



**CITY COUNCIL REGULAR BUSINESS MEETING
TUESDAY, MARCH 25, 2025**

COUNCIL CHAMBERS
280 MADISON AVENUE NORTH
BAINBRIDGE ISLAND, WA

AND

REMOTE MEETING ON ZOOM
[HTTPS://BAINBRIDGEWA.ZOOM.US/J/92947338351](https://bainbridgewa.zoom.us/j/92947338351)
OR TELEPHONE: US: +1 253 215 8782
WEBINAR ID: 929 4733 8351

AGENDA

1. **CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE - 6:00 PM**
2. **APPROVAL OF AGENDA / CONFLICT OF INTEREST DISCLOSURE - 6:05 PM**
3. **PRESENTATION(S)**
 - 3.A **(6:10 PM) Present Proclamation Declaring March 31, 2025, as "Cesar Chavez and Dolores Huerta Day of Service and Learning,"** 5 Minutes
[Proclamation Cesar Chavez Dolores Huerta 2025.docx](#)
 - 3.B **(6:15 PM) Present Proclamation for "Nidoto Nai Yoni - Let It Not Happen Again Day,"** 5 Minutes
[Proclamation - Let It Not Happen Again Day 2025.docx](#)
4. **PUBLIC COMMENT - 6:20 PM**

In person public comment is accepted at this time on any topic of public interest. Each commenter will have three minutes, or such amount as the meeting chair determines, to speak. Public comment is not taken on individual agenda items during the meeting. For items scheduled for a public hearing, comment is accepted from an individual only one time, either during public comment or during the hearing. Public comment is simply received by the Council, with no response, and Council cannot deliberate on items that are not on the agenda. The lack of comment is not an endorsement or a denial of the comment. Please refer to guidelines and instructions for public comment, including orderly behavior and civility in remarks, attached below. Remote public comment is allowed with advance notice by noon on the date of the meeting to the City Clerk, provided that all remote commenters shall be required to display their true name and to keep their camera turned on to show their true uncovered face while delivering their comments.

 - 4.A **[Guidelines and Instructions for Public Comment](#),** 20 Minutes
[Guidelines and Instructions for Providing Public Comment.pdf](#)
5. **CONSENT AGENDA - 6:40 PM**

All items listed under this section are considered to be routine and will be acted upon with one motion and

one vote. There will be no separate discussion of these items unless a member of the City Council, or City Manager so requests, in which event, the item will be considered separately in its normal sequence.

5.A Agenda Bill for Consent Agenda, 5 Minutes

5.B Approve Payroll and Accounts Payable

Council Report 03-20-25.pdf

AP Report to Council of Cash Disbursements 03-21-25.pdf

5.C Approve City Council Meeting Minutes

Special City Council Meeting Minutes - Executive Session, March 11, 2025.pdf

Regular City Council Business Meeting Minutes, March 11, 2025.pdf

5.D Cancel the April 1, 2025, City Council Study Session

6. COUNCIL ANNOUNCEMENTS - 6:45 PM

7. CITY MANAGER'S REPORT - 6:55 PM

8. REGULAR BUSINESS

8.A (7:00 PM) Receive Monthly Update on the Winslow Subarea Plan and Comprehensive Plan Updates, 20 Minutes

Monthly_update_3.25.25_v1.pdf

8.B (7:20 PM) Consider Ordinance relating to Unlisted Land Uses - Planning, 15 Minutes

Ordinance No. 2025-XX Unlisted Uses_draft_03.18.2025.docx

8.C (7:35 PM) Determine Selection Panel Members for the Process to Recommend Appointments to the Planning Commission - Executive, 5 Minutes

8.D (7:40 PM) Determine Selection Panel Members for the Process to Recommend Appointments to the Ethics Board - Executive, 5 Minutes

8.E (7:45 PM) Designate One Councilmember to Serve on the Selection Jury for the 2025-2026 Something New Public Art Rotation, 5 Minutes

9. COMMUNICATIONS

9.A (7:50 PM) Affirm Council Support for Signing the Puget Sound Regional Council's Letter relating to Fixing the Ferries, 5 Minutes

9.B (7:55 PM) Consider Request from Deputy Mayor Quitslund to Add a Discussion on a Proposed Motion relating to an Affordable Housing Overlay Zoning Ordinance in the Winslow Subarea to a Future Council Agenda, 10 Minutes

DRAFT Item for March 25 Council agenda.pdf

10. ADJOURNMENT - 8:05 PM

GUIDING PRINCIPLES

Guiding Principle #1 - Preserve the special character of the Island, which includes downtown Winslow's small town atmosphere and function, historic buildings, extensive forested areas, meadows, farms, marine views and access, and scenic and winding roads supporting all forms of transportation.

Guiding Principle #2 - Manage the water resources of the Island to protect, restore and maintain their ecological and hydrological functions and to ensure clean and sufficient groundwater for future generations.

Guiding Principle #3 - Foster diversity with a holistic approach to meeting the needs of the Island and the human needs of its residents consistent with the stewardship of our finite environmental resources.

Guiding Principle #4 - Consider the costs and benefits to Island residents and property owners in making land use decisions.

Guiding Principle #5 - The use of land on the Island should be based on the principle that the Island's environmental resources are finite and must be maintained at a sustainable level.

Guiding Principle #6 - Nurture Bainbridge Island as a sustainable community by meeting the needs of the present without compromising the ability of future generations to meet their own needs.

Guiding Principle #7 - Reduce greenhouse gas emissions and increase the Island's climate resilience.

Guiding Principle #8 - Support the Island's Guiding Principles and Policies through the City's organizational and operating budget decisions.



City Council meetings are wheelchair accessible. Assisted listening devices are available in Council Chambers. If you require additional ADA accommodations, please contact the City Clerk's Office at 206-780-8604 or cityclerk@bainbridgewa.gov by noon on the day preceding the meeting.



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 5 Minutes

AGENDA ITEM: (6:10 PM) Present Proclamation Declaring March 31, 2025, as "Cesar Chavez and Dolores Huerta Day of Service and Learning,"

SUMMARY: The attached proclamation declares March 31, 2025, as "Cesar Chavez and Dolores Huerta Day of Service and Learning." It is an annual proclamation that may be signed by the Mayor without further Council action.

AGENDA CATEGORY: Proclamation

PROPOSED BY: City Council

RECOMMENDED MOTION:

Presentation only.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

ATTACHMENTS:

[Proclamation Cesar Chavez Dolores Huerta 2025.docx](#)



PROCLAMATION

A PROCLAMATION by the City Council of the City of Bainbridge Island, Washington, declaring March 31, 2025, as “Cesar Chavez and Dolores Huerta Day of Service and Learning.”

WHEREAS, Cesar Estrada Chavez was born on March 31, 1927, on a small family ranch near Yuma, Arizona into a Mexican American family. After serving our nation in WWII, Cesar Chavez returned to farm labor in California and began advocating for farm workers’ rights. On April 23, 1993, Cesar Chavez passed away, leaving behind an enduring legacy of service and leadership; and

WHEREAS, Dolores Huerta was born on April 10, 1930, in Dawson, a small mining town in New Mexico into a Mexican American family, and spent most of her early life in the Central Valley of California where she found her passion for fighting for the rights of workers and their families and helped pioneer a transformative farm labor movement that carries on to this day through the Dolores Huerta Foundation; and

WHEREAS, in 1962, Huerta joined forces with Chavez to establish the National Farm Workers Association, dedicated to organizing farmworkers for better working conditions. The organization was a predecessor of United Farm Workers (UFW), which they later founded in partnership with Filipino American farmworkers and activists Larry Itliong, Philip Vera Cruz, and other labor leaders and activists. Under Chavez’s tireless leadership, the UFW was the first to win collective bargaining rights for farm workers. A skillful lobbyist and negotiator, Huerta played a central role in many of the movement’s successes, including an international boycott of grapes that led to the first farmworker union contracts, and the watershed California Agricultural Labor Relations Act of 1975; and

WHEREAS, the UFW’s collective bargaining agreements significantly improved the quality of life for farm workers throughout the United States and continue to impact workers’ lives today, as well as hold significant meaning for Chicano and Filipino communities on Bainbridge Island; and

WHEREAS, in 1994, Cesar Chavez was posthumously awarded the Presidential Medal of Freedom, the highest civilian honor in the United States; and

WHEREAS, Dolores Huerta’s lifelong pursuit of justice has earned her many accolades over the years. In 1993, Huerta became the first Latina inducted into the National Women’s Hall of Fame. She received the Eleanor Roosevelt Human Rights Award in 1998, was awarded the Presidential Medal of Freedom in 2012, and was inducted into the California Hall of Fame in 2013. She continues to spread her message and share her story.

NOW, THEREFORE, I, Ashley Mathews, Mayor of the City of Bainbridge Island, on behalf of the City Council, do hereby proclaim that the 31st day of March shall be known as “Cesar Chavez and Dolores Huerta Day of Service and Learning” in order to reflect on and honor the lives of these distinguished leaders and celebrate their impactful contributions to the labor, civil rights, and women’s movements and urge all Bainbridge residents to take inspiration from their example.

DATED this 25th day of March, 2025

Ashley Mathews, Mayor



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 5 Minutes

AGENDA ITEM: (6:15 PM) Present Proclamation for "Nidoto Nai Yoni - Let It Not Happen Again Day,"

SUMMARY: The attached proclamation declares March 30, 2025, as "Nidoto Nai Yoni - Let It Not Happen Again Day." It is one of the annual proclamations that may be signed by the Mayor without Council action.

AGENDA CATEGORY: Proclamation

PROPOSED BY: City Council

RECOMMENDED MOTION:

Presentation only.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

ATTACHMENTS:

[Proclamation - Let It Not Happen Again Day 2025.docx](#)



PROCLAMATION

A PROCLAMATION by the City Council of the City of Bainbridge Island, Washington, declaring March 30, 2025, as “Nidoto Nai Yoni – Let It Not Happen Again Day” marking 83 years of healing.

WHEREAS, eighty-three years ago, on February 19, 1942, President Franklin D. Roosevelt signed Executive Order No. 9066, which authorized the removal of anyone of Japanese American ancestry from the entire west coast of the United States; and

WHEREAS, the first exclusion area designated was Bainbridge Island; and

WHEREAS, on March 24 of that year, the Bainbridge Island Japanese American community were notified that they would be forced from their homes in 6 days to be sent to an unknown destination; and

WHEREAS, on March 30, 1942, 227 Bainbridge Islanders of Japanese American descent were herded aboard the Ferry KEHLOKEN, on their way to concentration camps in California and ultimately, in Minidoka, Idaho; and

WHEREAS, on that day 227 of our friends and neighbors were the first of thousands of Japanese Americans forced to abandon their homes and belongings and to live under guard at camps scattered throughout the United States due to the baseless racist fears that they were not loyal first and foremost to the United States of America; and

WHEREAS, under a nation-wide fog of fear, war hysteria, and prejudice, our community stood by their Japanese American friends and neighbors, notably Bainbridge Review publishers Walt and Milly Woodward who consistently opposed the unconstitutional actions of our government; and

WHEREAS, after World War II, over half of the exiled Islanders returned to Bainbridge Island where they were welcomed and resumed their roles as valued members of the Bainbridge Island Community; and

WHEREAS, the Bainbridge Island Japanese American Community and other concerned residents decided to create a memorial to the exclusion experience on Bainbridge Island; and

WHEREAS, the Bainbridge Island Japanese American Exclusion Memorial is a National Park Service satellite site of the Minidoka, Idaho National Historic Site and is built on the very road where 227 men, women, and children took their last steps of freedom; and

WHEREAS, the mission of the Japanese American Exclusion Memorial is “Nidoto-Nai Yoni - Let It Not Happen Again” which serves as both an aspiration and a call to action; and

WHEREAS, much like post-Pearl Harbor, today we live in an atmosphere of manufactured fear and hysteria, creating a toxic cloud of bigotry, prejudice, assault and death, and feeding the racial strife that daily threatens marginalized communities, thus threatening liberty and justice for all; and

WHEREAS, we who live on Bainbridge Island are called to speak to this issue. We have lived with the scars of the Japanese American Exclusion for many years, we have not forgotten, and we insist that this history not repeat itself; and

WHEREAS, March 30, 2025, marks the 83rd anniversary of the forced removal and exclusion of Japanese Americans from Bainbridge Island, and on that day the Bainbridge Island Japanese American Community will hold a commemoration ceremony with the theme “A Place to Call Home.”

NOW, THEREFORE, I, Ashley Mathews, Mayor of the City of Bainbridge Island, on behalf of the City Council, do hereby proclaim March 30, 2025, as

“Nidoto Nai Yoni – Let It Not Happen Again Day”

in the City of Bainbridge Island and urge all Islanders to join us in this special observance.

DATED this 25th day of March, 2025

Ashley Mathews, Mayor



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 20 Minutes

AGENDA ITEM: Guidelines and Instructions for Public Comment,

SUMMARY:

AGENDA CATEGORY: Presentation

PROPOSED BY: City Council

RECOMMENDED MOTION:

Information only.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

ATTACHMENTS:

[Guidelines and Instructions for Providing Public Comment.pdf](#)



CITY OF
BAINBRIDGE ISLAND

CITY CLERK'S OFFICE

Members of the public are encouraged to submit written public comment to the City Council at any time by emailing Council at council@bainbridgewa.gov. Members of the public who wish to provide public comment in-person at a City Council business meeting should sign up to speak on the sign-in sheet by the Chamber doors. The Mayor will call the people signed up on the sign-in sheet, and speakers will have three minutes to speak from the podium. Please speak directly into the microphone, which is adjustable. A timer on the screen will indicate when 3 minutes (or such other time set by the Mayor) has elapsed. The Deputy Mayor will also hold a sign indicating when 30 seconds of the allotted time remains.

Guidelines for public comment are below. Remote public comment is allowed with advance notice to the City Clerk by noon on the date of the meeting at cityclerk@bainbridgewa.gov, provided that all remote commenters shall be required to display their true name and to keep their camera turned on to show their true uncovered face while delivering their comments.

Excerpts from the Governance Manual regarding public comment:

5.6 Respect and Decorum

It is the duty of the Presiding Officer and Councilmembers to maintain dignity and respect for their offices, City staff, and the public. While the Council is in session, the Councilmembers shall preserve civility, order and decorum. No member of the public shall, by conversation or otherwise, delay, disrupt, or interrupt the proceedings of the Council, nor engage in any of the prohibited behavior described below. Councilmembers and the public shall obey the proper orders of the Presiding Officer of the meeting.

5.6.1 Orderly Behavior and Civility in Remarks

Any person disrupting the business of the Council, either while addressing the Council or attending the proceedings, shall be asked to leave, or be removed from the meeting. Continued disruptions may result in a point of order by the Presiding Officer or a Councilmember pursuant to the Council's parliamentary rules, or a recess, forced removal, or adjournment as described elsewhere in this manual. Disruptive behavior includes, but is not limited to, the following:

- (a) Speaking without being recognized by the Presiding Officer.
- (b) Continuing to speak after the allotted time has expired.
- (c) Speaking on an item at a time not designated for discussion by the public of that item, such as speaking on a quasi-judicial item at a time other than during a public hearing or closed record proceeding on the matter.
- (d) Throwing objects.

- (e) Speaking on an issue that is not a public topic, in violation of Section 9.12.2.
- (f) Speaking in favor of or in opposition to a ballot proposition or a candidate for public office, provided, that public comment is allowed when the City Council is considering taking a collective position in favor of or in opposition to a ballot proposition as authorized in RCW 42.17A.555.
- (g) Impersonating a City Councilmember or a member of the City staff.
- (h) Shouting or otherwise engaging in loud or boisterous behavior.
- (i) Continuing to make repetitive remarks after being requested not to do so by the Presiding Officer or a majority of the City Council.
- (j) Attempting to engage the audience rather than the Council, e.g., asking audience members to stand, clap, boo or otherwise express collective support or opposition to any matter.
- (k) Booing, hissing, or otherwise disrupting the comments of another speaker.
- (l) Using racial slurs or other slurs directed at the color, creed, religion, ancestry, gender, sexual orientation, gender expression or identity, national origin, citizenship or immigration status, or mental, physical, or sensory disability of any individual or group, under circumstances where such words constitute “fighting words” under constitutional law.
- (m) Refusing to modify conduct after being advised by the Presiding Officer that the conduct is disrupting the meeting or disobeying any other lawful order of the Presiding Officer or a majority of the City Council.

5.6.2 Permission Required to Address the Council

Persons other than Councilmembers and Administration shall be permitted to address the Council only upon recognition and introduction by the Presiding Officer of the meeting.

.....

9.12.2 Subjects – Whether or Not on the Current Agenda

Public comments received during the public comment period may be on any public topic, whether or not on the agenda, but a comment on the subject that is covered by a public hearing at that meeting must be made during the period of the public hearing. All public comment shall be made consistent with Section 5.6.

9.12.3 Use of Microphones

Comments shall be made directly into the microphone, as it is necessary for the public record and for the audience to hear all proceedings. No comments shall be made from any other location.



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 5 Minutes

AGENDA ITEM: Agenda Bill for Consent Agenda,

SUMMARY: Council will consider approval of the Consent Agenda.

AGENDA CATEGORY: Consent Agenda **PROPOSED BY:** Executive

RECOMMENDED MOTION:

I move to approve the Consent Agenda as presented.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME:

AGENDA ITEM: Approve Payroll and Accounts Payable

SUMMARY: Council will consider approval of accounts payable and payroll.

AGENDA CATEGORY: Consent Agenda **PROPOSED BY:** Executive

RECOMMENDED MOTION:
Approve payroll and accounts payable.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

ATTACHMENTS:

[Council Report 03-20-25.pdf](#)

[AP Report to Council of Cash Disbursements 03-21-25.pdf](#)



CITY OF
BAINBRIDGE ISLAND

PAYROLL REPORT TO CITY COUNCIL OF CASH DISBURSEMENTS

PAYROLL CHECK RUN: 03-05-2025

Run Type	Date	Check # Sequence	Comments	Amount
Normal	3/20/2025	63863 - 64005	Regular check run (Direct Dep)	461,382.40
EFTPS	3/20/2025	EFTPS	Federal Tax Electronic Transfer	174,504.46
EFT	3/20/2025	ACH	DSHS	147.08
Normal	3/20/2025	110625 - 110634	Vendor check run (Paper Checks)	205,726.41
			TOTAL:	\$ 841,760.35

Prepared and Reviewed by: 
DeAnna Houser, Payroll Specialist

Date 03/20/2025

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Bainbridge Island, and that I am authorized to authenticate and certify to said claim.



Carrie Freitas, Budget Manager

Date 03/20/2025



ACCOUNTS PAYABLE REPORT TO CITY COUNCIL OF CASH DISBURSEMENTS **CHECK RUN DATE: 03/21/2025**

Last check from previous run: 362203 dated 03/03/2025 issued to Water Purveyors Assoc of Kitsap for \$200.00
 Last ACH from previous run: 5437 dated 03/04/2025 issued to Westbay Auto Parts for \$515.32

Payment Type	Check Date	Check Number	Department/Vendor/Description	Amount
Manual Run Checks	03/07/2025	362204-362205	AT&T, Verizon - Phone services	\$ 9,588.13
Manual Check	03/12/2025	362206	Notch property settlement	\$ 1,010,000.00
Manual Check	03/20/2025	362207	Employee reimbursement	\$ 207.47
Manual Check	03/20/2025	362208	Poet Laureate stipend	\$ 2,500.00
Manual Run ACH	03/10/2025	5438-5443	Total Manual ACH Run	\$ 12,471.83
Regular Run Checks	03/20/2025	362209-362222	Total Regular Check Run	\$ 35,773.54
Regular Run ACH	03/21/2025	5444-5498	Total Regular ACH Run	\$ 219,345.51
Total Disbursements				\$ 1,289,886.48

Retainage Release	N/A	N/A		N/A
Travel Advance	N/A	N/A		N/A

Prepared and Reviewed by Grace Lin Grace Lin, Senior Accounting Technician

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished,
 the services rendered, or the labor performed as described herein and that the claim
 is a just, due, and unpaid obligation against the City of Bainbridge Island,
 and that I am authorized to authenticate and certify to said claim.

Kim Dunscombe

03.21.2025

Kim Dunscombe, Accounting Manager

Date

03/07/2025 10:59 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 1
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

CHECK RUN

NET

						INVOICE DTL DESC			
362204	03/07/2025	PRTD	6420 AT&T MOBILITY	278177	287287004732X0219202	02/11/2025	M030725	3,442.37	
Invoice: 287287004732X0219202						POL,EOC/WIRELESS CHARGES			
				2,799.48	91011215 542100	GG-C/E-PD-PHONE			
				102.89	31011256 542100	EX-GF-EMERG PREP-PHONE			
				540.00	91011215 548500	GG-C/E-PD-SOFTWARE MAINT			
CHECK 362204 TOTAL:								3,442.37	

362205	03/07/2025	PRTD	1485 VERIZON WIRELESS	278181	6105027418	02/01/2025	M030725	6,145.76
Invoice: 6105027418						CITY WIDE WIRELESS SVCS		
				51.73	91425358 542100	GG-WWTP-TELEPHONE/FAX		
				51.73	91421891 542100	GG-SWR-FAC-PHONE		
				51.73	91421891 542100	GG-SWR-FAC-PHONE		
				51.73	91421891 542100	GG-SWR-FAC-PHONE		
				51.73	91411891 542100	GG-WTR-FAC-PHONE		
				51.73	91415345 542100	GG-WTR ROCKAWAY-PHONES		
				120.03	73411345 542100	O&M-WTR MAINT-PHONE/POSTAGE		
				5,715.35	91011189 542100	GG-C/E-CITY HALL-PHONE		
CHECK 362205 TOTAL:								6,145.76

NUMBER OF CHECKS 2 *** CASH ACCOUNT TOTAL *** 9,588.13

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	9,588.13

*** GRAND TOTAL *** 9,588.13

03/07/2025 10:59 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED
CLERK: bhuish

|P 2
|apcshdsb

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025 3 49	APP 001-213000	03/07/2025	M030725	030725			GENERAL - ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		9,157.72	
	APP 635-111100	03/07/2025	M030725	030725			CASH AP CASH DISBURSEMENTS JOURNAL			9,588.13
	APP 402-213000	03/07/2025	M030725	030725			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		206.92	
	APP 401-213000	03/07/2025	M030725	030725			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		223.49	
							GENERAL LEDGER TOTAL	-----	9,588.13	----- 9,588.13
	APP 631-130000	03/07/2025	M030725	030725			DUE TO/FROM CLEARING		9,588.13	
	APP 001-130000	03/07/2025	M030725	030725			GENERAL - DUE TO/FROM CLEARING			9,157.72
	APP 402-130000	03/07/2025	M030725	030725			DUE TO/FROM CLEARING			206.92
	APP 401-130000	03/07/2025	M030725	030725			DUE TO/FROM CLEARING			223.49
							SYSTEM GENERATED ENTRIES TOTAL	-----	9,588.13	----- 9,588.13
							JOURNAL 2025/03/49 TOTAL	-----	19,176.26	----- 19,176.26

03/07/2025 10:59
bhuish

CITY OF BAINBRIDGE ISLAND
A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	DEBIT	CREDIT
ACCOUNT				ACCOUNT DESCRIPTION		
001 GENERAL FUND	2025	3	49	03/07/2025		
001-130000				GENERAL - DUE TO/FROM CLEARING		9,157.72
001-213000				GENERAL - ACCOUNTS PAYABLE	9,157.72	
				FUND TOTAL	9,157.72	9,157.72
401 WATER OPERATING FUND	2025	3	49	03/07/2025		
401-130000				DUE TO/FROM CLEARING		223.49
401-213000				ACCOUNTS PAYABLE	223.49	
				FUND TOTAL	223.49	223.49
402 SEWER OPERATING FUND	2025	3	49	03/07/2025		
402-130000				DUE TO/FROM CLEARING		206.92
402-213000				ACCOUNTS PAYABLE	206.92	
				FUND TOTAL	206.92	206.92
631 CLEARING FUND	2025	3	49	03/07/2025		
631-130000				DUE TO/FROM CLEARING	9,588.13	
635-111100				CASH		9,588.13
				FUND TOTAL	9,588.13	9,588.13

03/07/2025 10:59 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

|P 4
|apcshdsb

FUND	DUE TO	DUE FR
001 GENERAL FUND		9,157.72
401 WATER OPERATING FUND		223.49
402 SEWER OPERATING FUND		206.92
631 CLEARING FUND	9,588.13	
	-----	-----
TOTAL	9,588.13	9,588.13

** END OF REPORT - Generated by Matthew Brigham Huish **

03/12/2025 16:36 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 1
|apcsbdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

CHECK RUN

NET

INVOICE DTL DESC

362206	03/12/2025	PRTD	4564	KITSAP COUNTY CLERK	278237	NOTCH PROPERTY	03/12/2025	M031225	1,010,000.00
						Invoice: NOTCH PROPERTY			

666,600.00	31180459	66100001394	LAND/ROW ACQ - NOTCH PROP
343,400.00	31180459	66200001394	BLDS & STRUCTURES-NOTCH PROP

CHECK 362206 TOTAL: 1,010,000.00

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 1,010,000.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,010,000.00

*** GRAND TOTAL *** 1,010,000.00

03/12/2025 16:36 |CITY OF BAINBRIDGE ISLAND
 bhuish |A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

|P 2
 |apcshdsb

CLERK: bhuish

YEAR PER	JNL									
SRC ACCOUNT										
EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
2025 3 93										
APP 108-213000						AFFORD HSG - ACCOUNTS PAYABLE		1,010,000.00		
03/12/2025	M031225		031225			AP CASH DISBURSEMENTS JOURNAL				
APP 635-111100						CASH			1,010,000.00	
03/12/2025	M031225		031225			AP CASH DISBURSEMENTS JOURNAL				
GENERAL LEDGER TOTAL								1,010,000.00	1,010,000.00	
APP 631-130000						DUE TO/FROM CLEARING		1,010,000.00		
03/12/2025	M031225		031225							
APP 108-130000						AFFORD HSG DUE TO/FROM CLEAR'G			1,010,000.00	
03/12/2025	M031225		031225							
SYSTEM GENERATED ENTRIES TOTAL								1,010,000.00	1,010,000.00	
JOURNAL 2025/03/93 TOTAL								2,020,000.00	2,020,000.00	

03/12/2025 16:36 |CITY OF BAINBRIDGE ISLAND
 bhuish |A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

|P 3
 |apcshdsb

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
108 AFFORDABLE HOUSING FUND	2025	3	93	03/12/2025			
108-130000					AFFORD HSG DUE TO/FROM CLEAR'G		1,010,000.00
108-213000					AFFORD HSG - ACCOUNTS PAYABLE	1,010,000.00	
						-----	-----
					FUND TOTAL	1,010,000.00	1,010,000.00
631 CLEARING FUND	2025	3	93	03/12/2025			
631-130000					DUE TO/FROM CLEARING	1,010,000.00	
635-111100					CASH		1,010,000.00
						-----	-----
					FUND TOTAL	1,010,000.00	1,010,000.00

03/12/2025 16:36 |CITY OF BAINBRIDGE ISLAND
 bhuish |A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

|P 4
 |apcshdsb

FUND		DUE TO	DUE FR
108	AFFORDABLE HOUSING FUND		1,010,000.00
631	CLEARING FUND	1,010,000.00	
		-----	-----
TOTAL		1,010,000.00	1,010,000.00

** END OF REPORT - Generated by Matthew Brigham Huish **

03/20/2025 09:44
glin

|CITY OF BAINBRIDGE ISLAND
|A/P CASH DISBURSEMENTS JOURNAL

|P 1
|apcshdsb

CASH ACCOUNT: 635
CHECK NO

111100
CHK DATE

CASH
TYPE VENDOR NAME

VOUCHER

INVOICE

INV DATE

PO

CHECK RUN

NET

362207 03/20/2025 PRTD 10720 JOSEPH COLLINS 278358 WORK BOOT REIMB 02/20/2025 M031925 207.47

CHECK 362207 TOTAL: 207.47

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 207.47

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	207.47

*** GRAND TOTAL *** 207.47

03/20/2025 09:44 |CITY OF BAINBRIDGE ISLAND
glin |A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED
CLERK: glin

|P 2
|apcshdsb

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025 3 178	APP 101-213000	03/20/2025	M031925	032025			STREETS - ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		207.47	
APP 635-111100	03/20/2025	M031925	032025				CASH AP CASH DISBURSEMENTS JOURNAL			207.47
GENERAL LEDGER TOTAL									207.47	207.47
APP 631-130000	03/20/2025	M031925	032025				DUE TO/FROM CLEARING		207.47	
APP 101-130000	03/20/2025	M031925	032025				STREETS - DUE TO/FROM CLEARING			207.47
SYSTEM GENERATED ENTRIES TOTAL									207.47	207.47
JOURNAL 2025/03/178 TOTAL									414.94	414.94

03/20/2025 09:44
glin

|CITY OF BAINBRIDGE ISLAND
|A/P CASH DISBURSEMENTS JOURNAL

|P 3
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	DEBIT	CREDIT
ACCOUNT				ACCOUNT DESCRIPTION		
101 STREET FUND	2025	3	178	03/20/2025		
101-130000				STREETS - DUE TO/FROM CLEARING		207.47
101-213000				STREETS - ACCOUNTS PAYABLE	207.47	
				FUND TOTAL	207.47	207.47
631 CLEARING FUND	2025	3	178	03/20/2025		
631-130000				DUE TO/FROM CLEARING	207.47	
635-111100				CASH		207.47
				FUND TOTAL	207.47	207.47

03/20/2025 09:44 |CITY OF BAINBRIDGE ISLAND
glin |A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

|P 4
|apcshdsb

FUND		DUE TO	DUE FR
101	STREET FUND		207.47
631	CLEARING FUND	207.47	
TOTAL		----- 207.47	----- 207.47

** END OF REPORT - Generated by Grace Lin **

03/20/2025 09:55 | CITY OF BAINBRIDGE ISLAND
glin | A/P CASH DISBURSEMENTS JOURNAL

| P 1
| apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE

PO

CHECK RUN

NET

362208	03/20/2025	PRTD	10221	BOMBARDIER, MICHELE	278364	02/24/2025	02/24/2025	M032025	2,500.00
--------	------------	------	-------	---------------------	--------	------------	------------	---------	----------

CHECK	362208	TOTAL:	2,500.00
-------	--------	--------	----------

NUMBER OF CHECKS	1	*** CASH ACCOUNT TOTAL ***	2,500.00
------------------	---	----------------------------	----------

	COUNT	AMOUNT
	-----	-----
TOTAL PRINTED CHECKS	1	2,500.00

*** GRAND TOTAL ***	2,500.00
---------------------	----------

03/20/2025 09:55 |CITY OF BAINBRIDGE ISLAND
 glin |A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED
 CLERK: glin

|P 2
 |apcshdsb

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025 3 180	APP 001-213000	03/20/2025	M032025	032025			GENERAL - ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		2,500.00	
	APP 635-111100	03/20/2025	M032025	032025			CASH AP CASH DISBURSEMENTS JOURNAL			2,500.00
GENERAL LEDGER TOTAL									2,500.00	2,500.00
APP 631-130000		03/20/2025	M032025	032025			DUE TO/FROM CLEARING		2,500.00	
APP 001-130000		03/20/2025	M032025	032025			GENERAL - DUE TO/FROM CLEARING			2,500.00
SYSTEM GENERATED ENTRIES TOTAL									2,500.00	2,500.00
JOURNAL 2025/03/180 TOTAL									5,000.00	5,000.00

03/20/2025 09:55
glin

|CITY OF BAINBRIDGE ISLAND
|A/P CASH DISBURSEMENTS JOURNAL

|P 3
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	DEBIT	CREDIT
ACCOUNT				ACCOUNT DESCRIPTION		
001 GENERAL FUND	2025	3	180	03/20/2025		
001-130000				GENERAL - DUE TO/FROM CLEARING		2,500.00
001-213000				GENERAL - ACCOUNTS PAYABLE	2,500.00	
				FUND TOTAL	2,500.00	2,500.00
631 CLEARING FUND	2025	3	180	03/20/2025		
631-130000				DUE TO/FROM CLEARING	2,500.00	
635-111100				CASH		2,500.00
				FUND TOTAL	2,500.00	2,500.00

03/20/2025 09:55 |CITY OF BAINBRIDGE ISLAND
glin |A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

|P 4
|apcshdsb

FUND		DUE TO	DUE FR
001	GENERAL FUND		2,500.00
631	CLEARING FUND	2,500.00	
		-----	-----
TOTAL		2,500.00	2,500.00

** END OF REPORT - Generated by Grace Lin **

03/07/2025 11:23 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 1
|apcshdsb

CASH ACCOUNT: 635			111100		CASH							
CHECK NO	CHK	DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	CHECK RUN	NET	
INVOICE DTL DESC												
5438	03/10/2025	EFT	8672	ALLSTREAM		278175	21244727	02/01/2025		M030725	11,242.67	
Invoice: 21244727						11,242.67	71637891 542100	FIN/CITY WIDE PHONE SVCS PW - ALLOC COMMUNICATION				
Invoice: 21318361						278176	21318361	03/01/2025		M030725	11,412.82	
						11,412.82	71637891 542100	FIN/CITY WIDE PHONE SVCS PW - ALLOC COMMUNICATION				
										CHECK	5438 TOTAL:	22,655.49
5439	03/10/2025	EFT	10711	BAINBRIDGE ISLAND FI		278178	2024-Q4.1	01/31/2025		M030725	7,183.00	
Invoice: 2024-Q4.1						7,183.00	91140573 541100	2024 Q4 LTAC				
										GG-TOUR-PROF SERVICES		
										CHECK	5439 TOTAL:	7,183.00
5440	03/10/2025	EFT	8889	BAINBRIDGE ARTISAN R		278182	2024-Q4 #2	01/02/2025		M030725	751.33	
Invoice: 2024-Q4 #2						751.33	31011732 54110000297	EX/2024-2025 POET LAUREATE CULTUR				
										EX-GF-CULTURAL ARTS & SCIENCES		
										CHECK	5440 TOTAL:	751.33
5441	03/10/2025	EFT	10557	DECKARD TECHNOLOGIES		278179	1869 #2	01/06/2025		M030725	200.00	
Invoice: 1869 #2						200.00	31011246 54110001342	EX/PROPERTY REPORTS (2)				
										STR PROF SVCS		
										CHECK	5441 TOTAL:	200.00
5442	03/10/2025	EFT	5717	MAKERS ARCHITECTURE		278183	2257-21	02/14/2025		M030725	792.50	
Invoice: 2257-21						792.50	31011492 54245001195	EX/FLEET ELECTRIFICATION STUDY				
										CAP-TRANSP & FUELS-OUTREACH		
										CHECK	5442 TOTAL:	792.50
5443	03/10/2025	EFT	9910	SEIDL, MICHAEL TIMOT		278180	2250	02/04/2025		M030725	3,545.00	
Invoice: 2250						3,545.00	31011572 54110001184	EX/VIDEO PRODUCTION SERVICES				
										CITY MNGR VIDEO UPDATE-PROF SV		
										CHECK	5443 TOTAL:	3,545.00

03/07/2025 11:23 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 2
|apcshdsb

NUMBER OF CHECKS 6 *** CASH ACCOUNT TOTAL *** 35,127.32

	COUNT	AMOUNT
TOTAL EFT'S	6	35,127.32

*** GRAND TOTAL *** 35,127.32

03/07/2025 11:23 |CITY OF BAINBRIDGE ISLAND
 bhuish |A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED
 CLERK: bhuish

|P 3
 |apcshdsb

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025 3 50	APP 631-213000	03/07/2025	M030725	030725			ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		22,655.49	
APP 635-111100	03/07/2025	M030725	030725				CASH AP CASH DISBURSEMENTS JOURNAL			35,127.32
APP 104-213000	03/07/2025	M030725	030725				CIVIC IMPR - ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		7,183.00	
APP 001-213000	03/07/2025	M030725	030725				GENERAL - ACCOUNTS PAYABLE AP CASH DISBURSEMENTS JOURNAL		5,288.83	
GENERAL LEDGER TOTAL									35,127.32	35,127.32
APP 631-130000	03/07/2025	M030725	030725				DUE TO/FROM CLEARING		12,471.83	
APP 104-130000	03/07/2025	M030725	030725				CIVIC IMPR DUE TO/FROM CLEAR'G			7,183.00
APP 001-130000	03/07/2025	M030725	030725				GENERAL - DUE TO/FROM CLEARING			5,288.83
SYSTEM GENERATED ENTRIES TOTAL									12,471.83	12,471.83
JOURNAL 2025/03/50 TOTAL									47,599.15	47,599.15

03/07/2025 11:23
bhuish

|CITY OF BAINBRIDGE ISLAND
|A/P CASH DISBURSEMENTS JOURNAL

|P 4
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
001 GENERAL FUND	2025	3	50	03/07/2025	GENERAL - DUE TO/FROM CLEARING		5,288.83
001-130000					GENERAL - ACCOUNTS PAYABLE	5,288.83	
001-213000						-----	-----
					FUND TOTAL	5,288.83	5,288.83
104 CIVIC IMPROVEMENT FUND	2025	3	50	03/07/2025	CIVIC IMPR DUE TO/FROM CLEAR'G		7,183.00
104-130000					CIVIC IMPR - ACCOUNTS PAYABLE	7,183.00	
104-213000						-----	-----
					FUND TOTAL	7,183.00	7,183.00
631 CLEARING FUND	2025	3	50	03/07/2025	DUE TO/FROM CLEARING	12,471.83	
631-130000					ACCOUNTS PAYABLE	22,655.49	
631-213000					CASH		35,127.32
635-111100						-----	-----
					FUND TOTAL	35,127.32	35,127.32

03/07/2025 11:23 |CITY OF BAINBRIDGE ISLAND
 bhuish |A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

|P 5
 |apcshdsb

FUND		DUE TO	DUE FR
001	GENERAL FUND		5,288.83
104	CIVIC IMPROVEMENT FUND		7,183.00
631	CLEARING FUND	12,471.83	
TOTAL		12,471.83	12,471.83

** END OF REPORT - Generated by Matthew Brigham Huish **

03/20/2025 16:38 |CITY OF BAINBRIDGE ISLAND
glin |A/P CASH DISBURSEMENTS JOURNAL

|P 1
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO CHECK RUN

NET

						INV DATE		PO	CHECK RUN	NET
						INVOICE DTL DESC				
362209	03/20/2025	PRTD	7994 PENINSULA SERVICES	278308	113296	03/03/2025			03/12/25	80.00
Invoice: 113296				80.00	51011211 541100	POL/MOBILE SHREDDING				
						PD-C/E-ADM-PROF SVCS				
				278309	19136	02/28/2025			03/12/25	40.00
Invoice: 19136				40.00	21011125 541100	CRT/DOCUMENT SHREDDING FEB25				
						COURT-PROF SERVICES				
						CHECK	362209 TOTAL:			120.00
362210	03/20/2025	PRTD	9146 ARCHIVESOCIAL, INC	278252	328028	03/01/2025			03/12/25	4,801.96
Invoice: 328028				4,801.96	81011881 548500	IT/SOCIAL MEDIA ARCHIVING ANNUAL FEE				
						IT - C/E COMPUTER SUPPORT				
						CHECK	362210 TOTAL:			4,801.96
362211	03/20/2025	PRTD	47 BAINBRIDGE DISPOSAL	278204	BBD INV69094	02/24/2025			03/12/25	1,196.45
Invoice: BBD INV69094				611.56	91011768 547900	CITYWIDE DISPOSAL SVCS				
				299.19	91425358 547900	GG-C/E-PARKS-GARBAGE				
				256.04	91011897 547900	GG-WWTP-GARBAGE (NOT BIOSOLIDS)				
				14.83	91111427 547900	GG-C/E-O&M YARD FAC-GARBAGE				
				14.83	91111427 547900	GG-STREET-ROADSIDE-GARBAGE				
						GG-STREET-ROADSIDE-GARBAGE				
Invoice: BBD INV69102				278207	BBD INV69102	02/24/2025			03/12/25	474.63
				474.63	91011189 547900	CITY HALL DISPOSAL SVCS-FEB25				
						GG-C/E-CITY HALL-GARBAGE				
Invoice: BBD INV69168				278209	BBD INV69168	02/24/2025			03/12/25	226.07
				226.07	91011755 547900	SENIOR CTR-COMMONS DISPOSAL SVCS				
						GG-C/E-COMMONS-GARBAGE				
Invoice: BBD INV69176				278211	BBD INV69176	02/24/2025			03/12/25	340.56
				340.56	91011189 547903	BIG BELLY DISP SVCS-FEB25				
						BIG BELLY SOLAR GARBAGE CANS				
Invoice: BBD INV69442				278212	BBD INV69442	02/24/2025			03/12/25	228.60
				139.70	91011215 547900	DISPOSAL SVCS TSJC				
				88.90	91011251 547900	GG-C/E-PD-GARBAGE				
						GG-GF-COURT-GARBAGE				
Invoice: BBD INV69495				278214	BBD INV69495	02/24/2025			03/12/25	503.72
				251.86	91011897 547900	PUBLIC WORKS YARD, DECANT FACILITY				
				251.86	91435838 547900	GG-C/E-O&M YARD FAC-GARBAGE				
						GG-DECANT-GARBAGE				
						CHECK	362211 TOTAL:			2,970.03

03/20/2025 16:38 |CITY OF BAINBRIDGE ISLAND
glin |A/P CASH DISBURSEMENTS JOURNAL

|P 2
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

362212	03/20/2025	PRTD	4950	CORRECT EQUIPMENT IN	278258	151670	03/10/2025	03/12/25	1,278.38
		Invoice: 151670					PW/4301 POINT WHITE DR NE BOARD REPLACEMENT		
					1,278.38	73426355 54810000562	GRINDER PUMP MAINT CONTRACT		
							CHECK	362212 TOTAL:	1,278.38
362213	03/20/2025	PRTD	152	DAILY JOURNAL OF COM	278262	3407506	03/04/2025	03/12/25	1,788.75
		Invoice: 3407506					ENG/ADS FOR BIDS - EAGLE HARBOR FISH PASSAGE		
					1,788.75	72433438 64400001107	C40-EAGLE HRBR FISH PASS-ADV		
							CHECK	362213 TOTAL:	1,788.75
362214	03/20/2025	PRTD	4850	HOME DEPOT CREDIT SE	278275	848700332	02/04/2025	03/12/25	663.89
		Invoice: 848700332					PW/PET WASTE BAGS		
					663.89	73011768 531100	O&M-C/E-PARKS-SUPPLIES		
							CHECK	362214 TOTAL:	663.89
362215	03/20/2025	PRTD	4740	KITSAP COUNTY PUBLIC	278295	03/03/25	03/03/2025	03/12/25	337.50
		Invoice: 03/03/25					PW/SOLID WASTE DISPOSAL-MOD RISK		
					337.50	91011897 547900	GG-C/E-O&M YARD FAC-GARBAGE		
							CHECK	362215 TOTAL:	337.50
362216	03/20/2025	PRTD	338	KITSAP COUNTY SHERIF	278293	25000139	01/14/2025	03/12/25	6,875.69
		Invoice: 25000139					POL/PRISONER BOARD/DEC24		
					6,875.69	51011236 551000	POLICE - C/E PRISONER DETENT'N		
					278294	25000160	02/19/2025	03/12/25	6,540.11
		Invoice: 25000160					POL/PRISONER BOARD/JAN25		
					6,540.11	51011236 551000	POLICE - C/E PRISONER DETENT'N		
							CHECK	362216 TOTAL:	13,415.80
362217	03/20/2025	PRTD	10716	C-N-I LOCATES, LTD	278363	56039	02/28/2025	20250010 03/12/25	1,875.00
		Invoice: 56039					ENG/HAWLEY/IRENE GRINDER PUMPS LOCATES		
					1,875.00	72423434 64110001103	HAWLEY/IRENE GR PUMPSPROF SVCS		
							CHECK	362217 TOTAL:	1,875.00
362218	03/20/2025	PRTD	8286	SUPERINTENDENT OF P	278303	19378	02/18/2025	03/12/25	150.00
		Invoice: 19378					POL/FINGERPRINTING		
					150.00	41654861 586110	FINGERPRINT OUT-GOES TO SPI		
					278304	19403	02/28/2025	03/12/25	350.00

03/20/2025 16:38 |CITY OF BAINBRIDGE ISLAND
glin |A/P CASH DISBURSEMENTS JOURNAL

|P 3
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO CHECK RUN

NET

Invoice: 19403

350.00 41654861 586110

INVOICE DTL DESC

POL/FINGERPRINTING

FINGERPRINT OUT-GOES TO SPI

CHECK 362218 TOTAL: 500.00

362219 03/20/2025 PRD 9196 POWERDMS, INC
Invoice: INV-128813

278313 INV-128813
7,351.71 81011881 548500

01/07/2025 03/12/25
PW & PCD/POWERPOLICY ANNUAL SUBSCRIPTION
IT - C/E COMPUTER SUPPORT

7,351.71

CHECK 362219 TOTAL: 7,351.71

362220 03/20/2025 PRD 601 SOUND REPROGRAPHICS
Invoice: 109266

278319 109266
115.68 72011321 531100

03/06/2025 03/12/25
ENG/BUSINESS CARDS - A QUITSLUND
ENG - C/E ADMIN SUPPLIES

115.68

Invoice: 108951

278320 108951
115.68 53011212 531100

02/28/2025 03/12/25
POL/BUSINESS CARDS/DAOG
PD-C/E-PATROL SUPPLIES

115.68

Invoice: 109056

278321 109056
115.68 53011212 531100

02/25/2025 03/12/25
POL/BUSINESS CARDS/MCCARTY
PD-C/E-PATROL SUPPLIES

115.68

CHECK 362220 TOTAL: 347.04

362221 03/20/2025 PRD 952 WASHINGTON STATE PAT 278334 I2504534
Invoice: I2504534

48.00 41654861 586100

03/04/2025 03/12/25
FIN/BACKGROUND CHECKS
CPL GUN PERMIT-FBI SHARE OUT

48.00

CHECK 362221 TOTAL: 48.00

362222 03/20/2025 PRD 10353 VESTIS FIRST AID AND 278329 SEA1-002337
Invoice: SEA1-002337

275.48 91011183 531100

03/14/2025 03/12/25
CITY HALL FIRST AID RESTOCK
GG-C/E-CH CLEANING-SUPPLIES

275.48

CHECK 362222 TOTAL: 275.48

03/20/2025 16:38 |CITY OF BAINBRIDGE ISLAND
glin |A/P CASH DISBURSEMENTS JOURNAL

|P 4
|apcshdsb

NUMBER OF CHECKS 14 *** CASH ACCOUNT TOTAL *** 35,773.54

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	35,773.54

*** GRAND TOTAL *** 35,773.54

03/20/2025 16:38 |CITY OF BAINBRIDGE ISLAND
glin |A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED
CLERK: glin

|P 5
|apcshdsb

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025 3 198	APP 001-213000	03/20/2025	03/12/25	032025			GENERAL - ACCOUNTS PAYABLE		29,702.70	
							AP CASH DISBURSEMENTS JOURNAL			
APP 635-111100		03/20/2025	03/12/25	032025			CASH			35,773.54
APP 402-213000		03/20/2025	03/12/25	032025			AP CASH DISBURSEMENTS JOURNAL		3,452.57	
APP 101-213000		03/20/2025	03/12/25	032025			ACCOUNTS PAYABLE			
APP 403-213000		03/20/2025	03/12/25	032025			AP CASH DISBURSEMENTS JOURNAL		2,040.61	
APP 650-213000		03/20/2025	03/12/25	032025			STREETS - ACCOUNTS PAYABLE		29.66	
							AP CASH DISBURSEMENTS JOURNAL			
							ACCOUNTS PAYABLE		548.00	
							AP CASH DISBURSEMENTS JOURNAL			
							GENERAL LEDGER TOTAL	-----	35,773.54	----- 35,773.54
APP 631-130000		03/20/2025	03/12/25	032025			DUE TO/FROM CLEARING		35,773.54	
APP 001-130000		03/20/2025	03/12/25	032025			GENERAL - DUE TO/FROM CLEARING			29,702.70
APP 402-130000		03/20/2025	03/12/25	032025			DUE TO/FROM CLEARING			3,452.57
APP 101-130000		03/20/2025	03/12/25	032025			STREETS - DUE TO/FROM CLEARING			29.66
APP 403-130000		03/20/2025	03/12/25	032025			DUE TO/FROM CLEARING			2,040.61
APP 650-130000		03/20/2025	03/12/25	032025			DUE TO/FROM CLEARING			548.00
							SYSTEM GENERATED ENTRIES TOTAL	-----	35,773.54	----- 35,773.54
							JOURNAL 2025/03/198 TOTAL	-----	71,547.08	----- 71,547.08

03/20/2025 16:38
glin

CITY OF BAINBRIDGE ISLAND
A/P CASH DISBURSEMENTS JOURNAL

P 6
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	DEBIT	CREDIT
ACCOUNT				ACCOUNT DESCRIPTION		
001 GENERAL FUND	2025	3	198	03/20/2025		
001-130000				GENERAL - DUE TO/FROM CLEARING		29,702.70
001-213000				GENERAL - ACCOUNTS PAYABLE	29,702.70	
				FUND TOTAL	29,702.70	29,702.70
101 STREET FUND	2025	3	198	03/20/2025		
101-130000				STREETS - DUE TO/FROM CLEARING		29.66
101-213000				STREETS - ACCOUNTS PAYABLE	29.66	
				FUND TOTAL	29.66	29.66
402 SEWER OPERATING FUND	2025	3	198	03/20/2025		
402-130000				DUE TO/FROM CLEARING		3,452.57
402-213000				ACCOUNTS PAYABLE	3,452.57	
				FUND TOTAL	3,452.57	3,452.57
403 STORM & SURFACE WATER FUND	2025	3	198	03/20/2025		
403-130000				DUE TO/FROM CLEARING		2,040.61
403-213000				ACCOUNTS PAYABLE	2,040.61	
				FUND TOTAL	2,040.61	2,040.61
631 CLEARING FUND	2025	3	198	03/20/2025		
631-130000				DUE TO/FROM CLEARING	35,773.54	
635-111100				CASH		35,773.54
				FUND TOTAL	35,773.54	35,773.54
650 AGENCY FUND	2025	3	198	03/20/2025		
650-130000				DUE TO/FROM CLEARING		548.00
650-213000				ACCOUNTS PAYABLE	548.00	
				FUND TOTAL	548.00	548.00

03/20/2025 16:38 |CITY OF BAINBRIDGE ISLAND
 glin |A/P CASH DISBURSEMENTS JOURNAL
 JOURNAL ENTRIES TO BE CREATED

|P 7
 |apcshdsb

FUND	DUE TO	DUE FR
001 GENERAL FUND		29,702.70
101 STREET FUND		29.66
402 SEWER OPERATING FUND		3,452.57
403 STORM & SURFACE WATER FUND		2,040.61
631 CLEARING FUND	35,773.54	
650 AGENCY FUND		548.00
	-----	-----
TOTAL	35,773.54	35,773.54

** END OF REPORT - Generated by Grace Lin **

03/20/2025 17:02 | CITY OF BAINBRIDGE ISLAND
bhuish | A/P CASH DISBURSEMENTS JOURNAL

| P 1
| apcsbdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

5444 03/21/2025 EFT		5 ACE HARDWARE		278190 057703		02/27/2025		03/12/25		31.64			
Invoice: 057703						PW/WO'S 24911 & 24482-TAPE AND TIES							
				9.81 73011831 531100		POL/CRT FACILITY SUPPLIES							
				21.83 73011768 531100		O&M-C/E-PARKS-SUPPLIES							
Invoice: 057725				278193 057725		03/03/2025		03/12/25		6.50			
				6.50 73011831 531100		PW/WO 24911-CUT KEY							
						POL/CRT FACILITY SUPPLIES							
Invoice: 057726				278195 057726		03/03/2025		03/12/25		26.19			
				26.19 73411345 531100		PW/WO 24526-GARDEN SOIL							
						OFFICE SUPPLIES							
Invoice: 57728				278197 57728		03/03/2025		03/12/25		79.64			
				72.00 73011831 531100		PW/WO'S 24911 & 24476							
				7.64 73011183 531100		POL/CRT FACILITY SUPPLIES							
						O&M-C/E-CH FAC-SUPPLIES							
Invoice: 057735				278199 057735		03/04/2025		03/12/25		92.75			
				92.75 73011831 531100		PW/WO 24911-PAINT							
						POL/CRT FACILITY SUPPLIES							
Invoice: 057746				278200 057746		03/05/2025		03/12/25		20.74			
				20.74 73011183 531100		PW/WO 24476-LGHT BULB							
						O&M-C/E-CH FAC-SUPPLIES							
						CHECK		5444 TOTAL:		257.46			
5445 03/21/2025 EFT		7726 AIR MANAGEMENT SOLUT		278202 1148895		02/28/2025		03/12/25		363.31			
Invoice: 1148895						PW/WO 24476-HVAC SVC							
				363.31 73011183 54810000707		CH HVAC-REPAIRS							
						CHECK		5445 TOTAL:		363.31			
5446 03/21/2025 EFT		8991 ALLIANCE 2020, INC		278201 5858284		02/28/2025		03/12/25		221.34			
Invoice: 5858284						HR/BACKGROUND CHKS							
				221.34 33011161 541100		HR-C/E-PROF SVCS							
						CHECK		5446 TOTAL:		221.34			
5447 03/21/2025 EFT		2138 ASPECT CONSULTING LL		278359 614806		03/07/2025		03/12/25		16,354.53			
Invoice: 614806						PW/FLETCHER BAY WELL REHAB DESIGN							
				16,354.53 73414434 64110001244		FL BAY REHAB & PUMP REPL-PROSV							
						CHECK		5447 TOTAL:		16,354.53			

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 2
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

5448	03/21/2025	EFT	10169	DEWITT, BARBARA ANN	278217	182	02/26/2025	03/12/25	550.00
Invoice: 182					550.00	33011612 531100	EOC/CPR&BLS TRAINING FOR COBI STAFF (10) HR-GF-SAFETY COMM-SUPPLIES		
									CHECK 5448 TOTAL: 550.00
5449	03/21/2025	EFT	9856	BARR-TECH LLC	278253	10230	02/28/2025	03/12/25	6,551.69
Invoice: 10230					6,551.69	73425358 54790100551	PW/BIOSOLIDS PROCESSED FEB25 95.45 TONS BIOSOLIDS WASTE DISPOSAL		
									CHECK 5449 TOTAL: 6,551.69
5450	03/21/2025	EFT	10600	BOWMAN CONSULTING GR	278254	4029-22502060	02/28/2025	03/12/25	4,781.25
Invoice: 4029-22502060					4,781.25	61470581 54110001368	PCD/PERMIT FEE RATES & OPERATIONS FINANCIAL IMPACT PCD RATE STUDY-FCS PROF SVCS		
Invoice: 4010-22502100					278255	4010-22502100	02/28/2025	03/12/25	10,855.00
					2,171.00	72411341 54110001343	ENG/WATER SEWER SSWM UTILITY RATE WTR-UTIL RATE STUDY-PROF SVCS		
					4,342.00	72421351 54110001343	SWR-UTIL RATE STUDY-PROF SVCS		
					4,342.00	72431831 54110001343	SSWM-UTIL RATE STUDY-PROF SVCS		
									CHECK 5450 TOTAL: 15,636.25
5451	03/21/2025	EFT	9967	CBRE, INC. - VALUATI	278350	0027045-2-22	03/20/2024	03/12/25	3,375.00
Invoice: 0027045-2-22					3,375.00	31011131 54110000724	EX/APPRAISAL REVIEW 8804 MADISON AVE N PD/COURT BLDG NON-CAP-PROF SVC		
									CHECK 5451 TOTAL: 3,375.00
5452	03/21/2025	EFT	104	CITY OF BREMERTON	278256	BPD0003226	02/17/2025	03/12/25	200.00
Invoice: BPD0003226					200.00	53011212 545000	POL/RANGE RENTAL 01/22/25 POLICE - C/E PATROL RENTS		
									CHECK 5452 TOTAL: 200.00
5453	03/21/2025	EFT	7509	CONSTRUCTION PARTS L	278257	42679	03/07/2025	03/12/25	2,222.00
Invoice: 42679					2,222.00	73111427 531100	PW/POLY TUBE BROOM WITH DRIVE PLATES X2 OFFICE SUPPLIES		
									CHECK 5453 TOTAL: 2,222.00
5454	03/21/2025	EFT	6363	LN CURTIS & SONS	278259	INV918477	02/21/2025	03/12/25	1,078.08
Invoice: INV918477					1,078.08	53011212 520000	POL/PATCHES POLICE - C/E PATROL BENEFITS		

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 3
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

Invoice: INV919604	278260	INV919604	02/25/2025	03/12/25	100.46
	100.46	53011212 520000	POL/UNIFORM/LEWIS AND SHIELDS		
			POLICE - C/E PATROL BENEFITS		
Invoice: INV922086	278261	INV922086	02/28/2025	03/12/25	384.38
	384.38	53011212 520000	POL/UNIFORMS FOR MULTIPLE OFFICERS		
			POLICE - C/E PATROL BENEFITS		
			CHECK	5454 TOTAL:	1,562.92
5455 03/21/2025 EFT	5781	EXTERMINATION SERVIC	278263	51423	160.52
Invoice: 51423					
	160.52	73011255 548100	03/01/2025	03/12/25	
			PW/PREVENTIVE SVCS - MUNICIPAL CT FEB25		
			O&M-C/E-COURT FAC-REPAIRS		
			CHECK	5455 TOTAL:	160.52
5456 03/21/2025 EFT	10693	FOR THE PEOPLE	278361	4002	26,518.25
Invoice: 4002					
	26,518.25	31011492 54110001346	01/10/2025	03/12/25	
			EX/KICKING GAS HEAR GRANT		
			HEAR GRANT-PROF SVCS		
			CHECK	5456 TOTAL:	26,518.25
5457 03/21/2025 EFT	8520	FRANCISCAN MEDICAL G	278355	OMF6 FEB25	220.00
Invoice: OMF6 FEB25					
	220.00	73637891 541100	03/14/2025	03/12/25	
			PW/OCCUPATIONAL HEALTH TESTING		
			PROFESSIONAL SERVICES		
			CHECK	5457 TOTAL:	220.00
5458 03/21/2025 EFT	10565	GANNETT MEDIA CORP	278354	0006890593	27.60
Invoice: 0006890593					
	27.60	11011113 544000	01/31/2025	03/12/25	
			CC/KITSAP SUN ADS JAN25 - ORD 2025-02 & 2025-03		
			COUNCIL - LEGAL NOTICES		
			CHECK	5458 TOTAL:	27.60
5459 03/21/2025 EFT	10658	GEOSYNTEC CONSULTANT	278360	617631	767.50
Invoice: 617631					
	767.50	73411345 54110000868	03/17/2025	03/12/25	
			ENG/WATER RIGHTS STUDY		
			WATER RIGHTS-PROF SVCS		
			CHECK	5459 TOTAL:	767.50
5460 03/21/2025 EFT	7851	GEOTECH ENVIROMENTAL	278264	IN00795738	139.34
Invoice: IN00795738					
	139.34	73011370 54810000261	02/27/2025	03/12/25	
			PW/RENTAL - VFD CONTROLLER 115VAC		
			BI LANDFILL MONITORING-R&M		

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 4
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

CHECK 5460 TOTAL: 139.34

5461 03/21/2025 EFT 10459 GORDON THOMAS HONEYW 278265 FEBRUARY 2025 1337 02/28/2025 03/12/25 4,300.00
Invoice: FEBRUARY 2025 1337 4,300.00 11011112 541100 CC/GTH LOBBYING SERVICES
COUNCIL-LOBBYING/PROMOTION PS

CHECK 5461 TOTAL: 4,300.00

5462 03/21/2025 EFT 513 GRAINGER 278267 9433800381 03/11/2025 03/12/25 -100.00
Invoice: 9433800381 -100.00 73011183 531100 PW/CREDIT MEMO - PSE UTILITY INCENTIVE
O&M-C/E-CH FAC-SUPPLIES

Invoice: 9416222447 278268 9416222447 02/21/2025 03/12/25 348.94
348.94 73011183 531100 PW/WO 24476 - ACTUATOR
O&M-C/E-CH FAC-SUPPLIES

Invoice: 9418163979 278269 9418163979 02/24/2025 03/12/25 16.06
16.06 73011255 531100 PW/WO 24480 - KEYS
O&M-C/E-COURT FAC-SUPPLIES

Invoice: 9426023611 278270 9426023611 03/03/2025 03/12/25 271.31
271.31 73011183 531100 PW/WO 24476 - HID LED LIGHT BULBS
O&M-C/E-CH FAC-SUPPLIES

Invoice: 9426929965 278271 9426929965 03/04/2025 03/12/25 64.90
64.90 73011183 531100 PW/WO 24476 - COGGED V-BELT X4
O&M-C/E-CH FAC-SUPPLIES

Invoice: 9427334686 278272 9427334686 03/04/2025 03/12/25 529.25
529.25 73011897 531100 PW/PAINT ROOM EXHAUST FAN MOTOR
O&M-C/E-PWY FAC-SUPPLIES

CHECK 5462 TOTAL: 1,130.46

5463 03/21/2025 EFT 8955 GRANICUS 278284 193405 11/22/2024 03/12/25 18,460.18
Invoice: 193405 18,460.18 81011881 548500 IT/AGENDA MGMT SOFTWARE ANNUAL MAINTENANCE
IT - C/E COMPUTER SUPPORT

CHECK 5463 TOTAL: 18,460.18

5464 03/21/2025 EFT 10509 GLCC SERVICES LLC 278266 70007150 02/24/2025 03/12/25 18,760.67
Invoice: 70007150 18,760.67 73637961 54810000269 PW/JANITORIAL SVCS FEB25
JANITORIAL CONTRACT

CHECK 5464 TOTAL: 18,760.67

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 5
|apcsbdsb

CASH ACCOUNT: 635			111100	CASH						
CHECK NO	CHK	DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	CHECK RUN	NET
INVOICE DTL DESC										
5465	03/21/2025 EFT	1517	GUARDIAN SECURITY SY	278273	1586660	03/01/2025	03/12/25		70.99	
	Invoice: 1586660			70.99	51011215	541100	POL/EVIDENCE LOCKER SECURITY			
							POLICE - C/E FACIL PROF SVCS			
							CHECK	5465 TOTAL:		70.99
5466	03/21/2025 EFT	253	HACH COMPANY	278274	14398046	03/04/2025	03/12/25		2,666.77	
	Invoice: 14398046			2,666.77	73425358	531100	PW/WWTP - HACH PHD ONLINE PROCESS PH SENSOR			
							O&M-WWTP-SUPPLIES			
							CHECK	5466 TOTAL:		2,666.77
5467	03/21/2025 EFT	6155	HDR ENGINEERING INC	278276	1200700949	03/03/2025	03/12/25		1,717.55	
	Invoice: 1200700949			1,717.55	71425352	54110001192	PW/WASTEWATER BENEFICIAL REUSE AN			
							WW BEN REUSE-PROF SVCS			
							CHECK	5467 TOTAL:		1,717.55
5468	03/21/2025 EFT	268	HOUSING RESOURCES BA	278277	16172	03/01/2025	03/12/25		700.00	
	Invoice: 16172			700.00	31180592	54130400297	EX/IMPH PASS-THRU RENT			
							IMHP SPACE RENT DEFAULT			
							CHECK	5468 TOTAL:		700.00
5469	03/21/2025 EFT	280	INTEGRA CHEMICAL COM	278352	0141078-IN	02/27/2025	03/12/25		2,234.68	
	Invoice: 0141078-IN			2,234.68	73411345	531100	PW/VITA-D-CHLOR TABLETS			
							OFFICE SUPPLIES			
							CHECK	5469 TOTAL:		2,234.68
5470	03/21/2025 EFT	3114	JOHNSON CONTROLS FIR	278278	24574134	02/18/2025	03/12/25		152.41	
	Invoice: 24574134			152.41	73011755	54110000390	PW/ALARM MONITORING			
							FAC BLDG/FIRE ALARM-COMMONS			
				278279	24574135	02/18/2025	03/12/25		152.41	
	Invoice: 24574135			152.41	73011897	54110000390	PW/ALARM MONITORING			
							PWY-ALARM SVCS			
				278280	24574137	02/18/2025	03/12/25		304.09	
	Invoice: 24574137			304.09	73011183	54110000390	PW/ALARM MONITORING			
							FAC BLDG/FIRE ALARM-CITY HALL			
							CHECK	5470 TOTAL:		608.91

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 6
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

5471	03/21/2025 EFT	2306	KITSAP COUNTY PROSEC	278300	MAR25	03/04/2025	03/12/25	13,891.20
	Invoice: MAR25			13,891.20	32011521 541112	LEGAL/PROSECUTION SVCS MAR25		
						LGL-OUTSIDE PROSECUTOR		
						CHECK	5471 TOTAL:	13,891.20
5472	03/21/2025 EFT	10439	KELLEY CREATE CO	278286	38536347	02/10/2025	03/12/25	190.01
	Invoice: 38536347			190.01	21011125 545000	CRT/COPIER LEASE		
						COURT-RENTS & LEASES		
	Invoice: 38611187			278287	38611187	02/19/2025	03/12/25	241.07
				241.07	51011211 545000	POL/COPIER LEASE		
						PD-C/E-ADMIN RENTS/LEASE		
	Invoice: 38671267			278288	38671267	02/28/2025	03/12/25	191.11
				191.11	31011256 545000	EX/EOC COPIER LEASE		
						EX-GF-EMERG PREP-RENTALS		
	Invoice: 38756347			278289	38756347	03/11/2025	03/12/25	233.69
				233.69	73637891 545000	PW/COPIER LEASE		
						RENTS & LEASES - OPERATING		
	Invoice: IN1886567			278290	IN1886567	02/24/2025	03/12/25	478.18
				478.18	51011211 545000	POL/ADMIN COPIER COPIES (OVERAGE)		
						PD-C/E-ADMIN RENTS/LEASE		
	Invoice: IN1896224			278291	IN1896224	03/03/2025	03/12/25	426.91
				426.91	21011125 545000	CRT/COPIER COPIES (OVERAGE)		
						COURT-RENTS & LEASES		
						CHECK	5472 TOTAL:	1,760.97
5473	03/21/2025 EFT	9852	KISSLER ENTERPRISES	278292	11550	02/28/2025	03/12/25	10,499.50
	Invoice: 11550			10,499.50	73425358 54790100551	PW/WWTP BIOSOLIDS HAULING TO BARR-TECH FEB25		
						BIOSOLIDS WASTE DISPOSAL		
						CHECK	5473 TOTAL:	10,499.50
5474	03/21/2025 EFT	8546	KITSAP 911 PUBLIC AU	278282	BIPD2025-03	02/15/2025	03/12/25	7,380.08
	Invoice: BIPD2025-03			5,166.06	53011286 551000	POL/CALL CENTER SERVICES		
				2,214.02	52011286 551000	POLICE - C/E PATROL CENCOM		
						POLICE - C/E - INVEST CENCOM		
						CHECK	5474 TOTAL:	7,380.08

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 7
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

5475	03/21/2025	EFT	315	KITSAP HUMANE SOCIET	278296	52109	03/01/2025	03/12/25	7,551.00
	Invoice: 52109						2025-26 ANIMAL CONTROL AND IMP		
					7,551.00	91011393 541100	FIN - C/E ANIMAL CONTROL FEES		
							CHECK	5475 TOTAL:	7,551.00
5476	03/21/2025	EFT	10477	MAINTAINX INC	278297	40DF0327-0002	02/27/2025	03/12/25	3,210.48
	Invoice: 40DF0327-0002						PW/MTC MGMT SOFTWARE-PREMIUM PLAN 2025-26		
					3,210.48	73011189 535100	O&M - C/E FACIL COMP SOFTWARE		
							CHECK	5476 TOTAL:	3,210.48
5477	03/21/2025	EFT	10360	MERCHANT PATROL SECU	278299	4242	03/09/2025	03/12/25	809.76
	Invoice: 4242						CRT/COURT SECURITY FEB25		
					809.76	21011125 541100	COURT-PROF SERVICES		
							CHECK	5477 TOTAL:	809.76
5478	03/21/2025	EFT	9263	BELLEVUE PRINTING LL	278369	61988	03/14/2025	03/12/25	6,895.03
	Invoice: 61988						EX/WRRD GRANT POSTCARD SVCS		
					6,895.03	31011492 54245001194	CAP-WASTE RED-OUTREACH		
							CHECK	5478 TOTAL:	6,895.03
5479	03/21/2025	EFT	9455	KATHERINE D. JENNING	278301	1245	03/03/2025	03/12/25	5,250.00
	Invoice: 1245						EX/VIDEO & PHOTOGRAPHY SVCS		
					5,250.00	31011572 541100	EX-GF-OUTREACH-PROF SVCS		
							CHECK	5479 TOTAL:	5,250.00
5480	03/21/2025	EFT	4111	OLYMPIC SPRINGS INC	278302	373470	02/28/2025	03/12/25	43.46
	Invoice: 373470						PW/WWTP - 5 GAL PURIFIED WATER X4		
					43.46	73425358 531100	O&M-WWTP-SUPPLIES		
							CHECK	5480 TOTAL:	43.46
5481	03/21/2025	EFT	5545	OTAK INC	278305	000022500104	02/12/2025	03/12/25	1,757.25
	Invoice: 000022500104						CC RD RECONSTRUCTION DESIGN		
					1,757.25	72321953 64110000712	COUNTRY CLUB RD-DESIGN		
							CHECK	5481 TOTAL:	1,757.25

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 8
|apcsbdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

5482	03/21/2025 EFT	10011	PACIFICA LAW GROUP	L	278306	96872	03/11/2025	03/12/25	7,786.15
	Invoice: 96872						EX/PRO SVCS FEB25 - AFFORDABLE HOUSING PROJECT		
					7,786.15	31011551 54110001251	625 WINSLOW-AFF HSG-PROF SVCS		
							CHECK	5482 TOTAL:	7,786.15
5483	03/21/2025 EFT	448	PARAMETRIX INC		278307	64488	02/19/2025	03/12/25	2,915.62
	Invoice: 64488						ENG/DESIGN OF SPRINGBROOK CREEK FI		
					2,915.62	72433438 64110001159	SPRINGBROOK CR FISH-PROF SVCS		
							CHECK	5483 TOTAL:	2,915.62
5484	03/21/2025 EFT	6333	PETROCARD INC.		278310	545776C-CM	02/20/2025	03/12/25	-1,643.25
	Invoice: 545776C-CM						PW/DIESEL & REGULAR FUEL - CREDIT MEMO		
					-1,179.01	73638893 532000	O&M-FUEL USE-ALLOCATION		
					-464.24	73638932 532000	O&M-FUEL ALLOC TO OTH DEPTS		
	Invoice: 545776R-DM						02/20/2025	03/12/25	2,820.26
							PW/DIESEL & REGULAR FUEL		
					1,179.01	73638893 532000	O&M-FUEL USE-ALLOCATION		
					1,641.25	73638932 532000	O&M-FUEL ALLOC TO OTH DEPTS		
	Invoice: 0546854-IN						02/27/2025	03/12/25	3,843.19
							PW/DIESEL & REGULAR FUEL		
					2,017.11	73638893 532000	O&M-FUEL USE-ALLOCATION		
					1,826.08	73638932 532000	O&M-FUEL ALLOC TO OTH DEPTS		
							CHECK	5484 TOTAL:	5,020.20
5485	03/21/2025 EFT	10497	PROCOM LLC		278314	137808	02/28/2025	03/12/25	78.00
	Invoice: 137808						PW/OCCUPATIONAL HEALTH SCREENING		
					78.00	73637891 541100	PROFESSIONAL SERVICES		
							CHECK	5485 TOTAL:	78.00
5486	03/21/2025 EFT	9349	PROPANE NORTHWEST		278315	1516925901	03/12/2025	03/12/25	1,193.98
	Invoice: 1516925901						PW/PROPANE 522.9 GALLONS		
					1,193.98	91011897 547200	GG-C/E-O&M YARD FAC-PROPANE		
							CHECK	5486 TOTAL:	1,193.98
5487	03/21/2025 EFT	2409	RIVER OAKS COMMUNICA		278316	02/28/25 2024099	02/28/2025	03/12/25	159.00
	Invoice: 02/28/25 2024099						LEGAL/COMCAST FRANCHISE RENEWAL CONS		
					159.00	32011152 54110001082	COMCAST FRANCHISE RENEWAL		

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 9
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

						CHECK		5487 TOTAL:	159.00
5488	03/21/2025 EFT	10496	SEATTLE AUTOMOTIVE D	278317	S7-9767538	02/27/2025	03/12/25		102.36
		Invoice: S7-9767538				PW/SHOP - FUEL FILTER			
				102.36 73638935 531100		O&M-STD ALLOCATION-SUPPLIES			
						CHECK		5488 TOTAL:	102.36
5489	03/21/2025 EFT	9910	SEIDL, MICHAEL TIMOT	278298	2251	03/04/2025	03/12/25		3,430.00
		Invoice: 2251				VIDEO PRODUCTION SERVICES			
				3,430.00 31011572 54110001184		CITY MNGR VIDEO UPDATE-PROF SV			
		Invoice: 2250-C				02/04/2025		03/12/25	
				278362 2250-C		EX/VIDEO PRODUCTION SERVICES			
				150.00 31011572 54110001184		CITY MNGR VIDEO UPDATE-PROF SV			
						CHECK		5489 TOTAL:	3,580.00
5490	03/21/2025 EFT	8129	SMARSH INC	278318	INV-254251	02/28/2025	03/12/25		82.42
		Invoice: INV-254251				IT/MOBILE PHONE TEXT MESSAGE ARCHIVING - OVG			
				82.42 81011881 548500		IT - C/E COMPUTER SUPPORT			
						CHECK		5490 TOTAL:	82.42
5491	03/21/2025 EFT	8132	SPECTRA LABORATORIES	278322	25-01340	02/27/2025	03/12/25		62.00
		Invoice: 25-01340				PW/TESTING - FLUORIDE			
				62.00 73411345 54110000391		LAB SVCS-WATER			
		Invoice: 25-01344				02/27/2025		03/12/25	
				278323 25-01344		PW/TESTING - WWTP			
				434.00 73425358 54110000391		LAB & TESTING SVCS-WWTP			
		Invoice: 25-01388				03/04/2025		03/12/25	
				278324 25-01388		PW/TESTING - WWTP			
				154.00 73425358 54110000391		LAB & TESTING SVCS-WWTP			
						CHECK		5491 TOTAL:	650.00
5492	03/21/2025 EFT	2467	STAPLES	278356	7004307576	02/28/2025	03/12/25		203.59
		Invoice: 7004307576				ENG/OFFICE SUPPLIES			
				203.59 72011321 531100		ENG - C/E ADMIN SUPPLIES			
						CHECK		5492 TOTAL:	203.59

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 10
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER INVOICE

INV DATE PO

CHECK RUN

NET

INVOICE DTL DESC

5493	03/21/2025 EFT	565	TACOMA SCREW PRODUCT	278325	140135435-00	02/26/2025	03/12/25	21.62
	Invoice: 140135435-00			21.62	73638935 531100	PW/SHOP SUPPLIES - THICK FLAT WASHERS		
						O&M-STD ALLOCATION-SUPPLIES		
						CHECK	5493 TOTAL:	21.62
5494	03/21/2025 EFT	10124	THUILLIER, JENNIFER	278327	202501	01/31/2025	03/12/25	262.00
	Invoice: 202501			262.00	31011572 541100	EX/TWEEA GRAPHIC DESIGN		
						EX-GF-OUTREACH-PROF SVCS		
	Invoice: 202510			278328	202510	02/28/2025	03/12/25	60.00
				60.00	31011572 541100	EX/TWEEA GRAPHIC DESIGN		
						EX-GF-OUTREACH-PROF SVCS		
						CHECK	5494 TOTAL:	322.00
5495	03/21/2025 EFT	10258	VICTORIA LAUGHLIN TA	278365	10	03/11/2025	03/12/25	6,200.00
	Invoice: 10			6,200.00	31108551 54110001251	EX/AFF HSG PROF SERVICES 625 WINS		
						625 WINSLOW-PROF SVCS		
	Invoice: 11			278366	11	03/11/2025	03/12/25	4,800.00
				4,800.00	31108551 54110001251	EX/AFF HSG PROF SERVICES 625 WINS		
						625 WINSLOW-PROF SVCS		
						CHECK	5495 TOTAL:	11,000.00
5496	03/21/2025 EFT	553	UTILITIES UNDERGROUN	278367	5020124	02/28/2025	03/12/25	130.95
	Invoice: 5020124			130.95	73637893 54110000393	PW/EXCAVATION NOTIFICATIONS FEB25		
						O&M ALLOC-LOCATING SVCS		
						CHECK	5496 TOTAL:	130.95
5497	03/21/2025 EFT	7821	VESTIS	278368	5120639533	02/27/2025	03/12/25	39.20
	Invoice: 5120639533			39.20	73638893 589310	PW/LAUNDRY SVCS		
						LAUNDRY SERVICES		
						CHECK	5497 TOTAL:	39.20
5498	03/21/2025 EFT	499	WESTBAY AUTO PARTS I	278335	913147	02/25/2025	03/12/25	27.17
	Invoice: 913147			27.17	73638935 531100	PW/SHOP SUPPLIES		
						O&M-STD ALLOCATION-SUPPLIES		
	Invoice: 913404			278336	913404	02/26/2025	03/12/25	432.92
				432.92	73111423 531100	PW/WO 25348		
						OFFICE SUPPLIES		

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 11
|apcshdsb

CASH ACCOUNT: 635 111100 CASH
CHECK NO CHK DATE TYPE VENDOR NAME

VOUCHER	INVOICE	INV DATE	PO	CHECK RUN	NET
		INVOICE DTL DESC			
Invoice: 913514	278337 913514	02/27/2025		03/12/25	26.01
	26.01 73638935 531100	PW/SHOP SUPPLIES O&M-STD ALLOCATION-SUPPLIES			
Invoice: 913542	278338 913542	02/27/2025		03/12/25	201.18
	201.18 73111290 531100	PW/WO 25347 O&M-STREET-MAINT O/H-SUPPLIES			
Invoice: 914252	278339 914252	03/04/2025		03/12/25	36.06
	36.06 73638935 531100	PW/SHOP SUPPLIES O&M-STD ALLOCATION-SUPPLIES			
Invoice: 914264	278340 914264	03/04/2025		03/12/25	18.56
	18.56 73011897 531100	PW/WO 25363 O&M-C/E-PWY FAC-SUPPLIES			
Invoice: 914266	278341 914266	03/04/2025		03/12/25	18.81
	18.81 73111423 531100	PW/WO 25357 OFFICE SUPPLIES			
Invoice: 914328	278342 914328	03/04/2025		03/12/25	20.42
	20.42 73638935 531100	PW/SHOP SUPPLIES O&M-STD ALLOCATION-SUPPLIES			
Invoice: 914449	278343 914449	03/05/2025		03/12/25	25.85
	25.85 73638935 531100	PW/SHOP SUPPLIES O&M-STD ALLOCATION-SUPPLIES			
Invoice: 914458	278344 914458	03/05/2025		03/12/25	-109.30
	-109.30 73638935 531100	PW/SHOP SUPPLIES - CREDIT MEMO O&M-STD ALLOCATION-SUPPLIES			
Invoice: 914464	278345 914464	03/05/2025		03/12/25	157.46
	157.46 73011321 531100	PW/WO 25355 O&M-C/E-ENG VEH WORK-SUPPLIES			
Invoice: 914861	278346 914861	03/07/2025		03/12/25	145.43
	145.43 73638935 531100	PW/SHOP SUPPLIES O&M-STD ALLOCATION-SUPPLIES			
Invoice: 914927	278347 914927	03/07/2025		03/12/25	25.41
	25.41 73638935 531100	PW/SHOP SUPPLIES O&M-STD ALLOCATION-SUPPLIES			
Invoice: 914951	278348 914951	03/07/2025		03/12/25	25.41
	25.41 73637945 531100	PW/WO 25250 O&M ALLOC-SWEEPER-SUPPLIES			
Invoice: 915832	278349 915832	03/13/2025		03/12/25	182.38
	182.38 73638935 531100	PW/SHOP SUPPLIES O&M-STD ALLOCATION-SUPPLIES			

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL

|P 12
|apcshdsb

	CHECK	5498	TOTAL:	1,233.77
NUMBER OF CHECKS	55	***	CASH ACCOUNT TOTAL ***	219,345.51
	COUNT		AMOUNT	
	-----		-----	
TOTAL EFT'S	55		219,345.51	
		***	GRAND TOTAL ***	219,345.51

03/20/2025 17:02
bhuish

|CITY OF BAINBRIDGE ISLAND
|A/P CASH DISBURSEMENTS JOURNAL

|P 13
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

CLERK: bhuish

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025	3	199									
APP	001-213000		03/21/2025	03/12/25	032025			GENERAL - ACCOUNTS PAYABLE		117,938.08	
								AP CASH DISBURSEMENTS JOURNAL			
APP	635-111100		03/21/2025	03/12/25	032025			CASH			219,345.51
								AP CASH DISBURSEMENTS JOURNAL			
APP	401-213000		03/21/2025	03/12/25	032025			ACCOUNTS PAYABLE		21,615.90	
								AP CASH DISBURSEMENTS JOURNAL			
APP	402-213000		03/21/2025	03/12/25	032025			ACCOUNTS PAYABLE		26,408.97	
								AP CASH DISBURSEMENTS JOURNAL			
APP	407-213000		03/21/2025	03/12/25	032025			ACCOUNTS PAYABLE		4,781.25	
								AP CASH DISBURSEMENTS JOURNAL			
APP	403-213000		03/21/2025	03/12/25	032025			ACCOUNTS PAYABLE		7,257.62	
								AP CASH DISBURSEMENTS JOURNAL			
APP	101-213000		03/21/2025	03/12/25	032025			STREETS - ACCOUNTS PAYABLE		2,874.91	
								AP CASH DISBURSEMENTS JOURNAL			
APP	631-213000		03/21/2025	03/12/25	032025			ACCOUNTS PAYABLE		25,011.53	
								AP CASH DISBURSEMENTS JOURNAL			
APP	108-213000		03/21/2025	03/12/25	032025			AFFORD HSG - ACCOUNTS PAYABLE		11,700.00	
								AP CASH DISBURSEMENTS JOURNAL			
APP	301-213000		03/21/2025	03/12/25	032025			ACCOUNTS PAYABLE		1,757.25	
								AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL										219,345.51	219,345.51
APP	631-130000		03/21/2025	03/12/25	032025			DUE TO/FROM CLEARING		194,333.98	
APP	001-130000		03/21/2025	03/12/25	032025			GENERAL - DUE TO/FROM CLEARING			117,938.08
APP	401-130000		03/21/2025	03/12/25	032025			DUE TO/FROM CLEARING			21,615.90
APP	402-130000		03/21/2025	03/12/25	032025			DUE TO/FROM CLEARING			26,408.97
APP	407-130000		03/21/2025	03/12/25	032025			DUE TO/FROM CLEARING			4,781.25
APP	403-130000		03/21/2025	03/12/25	032025			DUE TO/FROM CLEARING			7,257.62
APP	101-130000		03/21/2025	03/12/25	032025			STREETS - DUE TO/FROM CLEARING			2,874.91
APP	108-130000		03/21/2025	03/12/25	032025			AFFORD HSG DUE TO/FROM CLEAR'G			11,700.00
APP	301-130000		03/21/2025	03/12/25	032025			DUE TO/FROM CLEARING			1,757.25
SYSTEM GENERATED ENTRIES TOTAL										194,333.98	194,333.98
JOURNAL 2025/03/199 TOTAL										413,679.49	413,679.49

03/20/2025 17:02
bhuish

CITY OF BAINBRIDGE ISLAND
A/P CASH DISBURSEMENTS JOURNAL

P 14
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	DEBIT	CREDIT
ACCOUNT				ACCOUNT DESCRIPTION		
001 GENERAL FUND	2025	3	199	03/21/2025		
001-130000				GENERAL - DUE TO/FROM CLEARING		117,938.08
001-213000				GENERAL - ACCOUNTS PAYABLE	117,938.08	
				FUND TOTAL	117,938.08	117,938.08
101 STREET FUND	2025	3	199	03/21/2025		
101-130000				STREETS - DUE TO/FROM CLEARING		2,874.91
101-213000				STREETS - ACCOUNTS PAYABLE	2,874.91	
				FUND TOTAL	2,874.91	2,874.91
108 AFFORDABLE HOUSING FUND	2025	3	199	03/21/2025		
108-130000				AFFORD HSG DUE TO/FROM CLEAR'G		11,700.00
108-213000				AFFORD HSG - ACCOUNTS PAYABLE	11,700.00	
				FUND TOTAL	11,700.00	11,700.00
301 CAPITAL CONSTRUCTION FUND	2025	3	199	03/21/2025		
301-130000				DUE TO/FROM CLEARING		1,757.25
301-213000				ACCOUNTS PAYABLE	1,757.25	
				FUND TOTAL	1,757.25	1,757.25
401 WATER OPERATING FUND	2025	3	199	03/21/2025		
401-130000				DUE TO/FROM CLEARING		21,615.90
401-213000				ACCOUNTS PAYABLE	21,615.90	
				FUND TOTAL	21,615.90	21,615.90
402 SEWER OPERATING FUND	2025	3	199	03/21/2025		
402-130000				DUE TO/FROM CLEARING		26,408.97
402-213000				ACCOUNTS PAYABLE	26,408.97	
				FUND TOTAL	26,408.97	26,408.97
403 STORM & SURFACE WATER FUND	2025	3	199	03/21/2025		
403-130000				DUE TO/FROM CLEARING		7,257.62
403-213000				ACCOUNTS PAYABLE	7,257.62	
				FUND TOTAL	7,257.62	7,257.62
407 BUILDING & DEVELOPMENT FUND	2025	3	199	03/21/2025		
407-130000				DUE TO/FROM CLEARING		4,781.25
407-213000				ACCOUNTS PAYABLE	4,781.25	
				FUND TOTAL	4,781.25	4,781.25
631 CLEARING FUND	2025	3	199	03/21/2025		

03/20/2025 17:02
bhuish

|CITY OF BAINBRIDGE ISLAND
|A/P CASH DISBURSEMENTS JOURNAL

|P 15
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
631-130000					DUE TO/FROM CLEARING	194,333.98	
631-213000					ACCOUNTS PAYABLE	25,011.53	
635-111100					CASH		219,345.51
FUND TOTAL						219,345.51	219,345.51

03/20/2025 17:02 |CITY OF BAINBRIDGE ISLAND
bhuish |A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

|P 16
|apcshdsb

FUND	DUE TO	DUE FR
001 GENERAL FUND		117,938.08
101 STREET FUND		2,874.91
108 AFFORDABLE HOUSING FUND		11,700.00
301 CAPITAL CONSTRUCTION FUND		1,757.25
401 WATER OPERATING FUND		21,615.90
402 SEWER OPERATING FUND		26,408.97
403 STORM & SURFACE WATER FUND		7,257.62
407 BUILDING & DEVELOPMENT FUND		4,781.25
631 CLEARING FUND	194,333.98	
	-----	-----
TOTAL	194,333.98	194,333.98

** END OF REPORT - Generated by Matthew Brigham Huish **



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME:

AGENDA ITEM: Approve City Council Meeting Minutes

SUMMARY: Council will consider approval of City Council meeting minutes.

AGENDA CATEGORY: Consent Agenda **PROPOSED BY:** Executive

RECOMMENDED MOTION:
Approve City Council Meeting Minutes.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

ATTACHMENTS:

[Special City Council Meeting Minutes - Executive Session, March 11, 2025.pdf](#)

[Regular City Council Business Meeting Minutes, March 11, 2025.pdf](#)



**SPECIAL CITY COUNCIL MEETING – EXECUTIVE SESSION
TUESDAY, MARCH 11, 2025**

Meeting Minutes

1) CALL TO ORDER / ROLL CALL

Mayor Mathews called the meeting to order at 5:00 p.m. in Council Chambers and on the Zoom webinar.

Mayor Mathews, Deputy Mayor Quitslund, and Councilmembers Deets, Fantroy-Johnson, and Schneider were present. Councilmember Moriwaki joined the meeting during executive session. Councilmember Hytopoulos was absent.

2) EXECUTIVE SESSION

- 2.A Pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency**
Cover Page

Mayor Mathews adjourned the meeting to an executive session pursuant to RCW 42.30.110(1) for 30 minutes.

3) ADJOURNMENT

Council returned from executive session at 5:39 p.m., and Mayor Mathews adjourned the meeting.

Ashley Mathews, Mayor

Christine Brown, MMC, City Clerk



**REGULAR CITY COUNCIL BUSINESS MEETING
TUESDAY, MARCH 11, 2025**

Meeting Minutes

1) CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Mathews called the meeting to order at 6:00 p.m. in Council Chambers and on the Zoom webinar.

Mayor Mathews, Deputy Mayor Quitslund, and Councilmembers Deets, Fantroy-Johnson, Hytopoulos, Moriwaki, and Schneider were present.

Mayor Mathews led the Pledge of Allegiance and read the Land Acknowledgement.

2) APPROVAL OF AGENDA / CONFLICT OF INTEREST DISCLOSURE

Councilmember Moriwaki moved and Councilmember Fantroy-Johnson seconded to approve the agenda as presented. The motion carried unanimously, 7-0.

There were no conflicts of interest disclosed.

3) PRESENTATION(S)

3.A Approve Proclamation Declaring March 2025 as "Women's History Month"

[Cover Page](#)

[Women's History Month Proclamation 2025.docx](#)

Mayor Mathews read the proclamation. Lindsey Toler, Board President, and West Sound Soccer Academy members accepted the proclamation.

3.B Receive Presentation on Bicycle Friendly Community

[Cover Page](#)

[BFC Presentation for CC 031125](#)

City Manager King introduced the agenda item. Sustainable Transportation Coordinator Boettcher provided a presentation. Council discussed the topic.

4) PUBLIC COMMENT

4.A Guidelines and Instructions for Public Comment

[Cover Page](#)

[Guidelines and Instructions for Providing Public Comment.pdf](#)

Ruman Norsley inquired about parking and licensing for a pedi-cab.

John Grinter spoke about non-motorized transportation projects.

5) CONSENT AGENDA

5.A Agenda Bill for Consent Agenda [Cover Page](#)

MOTION: I move to approve the Consent Agenda as presented.

Moriwaki/Fantroy-Johnson: The motion carried unanimously, 7-0.

5.B Approve Accounts Payable and Payroll

[Cover Page](#)

[Council Report 03-05-25.pdf](#)

[AP Report to Council of Cash Disbursements 02-14-25.pdf](#)

[AP Report to Council of Cash Disbursements 02-21-25.pdf](#)

[AP Report to Council of Cash Disbursements 03-04-25.pdf](#)

5.C Approve City Council Meeting Minutes

[Cover Page](#)

[City Council Study Session Minutes, February 18, 2025.pdf](#)

[Regular City Council Business Meeting Minutes, February 25, 2025.pdf](#)

5.D Consider Conferral Relating to Washington Wildlife and Recreation Program Grant Application by the Bainbridge Island Land Trust for the Northwest Grand Forest East Project and Authorize the City Manager to Sign a Letter of Support - Executive

[Cover Page](#)

[2025 RCO Grand Forest East COBI Council Conferral Packet.pdf](#)

[COBI Letter of Conferral Ack GFE Suggested Text.docx](#)

5.E Adopt Ordinance No. 2025-08 Amending the 2025 Budget to Carry Forward Funding for Work Funded in 2024 but to be Performed in 2025 - Finance

[Cover Page](#)

[2024 Budget Carry over into 2025 Transmittal Memo.docx](#)

[Ordinance No. 2025-08 Amending the 2025 Budget to Carry Forward 2024 Funding.docx](#)

[Ordinance No. 2025-08 Exhibit A.pdf](#)

[Ordinance No. 2025-08 Exhibit B.pdf](#)

6) COUNCIL ANNOUNCEMENTS

Council members provided an update on local and regional meetings and events.

7) CITY MANAGER'S REPORT

City Manager King introduced Laura Ryser, the new Climate Mitigation Manager. He also updated Council on the removal of the hazardous oak tree on City property.

8) REGULAR BUSINESS

8.A Receive Presentation of Kitsap County's Five Year Consolidated Plan for Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) Funding

Cover Page

[3.11 BI Council Presentation.pptx](#)

City Manager King introduced the agenda item. Bonnie Tufts from Kitsap County provided a presentation, and Council discussed the topic.

8.B Approve Wintergreen Subdivision Alteration Application PLN 51836 FSUBA - Planning

Cover Page

[Wintergreen Final Subdivision Alteration Staff Report.docx](#)

[PLN51836 Wintergreen Townhomes FSUBA PW-DE Memo \(Dec 2024\).pdf](#)

[Wintergreen FSUBA PLN51836 3rd Party Review Letter 12.5.2024.pdf](#)

City Manager King introduced the agenda item. Planning Director Charnas provided additional information. Council discussed the topic.

MOTION: I move to approve Wintergreen Subdivision Alteration Application PLN 51836 FSUBA to amend final subdivision condition number 15.F to replace a 10-foot high berm with a combined berm/noise barrier fence, along the State Route 305 buffer, as conditioned.

Quitslund/Fantroy-Johnson: The motion carried 4 – 3.

AYES: Brenda Fantroy-Johnson, Jon Quitslund, Joe Deets, Ashley Mathews

NOES: Kirsten Hytopoulos, Clarence Moriwaki, Leslie Schneider

ABSENT: None

ABSTAIN: None

8.C Consider the Purchase of a Manufactured Home (Quoted at \$160,900) on the City Lot within the Islander Mobile Home Park for Employee Housing - Executive

Cover Page

[Presentation - City Employee Housing - Islander Mobile Home Park.pdf](#)

[CBI - Customer Factory Quote 3-4-25.pdf](#)

[CBI - Purchase Agreement 3-4-25.pdf](#)

City Manager King introduced the agenda item. Management Analyst Shear provided a presentation, and Council discussed the topic.

MOTION: I move to authorize the City Manager to enter into an agreement to purchase and install a manufactured home on the City share in the Islander Mobile Home Park for Employee Housing, consistent with the City's Employee Housing Policy, and to commence site preparatory work for the installation of the house.

Moriwaki/Deets: The motion carried unanimously, 7-0.

8.D Discuss Options for Historic Preservation Function - Executive

Cover Page

[HPC Revenue and Expense Table 2011-2024.pdf](#)

[HPC_Summary_and_Next_Steps_for CC 03112025.docx](#)

City Manager King introduced the agenda item. Deputy City Manager Schroer provided a presentation. Council discussed the topic.

MOTION: I move to direct the City Manager to move the Historic Preservation Commission from hiatus to deactivated status and to develop legislation as needed related to historic preservation.

Quitslund/Schneider: The motion carried 6 - 1.

AYES: Brenda Fantroy-Johnson, Jon Quitslund, Joe Deets, Clarence Moriwaki, Leslie Schneider, Ashley Mathews

NOES: Kirsten Hytopoulos

ABSENT: None

ABSTAIN: None

9) COMMUNICATIONS

9.A Receive Planning Commission Recommendation Relating to Chapter 16.16 of the Bainbridge Island Municipal Code to Make Noise Variances an Administrative Process - Planning [Cover Page](#)

City Manager King introduced the agenda item.

MOTION: I move to recommend that City Council direct the City Manager to prepare an ordinance, changing chapter 16.16, to make noise variances an administrative process and remove the Planning Commission from the process.

Moriwaki/Deets: The motion carried 6 - 1.

AYES: Brenda Fantroy-Johnson, Jon Quitslund, Joe Deets, Clarence Moriwaki, Leslie Schneider, Ashley Mathews

NOES: Kirsten Hytopoulos

ABSENT: None

ABSTAIN: None

10) ADJOURNMENT

Mayor Mathews adjourned the meeting at 7:55 p.m.

Ashley Mathews, Mayor

Christine Brown, MMC, City Clerk



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME:

AGENDA ITEM: Cancel the April 1, 2025, City Council Study Session

SUMMARY: Council will consider canceling the April 1, 2025, City Council study session.

AGENDA CATEGORY: Consent Agenda **PROPOSED BY:** Executive

RECOMMENDED MOTION:

Cancel the April 1, 2025, City Council Study Session.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 20 Minutes

AGENDA ITEM: (7:00 PM) Receive Monthly Update on the Winslow Subarea Plan and Comprehensive Plan Updates,

SUMMARY: City council receives monthly updates on the projects underway to update the Winslow Subarea Plan and the Comprehensive Plan. This is a monthly update for March 2025.

AGENDA CATEGORY: Discussion

PROPOSED BY: Planning &
Community Development

RECOMMENDED MOTION:

I move to affirm the Planning Commission recommended working outer boundary for the Winslow Subarea and to affirm the Planning Commission recommendation boundary for the High School Road and Ferry zoning districts.

COMMUNITY ENGAGEMENT AND OUTREACH:

Monthly updates to City Council and ongoing work by the Planning Commission

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	true

BACKGROUND: Since January 2025, the Planning Commission has worked on the Winslow Subarea Plan during its regularly scheduled meetings and during special meetings. To date the Planning Commission has unanimously passed a motion on a recommended working outer boundary for the Winslow Subarea; on the boundary for an updated High School zoning district; and on a boundary for an updated Ferry zoning district.

This update will share these recommended boundaries and zoning districts with City Council. The remaining work to be done includes completing recommended boundaries for the Core, Transition and Residential zoning districts and to recommend development standards for those zoning districts to include building heights and floor-area-ratios (FARs).

ATTACHMENTS:

[Monthly_update_3.25.25_v1.pdf](#)



**CITY OF
BAINBRIDGE ISLAND**

Prepared for:
*City Council
Meeting*

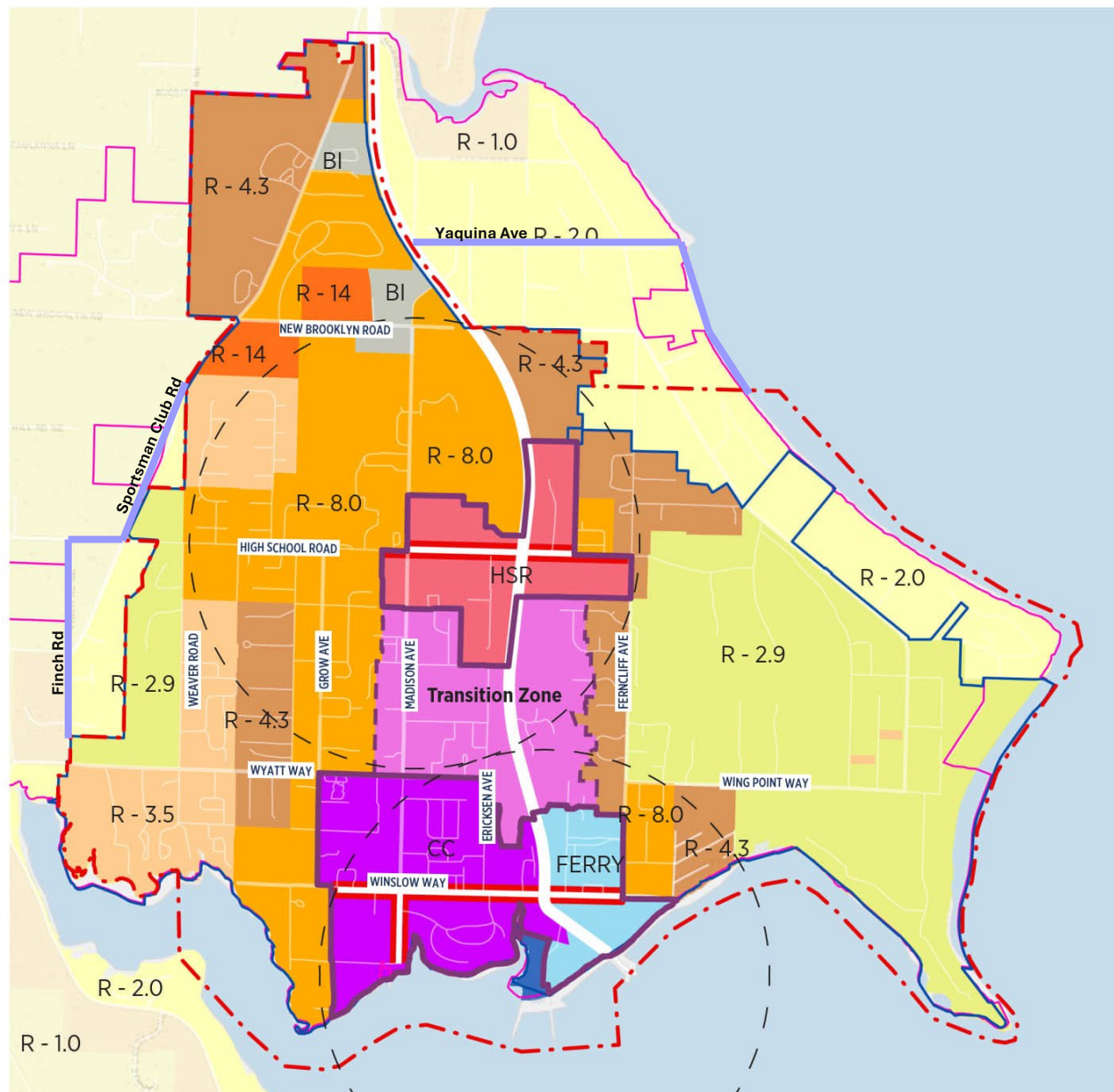
March 25, 2025

Monthly Update on the Winslow Subarea Plan and Comprehensive Plan Updates

Planning Commission Meetings

January 9, 13, 30, February 13, 27, and March 5 and 13, 2025

DRAFT PREFERRED ALTERNATIVE - WINSLOW SUBAREA AND ZONING DISTRICT BOUNDARIES



Preliminary Winslow Subarea Boundary:

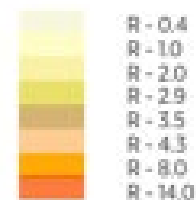
Sewer Area

+

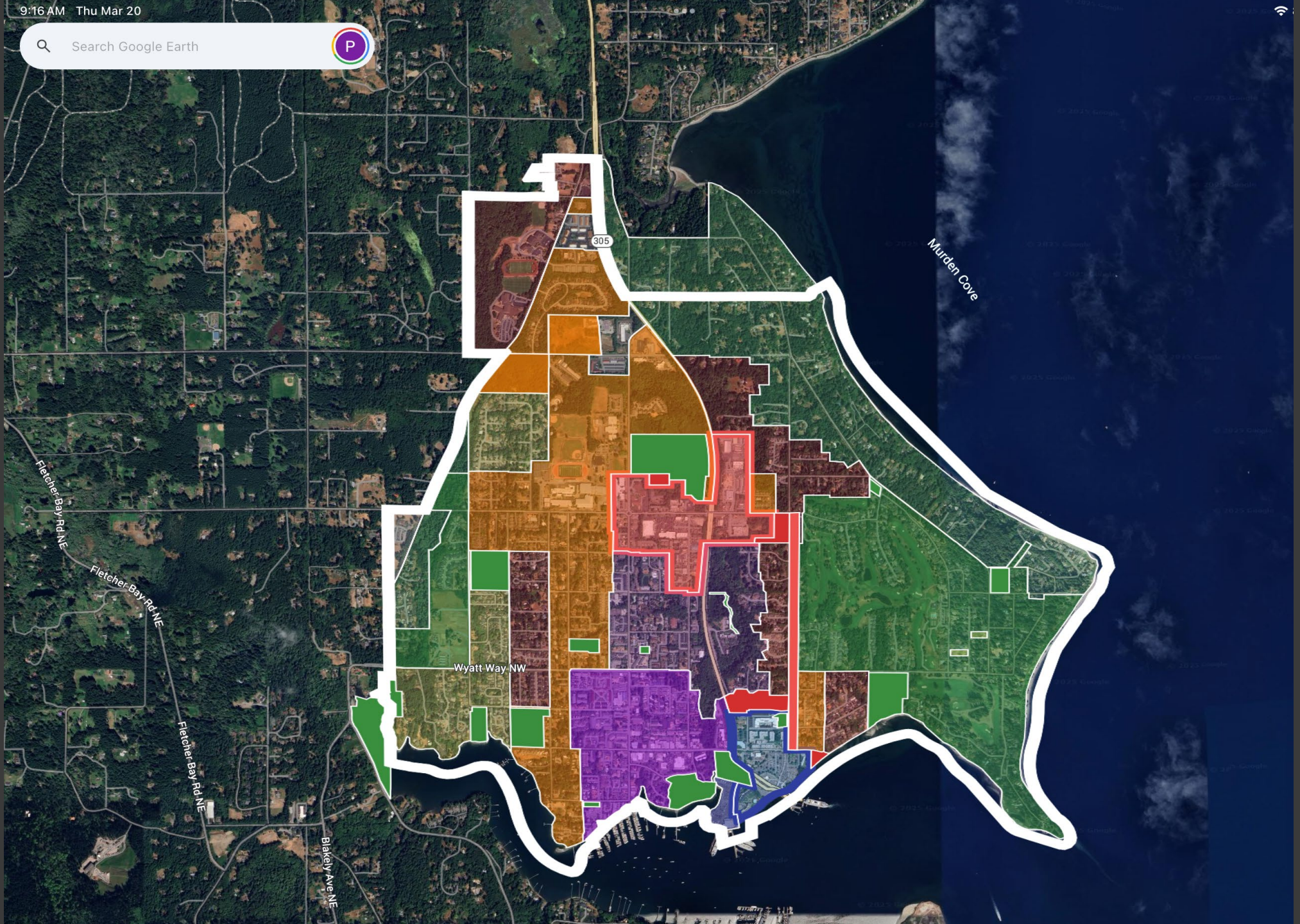
2/27 Planning Commission Additions

Northwest corner and Southwestern side

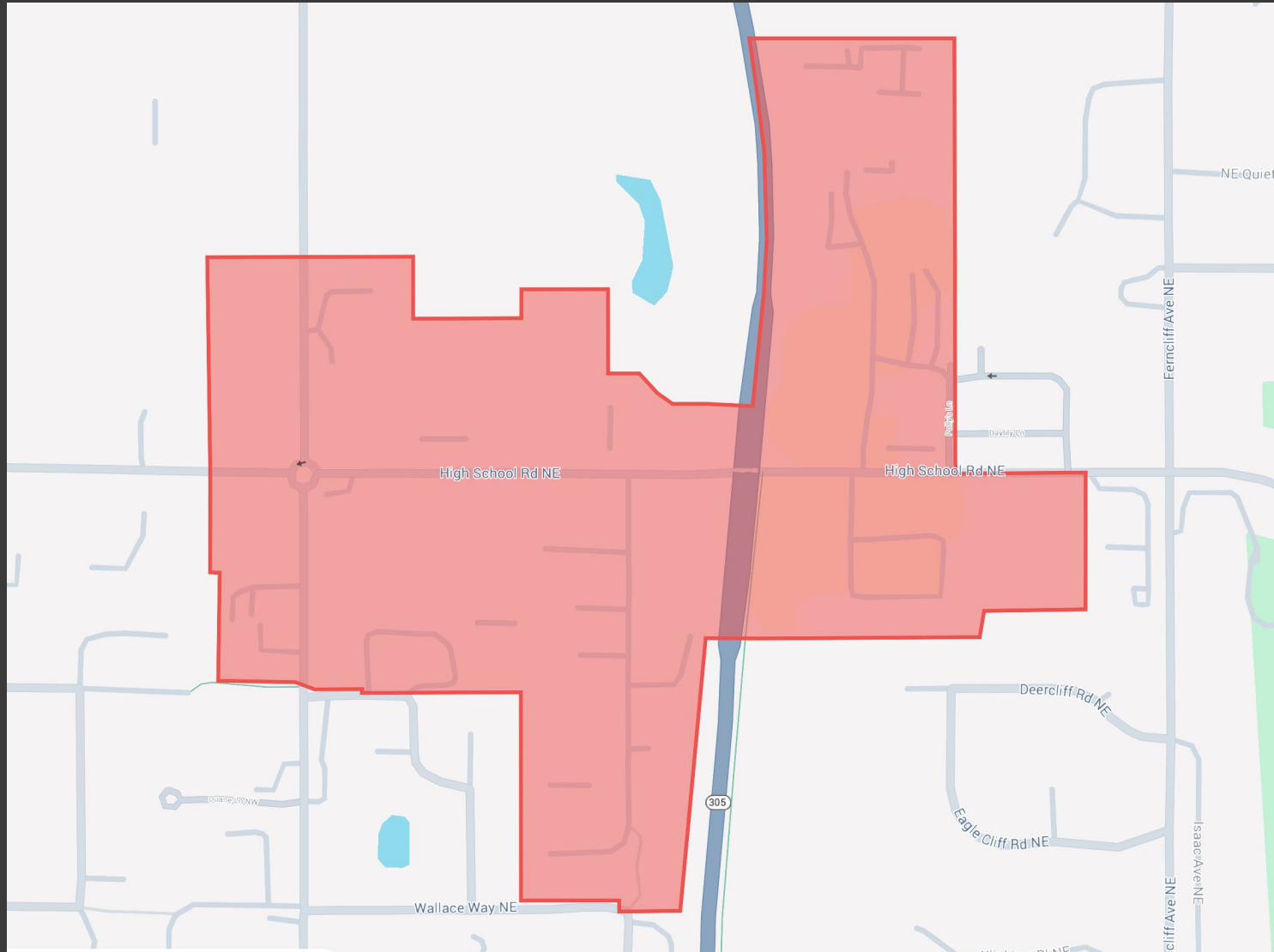
Legend

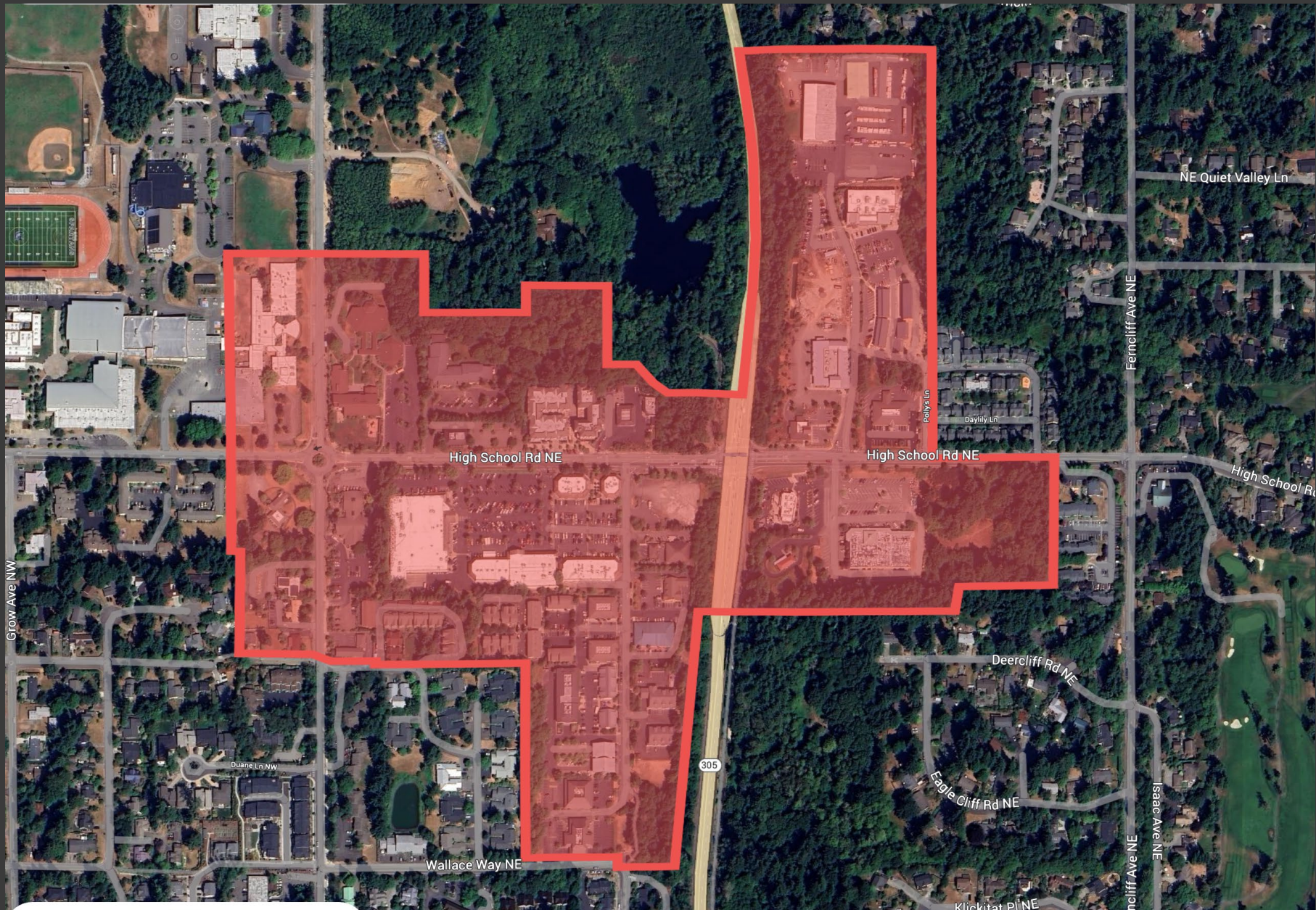


- CC - Central Core Overlay
- Ferry - Ferry Terminal Overlay
- HSR - High School Road Districts I and II
- BI - Business/Industrial
- WD-I - Water-Dependent Industrial
- Cores / Walkable Corridors Zone
- Transitional Zone
- Active Ground Floor Corridor
- Current SubArea Boundary
- Winslow Water Services Boundary
- Sewer Service Area Boundary
- 5 Minutes Walkshed

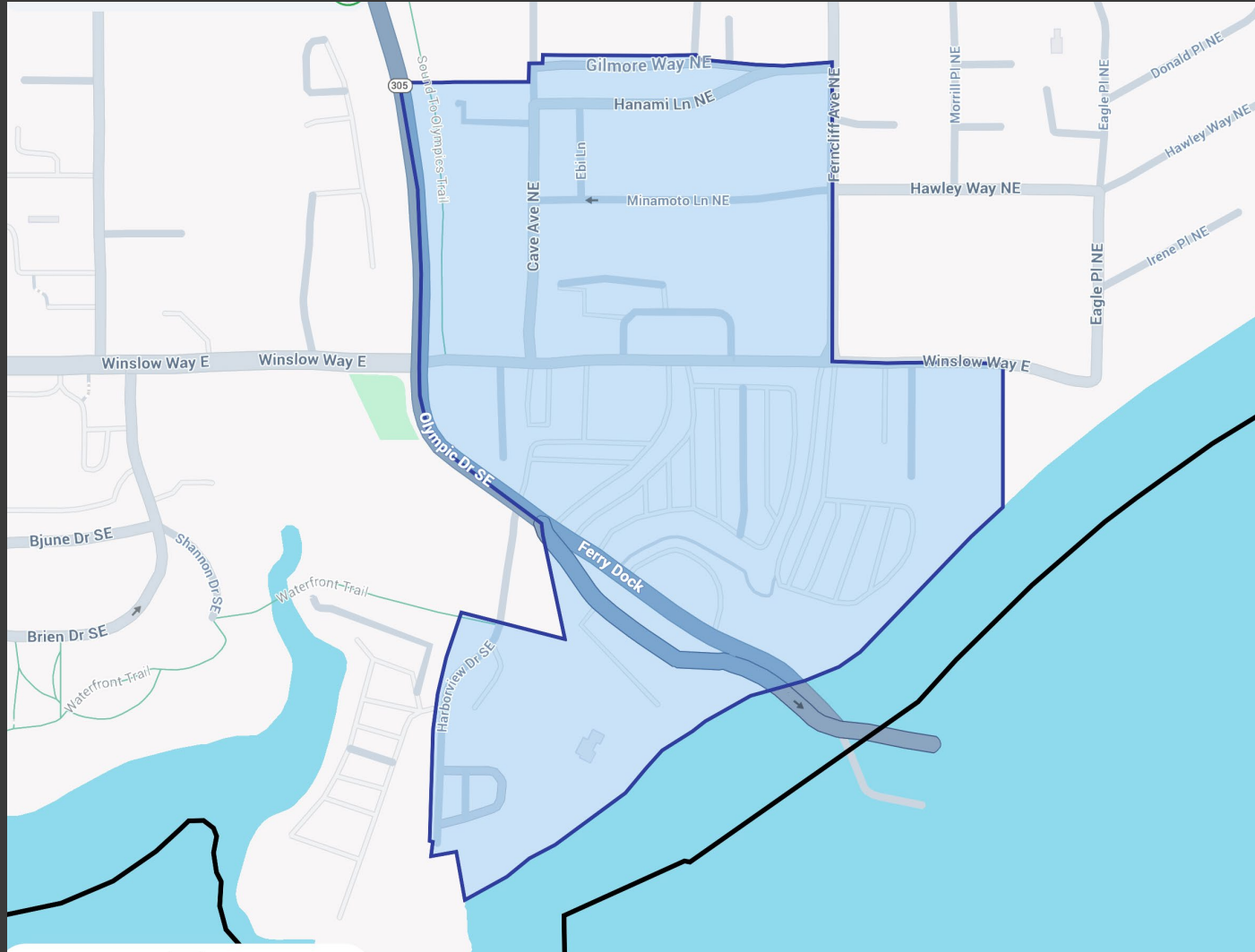


Draft Alternative High School Rd Zone (3/5 Planning Commission Boundary)





Draft Alternative Ferry Zone (3/13 Planning Commission Boundary)





During the April 2025 Monthly Update..

Review and discuss all Planning Commission motions approved

Review and discuss subarea zoning boundaries (expecting completion by then)



City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 15 Minutes

AGENDA ITEM: (7:20 PM) Consider Ordinance relating to Unlisted Land Uses - Planning,

SUMMARY: During their April 9, 2024, regular business meeting, City Council discussed the desire to update code regarding unlisted uses. Specifically, staff was directed to prepare code updates that provided for an updated process for permit applicants who propose uses that do not appear as a use in the zoning use table.

Land uses that are listed in code are subject to the permitting process adopted in code. These permitting processes are defined for ministerial ("permitted") uses; for conditional uses; for conditional accessory uses; and for temporary uses.

Staff prepared proposed updates to the city's procedures code (BIMC 2.16) and to the city's zoning code (18.09.005) that establish a new process whereby new or novel land uses would be subject to a review process by the Planning Commission. A new application type would be created and defined for applicants to submit an "application for an unlisted use determination" and for the Planning Commission to receive application materials as well as a presentation from the applicant. The Planning Commission would invite public comment on whether the proposed new use shall be processed using existing permit processes or if the unlisted use requires a zoning code update (which could include a prohibition or use-specific standards).

The Planning Commission would then transmit their determination along with findings of fact and conclusion to the Director of Planning and Community Development for transmittal to the applicant.

If the Planning Commission determines that the use can follow a particular permitting process, the applicant would then apply for a permit and proceed through that permitting process.

AGENDA CATEGORY: Ordinance

PROPOSED BY: Planning &
Community Development

RECOMMENDED MOTION:

I move to direct the Planning Commission hold a public hearing on the proposal to amend Bainbridge Island Municipal Code Section 18.09.005 and Section 2.16 relating to unlisted uses.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

BACKGROUND: Ordinance 2018-13 amended Bainbridge Island Municipal Code to include a process whereby the Director may make a determination on what type of permit to administer when an unlisted use is proposed. In late 2023, a crematorium was proposed by a local funeral home. The Department of Community Development responded to the request on February 8, 2024, with a determination that a crematorium would be a conditional use. The City Council discussed a moratorium on crematoria on April 9, 2024, and as part of the motion indicated a desire for amendments to Section 18.09.005 regarding unlisted uses that provide more clarity and include involvement of the Planning Commission in determining a permit process for unlisted uses when they are proposed.

ATTACHMENTS:

[Ordinance No. 2025-XX Unlisted Uses_draft _03.18.2025.docx](#)

ORDINANCE NO. 2025-13

AN ORDINANCE of the City of Bainbridge Island, Washington, relating to unlisted uses, amending BIMC Section 18.09.005 and Section 2.16

WHEREAS, on June 12, 2018, the City Council passed Ordinance 2018-13 related to Business/Industrial uses; and

WHEREAS, Ordinance 2018-13 amended Bainbridge Island Municipal Code to include a process whereby the Director may make a determination on what type of permit to administer when an unlisted use is proposed; and

WHEREAS, permitting processes include ministerial, public notice, and public hearing processes; and

WHEREAS, the code adopted at that time further described that the determination of what permit process to use was made would be published after the conclusion of a completed permit process and not at the beginning of that process; and

WHEREAS, on January 10, 2024, the Department of Community Development received a request for a determination of an unlisted use for a crematorium; and

WHEREAS, crematoria are not included in Bainbridge Island Municipal Code Table 18.09.020 “Use Table;” and

WHEREAS, the Department of Community Development responded to the request on February 8, 2024, with a determination that a crematorium would be a conditional use; and

WHEREAS, the City Council discussed a moratorium on crematoria on April 9, 2024, and as part of the motion indicated a desire for amendments to Section 18.09.005 regarding unlisted uses that provide more clarity and include involvement of the Planning Commission in determining a permit process for unlisted uses when they are proposed; and

WHEREAS, procedural actions are exempt from State Environmental Policy Act per WAC 197-11-800 (19); and

WHEREAS, on March 19, 2025, the City Council discussed amendments to Section 18.09.005; and

WHEREAS, on XXXXX, the Planning Commission considered the draft amendments; and

WHEREAS, on XXXXX, the Planning Commission held a public hearing on the draft amendments and recommended XXXX to the City Council; and

WHEREAS, The City Council reviewed the Planning Commission's recommendation at a regular business meeting on XXXXX; and...

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BAINBRIDGE ISLAND, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. Section 18.09.005 of the Bainbridge Island Municipal Code is hereby amended to read as follows:

18.09.005 Permitted and conditional uses.

Permitted and conditional uses allowed in each zone district are shown in the use table BIMC 18.09.020. It is recognized that new uses will evolve over time. ~~The director has the authority to evaluate an application and compare a proposed unlisted use against the permitted and conditional uses listed in Table 18.09.020. When a proposed use is not specifically listed in this chapter, the use may be allowed if the director determines that it is similar to other uses listed and compatible with other uses in the vicinity where it will be located. The director will issue a notice of decision about whether an unlisted use is allowed or not allowed, pursuant to the procedures outlined in BIMC 2.16.020.M.7 and 2.16.030.F. The notice of decision will be combined with issuing other required land use permits, building permits, or business licenses, as applicable. When the department receives a land use or building permit application for an unlisted use, such application shall be returned to the applicant until a use determination permit is applied for pursuant to BIMC 2.16.230.~~

Section 2. Section 2.16 shall be amended to include a new section as follows:

2.16.230 Unlisted Use Determinations

A. Purpose. Unlisted use determinations are the mechanism by which the city may provide an avenue for the permitting of uses not otherwise accounted for in Title 18 that do not require a legislative review of land use regulations.

B. Applicability. Any application for building or land use permit that is not listed as a use in Title 18, or is not similar enough to a listed use as to be indistinguishable in terms of land use impacts, shall first require the application and issuance of an unlisted use determination permit.

C. Procedures. Review of unlisted use determinations shall include all of the following in the order listed:

1. Application. An applicant may submit an application for an unlisted use determination including a narrative describing the intended use, the proposed location of the use, and an analysis of the compatibility of the use with other listed uses in the vicinity of the proposed location, if applicable.

2. Review and Determination by Planning Commission.

a. The purpose of the Planning Commission review and determination is to review the unlisted use for consistency with the Comprehensive Plan and to determine whether the unlisted use shall be processed as permitted (“P”), conditional (“C”), accessory (“A”), conditional accessory (“CA”), or temporary (“T”), or if the unlisted use should be prohibited.

b. The Planning Commission shall consider the application at a public meeting where public comments will be taken.

c. The Planning Commission shall approve, approve with conditions, or deny the application. In making a determination, the Planning Commission shall consider the compatibility of the intended use with other allowed uses in the vicinity of the proposed location. The determination of the Planning Commission determination is appealable to the City Council.

d. The Planning Commission will forward its written findings of fact and conclusions, their determination regarding the unlisted use, and any conditions associated with the determination, to the Director.

3. Issuance. The Director shall transmit the determination of the Planning Commission to the applicant and place the land use or building permits back under review if no other information is outstanding.

4. Publishing the Unlisted Use Determination. The Director shall publish a Notice of Unlisted Use Determination in combination with the Notice of Application, pursuant to the procedures outlined in BIMC 2.16.020.M.4.

5. The Planning Commission may at any time recommend to the City Council that an unlisted use be addressed through a legislative review of land use regulations as outlined in BIMC 2.16.180 instead of through the provisions of this section.

Section 3. Severability. Should any section, paragraph, sentence, clause, or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be preempted by state or federal law or regulation, such decision or preemption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

Section 4. This ordinance shall take effect and be in force five (5) days from its passage and publication as required by law.

PASSED by the City Council this XXX day of XXX, 2025.

APPROVED by the Mayor this XXX day of XXX, 2025.

Ashley Mathews, Mayor

ATTEST/AUTHENTICATE:

Christine Brown, MMC, City Clerk

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NUMBER:

2025-XX



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 5 Minutes

AGENDA ITEM: (7:35 PM) Determine Selection Panel Members for the Process to Recommend Appointments to the Planning Commission - Executive,

SUMMARY: The selection process for Planning Commission appointments includes a selection panel made up of up to three councilmembers, including the mayor and the council liaison to the Planning Commission, in addition to other members from the Planning Commission and the Race Equity Advisory Committee.

At this meeting, Council will determine if an additional councilmember will serve on the selection panel for vacancies to be filled in the current recruitment and appointment process and select that councilmember.

AGENDA CATEGORY: Discussion

PROPOSED BY: Executive

RECOMMENDED MOTION:

I move to appoint Councilmember _____ to join Mayor Mathews and Council Liaison Quitslund on the selection panel for the upcoming appointment process for Planning Commission positions.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

BACKGROUND: On January 23, 2024, Council directed staff to formalize and continue a selection process for the Planning Commission as described by a subcommittee of the City Council and the Planning Commission in 2020. On February 13, 2024, Council approved Ordinance 2024-03, which amended Bainbridge Island Municipal Code 2.01.015 to add the following language:

BIMC 2.01.015 B. - Recommendations of appointments of members to the Planning Commission shall be provided by a member selection panel composed of two or three Council members, including the Council liaison(s), one or two Planning Commission members, including the chair, and one member or delegate from the Race Equity Advisory Committee, as available.

The Council participants in this selection panel are the mayor and council liaison. One additional member may be designated, which will be discussed at this Council meeting. The Planning Commission and Race Equity Advisory Committee will identify their selection panel members at a regular meeting of those bodies in April or May 2025.

It is expected that the selection panel will meet in April and the appointments will be made in May.



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 5 Minutes

AGENDA ITEM: (7:40 PM) Determine Selection Panel Members for the Process to Recommend Appointments to the Ethics Board - Executive,

SUMMARY: The City will soon begin the annual appointment process for City advisory committees, commissions and boards. As part of the process, the Council determines a member selection panel of two or three councilmembers for each committee. In recent appointment cycles, the mayor or deputy mayor has served on each selection panel.

There are no liaisons to the Ethics Board, so the Council will determine if additional councilmembers will serve on the selection panel with the mayor, and select one or two additional councilmembers.

AGENDA CATEGORY: Discussion

PROPOSED BY: Executive

RECOMMENDED MOTION:

I move to appoint Councilmember _____ and Councilmember _____ to serve with Mayor Mathews on the selection panel for the upcoming appointment process for the Ethics Board.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

BACKGROUND: The City of Bainbridge Island will soon begin its annual recruitment and appointment process for its standing committees and task forces. The Council determines a member selection panel of two or three councilmembers for each committee; the recent convention is that the mayor or deputy mayor serves on each selection panel. There are no liaisons to the Ethics Board, so the Council will determine if one or two additional councilmembers will serve on the selection panel with the Mayor. The member selection panel will meet twice, likely in May.

Appointments to City advisory committees, including the Ethics Board, are currently calendared in June.



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 5 Minutes

AGENDA ITEM: (7:45 PM Designate One Councilmember to Serve on the Selection Jury for the 2025-2026 Something New Public Art Rotation,

SUMMARY: Each year, the Public Art Committee and Arts and Humanities Bainbridge administer the selection for the Something New art rotation. For the upcoming 2025-2026 rotation, Something New VIII, a member of the City Council may serve on the selection jury.

The primary time commitments will be to review the submittals the weekend of April 12 and 13, and to attend an afternoon selection discussion on Tuesday, April 15 from 3:00 to 6:00 p.m.

AGENDA CATEGORY: Appointment

PROPOSED BY: Executive

RECOMMENDED MOTION:

I move to appoint Councilmember _____ to represent the City of Bainbridge Island on the selection jury for the 2025-2026 Something New public art rotation.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

BACKGROUND:

The Something New program offer the public an art experience as well as creating an ongoing opportunity for sculptors to exhibit their work. The program places sculptures in five outdoor locations in downtown Bainbridge Island. The five Something New locations include pedestals in front of Town & Country Market on Winslow Way and Ericksen Avenue, at the south end of Madison Avenue S. (in the Doc's plaza), at the entry door of Bainbridge Island City Hall building, and in two spots along the central path in Waterfront Park. Selected works remain on display for approximately 11 months after which they will be removed to make room for the next collection of selected sculptures, offering Bainbridge Islanders and visitors "something new" every year. The current rotation (2024-2025) is the seventh year of this program, which started with three locations. The artists receive a \$2,000 display fee.

The Something New program is administered by the Public Art Committee (PAC) in partnership with Arts & Humanities Bainbridge(AHB) and the City of Bainbridge Island. A jury made up of local artists and community members appointed by PAC select the sculptures in the Something New collection.

Responsibilities for the Jury include:

1. Adhere to the Juror Guidelines, including disclosure of any conflicts of interest.
2. Assess the merits of each submission against the selection process framework.
3. Provide input on submissions from artistic, cultural and community values perspectives.
4. Practice impartiality and objectivity as a jury member.
5. Maintain confidentiality throughout the process.

Time Commitment:

Weekend of April 12-13: Individually review the Something New VIII Submission packet, including guidelines for reviewing Public Art and a rating sheet. Jurors are to review each submission and record notes in preparation of the Selection Meeting (approximately 2 hours)

Tuesday, April 15: Attend a 2.5 hour in person selection panel meeting on April 15 from 3:30-6:00 pm to meet with fellow jurors to review each piece and determine the seven pieces (5 pieces plus 2 alternates) that will be recommended to the city for installation. Potential locations will also be identified at this meeting.



City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 5 Minutes

AGENDA ITEM: (7:50 PM) Affirm Council Support for Signing the Puget Sound Regional Council's Letter relating to Fixing the Ferries,

SUMMARY: The City Council consists of seven members. Individuals do not have governing power as individuals and can only exercise the authority of the city as a collective body operating during a notice public meeting.

Individual Council members were asked by Puget Sound Regional Council to add their signatures to a letter relating to fixing the ferries. In order for the signatures to have the authority of the City Council, the full City Council must endorse the subject letter. Individual Councilmembers cannot speak on behalf of the full Council without authorization. An endorsement of the contents of the letter will indicate the Council's support.

AGENDA CATEGORY: Letter

PROPOSED BY: Executive

RECOMMENDED MOTION:

I move to affirm Council support for signing the Puget Sound Regional Council's letter relating to fixing the ferries.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

BACKGROUND: The text of the letter which may be signed by elected officials is provided below. Additional information is available on the Puget Sound Regional Council website:
<https://www.psrc.org/about-us/federal-ferries-support-letter>

Dear Senator Hyde-Smith, Senator Gillibrand, Representative Womack and Representative Clyburn:

We are local elected officials from ferry communities across the Puget Sound region in Washington state coming together to call upon our federal lawmakers to make robust investments in federal ferry programs to ensure Washington State Ferries (WSF) has the resources it needs to restore full ferry system service.

Ferries are an essential part of our local communities. They bring tourists to our homegrown small businesses, hotels and restaurants. They transport our residents to life-saving medical appointments. They provide access to family and cultural connections. They get people to and from their jobs.

The Washington state ferry fleet is currently operating at a substantially reduced level of service. Only 15 vessels are running, while WSF relays that 26 vessels are needed to operate at full service and allow for necessary planned maintenance. This drastic reduction in service is resulting in significant impacts on our residents and businesses who rely on ferry service.

We thank the Washington Delegation for their continued support of funding for ferries, including more than \$140 million in federal grants received by Washington State Ferries over the last two fiscal years. We appreciate the inclusion of investments in ferries in the FY 2025 appropriations bills and encourage swift passage.

We recommend the following ferry programs be funded at the highest possible level in the FY 2026 Transportation, Housing and Urban Development, and Related Agencies Appropriations bill:

- Passenger Ferry Grant Program
- Ferry Service for Rural Communities Program
- Electric or Low-Emitting Ferry Pilot Program

Action must be taken to preserve our marine highway system for our residents, businesses and visitors. Please prioritize funding for ferries and ferry communities in FY 2026 appropriations.

Sincerely,



CITY OF
BAINBRIDGE ISLAND

City Council Regular Business Meeting Agenda Bill

MEETING DATE: March 25, 2025

ESTIMATED TIME: 10 Minutes

AGENDA ITEM: (7:55 PM) Consider Request from Deputy Mayor Quitslund to Add a Discussion on a Proposed Motion relating to an Affordable Housing Overlay Zoning Ordinance in the Winslow Subarea to a Future Council Agenda,

SUMMARY: Deputy Mayor Quitslund has asked to schedule a discussion relating to a motion on an Affordable Housing Overlay Zoning Ordinance in the Winslow Subarea on the April 8, 2025, business meeting.

AGENDA CATEGORY: Discussion

PROPOSED BY: City Council

RECOMMENDED MOTION:

Discussion and potential placement on a future Council agenda.

COMMUNITY ENGAGEMENT AND OUTREACH:

FISCAL IMPACT:

Amount:	
Ongoing Cost:	
One-Time Cost:	
Included in Current Budget?	

ATTACHMENTS:

[DRAFT Item for March 25 Council agenda.pdf](#)

March 14, 2025

TO: Mayor Ashley Mathews and City Manager Blair King

FROM: Deputy Mayor Jon Quitslund

I am requesting inclusion on the agenda of the March 25 Council Business Meeting of a request to add an item to the April 8 Council Business Meeting. Below is a DRAFT description of the agenda item, with a rationale:

A Proposal to adopt Affordable Housing Overlay Zoning as a Policy Tool

Applicable to Certain Zoning Districts in the Winslow Subarea.

Rationale: In land use and community planning, Overlay Districts or Zones are often used to shape development and re-development in a certain area, modifying what is permitted or required by the underlying zoning regulations. There will be many advantages if we choose to apply Affordable Housing Overlay Zoning in those districts in Winslow where income-qualified and middle housing can and should be developed, either as infill or re-development.

Broad-based upzoning of a whole district involves many disadvantages: when proposed it is objectionable, and in practice the results and unintended consequences are unpredictable. With Overlay Zoning, the underlying zoning remains unchanged. The opportunities and obligations conferred in the overlay regulations apply only to the property where a qualifying affordable housing project is proposed. The nebulous “capacity” created by upzoning a broad area would therefore not be a factor in our planning.

An Affordable Housing Overlay Zoning Ordinance should have four key components: (1) defined geographic area(s); (2) thresholds for the number of affordable units and/or affordability levels required to qualify for incentives; (3) the defined incentives or bonus to be given to a qualifying project; and (4) streamlined approval and permitting processes. Presumably, FAR-based rather than units-per-acre standards would apply to the qualifying property, along with a form-based approach to design and dimensional standards.

Policy guidance by the Council in this area will support the Planning Commission in their work on the Preferred Alternative in the *Winslow Subarea Plan*. Presumably, the scope of the Overlay Ordinance will be addressed in the Code and Policy Recommendations chapter of the *Plan*.

Motion: Move to direct the City Manager to ask the Planning Director to work with the Planning Commission and consultants on a Preferred Alternative in the *Winslow Subarea Plan* that employs an Affordable Housing Overlay Zoning Ordinance to plan for and accommodate income-qualified and middle-income households in Winslow.