEREAS, the Edison Subarea Advisory Board recommends assessments based on an Equivalent Residential Unit of \$1,150 (\$1,005 operations and maintenance and \$145 impact fee) and with commercial properties being assessed \$1,005.44 for direct impact of food service and a variable impact fee (equal to at least an ERU) based upon flow and strength, and costs of pumping and testing included, which are all more specifically described in the Edison Subarea's Assessment Workbook, attached as Exhibit B; and

NOW THEREFORE BE IT RESOLVED AND HEREBY ORDERED, that a Public Hearing to consider the assessment for the Edison Subarea of the Clean Water (Shellfish Protection) District, as recommended by the Edison Subarea Advisory Board, be held in the Commissioners' Hearing Room, 1800 Continental Place, Mount Vernon, Washington, on Monday, November 24, 2025, at the hour of 10:30am, or as soon thereafter as possible. The Clerk of the Board is hereby requested to provide Notice of Hearing.

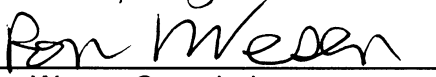
Passed this 10 day of November 2025.



BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON



Lisa Janicki, Chair

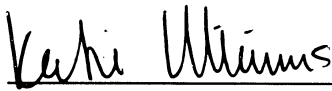


Ron Wesen, Commissioner



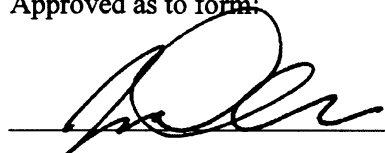
Peter Browning, Commissioner

Attest:



Clerk of the Board

Approved as to form:



Civil Deputy Prosecuting Attorney

Approved as to Content:



Department Head

NOTICE OF PUBLIC HEARING

The Skagit County Board of Commissioners will hold a Public Hearing in the Commissioners' Hearing Room, County Administration Building, 1800 Continental Place, Mount Vernon, WA, on Monday, November 24, 2025, at 10:30 a.m., or as soon as possible thereafter, for the purpose of considering the assessment for the Edison Subarea of the Clean Water (Shellfish Protection) District, as recommended by the Edison Subarea Advisory Board. This proposal may be approved, modified, and approved, or rejected by the Board of County Commissioners.

The recommended assessment would be based on an Equivalent Residential Unit of \$1,150 (\$1,005 operations and maintenance and \$145 impact fee) and with commercial properties being assessed \$1,005.44 for the direct impact of food service and a variable impact fee (equal to at least an ERU) based upon flow and strength, and costs of testing included. A copy of the full text of the proposed resolution is available at [Edison Subarea Clean Water District](#) and will be mailed upon request.

Attendance may be in person or remote by telephone, computer, tablet, or smartphone: <https://us06web.zoom.us/j/87180001980?pwd=eEVGUGkxZ3NkQkhYSnhBMEo2RTQrdz09> or by dialing 1-253-215-8782; Meeting ID: 871 8000 1980

Citizens who would like to sign up to provide public testimony must call the clerk of the Board at (360) 416-1300 before the meeting is scheduled to start. The Clerk will need each citizen's name and the city/town of residence. Once the public hearing is opened, those who signed up will be called on one-at-a-time to provide public testimony limited to 3 minutes.

Written comments can be provided to commissioners@co.skagit.wa.us; please include "Edison Subarea Assessment" in the subject line and include your comments in the body of the email rather than as an attachment. Comments may also be mailed or delivered to: Skagit County Board of Commissioners, Re: Edison Subarea Assessment, 1800 Continental Place, Mt. Vernon WA 98273. The written comments must be received by 4:30pm, 10 days from the date of publication.

Anyone who plans to attend the public hearing and has special needs or disabilities should contact the Commissioners' Office at (360) 416-1300 at least 96 hours before the hearing to discuss and arrange any special accommodations.

NOTICE GIVEN BY ORDER OF THE BOARD OF SKAGIT COUNTY COMMISSIONERS
this

On this 10 day of November 2025.

Transmitted to Skagit Herald: November 11, 2025.

Date Published in Skagit Herald: November 13, 2025.

Edison Subarea Clean Water District
Edison Subarea Advisory Board
"The Edison Sewer System"

October 27, 2025

Board of County Commissioners
1800 Continental Place
Mount Vernon WA 98273

RE: **2026 Edison Subarea Assessments**
Fund #150

Dear Commissioners Wesen, Browning, and Janicki,

The Edison Subarea Advisory Board of the Edison Subarea Clean Water District do hereby certify that at a public meeting held on October 22, 2025, the following 2026 assessments were approved for recommendation to the Board of County Commissioners:

Year 2026 Assessments

All Active Residential Hookups	\$1,150.00
Residential Hookup with ADU and 2 Future Connections P# 72999	\$1,965.00
Residential Hookup with ADU P# 72968	\$1,725.00
Residential Hookup with ADU P# 72975	\$1,725.00
Accessory Dwelling Unit (ADU) Only P# 130572	\$575.00
Residential Hookup with Future Connection P# 72987	\$1,270.00

COMMERCIAL SITES

Edison Café P# 128797	\$2,580.56
Edison Inn P# 72982	\$3,983.28
Longhorn Saloon P# 72946	\$4,571.91
Mariposa P# 72962	\$2,950.97
Breadfarm P# 72945	\$3,536.59
Tweets P# 72965	\$3,355.56
Edison Elementary School P# 48535	\$3,307.83

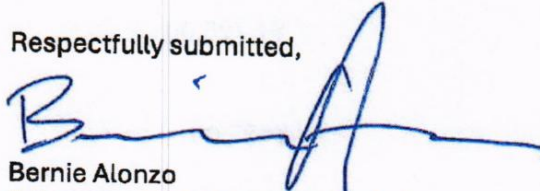
FUTURE CONNECTIONS

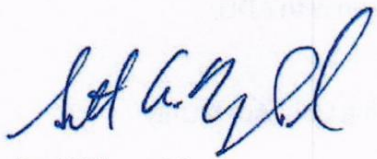
P# 72949, P# 72953, P# 72955, P# 72967, P# 73006, P# 123956, P# 33788, P#48505
\$120.00 each

Should you have any questions, please feel free to call or email me.
Phone: 206 369-9339
Email: bernie.alonzo@gmail.com

Thank you for your time and attention.

Respectfully submitted,


Bernie Alonzo
Edison Subarea Advisory Board Chair,
Assessments Subcommittee


Scott Mangold
Edison Subarea Advisory Board,
Assessments Subcommittee

Annual Assessments 2026

Customer	Customers	Residential ERU	FSC Charges	Other Charges (Not in ERU)	Totals
Residential	57	\$1,150			\$65,575
Food Service Commercial:					
Cafe	1		\$2,580.56		\$2,581
Longhorn	1		\$4,571.91		\$4,572
Breadfarm	1		\$3,536.59		\$3,537
Tweets	1		\$3,355.56		\$3,356
Mariposa	1		\$2,950.97		\$2,951
Edison Inn	1		\$3,983.28		\$3,983
Edison School	1		\$3,307.83		\$3,308
Subtotal	64		\$24,286.71		\$89,862
ADU's (1/2 ERU)	4	\$575			\$2,300
Outstanding Shares Admin Fee (Future Connections)	11			\$120.00	\$1320.00
Total					\$93,482

Base ERU Calculation

	Annual Cost Prior Year	Residential Customers	Food Service Commercial Customers	Total Customers	ERU
Operations & Maintenance Shared Only = O&M - FSC Direct - Reserve Fund Expenditures	\$64,348	57	7	64	\$1,005
Impact Fees					
Flow					\$40
BOD					\$55
FOG					\$50
Capital Expense	\$0	57	7	64	\$0
Reserve Fund		57	7	64	\$0
				Total	\$1,150

Food Service Direct

Budget Item	Vendor	Cost
FSC Direct Impact - 22% of Maintenance Contract	Drain Doctor	\$6,598
FSC Maintank Pumping	Drain Doctor	\$467
Lab Testing		\$3,367
Tank Pumping		\$1,550
TOTAL		\$11,982
FSC LOADING FEES	(from FSC worksheets)	\$5,267

Operations & Maintenance - 2024/2025

Budget Item	Vendor	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025	July 2025	Aug 2025	Sept 2025	Total
Administrator	Ravenhead Municipal	\$ 950.00	\$ 975.00	\$ 975.00	\$ 975.00	\$ 975.00	\$ 975.00							\$5,825.00
Operator	City of Burlington	\$ 525.98	\$ 708.44	\$ 609.46	\$ 723.96	\$ 673.51	\$ 682.34	\$ 820.00	\$ 820.00	\$ 820.00	\$ 820.00	\$ 820.00	\$ 820.00	\$9,051.69
Maintenance Contract (Contract, Shared O&M)	Drain Doctor	\$1,498.08	\$1,498.08	\$1,498.08	\$2,833.00	\$2,833.00	\$2,833.00	\$2,833.00	\$2,833.00	\$2,833.00	\$2,833.00	\$2,833.00	\$2,833.00	\$29,991.24
Clarifier-Maintank Pumping			\$360.00										\$116.67	\$466.67
FSC Lab Testing Fees			\$1,856.00			\$808.00				\$604.00				\$3,367.00
FSC Tank Pumping			\$1,550.00											\$1,550.00
Non-Contract Maintenance	Drain Doctor				\$210.30		\$267.00	\$267.00					\$248.10	\$992.40
Mowing	Burlington Edison School District		\$735.84			\$465.38				\$1,893.26			\$1,028.08	\$4,112.33
Power	Burlington Edison School District		\$523.18										\$197.73	\$790.91
Utility Locates	Utilities Underground Locates				\$1.32		\$135.00	\$135.00					\$90.44	\$361.76
Shaght County Staff	Shaght County	\$2,940.48	\$5,113.56	\$2,490.00	\$230.24	\$1,016.98	\$410.90	\$355.56	\$355.56	\$300.44	\$9.00		\$4,509.57	\$18,524.93
Testing	Edge Analytical	\$121.00	\$118.00		\$124.00	\$239.00	\$121.00		\$124.00	\$124.00			\$324.00	\$1,296.00
UV Bulbs	Trojan												\$0.00	\$0.00
Electrical	Dahl, Coast Control												\$0.00	\$0.00
Computer Programming and Maintenance	ATS												\$0.00	\$0.00
Permit Fees	Washington Department of Ecology												\$0.00	\$0.00
Studies and Reports	Gray & Osborn												\$0.00	\$0.00
Ground Water Monitoring Study													\$0.00	\$0.00
Replacement Grant														\$0.00
Subtotal		\$ 6,735.52	\$ 13,295.84	\$ 5,572.58	\$ 8,097.82	\$ 7,200.85	\$ 5,434.24	\$ 4,410.56	\$ 4,512.58	\$ 7,149.69	\$ 3,663.00	\$ 3,653.00	\$ 10,289.25	\$75,328.93
Total														

NOT Included in Total
These funds spent
from Reserve Fund or
Grant

Pumping
\$775 ea,
LH+ Tweets

Tarp repair
DDr New
Contract

Grant = Don
Measuremen

FSC 22% Shared Maint.	\$6,598.07
FSC Clarifier Pump	\$466.67
FSC Lab Testing	\$3,367.00
FSC Tank Pumping	\$1,550.00
Subtotal FSC	\$11,981.74
Shared User Expenses	\$64,348.19
Total	

Reserve Fund

Item	Cost
Reserve Fund STARTING Balance	\$476,375 Jan 1 2024
Capital Expenditures	
Grout Pump Station - Pro Vac	\$12,228
Expenditure Subtotal	\$0
Reserve Fund ENDING Balance	\$476,375

Skagit Clean Water District 2026 Assessments

[illegible]

**Skagit Clean Water District
2026 Assesments**

Longhorn

Base ERI				FSC			
Item	ERI	ERI Load	Unit	Actual	Unit	Multiplier	
Operations &	\$1,005		1 Each		1 Each	1	\$1,005.44
FSC Direct Impact					1 Each	1	\$1,009.25
FSC Direct Capital					1 Each	1	\$0.00
Impact Fee							
Flow	\$40	135 GPD		451	GPD	3.34	\$133.77
BOD	\$55	42,839,683 mg/L/year		511,278,206	mg/L/year	11.93	\$656.41
FOG	\$50	3,725,190 mg/L/year		42,554,747	mg/L/year	11.42	\$571.18
Planned Capital	\$0		1 Each		1 Each	1	\$0.00
Reserve Fund	\$0		1 Each		1 Each	1	\$0.00
Subtotal	\$1,150						\$3,376.04
							Testing \$470.88
							Pumping \$775.00
							Total \$4,571.91

FSC LOAD FEE
\$1,361.35

1/8 true cost of
Prior year testing

Cell E8 Enter the Gallons of Water used per Day average from the meter data

Cell E9 Enter BOD value from sampling data

Cell E10 Enter FOG value from sampling data

Cell H14 Testing fee is standard, do not change without board review of testing fee

Cell H15 Pumping enter actual cost for the previous year

**Skagit Clean Water District
2026 Assessments**

Breadfarm

Base ERI				FSC			
Item	ERI	ERI Load	Unit	Actual	Unit	Multiplier	
Operations &	\$1,005		1 Each		1 Each	1	\$1,005.44
FSC Direct Impact					1 Each	1	\$1,009.25
FSC Direct Capital					1 Each	1	\$0.00
Impact Fee							
Flow	\$40	135 GPD		385 GPD		2.85	\$113.97
BOD	\$55	42,839,683 mg/L/year		272,049,042 mg/L/year		6.35	\$349.27
FOG	\$50	3,725,190 mg/L/year		16,160,631 mg/L/year		4.34	\$216.91
Planned Capital	\$0		1 Each		1 Each	1	\$0.00
Reserve Fund	\$0		1 Each		1 Each	1	\$0.00
Subtotal	\$1,150						\$2,694.84
							Testing \$8.11
							Pumping \$0.00
							Total \$3,536.59

FSC LOAD FEE
\$680.15

1/8 true cost of
Prior year testing

Cell E8 Enter the Gallons of Water used per Day average from the meter data

Cell E9 Enter BOD value from sampling data

Cell E10 Enter FOG value from sampling data

Cell H14 Testing fee is standard, do not change without board review of testing fee

Cell H15 Pumping enter actual cost for the previous year

**Skagit Clean Water District
2026 Assessments**

Tweets

Base ERI			FSC			
Item	ERI	ERI Load	Unit	Actual	Unit	Multiplier
Operations &	\$1,005	1 Each	1 Each	1	1	\$1,005.44
FSC Direct Impact			1 Each	1	1	\$1,009.25
FSC Direct Capital Impact Fee			1 Each	1	1	\$0.00
Flow	\$40	135 GPD	29 GPD	1.00	1.00	\$40.00
BOD	\$55	42,839,683 mg/L/year	6,040,674 mg/L/year	1.00	1.00	\$55.00
FOG	\$50	3,725,190 mg/L/year	1,065,308 mg/L/year	1.00	1.00	\$50.00
Planned Capital	\$0	1 Each	1 Each	1	1	\$0.00
Reserve Fund	\$0	1 Each	1 Each	1	1	\$0.00
Subtotal	\$1,150			Subtotal		\$2,159.69
				Testing		\$470.88
				Pumping		\$775.00
				Total		\$3,355.56

FSC LOAD FEE
\$145.00

1/8 true cost of
Prior year testing

Cell E8 Enter the Gallons of Water used per Day average from the meter data

Cell E9 Enter BOD value from sampling data

Cell E10 Enter FOG value from sampling data

Cell H14 Testing fee is standard, do not change without board review of testing fee

Cell H15 Pumping enter actual cost for the previous year

Edison Inn

Cell E8 Enter the Gallons of Water used per Day average from the meter data

Cell E9 Enter BOD value from sampling data

Cell E10 Enter FOG value from sampling data

Cell H14 Testing fee is standard, do not change without board review of testing fee

Cell H15 Pumping enter actual cost for the previous year

Mariposa

FSC LOAD FEE

\$515.40

1/8 true cost of
Prior year testing

**Skagit Clean Water District
2026 Assessments**

Edison School

Base ERI		FSC			
Item	ERI	ERI Load	Unit	Actual	Multiplier
Operations &	\$1,005	1 Each	1 Each	1	\$1,005.44
FSC Direct Impact			1 Each	1	\$1,009.25
FSC Direct Capital Impact Fee			1 Each	1	\$0.00
Flow	\$40	135 GPD	775 GPD*	10.00	\$400.00
BOD	\$55	42,839,683 mg/L/year	219,251,506 mg/L/year	5.12	\$281.49
FOG	\$50	3,725,190 mg/L/year	14,214,036 mg/L/year	3.82	\$190.78
Planned Capital	\$0	1 Each	1 Each	1	\$0.00
Reserve Fund	\$0	1 Each	1 Each	1	\$0.00
Subtotal	\$1,150			Subtotal	\$2,886.96
				Testing	\$430.85
				Pumping	\$0.00
				Total	\$3,307.83

FSC LOAD FEE
\$872.27

1/8 true cost of
Prior year testing

*Note: Per ESCWD Policy xx.xx, the Edison School is assessed a Flow impact rate 10 times one ERI

Cell E8 Enter the Gallons of Water used per Day average from the meter data

Cell E9 Enter BOD value from sampling data

Cell E10 Enter FOG value from sampling data

Cell H14 Testing fee is standard, do not change without board review of testing fee

Cell H15 Pumping enter actual cost for the previous year

EXHIBIT A

Scope of Services

Skagit County Clean Water District Edison Sub-Area

1. Yearly Duties: The contractor shall perform these duties on a yearly basis:
 - Use a monitoring device (e. g. sludge judge) that accurately and reliably determines the sludge depth in feet and inches, referenced from the bottom of the tank, and scum thickness measured in feet and inches of all residential tanks, and document the levels for all residential tanks in both written and an electronic format and provide copies of both formats to the Edison Advisory Board
 - Measure the sludge depth in feet and inches, referenced from the bottom of the tank, and scum thickness measured in feet and inches, for all commercial and restaurant tanks (grease and septic), main plant tank and small settling tank, and record the information for all tanks in both a written and an electronic format and provide copies of both formats to the Edison Advisory Board.
 - Provide advance notice to each site when the sludge measurements will be taken (via mail, phone, or other means).
 - Inspect (all) the pigging ports and Air Release Valves (ARVs), and check that they are operable and free of grease plugs. Inspect collection lines for wear, infiltration, and plugging. Provide written confirmation of inspection to the Edison Advisory Board.
 - Create a written and electronic record of the tank results and provide copies of both formats of the results of all above inspections to the Edison Advisory Board and to the Planning Director at Skagit County Planning and Development Services. Residential pump and septic tanks, filters and operating parts shall be inspected at a minimum annually on a schedule as determined by the O/M operator of the Edison Advisory Board. Any required maintenance for observed problems shall be submitted to the Edison Advisory Board in writing for approval and repairs shall be scheduled. Items needing immediate repair shall be reported to the Planning Director at Skagit County Planning and Development for approval to proceed with repairs.
2. Quarterly Tasks: The contractor shall perform these duties on a quarterly basis:
 - Visually inspect all tank lids to confirm that they are fastened down and watertight. Any leaking or loose rings, risers, or lids shall be scheduled for correction and repaired.
 - Record cycles and run hours on running time meters for all pumped tanks and record the information in a written and electronic format that is provided quarterly to the Edison Advisory Board. Inform Edison Advisory Board of unusual or excessive run- time cycle counts or low use sites.
 - Determine the thickness of the scum and grease layers at a minimum of seven (7) commercial food preparation sites per year, determine whether pumping is required and provide this information to the Edison Advisory Board and Skagit County Planning and Development Services.
 - Read and record the wastewater usage for those homes north of the Edison Slough by reading the wastewater flow-meter at the lift Station, and provide gallons per day per site usage information.

- Fats, Oils and Grease, and BOD sampling of the Food Service sites shall be conducted at a minimum of quarterly upon the Edison Advisory Board's request. These samples shall be of a grab and a composite method as requested by the Edison Advisory Board. Additional sampling sites or repairs and maintenance may be requested in writing by the Edison Advisory Board (and written notice provided to Skagit County) due to activities on site and shall be billed directly to the property owner at an hourly rate of \$95.00 per hour for a service technician; \$70 per hour for a service assistant; materials under \$500 will be charged at cost plus 10%; and materials over \$500 will be charged at cost plus 15%. **Contractor acknowledges that Skagit County shall not be liable for these fees and costs.**
 - Create a written and electronic record of the above information and results, and provide copies, in both formats, to the Edison Advisory Board and to the Planning Director at Skagit County Planning and Development Services.
3. **Monthly Duties:** The Contractor shall perform these duties on a monthly basis:
- Read and record the water meter reading at a minimum of seven (7) commercial food preparation sites per year and the Edison School (readings should be on a regular interval at the same time and same day of the month, with adjustments for weekends). Create a written and electronic record and provide the copies of results in both written and electronic format to the Edison Advisory Board and to the Planning Director at Skagit County Planning and Development Services along with any grease or Septic Tank Effluent Plump (STEP) tank measurements.
 - Inspect and maintain the Lift Station as necessary.
4. **Term:** The contract period shall begin on January 1, 2021 and end December 31, 2025.
5. The Contractor shall comply with all permit conditions and Ecology requirements for the work performed under this agreement. *If Ecology and/or State Health significantly change operating conditions and permitting requirements associated with the work conducted under this Agreement, the parties may amend the Agreement by mutual, written agreement.*
6. **Compensation:**
- Upon satisfactory completion of work (described above), the County shall compensate Contractor at the fixed contract price (\$82,250) in equal monthly payments, which includes all overhead and expenses.
 - Contractor shall submit billings by invoice at least once a month, and all billings submitted by Contractor shall include a detailed descriptive task log, and the list the time (hours) billed to each task. All billings shall be submitted by the Contractor by invoice to the Director of Planning & Development Services.
 - Contractor shall not submit any billings or invoices to the County for any work that has not been completed to the satisfaction of the Edison Advisory Board and Skagit County Planning & Development Services, and Contractor shall not be entitled to payment or compensation for any work performed outside the scope of work of this Agreement.
 - Upon the request of the County, the Contractor shall provide adequate supporting documentation (as reasonably deemed to be sufficient by Skagit County) for any and all amounts billed to Skagit County by the Contractor pursuant to the terms of this Agreement.

AMENDMENT # 1
ORIGINAL AGREEMENT #C20200737

This **Amendment** to the Vendor Services Agreement is made and entered into between the Drain Doctor ("Contractor") and Skagit County ("County"), collectively the "parties".

WHEREAS, the parties entered into a Vendor Services Agreement (the "Agreement") when it was approved by the Skagit County Board of Commissioners on December 28, 2020 as Skagit County Contract No. C20200737 ("Agreement");

WHEREAS, the parties agree that certain amendments to the Agreement are necessary as set forth below in the "Terms of Amendment".

NOW THEREFORE, in consideration of the foregoing and following terms and conditions, the parties mutually agree as follows:

1. TERMS OF AMENDMENT: The terms of the Agreement are amended as follows:

1.1. The total compensation of this Agreement is amended to increase the original contract amount by **\$169,000**, as is specifically reflected set forth in paragraphs 1.3 and 1.4 of this Amendment. The parties acknowledge that this provides no more than **\$75,000** to be applied to any invoices submitted to the County in 2025.

1.2. The parties acknowledge that the scope of work is amended to accurately fit the needs for the operations and maintenance of the Edison Subarea sewer system with clarifying language.

1.3. Section 2 of the Agreement, is amended to read as follows:

The County will compensate Contractor a maximum of **\$261,000**, chargeable to GL expenditure codes **150.582.00.4110** (Professional Services) and **150.582.00.4810** (Repairs and Maintenance).

1.4. Exhibit "A", Section 6, is amended to read as follows:

6.1. Upon satisfactory completion of work (described above), the County shall compensate Contractor at the fixed contract price in monthly payments of **\$2,833.00** which includes all overhead and expenses, in addition to any additional billing under § 6.C of Exhibit "A" to this Agreement. In no event may the total amount billed exceed the maximum contract value set forth in Section 2 of this Agreement.

6.2. The Contractor shall submit billings by invoice at least once a month, and all billings submitted by the Contractor shall include a detailed descriptive task log, and the list the time (hours) billed to each task. All billings shall be submitted by the Contractor by invoice to the Director of Planning & Development Services (or their designee).

6.3. The Contractor shall not submit any billings or invoices to the County for any work unless billing for the work is specifically authorized by this agreement that has not been completed to the satisfaction of the Edison Advisory Board (or their designee) and the Director of the Skagit County Planning & Development Services (or their designee), and Contractor shall not be entitled to payment or compensation for any work performed outside the scope of work of this Agreement (described per Exhibit "A").

- 6.4. Upon the request of the County, the Contractor shall provide adequate supporting documentation (as reasonably deemed to be sufficient by the Director of the Skagit County Planning & Development Services (or their designee)) for any and all amounts billed to Skagit County by the Contractor pursuant to the terms of this Agreement.
- 6.5. Notwithstanding any other provisions of this Agreement, work performed under this Agreement and invoiced to the property owner and not paid within 60 days may be submitted to the Edison Advisory Board (or their designee) and the Director of the Skagit County Planning & Development Services (or their designee) for approval and payment consistent with Chapter 12.64 of the Skagit County Code.

1.5. Exhibit "A", Sections 1–3, are amended to read as follows:

1. **Yearly Duties.** At least once a year, the Contractor agrees to:
 - 1.1. Using an industry standard measuring device (e.g. sludge judge) to accurately and reliably determine the sludge depth in feet and inches:
 - A. Measure the depth in feet and inches, referenced from the bottom of the tank, and scum thickness measured in feet and inches of all residential tanks, and document the levels for all residential tanks in both written and an electronic format and provide copies of both formats to the Edison Advisory Board (or their designee);
 - B. Measure the sludge depth in feet and inches, referenced from the bottom of the tank, and scum thickness measured in feet and inches, for all Commercial and Restaurant tanks (grease and septic), main plant tank and small settling tank, and record the information for all tanks in both a written and an electronic format and provide copies of both formats to the Edison Advisory Board (or their designee); and
 - C. Provide advance notice when the sludge measurements will be taken via the Community Board .
 - 1.2. Inspect all the pigging ports and Air Release Valves (ARVs). Provide written confirmation of inspection to the Edison Advisory Board (or their designee).
 - 1.3. Visually inspect all tank lids to confirm that they are fastened down and watertight. Any leaking, ponding or loose rings, risers, or lids shall be scheduled for correction and repaired along with other visually observed issues at the Residential and Commercial sites.
 - 1.4. Create a written and electronic record of the tank results and provide copies of both formats of the results of all the above inspections to the Edison Advisory Board (or their designee) and to the Director of the Skagit County Planning and Development Services (or their designee).
 - 1.5. Residential pumps and septic tanks, filters and operating parts shall be inspected at a minimum annually on a schedule as determined by the Edison Advisory Board (or their designee).

Any required maintenance for observed problems shall be submitted to the Edison Advisory Board (or their designee) in writing for approval and repairs shall be scheduled. Maintenance and/or repairs under this section shall be billed directly to the property and/or business owner at the contractor's normal rate.

The Contractor acknowledges that Skagit County is not responsible for billings incurred by such maintenance and/or repairs.

2. Quarterly Tasks. Every 3 months, the Contractor agrees to:

- 2.1. Record cycles and run hours on running time meters for all pumped tanks and record the information in a written and electronic format that is provided quarterly to the Edison Advisory Board (or their designee).
- 2.2. Determine the thickness of the scum and grease layers at a minimum of 7 Commercial food preparation sites, along with the Edison School, to determine whether pumping is required and provide this information to the Edison Advisory Board (or their designee) and the Director of Skagit County Planning and Development Services (or their designee).

The Contractor agrees that if pumping is required, all billings will be submitted directly to the Commercial business and/or property owner for payment. The Contractor acknowledged that Skagit County is not responsible for any such pumping.

- 2.3. Read and record cycle and hour meters for the FOG and BOD sampling of the Commercial sites and the Edison School shall be conducted quarterly at a minimum. Upon the Edison Advisory Board's request, additional sampling may be needed and shall be of a grab and composite method.

The Contractor agrees that samples must be submitted to Edge Analytical using **Client NO: SKA13**. The Contractor acknowledges that Skagit County will be billed directly by Edge Analytical.

- 2.4. Create a printed and electronic record of the above information and results, and provide copies, in both formats, to the Edison Advisory Board (or their designee) and to the Director of Skagit County Planning and Development Services (or their designee).

3. Monthly Duties: The Contractor agrees every month to:

- 3.1. Read and record the water meter readings at a minimum of 7 commercial food preparation sites per year and the Edison School (readings should be on a regular interval at the same time and same day of the month, with adjustments for weekends). Create a written record and forward to the Edison Advisory Board (or their designee) and the Director of Skagit County Planning and Development Services (or their designee).
- 3.2. Pump the Clarifier to the Main Tank.
- 3.3. Lift Station pump readings as needed monthly.
- 3.4. Visually inspect the Pump Station, record the run and cycle times, create a written record and forward to the Edison Advisory Board (or their designee) and the Director of Skagit County Planning and Development Services (or their designee).
- 3.5. Attend the monthly Edison Advisory Board meetings to report on maintenance issues and provide recommendations on the best maintenance practices.
- 3.6. Prepare monthly invoices for the fixed monthly billing rate set forth in Section 6.1 of this Exhibit "A". On-Call or as needed maintenance invoices must be

submitted for approval by the Edison Advisory Board (or their designee) and the Director of Skagit County Planning and Development Services (or their designee) prior to being paid.

- 3.7. Create a written and electronic record and provide the copies of results in both written and electronic format to the Edison Advisory Board (or their designee) and to the Director for Skagit County Planning and Development Services (or their designee) along with any grease or Septic Tank Effluent Pump (STEP) tank measurements.

3.6. Exhibit "A", Sections 1–3, are amended to read as follows:

7. On-Call Activities requested by the Edison Advisory Board outside of Contracted tasks outlined in 1.5 through 3.8

- 7.1. Additional sampling sites, maintenance activities and/or repairs may be requested in writing from time to time by the Edison Advisory Board (or their designee) (and written notice provided to Skagit County) due to activities on site. Refer to Chapter 12.64 of the Skagit County Code. Examples of such work include but are not limited to:

- Responding to alarm callouts for Pump or Lift Station.
- Responding to alarm callouts for Residential or Commercial Businesses.
- Tank/Lid repairs noted in inspection reports.
- Pump Station repairs and maintenance.
- Under house inspections for Residential.
- Pumping of Commercial and Edison School Tanks along with Grease Traps.
- Pumping Residential Tanks.
- Utility Locate for public right of way.
- Utility Locate for Residential or Commercial.
- Tarp maintenance and response
- Repairs to components of the sewer connections downstream of the influent flange of the septic or grease interceptor tank.
- Emergency response: Upon approval from the Edison Advisory Board, The Drain Doctor has the authority to respond to Emergency maintenance. All documentation needs to be included upon invoicing with pictures, written documentation, etc.

When this happens, the Contractor agrees to bill the property and/or business owner directly at the contractor's approved billing rate(s), unless Skagit County is responsible for payment for the needed work under Chapter 12.64 SCC.

8. The Contractor acknowledges that Skagit County is not liable for fees and costs incurred by businesses and/or residents.

2. All other terms and conditions of the original agreement remain unchanged and in effect.

Date: _____, 2024.

Operations Report



Wastewater Services, LLC

October 31, 2025

Edison WWTF Operators Report

October 1st, collected monthly samples for lab analysis, the flow was 6312 gallons, and the return rate was 6.3:1. The recirculating tank pH was 7.2, and effluent pH was 6.1. 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 valve was found to be functioning correctly, and the facility is clean and well kept.

October 23rd, the lab analysis showed a fecal count of 2.0 MPN/100ml and a 94% reduction in TSS and an 75% reduction in BOD. All were found to be within the expected range.

October 28th, cleaned the UV lamps, recirculating ball valve and a visual inspection of both appeared to be functioning correctly. The flow was 5952 gallons, and the return rate was 6.7:1. 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 1.0' and 1.0', last cleaned on 10/15/25 by the maintenance contractor.

Sincerely,

Don Erickson

WWTP Operator
360-672-5378

Maintenance Report

THE DRAIN DOCTOR

14062 Hillwood Drive
Bow WA 98232
www.thedraindoctor.net

Sk Co Installers Lic # 0200

360-757-3017

Cont. Lic # DRAIN*055DH

November 11, 2025

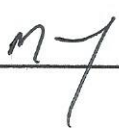
Edison Sub Area Pump Replacement

- 1: The Drain Doctor shall remove the final disposal pump #2 and install a new pump supplied by others. We shall also remove the recirc pump #1 and install a new pump supplied by others.
- 2: The new replacement pumps must be delivered to the new fence/asphalt edge (zone will be marked with cones). The used pumps shall be washed and disinfected and placed back on the pallets after the job is completed.
- 3: All electrical works shall be done by others and is not included in this quote. It will be coordinated by The Drain Doctor.
- 4: The Drain Doctor assumes all lift system rails/chain etc are in good condition and can be reused, as well as any discharge flange parts.
- 5: This quote does not include any other work such as floats etc.

This project to be completed in the first two weeks of December, 2025.

We propose to hereby furnish all misc material and labor – complete in accordance with these specifications for the sum of \$7370.00, non-taxable. Includes materials @\$250.00 and labor @ \$7120.00.

The Drain Doctor



Date



Edison Lift Station

Date: 11-10-25

Tech: J-J

Counter # 1

Events 50661

Run Time 3439.74

Counter # 2

Events 49758

Run Time 6840.85

Siemens Totalizer 636605

Comments: All working good.

Draw Downs

North Pump ✓ Inches 2 3/4" Min 1

South Pump ✓ Inches 2.5" Min 1

Edison Sub-Area
Commercial Site Water Meter Readings

Date: 11-10-25

Technicians: JJ

Business Name	Site#	Meter Reading	Cubic Ft Used
<u>Edison Cafe</u>	<u>20</u>	<u>186.55</u>	<u> </u>
<u>Longhorn Saloon</u>	<u>30</u>	<u>1750.50</u>	<u> </u>
<u>The Bread Farm</u>	<u>31</u>	<u>1548.38</u>	<u> </u>
<u>Tweets</u>	<u>32 North</u>	<u>576.19</u>	<u> </u>
	<u>South</u>	<u>61.38</u>	<u> </u>
<u>Mariposa</u>	<u>36</u>	<u>521.75</u>	<u> </u>
<u>Edison Inn</u>	<u>37</u>	<u>1080.76</u>	<u> </u>
<u>Edison School</u>	<u>73</u>	<u>159450.84</u>	<u> </u>
<u>5821 Cains Crt</u>	<u>38</u>	<u>294.18</u>	<u> </u>

Site# 74

techs: J-J

Date: 11-10-25

48

Edison School

Panel Readings

#1

Hr: 1186.11

Events: 37103

Ordn: /

#2

Hr: 1297.14

Events: 38631

Ordn: /

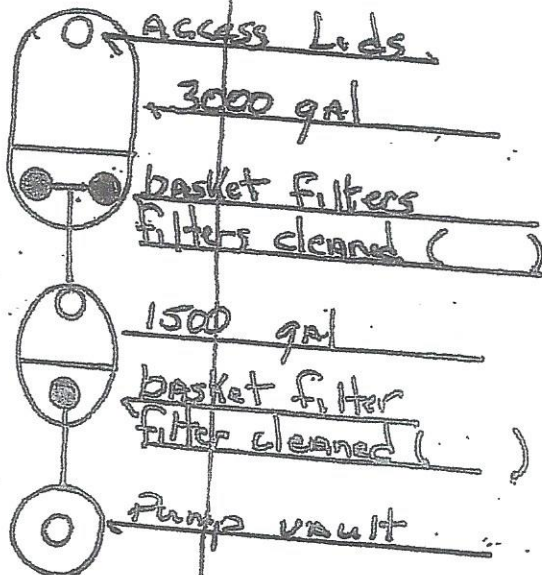
scum: _____
sludge: _____

scum: _____
sludge: _____

scum: _____
sludge: _____

scum: _____
sludge: _____

scum: _____
sludge: _____



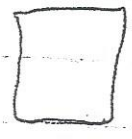
Comments:

Pumped clarifier over
to big tank

Main Tank

Sludge only not seen

0" 10"



0"

18"



0"

24"



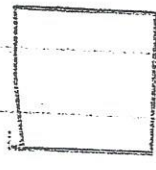
0"

24"



0"

20" Flock



Scot 2" Flock

0" 12"



0"

17" Flock



0"

28" Flock



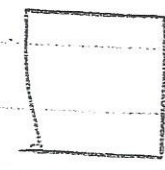
0"

17"



0"

20"



0" 3" Flock

Date: 11-10-25

Techs: J-J

Pump Clarifier

Date / 11-10-25

Tech: JS/JW

Pumped clarifier Tank back
to main Tank.

ESA Site No.	Food Service	Name, Last	Name, First	SCA P#	Physical Address	USE: RESIDENTIAL, ADU, FOOD SERVICE, FUTURE	Type: G, P, S	Scum	Sludge	Needs Pumping	Secure Lids	Run Cycles	Run Hours	Heavy Filter	Alarm Okay	Needs Repair	Remarks	Note
1		DUBOIS	SHANNON	48505	5864 Farm to Market Road	Future												
2		KERR	LOGAN	48510	5852 Farm to Market Road	Residential	PUMP											
3		BETSCHART	ALLEN DEBRA MARLENE	48514	5936 FARM TO MARKET ROAD	Residential	PUMP											
4		DEGLORIA	RICHARD JOHN III	33834	6030 FARM TO MARKET	Residential	PUMP											
5		MCRAE	KEN	33832	6058 FARM TO MARKET ROAD	Residential	S											
6		MOGA PROPERTIES LLC		48571	5987 Farm to Market Road	Residential	PUMP											
7		CONN	MICHAEL	48570	5979 FARM TO MARKET ROAD	Residential	PUMP											
8		MICHAEL	ELLEN	48569	5941 FARM TO MARKET ROAD	Residential	PUMP											
9		BAILEY	JILL	48567	5927 FARM TO MARKET ROAD	Residential	PUMP											
10		KVISTAD	DARRYL	48565	5885 FARM TO MARKET ROAD	Residential	PUMP											
11		VALLEE	ANDREW	48562	14032 GILMORE AVENUE	Residential	PUMP											
12		VANFIELD	TRACEY	48564	14058 GILMORE AVENUE	Residential	GRAVITY											
13		PARKER	TRACEY	48563	14068 GILMORE AVENUE	Residential	GRAVITY											
14		EDISON GRANARY HOLDINGS LLC		48536	14096 GILMORE AVENUE	Residential	GRAVITY											
15		MOGA PROPERTIES LLC		33788	GILMORE AVENUE	Future												
16		FERDINAND	ANNA	72999	5847 MAIN AVENUE	Residential	GRAVITY											
17		FERDINAND	ANNA	72999	5849 MAIN AVENUE	Residential	S											
18		FADDEN	SCOTT & IRENE	73000	5819 MAIN AVENUE	Residential	GRAVITY											
19		NORTH EDISON PROPERTIES LLC		73001	5811 MAIN AVENUE	Residential	GRAVITY											
20	THE EDISON CAFÉ	THE EDISON CAFE LLC		128797	5797 MAIN ST	Food Service	COMMERCIAL											
21		RADICH	TRAVIS	72957	14119 MACTAGGART AVENUE	Residential	GRAVITY											
22		ROBBINS	LINDA	72956	14091 MACTAGGART AVENUE	Residential	GRAVITY											
23		ROBBINS	LINDA	72956	14075 MACTAGGART AVENUE	Residential	GRAVITY											
24		ROBBINS	JAMES	72954	14059 MACTAGGART AVENUE	Residential	GRAVITY											
25		ROBBINS	JAMES	72953	14051 MACTAGGART AVENUE	Future												
26		ROBBINS	MICHELE	72952	14033 MACTAGGART AVENUE	Residential	GRAVITY											
27		REISEN	JAMES	72951	14011 MACTAGGART AVENUE	Residential	GRAVITY											
28		SAMISH RIVER PROPERTIES LLC		72958	5717 GILKEY AVENUE	Residential	PUMP											
29		SAMISH RIVER PROPERTIES LLC		72947	5742 GILKEY AVENUE	Residential	PUMP											

ESA Site No.	Food Service		Name, Last	Name, First	SCA P#	Physical Address	USE: RESIDENTIAL, ADU, FOOD SERVICE, FUTURE	Type: G, P, S	Scum	Sludge	Needs Pumping	Secure Lids	Run Cycles	Run Hours	Heavy Filter	Alarm Okay	Needs Repair	Remarks	Note
30	LONGHORN SALOON	TMC PROPERTY INVESTMENTS LLC			72946	5754 GILKEY AVENUE	Food Service	COMMERCIAL											
31	BREAD FARM AND SLOUGH FOODS	SOURDOUGH HOLDINGS LLC			72945	5766 CAINS COURT	Food Service	COMMERCIAL											
32		EVANS	MARILYN		72964	5778 CAINS COURT	Residential	GRAVITY											
33		RUST	TONI ANN		72963	5782 CAINS COURT	Residential	GRAVITY											
34	TWEETS	RUST	TONI ANN		72965	5800 CAINS COURT	Food Service	COMMERCIAL											
35		RUST	TONI ANN		72965	5800 CAINS COURT	Residential	GRAVITY											
36	MARIPOSA	GOULD	DAVID		72962	14003 GILMORE AVENUE	Food Service	COMMERCIAL											
36a		CHAMBERLAIN	MARTIN		48517	5848 FARM TO MARKET ROAD	Residential	PUMP											
36b		ROBBINS			130572	14005 GILMORE AVENUE	ADU												
37	OLD EDISON INN	OLD EDISON INN			72982	5829 CAINS CT	Food Service	COMMERCIAL											
38		BARKER	CHRIS		72981	5821 CAINS COURT	Residential	GRAVITY											
39		TIFFANY	JOANNE ALISON		72983	14061 GILMORE AVENUE	Residential	GRAVITY											
40		BAJEMA	THOMAS		72984	14073 GILMORE AVENUE	Residential	GRAVITY											
41		MANGOLD	SCOTT		72985	14083 GILMORE AVENUE	Residential	GRAVITY											
42		ROBBINS	DORIS		72986	5841 EWINGS COURT	Residential	GRAVITY											
43		REDDING	WILLIAM		72987	14137 GILMORE AVENUE	Future												
44		REDDING	WILLIAM		72987	14137 GILMORE AVENUE	Residential	S											
45		SULLIVAN	MICHAEL		72988	5836 MAIN AVENUE	Residential	GRAVITY											
46		SKINNER	THOMAS		72992	14118 MACTAGGART AVENUE	Residential	GRAVITY											
47		PARKER	RACHEL		72991	14118 MACTAGGART AVENUE	Residential	GRAVITY											
48		LEIGH	NICHOLE		72990	14090 MACTAGGART AVENUE	Residential	S											
49		OUELLETTE	TY		72989	14078 MACTAGGART AVENUE	Residential	GRAVITY											
50		CAMMOCK	CHRIS		72997	5815 EWINGS COURT	Residential	GRAVITY											
51		YOUNG	DAVID		72973	14064 MACTAGGART AVENUE	Residential	GRAVITY											
52		LAMB	ANNA		72971	14050 MACTAGGART AVENUE	Residential	GRAVITY											
53		NORTH EDISON PROPERTIES LLC			72949	5715 GILKEY AVENUE	Future												
54		YOUNGQUIST	JEFF		72969	14034 MACTAGGART AVENUE	Residential	GRAVITY											
55		KXA ESTATES LLC			72968	14022 MACTAGGART AVENUE	Residential	GRAVITY											

ESA Site No.	Food Service	Name, Last	Name, First	SCA P#	Physical Address	USE: RESIDENTIAL, ADU, FOOD SERVICE, FUTURE	Type: G, P, S	Scum	Sludge	Needs Pumping	Secure Lids	Run Cycles	Run Hours	Heavy Filter	Alarm Okay	Needs Repair	Remarks	Note
56		ATKINSON	THEODORE CHARLES	72966	14010 MACTAGGART AVENUE	Residential	GRAVITY											
57		BRICK UNICORN LLC		72967	5787 CAINS COURT	Future												
58		HENKEL	WILLIAM	72974	14023 MACCOYS COURT	Residential	GRAVITY											
59		CZABAN	ARIC	72975	14037 MACCOYS COURT	Residential	GRAVITY											
60		AYDELOTTE	ALEXIS	72976	14043 MACCOYS COURT	Residential	GRAVITY											
61		COLLINGE	IRIS	72977	14057 MACCOYS COURT	Residential	GRAVITY											
62		TURNER	AMANDA	72979	5800 EWINGS COURT	Residential	GRAVITY											
63		ALONZO	BERNARD	48560	5548 SMITH ROAD	Residential	PUMP											
64		DOWEN	ROBERT	123956	5557 SMITH ROAD	Future												
65		PERRY	THOMAS	48593	5694 SMITH ROAD	Residential	PUMP											
66		PERRY	THOMAS	73010	14095 DOSER STREET	Residential	PUMP											
67						VOID												
68		MAYER	PETER	73008	14119 DOSER STREET	Residential	PUMP											
69		THOMAS	SUSAN	73007	14129 DOSER STREET	Residential	PUMP											
70		PARE	ROBERT	73006	14114 DOSER STREET	Future												
71		CALLAWAY	BERNARD	73004	5722 SMITH ROAD	Residential	PUMP											
72		JEWETT	KELLY	48529	14239 WEST BOW HILL ROAD	Residential	PUMP											
73		BURLINGTON EDISON SCHOOL NO 100		48535	5801 MAIN AVENUE	School	SCHOOL											

Special Projects: UV Treatment System Upgrade

Financial Report

EDISON CONTRACT TRACKING

		PER YEAR		
Vendor	BAYHILL WASTEWATER	NOTES	BURLINGTON-EDISON	NOTES
Contract #	C20250066		C20250232	
Amendment #	N/A		N/A	
Contract End Date	March 1, 2026		May 1, 2028	
Vendor #	35287		20162	
GL Code	150.582.00.4110		150.582.00.4810	
	150.582.00.4810			
	150.582.01.4110 (Grant)			
PO #	PL 6625		N/A	
Contract Amount	\$38,500.00	\$0.00	\$21,000.00	\$0.00
SPENT THRU 2024	\$0.00	N/A	\$0.00	N/A
January	\$0.00	N/A	\$0.00	N/A
February	\$0.00	N/A	\$455.36	INV 2024000051 - 4th Quarter Billing 2024
March	\$820.00	INV 2025-1 Monthly Rate	\$0.00	N/A
April	\$820.00	INV 2025-2 Monthly Rate	\$0.00	N/A
May	\$1,220.00	Monthly Rate \$820 + Grant Services \$400	\$620.10	INV 2024000124 - Q1 Billing 2025
June	\$970.00	Monthly Rate \$820 + Grant Services \$150	\$0.00	N/A
July	\$1,095.00	Monthly Rate \$820 + Grant Services \$275	\$1,893.25	INV 2024000175 - Q2 Billing 2025
August	\$820.00	INV 2025-9	\$0.00	N/A
Septemebr	\$920.00	Monthly Rate \$820 + Grant Services \$100	\$0.00	N/A
October	\$1,120.00	Monthly Rate \$820 + Grant Services \$300	\$1,465.96	INV 1002600021 - Q3 Billing 2025
November	\$820.00	INV 2025-14 Monthly Rate	\$0.00	N/A
December				
Spent to Date:	\$8,605	\$0.00	\$4,435	\$0.00
Remaining Balance:	\$29,895.00	\$0.00	\$16,565.33	\$0.00

EDISON CONTRACT TRACKING

EDGE ANALYTICAL	NOTES	THE DRAIN DOCTOR	NOTES
C20230430		C20200737	
N/A		A20240272	
September 30, 2026		December 31, 2025	
35249		10947	
150.582.00.4110		150.582.00.4110	
		150.582.00.4810	
N/A		N/A	
\$40,000.00	\$0.00	\$261,000.00	\$0.00
\$1,793.00	<i>N/A</i>	\$187,179.92	<i>N/A</i>
\$120.00	Monthly WWTF Rate	\$3,043.30	Monthly Rate \$2,833 + Tarp Repair \$210.30
\$927.00	WWTF \$119 + FSC \$808	\$3,100.00	Monthly Rate \$2,833 + Repair \$267
\$121.00	Monthly WWTF Rate	\$2,968.00	Monthly Rate \$2,833 + Locate \$135
\$124.00	Monthly WWTF Rate	\$3,617.25	Monthly Rate \$2,833 + Repair \$784.25
\$124.00	Monthly WWTF Rate	\$2,833.00	INV 43571 - Monthly Rate \$2,833
\$1,025.00	WWTF \$121 + FSC \$904	\$5,058.00	Monthly Rate \$2,833 + North Pump Replace \$2,225
\$124.00	Monthly WWTF Rate	\$2,833.00	INV 43693 - Monthly Rate \$2,833
\$0.00	N/A	\$12,861.00	Monthly Rate \$2.833 + Pumping Main Tanks \$10,028
\$124.00	Monthly WWTF Rate	\$2,833.00	INV 44238 - Monthly Rate \$2,833
\$1,028.00	WWT \$124 + FSC \$904	\$2,833.00	INV 44238 - Monthly Rate \$2,833
\$0.00	N/A	\$2,833.00	INV 44474 - Monthly Rate \$2,833
\$5,510.00	\$0.00	\$231,992.47	\$0.00
\$34,490.00	\$0.00	\$29,007.53	\$0.00

EDISON CONTRACT TRACKING

GRANT FUNDED		PER YEAR		PER YEAR
GRAY & OSBORNE	NOTES	DAHL ELECTRIC	NOTES	UTILITY LOCATE
C2025255		C20230104		N/A
N/A		N/A		N/A
April 30, 2026		December 31, 2025		N/A
C0382		10841		13596
150.582.01.4110		150.582.00.4110		150.582.00.4910
PL 5525		N/A		N/A
\$118,900.00	\$0.00	\$15,000.00		\$20.00
\$0.00	N/A	\$0.00	N/A	\$0.00
\$0.00	N/A	\$0.00	N/A	\$1.32
\$0.00	N/A	\$0.00	N/A	\$0.00
\$0.00	N/A	\$0.00	N/A	\$1.35
\$0.00	N/A	\$0.00	N/A	\$0.00
\$0.00	N/A	\$0.00	N/A	\$1.35
\$4,346.93	INV 1 - Site Visit & County Correspondance	\$0.00	N/A	\$1.35
\$7,930.22	INV 2 - County Correspondance & Teams Meeting	\$594.04	INV 33863 - North Pump Repair	\$0.00
\$0.00	N/A	\$0.00	N/A	\$1.35
\$2,654.26	INV 4 - Predisgn Report	\$0.00	N/A	\$6.75
\$7,829.53	INV 5 - Scope and Project Management	\$0.00	N/A	\$1.35
\$0.00	N/A	\$0.00	N/A	\$2.70
\$22,760.94	\$0.00	\$594.04	\$0.00	\$17.52
\$96,139.06	\$0.00	\$14,405.96	\$0.00	\$2.48

EDISON CONTRACT TRACKING

SINGLE PURCHASE	*SINGLE PURCHASE*	PER YEAR		TOTAL AWARDS
DMH	PUMP TECH	CITY OF BURLINGTON	RAVENHEAD	
N/A	C20250103	C20200272	C20230500	
N/A	N/A	N/A	N/A	
September 30, 2025	September 1, 2025	February 28, 2025	October 31, 2026	
23975	12778	10527	C0381	
150.582.00.6410	150.582.00.6410	150.582.00.4110	150.582.00.4110	
FULFILLED	FULFILLED	EXPIRED	CANCELLED	
\$5,000.45	\$30,000.00	\$45,000.00	\$14,600.00	\$589,020.45
\$0.00	\$0.00	\$28,969.49	\$0.00	\$217,942.41
\$0.00	\$0.00	\$723.96	\$975.00	\$4,863.58
\$0.00	\$0.00	\$873.51	\$975.00	\$6,330.87
\$0.00	\$0.00	\$692.34	\$975.00	\$5,577.69
\$0.00	\$0.00	\$0.00	\$0.00	\$4,561.25
\$0.00	\$0.00	\$0.00	\$0.00	\$4,798.45
\$0.00	\$22,866.13	\$0.00	\$0.00	\$34,267.41
\$0.00	\$0.00	\$0.00	\$0.00	\$14,469.51
\$0.00	\$0.00	\$0.00	\$0.00	\$13,682.35
\$0.00	\$0.00	\$0.00	\$0.00	\$6,538.01
\$5,000.45	\$0.00	\$0.00	\$0.00	\$19,278.29
\$0.00	\$0.00	\$0.00	\$0.00	\$3,655.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00			
\$5,000.45	\$22,866.13	\$31,259.30	\$2,925.00	\$335,965.52
\$0.00	\$7,133.87	\$13,740.70	\$11,675.00	\$253,054.93

Edison System

Edison Rev and Exp vs Budget

Report Format 012

Period 10 ending October 31, 2025

Transaction status 1
Rounding to Whole Dollars

Fnd 150 EDISON CLEAN WTR DIST. SUBA Dpt 0082 EDISON CLEAN WTR DIST. SUBA

		Current	YTD	2025	Amount	Percent
		Actuals	Actual	BUDGET	Available	Available
Div 000	EDISON CLEAN WTR DIST. SUBAREA					
Typ 003	REVENUES					
150 382001870	ECWDS OPERATING ASSES	89,117-	89,117-	115,000-	25,883-	22.5
150 382006111	ECWDS INVESTMENT INTE	8,999-	8,999-	12,000-	3,001-	25.0
		-----	-----	-----	-----	-----
Typ 003	REVENUES	98,115-	98,115-	127,000-	28,885-	22.7
Typ 005	EXPENDITURES					
150 582001100	ECWDS SALARIES AND WA	3,488	3,488	7,898	4,410	55.8
150 582002100	ECWDS SOCIAL SECURITY	223	223	604	381	63.0
150 582002200	ECWDS RETIREMENT	233	233	719	486	67.6
150 582002300	ECWDS LABOR AND INDUS	12	12	20	8	38.3
150 582002400	ECWDS MEDICAL	946	946	1,792	846	47.2
150 582002900	ECWDS UNEMPLOYMENT CO	38	38	89	51	57.7
150 582003510	ECWDS SMALL TOOLS & M			5,000	5,000	100.0
150 582004110	ECWDS PROFESSIONAL SE	43,719	43,719	40,000	3,719-	9.3-
150 582004128	ECWDS PROF SVCS - OTH	104	104		104-	
150 582004810	ECWDS REPAIRS AND MAI	17,419	17,419	10,000	7,419-	74.2-
150 582004910	ECWDS MISCELLANEOUS	659	659	5,000	4,342	86.8
150 582006410	ECWDS EQUIPMENT > \$5,	27,867	27,867	30,000	2,133	7.1
		-----	-----	-----	-----	-----
Typ 005	EXPENDITURES	94,707	94,707	101,122	6,415	6.3

Grant

Edison Rev and Exp vs Budget

Report Format 012

Period 10 ending October 31, 2025

Transaction status 1
Rounding to Whole Dollars

Fnd 150 EDISON CLEAN WTR DIST. SUBA Dpt 0082 EDISON CLEAN WTR DIST. SUBA

		Current Actuals	YTD Actual	2025 BUDGET	Amount Available	Percent Available
Div 001	PUGET SOUND ACTION AGENDA					
Typ 003	REVENUES					
150 382016612	PSAA EPA-PUGET SOUND	13,334-	13,334-	181,180-	167,846-	92.6
		-----	-----	-----	-----	-----
Typ 003	REVENUES	13,334-	13,334-	181,180-	167,846-	92.6
Typ 005	EXPENDITURES					
150 582011100	PSAA SALARIES AND WAG	1,803	1,803	3,000	1,197	39.9
150 582012100	PSAA SOCIAL SECURITY	119	119		119-	
150 582012200	PSAA RETIREMENT	123	123		123-	
150 582012300	PSAA LABOR AND INDUST	4	4		4-	
150 582012400	PSAA MEDICAL	438	438		438-	
150 582012900	PSAA UNEMPLOYMENT COM	19	19	6	13-	224.2-
150 582014110	PSAA PROFESSIONAL SER	36,136	36,136	110,000	73,864	67.2
150 582014310	PSAA TRAVEL			174	174	100.0
150 582014430	PSAA LEGAL PUBLICATIO	221	221		221-	
150 582016410	PSAA EQUIPMENT > \$5,0			68,000	68,000	100.0
		-----	-----	-----	-----	-----
Typ 005	EXPENDITURES	38,863	38,863	181,180	142,317	78.6
		-----	-----	-----	-----	-----
Fnd 150	EDISON CLEAN WTR DIST. SUBAREA	22,120	22,120	25,878-	47,998-	185.5
		-----	-----	-----	-----	-----
	Report Final Totals	22,120	22,120	25,878-	47,998-	185.5
		-----	-----	-----	-----	-----

Transaction Detail Report - Actuals Status 1

25/11/17-16:00

Skagit County - (FY25 PR0D Dataset)

November 17 2025 Page 1

GL789

Transaction Detail Report - Actuals

Status 1

For Date Range 10/01/2025 to 10/31/2025

SS	Ident	Batch	Sheet	Seq	Stat	Per	Date	Description	Trans	Amount	Bal Forward
150	28760							UNRESERVED FUND BALANCE			486346.46-
150	382001870							ECWDS OPERATING ASSESSMENTS			52417.01-
	GL 284547	CRT	103954	2	56	2	10	10/13/25 PACS PAYMENTS OCT 1-5		607.00-	
	GL 284558	CRT	103954	2	458	2	10	10/13/25 PACS OCTOBER 6-12 PAYMENTS		1094.00-	
	GL 286636	CRT	104000	2	61	2	10	10/20/25 PACS PAYMENTS WITH RCW INTERES		5126.81-	
	GL 289164	CRT	104049	2	57	2	10	10/27/25 PACS PAYMENTS OCTOBER 20-26		6410.74-	
	GL 291320	CRT	104064	2	58	2	10	10/31/25 PACS PAYMENTS OCT 27-31		23461.29-	
		Period	Total		10				36699.84-		89116.85-
150	382006111							ECWDS INVESTMENT INTEREST			8094.20-
	GL 039621	INI	103962	1	98	2	10	10/01/25 SymPro Inv # 15000 Interest Re		904.43-	
		Period	Total		10				904.43-		8998.63-
150	382016612							PSAA-EPA-PUGET SOUND ACTION AG Grant			13334.31-
150	582001100							ECWDS SALARIES AND WAGES			3082.37
	PA 7740	S R	PRL 111101	63	1	2	10	10/31/25 LANGLEY, ERIN		98.32	
	PA 8108	S R	PRL 111101	84	1	2	10	10/31/25 PILON, LAVELLE		307.30	
		Period	Total		10				405.62		3487.99
150	582002100							ECWDS SOCIAL SECURITY			209.65
	PA	S R	PRL 110941	80000	2564	2	10	10/10/25 ECWDS SOCIAL SECURITY		13.61	
		Period	Total		10				13.61		223.26
150	582002200							ECWDS RETIREMENT			222.85
	PA	S R	PRL 110941	80000	2565	2	10	10/10/25 ECWDS RETIREMENT		10.28	
		Period	Total		10				10.28		233.13
150	582002300							ECWDS LABOR AND INDUSTRIES			11.45
	PA	S R	PRL 110941	80000	2566	2	10	10/10/25 ECWDS LABOR AND INDUSTRIES		0.89	
		Period	Total		10				0.89		12.34
150	582002400							ECWDS MEDICAL			887.53
	PA	S R	PRL 110941	80000	2567	2	10	10/10/25 ECWDS MEDICAL		58.06	
		Period	Total		10				58.06		945.59
150	582002900							ECWDS UNEMPLOYMENT COMPENSATIO			35.35
	PA	S R	PRL 110941	80000	2568	2	10	10/10/25 ECWDS UNEMPLOYMENT COMPENSATIO		2.32	
		Period	Total		10				2.32		37.67
150	582004110							ECWDS PROFESSIONAL SERVICES			40066.21
	AP 607469	35287	BAYHILL WAS A/P	156275	3	1	2	10 10/07/25 BAYHILLWASTE C20250066 PO: PL6		820.00	
	AP 607705	10947	THE DRAIN D A/P	156275	7	1	2	10 10/07/25 DRAIN DOCTOR C20200737 A202402		2833.00	
		Period	Total		10				3653.00		43719.21
150	582004128							ECWDS PROF SVCS - OTHER			93.16
	GL 039621	INI	103962	1	425	2	10	10/01/25 SymPro Inv # 15000 Earnings Al		10.79	
		Period	Total		10				10.79		103.95
150	582004810							ECWDS REPAIRS AND MAINTENANCE			15952.60

Transaction Detail Report - Actuals Status 1

25/11/17-16:00

Skagit County - (FY25 PR0D Dataset)

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GL789

Transaction Detail Report - Actuals

Status 1

For Date Range 10/01/2025 to 10/31/2025

	SS	Ident		Batch	Sheet	Seq	Stat	Per	Date	Description	Trans Amount	Bal Forward
	AP	608819	20162	BURLINGTON A/P	156517 Period	1 Total	1 10	2	10	10/28/25 BURLINGTON C20250232	1465.96 1465.96	17418.56
150	582004910			ECWDS MISCELLANEOUS								657.15
	AP	608083	13596	UTILITIES U A/P	156406 Period	1 Total	1 10	2	10	10/16/25 UTILITIES U Edison Subarea	1.35 1.35	658.50
150	582006410			ECWDS EQUIPMENT > \$5,000								22866.13
	AP	607514	23975	DMH INDUSTR A/P	156275 Period	4 Total	1 10	2	10	10/07/25 DHM Edison Subarea	5000.45 5000.45	27866.58
150	582011100			PSAA SALARIES AND WAGES								1434.31
	PA 7740			S R PRL	110956	46	1	2	10	10/15/25 LANGLEY, ERIN	172.06	
	PA 7740			S R PRL	111101	64	1	2	10	10/31/25 LANGLEY, ERIN	196.64	
				Period	Total		10				368.70	1803.01
150	582012100			PSAA SOCIAL SECURITY								80.74
	PA			S R PRL	110941	80000	2569	2	10	10/10/25 PSAA SOCIAL SECURITY	25.13	
	PA			S R PRL	111070	80000	2606	2	10	10/24/25 PSAA SOCIAL SECURITY	12.70	
				Period	Total		10				37.83	118.57
150	582012200			PSAA RETIREMENT								94.11
	PA			S R PRL	110941	80000	2570	2	10	10/10/25 PSAA RETIREMENT	19.20	
	PA			S R PRL	111070	80000	2607	2	10	10/24/25 PSAA RETIREMENT	9.60	
				Period	Total		10				28.80	122.91
150	582012300			PSAA LABOR AND INDUSTRIES								2.71
	PA			S R PRL	110941	80000	2571	2	10	10/10/25 PSAA LABOR AND INDUSTRIES	1.06	
	PA			S R PRL	111070	80000	2608	2	10	10/24/25 PSAA LABOR AND INDUSTRIES	0.52	
				Period	Total		10				1.58	4.29
150	582012400			PSAA MEDICAL								276.98
	PA			S R PRL	110941	80000	2572	2	10	10/10/25 PSAA MEDICAL	116.09	
	PA			S R PRL	111070	80000	2609	2	10	10/24/25 PSAA MEDICAL	45.14	
				Period	Total		10				161.23	438.21
150	582012900			PSAA UNEMPLOYMENT COMPENSATION								12.95
	PA			S R PRL	110941	80000	2573	2	10	10/10/25 PSAA UNEMPLOYMENT COMPENSATION	4.34	
	PA			S R PRL	111070	80000	2610	2	10	10/24/25 PSAA UNEMPLOYMENT COMPENSATION	2.16	
				Period	Total		10				6.50	19.45
150	582014110			PSAA PROFESSIONAL SERVICES								25252.37
	AP	607469	35287	BAYHILL WAS A/P	156275	1	1	2	10	10/07/25 BAYHILLWASTE C20250066 PO: PL6	100.00	
	AP	607469	35287	BAYHILL WAS A/P	156275	2	1	2	10	10/07/25 BAYHILLWASTE C20250066 PO: PL6	300.00	
	AP	607538	C0382	GRAY & OSBO A/P	156275	5	1	2	10	10/07/25 C2025255 PO: PL5525	2654.26	
	AP	607877	C0382	GRAY & OSBO A/P	156406	2	1	2	10	10/16/25 C20250255 PO: PL5525	7829.53	
				Period	Total		10				10883.79	36136.16
150	582014430			PSAA LEGAL PUBLICATIONS								220.58



Transaction Detail Report - Actuals Status 1

25/11/17-16:00

Skagit County - (FY25 PROD Dataset)

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Transaction Detail Report - Actuals

Status 1

For Date Range 10/01/2025 to 10/31/2025

SS	-----	Ident	-----	Batch	Sheet	Seq	Stat	Per	Date	-----	Description	-----	Trans Amount	Bal Forward
		Total Debits :		22,110.76			Total Credits :				37,604.27-			



SKAGIT COUNTY PLANNING & DEV SVCS
LAVELLE PILON
1800 CONTINENTAL PLACE
MOUNT VERNON, WA 98273

Invoice Number: 1002600021

Invoice Date: 10/24/2025

Due Date: 11/28/2025

Invoice Amount: \$1,465.96

Amount Paid: \$0.00

Amount Due: \$1,465.96

Detail Description

Please reimburse the Burlington-Edison School District for services for mowing and power usage for Edison Sewer during Quarter 3 of 2025 per attached.

PO Number

Quantity

Unit Cost

Amount

1.00

\$1,465.96

\$1,465.96

Payor:

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

Invoice Number: 1002600021

Invoice Date: 10/24/2025

Due Date: 11/28/2025

Remit To:

BURLINGTON-EDISON SD #100
927 E FAIRHAVEN AVE
BURLINGTON, WA 98233

Invoice Amount: \$1,465.96

Remit Amount:

****Please make check payable to: Burlington-Edison SD #100****

3rd Quarter, 2025 - Edison Mowing

Week	Hours	Wages	Total
7/10/25	2.0 (Jeff R/Ryan M)	\$63.70	\$127.40
7/18/25	2.0 (Jeff R/Ryan M)	\$63.70	\$127.40
7/28/25	2.0 (Jeff R/Ryan M)	\$63.70	\$127.40
8/14/25	2.5 (Jeff R/Ryan M)	\$63.70	\$159.25
8/28/25	2.5 (Jeff R/Ryan M)	\$63.70	\$159.25
9/10/25	2.5 (Jeff R/Ryan M)	\$63.70	\$127.40
9/17/25	2.0 (Jeff R/Ryan M)	\$63.70	\$127.40
		Total	\$955.50

120✓

Week Ending	Peak Demand	Peak Time	Weekly Consumption
7/6/2025 11:00:00 PM	0	6/30/2025	1
7/13/2025 11:00:00 PM	0	7/7/2025 12:47:00 AM	1
7/20/2025 11:00:00 PM	0	7/14/2025 12:33:00 AM	1
7/27/2025 11:00:00 PM	0	7/21/2025 12:10:00 AM	1
8/3/2025 11:00:00 PM	0	7/28/2025	1
8/10/2025 11:00:00 PM	0	8/4/2025 12:42:00 AM	1
8/17/2025 11:00:00 PM	0	8/12/2025 11:21:00 PM	1
8/24/2025 11:00:00 PM	0	8/18/2025 12:35:00 AM	1
8/31/2025 11:00:00 PM	0	8/25/2025	1
9/7/2025 11:00:00 PM	0	9/1/2025 12:37:00 AM	1
9/14/2025 11:00:00 PM	0	9/8/2025 12:04:00 AM	1
9/21/2025 11:00:00 PM	0	9/15/2025 12:40:00 AM	1
9/28/2025 11:00:00 PM	0	9/22/2025 12:35:00 AM	1

$$13 \times \$0.118 =$$

$$\$1.53$$

Week Ending	Peak Demand	Peak Time	Weekly Consumption
7/6/2025 11:00:00 PM	0	7/4/2025 1:59:00 AM	27
7/13/2025 11:00:00 PM	0	7/11/2025 3:41:00 PM	27
7/20/2025 11:00:00 PM	0	7/18/2025 3:10:00 PM	28
7/27/2025 11:00:00 PM	0	7/25/2025 10:33:00 PM	25
8/3/2025 11:00:00 PM	0	8/1/2025 10:43:00 AM	22
8/10/2025 11:00:00 PM	0	8/8/2025 4:20:00 PM	28
8/17/2025 11:00:00 PM	0	8/14/2025 7:18:00 PM	28
8/24/2025 11:00:00 PM	0	8/18/2025 2:43:00 PM	27
8/31/2025 11:00:00 PM	0	8/26/2025 2:18:00 PM	28
9/7/2025 11:00:00 PM	0	9/7/2025 11:12:00 PM	28
9/14/2025 11:00:00 PM	0	9/10/2025 9:58:00 PM	27
9/21/2025 11:00:00 PM	1	9/19/2025 1:12:00 AM	28
9/28/2025 11:00:00 PM	0	9/25/2025 9:07:00 PM	27

350 x \$0.118 =
\$ 41.30

Sewer Plant

Week Ending	Peak Demand	Peak Time	Weekly Consumption
7/6/2025 11:00:00 PM	20	6/30/2025	336
7/13/2025 11:00:00 PM	20	7/7/2025 1:02:00 AM	326
7/20/2025 11:00:00 PM	20	7/14/2025 1:57:00 AM	335
7/27/2025 11:00:00 PM	20	7/21/2025	291
8/3/2025 11:00:00 PM	21	7/28/2025 10:57:00 AM	261
8/10/2025 11:00:00 PM	20	8/4/2025 12:58:00 AM	315
8/17/2025 11:00:00 PM	20	8/11/2025 1:18:00 AM	301
8/24/2025 11:00:00 PM	20	8/18/2025 12:39:00 AM	281
8/31/2025 11:00:00 PM	20	8/25/2025 1:24:00 AM	300
9/7/2025 11:00:00 PM	20	9/1/2025 12:27:00 AM	301
9/14/2025 11:00:00 PM	20	9/8/2025 12:09:00 AM	306
9/21/2025 11:00:00 PM	20	9/15/2025 1:22:00 AM	305
9/28/2025 11:00:00 PM	20	9/22/2025 1:26:00 AM	305

$$3.963 \times \$0.118 =$$

$$\$467.63$$



Wastewater Services, LLC
11748 Sunrise Lane
Burlington, WA 98233
360-672-5378 bayhillwws@gmail.com

INVOICE

November 2, 2025

INVOICE NO. 2025-14

BILL TO:

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

November 2025 Billing Summary

DESCRIPTION

Monthly Contractual Amount-November 2025 \$820.00

#C 20250066

PL 6625

150.582.00.4110

Balance Due \$820.00

Thank You!



THE DRAIN DOCTOR • Since 1979 •

44474

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 10/21/25
BILL TO	Edison Sub Area			ORDER TAKEN BY
ADDRESS				TIME STARTED
CITY				TIME ENDED
JOB NAME & LOCATION				JOB PHONE
TECHNICIAN	TECHNICIAN ASSISTANT		OTHER	

DESCRIPTION OF WORK

PER UNIT

TOTAL

Contract C-20200737 November

2833.00

TOTAL MATERIALS

TOTAL LABOR

SUB TOTAL

2833.00

TAX

DATE COMPLETED

WORK ORDERED BY

TOTAL AMOUNT

\$

2833.00

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.



Ship to:
Skagit County Planning & Development 1800 Continental Place Mount Vernon, WA 98273

This invoice falls under Eurofins Environment Testing Northwest, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered. Make payments at <https://smartpay.profitstars.com/express/CUS033EETNW>



Ship to:
Skagit County Planning & Development 1800 Continental Place Mount Vernon, WA 98273

Project Number	Client Number	Project Manager	Subtotal (USD)	\$124.00
11000457	4103588	Karen Crowell		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$124.00
08/05/2025	09/11/2025	(360) 757-1400		

This invoice falls under Eurofins Environment Testing Northwest, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered. Make payments at <https://smartpay.profitstars.com/express/CUS033EETNW>



Ship to:
Skagit County Planning & Development 1800 Continental Place Mount Vernon, WA 98273

Project Number	Client Number	Project Manager	Subtotal (USD)	\$124.00
11000457	4103588	Karen Crowell		
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total (USD)	\$124.00
10/01/2025	10/30/2025	(360) 757-1400		

This invoice falls under Eurofins Environment Testing Northwest, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered. Make payments at <https://smartpay.profitstars.com/express/CUS033EETNW>

UTILITIES UNDERGROUND LOCATION CENTER.

Remittance Address

P.O. Box 3701

Seattle, WA 98124-3701

(410) 712-0082

Invoice No.	5100312
Invoice Date	10/31/2025
Month of Service	October
Billing Code	CLNWTR1
Account Number	150800
PO #	

EDISON CLEAN WATER DISTRICT

LAVELLE PILON

1800 CONTINENTAL PLACE

MOUNT VERNON, WA 98273

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

Description	Amount
Excavation Notifications for the month: 2	\$2.70
Voice Ticket Delivery: 2 at \$0.00	\$0.00
TOTAL:	\$2.70

District Code	Tickets		District Code	Tickets		District Code	Tickets		District Code	Tickets		District Code	Tickets	
CLNWTR01	2													

Please contact us for the updated information or If you would like to pay by ACH/EFT, please email Melissa Jackson at melissajackson@occinc.com.

Please send all ACH / EFT remittances to: payments@occinc.com

REMITTANCE COPY

Company Name:	EDISON CLEAN WATER DISTRICT
Account Number:	150800
Invoice Number:	5100312
Invoice Date:	10/31/2025
Amount Due:	\$2.70

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