Town of Concrete
45672 Main Street
Concrete, WA 98237
(360)853-8401

A link to the full packet for this agenda can be found at https://www.townofconcrete.com/notices/ or https://www.townofconcrete.com/town-council-and-mayor/

TOWN COUNCIL AGENDA
October 12, 2026 6:00 PM

I. **Opening Ceremonies**
- A. Call Meeting to Order
- B. Pledge of Allegiance
- C. Roll Call

II. **Agenda Approval**

III. **Public Comment/s:** TBD

IV. **Events Application:** Concrete Chamber of Commerce – Trunk or Treat (pages 1-6)

V. **Public Presentation/s:** East Skagit Vintage Drag Racing – Follow Up **(page 7)**

VI. **Consent Agenda:**
- A. Town Council Meeting Minutes – September 28, 2026 (pages 8-13)
- B. Town Council Special Meeting Minutes – October 6, 2026 (pages 14-19)
- C. Approval of Claims Checks
- D. Approval of Payroll

VII. **Public Hearings:** None.

VIII. **Old Business:** Summary (page 20)
- A. Secondary Access Road
- B. Sewer Main Relocation – Concrete Sauk Valley Rd
  - Temporary Utility Easement Agreement (pages 21-30)
- C. Water Comp Plan Update
- D. PUD Fiber Vaults
- E. PSE Car Charges

IX. **New Business:**
- A. Gunnarsson Donation – Ordinance #918 (pages 31-41)
- B. National Hose Testing Specialties – 2027 Agreements (pages 42-44)
- C. Airport Manager Reimbursement Request (page 45)
- D. Airport Commissioner Reimbursement Request (pages 46-48)

X. **Reports**
- A. Council Reports
  - i. Parks
  - ii. Airport-Council Member, Michael Werner
  - iii. Airport Commission-Council Member, Karla Massingale
    -DRAFT Minutes, October 1, 2026 (pages 49-52)
  - iv. HPLC
    -DRAFT Minutes, September 23, 2026 (pages 53-55)
  - v. Economic Development Commission
- B. Staff Reports
  - vi. Public Safety – Sergeant Wolfe
  - vii. Water & Wastewater Services – Water and WWTP Reports, September 2026 (pages 56-59)
  - viii. Engineering Gray & Osborne
  - ix. Planning – Kevin Cricchio
  - x. Admin/Finance-Andrea Fichter, Clerk-Treasurer
    - Check Registers, September 28, 2026 (pages 60-61)
    - Overtime Report (pages 62-63)

- Delinquent Utility List (page 64)
- Code Enforcement List (pages 65-66)

xi. Public Works

xii. Fire Department – Jaesen Meacham, Fire Chief
-Fire Calls, September 2026 (pages 67-68)

C. Mayor Report
- Superior Building

XI. **Announcements**

XII. **Executive Session**

XIII. **Adjournment**

Town of Concrete Town is utilizing Zoom for access to Town Council meetings. The information below is for the next meeting:

Join Zoom Meeting
https://zoom.us/j/3723563720

Meeting ID: 372 356 3720
One tap mobile
+12532158782,,3723563720# US (Tacoma)
+13462487799,,3723563720# US (Houston)

Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Washington DC)
Meeting ID: 372 356 3720
Find your local number: https://zoom.us/u/addgwovb8O

TOWN OF CONCRETE
EVENTS APPLICATION
(proof of insurance required)

APPLICATION FEES (PLEASE CHECK ONE)

		#			#
SPECIAL EVENT	$43.50 AN EVENT		* *TOWN STAFF PRESENCE REQUESTED	$50.00 PER EMPL; PER DAY	
SPECIAL EVENT WITH WATER	$49.50 AN EVENT		**SANI-CAN REQUEST	$90.00 PER SANI-CAN,PER EVENT	
SPECIAL EVENT WITH ELECTRICITY	$55.50 AN EVENT		** PICNIC TABLES	$12.50.00 PER TABLE, PER EVENT	
SPECIAL EVENT WITH WATER & ELECTRICITY	$62.00 AN EVENT		** Mardi Gras, 4th of July, Fly-In and Cascade Days, Picnic Table Rental Fees Waived - Replacement Cost Remain for Any Damages		
SPECIAL EVENT NON-PROFIT ORGANIZATION	$31.00 AN EVENT		STREET CARNIVAL AND/OR CIRCUS	$37.00 PER DAY	
SPECIAL EVENT NON-PROFIT WITH WATER	$37.00 AN EVENT		STREET CARNIVAL/CIRCUS WITH WATER	$49.50 PER DAY	
SPECIAL EVENT NON-PROFIT WITH ELECTRICITY	$43.50 AN EVENT		STREET CARNIVAL/CIRCUS WITH ELECTRICITY	$55.50 PER DAY	
SPECIAL EVENT NON-PROFIT WITH WATER & ELECTRICITY	$49.50 AN EVENT		STREET CARNIVAL/CIRCUS WITH WATER & ELECTRICITY	$62.00 PER DAY	

ENTER TOTAL FEES HERE $_____

** THESE FEES ARE IN ADDITION TO THE SPECIAL EVENT OR STREET CARNIVAL/CIRCUS FEE – DAMAGE BEYOND NORMAL REPAIR TO ITEMS WILL REQUIRE EVENT HOLDER TO PAY FULL REPLACEMENT COSTS AS STATED IN THE MOST RECENT FEE SCHEDULE

A site plan is required if requesting sani-cans, picnic tables, etc, detailing where these are to be placed.

NAME OF PERSON SUBMITTING APPLICATION: VALERIE STAFFORD

OFFICIAL NAME OF ORGANIZATION:

NAME OF ORGANIZATION: CONCRETE CHAMBER OF COMMERCE

ADDRESS: PO BOX 743 - CONCRETE

PHONE: 360.853.8784

PERSON DIRECTLY IN CHARGE OF AND RESPONSIBLE FOR EVENT:

NAME: VALERIE STAFFORD

ADDRESS: 4569 SOBEK LN - CONCRETE

PHONE: 360.466.8754

EVENT DETAILS:

EVENT NAME: TRUNK OR TREAT

PURPOSE OF EVENT: PROVIDE A SAFE PLACE FOR CHILDREN OF THE COMMUNITY TO TRICK OR TREAT

DATE OF EVENT: SAT, OCT 31, 2026 **TIME OF EVENT:** 4:30pm - 5:30pm

LOCATION OF EVENT: BEAR SQUARE

ROUTE OF EVENT (*if applicable*): N/A

APPROXIMATE NUMBER OF SPECTATORS & PERSONS PARTICIPATING: 200

SETUP/TAKEDOWN TIMES: 4:00/6:00

Will this Event include a fireworks display? Yes or (No)

This institution is an equal opportunity provider, and employer and does not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

Event sponsors or organizations will be required to provide a certificate of insurance to the town before the permit is issued. Commercial General Liability insurance of at least $1,000,000 per occurrence, $2,000,000 annual aggregate written on an occurrence form by an insurance carrier

SPECIAL NEEDS	
Number Needed	**Item Needed**
	Sani-Cans
	Extra Garbage Cans
8 on Main Street near Bear Square	Road Closure Cones/Candlesticks
	Access to Power
	Access to Water
Department	**ADDITIONAL ASSISSTANCE OR EQUIPMENT NEEDED**
Public Works	
Police	
Fire	

PROCEDURES FOR EVENT ACTIVITIES

- Anyone desiring to hold a special event in the Town of Concrete should fill out an Events Application and submit with the required fee/s, to the Clerk-Treasurer. Applications for Event Permits must be filed no less than thirty (30) days in advance of the proposed special events activity. Special events include parades, public meetings or assemblies or other organized gathering of a group of persons, or any ceremony, show, exhibition, dance or pageant which may reasonably be expected to result in the gathering of a group of persons, upon any public street, park or other public grounds. They do NOT include funeral processions, a governmental agency acting within the scope of its functions, students going to and from school or participating in educational activities, organized youth and other sports activities.

- The person or organization sponsoring the special events activity shall, on a form prescribed by the town attorney, as a condition to the issuance of a permit, execute an agreement to indemnify and hold the Town harmless from and on any claim that may be made or brought against the Town for loss, injury or damage to any persons or property arising out of or in connection with the special events activity.

- All entry forms to special events activity shall require each individual participant to release the Town from any liability that might be occasioned on account of any injury to the participant or damage to participant's property. If the special events activity will involve minors, said entry form shall provide for a release of such liability on behalf of the minor, by the minor and the minor's parents or guardian.

- **Event sponsors or organizations will be required to provide a certificate of insurance before the permit is issued. Commercial General Liability insurance of at least $1,000,000 per occurrence, $2,000,000 annual aggregate written on an occurrence form by an insurance carrier** with an "A" rating and licensed to conduct business in the State of Washington must be in received by the Town of Concrete prior to the event. Auto Liability Insurance with at least $1,000,000 Combined Single Limit written by an "A" rated carrier licensed to conduct business in the State of Washington, is required if motor vehicles (including parade floats, farm type equipment, or other motorized vehicles regardless if licensed or not) are used in the event. The Town of Concrete will be named as an additional insured by endorsement on the event sponsor's or organization's insurance policy. All participants shall also be required to meet the insurance requirements including naming the Town of Concrete as an additional insured. Proof of insurance shall be provided to the Town prior to the permit being issued.

- Any person or organization sponsoring a special event activity shall be responsible for the prompt and orderly removal of any signs, booths, barricades and any other articles or items erected or used in connection with the special event activity and nay trash or debris occasioned by the special event activity. Should the Town for any reason be forced to expend its own funds or staff or use its equipment to ensure the safe and orderly conduct of the special events activity or disassemble or remove any articles erected or used in connection with the special events activity or collect any trash or debris occasioned by the special events activity then the person or organization sponsoring the special events activity shall promptly reimburse the Town for the reasonable cost of same upon presentment of the Town's statement.

- The written permit shall be carried by the person heading or leading the special event activity for which the permit was issued.

I, VALERIE LEE, representing CONCRETE CHAMBER OF COMMERCE agree to the above Procedures.

Valerie J Lee — (Signature)

10/7/2026 — (Date)

This institution is an equal opportunity provider, and employer and does not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

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SPECIAL ACKNOWLEDGEMENT, RELEASE AND AGREEMENT OF INDEMITY

It is fully understood and acknowledged by the undersigned that the (name of event or organization/ individual) TRUNK OR TREAT sponsored by CONCRETE CHAMBER OF COMMERCE may be conducted along Town streets, across Town intersections and/or on Town property.

With full knowledge of these matters, the undersigned, as sponsor, hereby releases and absolves and agrees to indemnify the Town of Concrete, Washington, its officers, employees and agents, from and against any and all claims of whatever nature arising by reason of participation in the aforementioned event, including injury or death to such participant.

Date: 10/7/2026
Name of Sponsor: CONCRETE CHAMBER OF COMMERCE
Address of Sponsor: PO BOX 743
CONCRETE WA 98237
Signature of Authorized Agent:_____

Note: Sponsors are required to obtain waivers that include holding the Town harmless from all participants in running, walking, etc., events. Anyone under 18 years of age must obtain a parent's or guardian's signature.

Sign/Banner Placement Request

The Town of Concrete has a structure available for placing event banners or signs. Maximum length of such sign is 10 feet and maximum height is 2.5 feet. Event organizers are responsible for the creation and cost of such banner or sign. The Town will be responsible for the approval and installation of any banner or sign. Signs are only allowed to be placed on the town provided structure.

Signs or banners displayed must be for civic events or non-profit activities and cannot contain commercial advertising or sponsorships.

Signs or banners are limited to a maximum size of ten (10) feet in length and two and one half (2.5) feet in height and be legibility at the distance and pace (speed) at which it is to be seen and is limited to the following:

- Name of Event
- Date/s of Event
- Time of Event
- Event logo or other event related image/s

Do you have a sign/banner to be placed for this event? NO

Does it meet the above requirements? N/A

Please provide a detailed sketch below or attach sample.

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FOR TOWN USE ONLY
Review and Recommendations

Department	Initials	Date	Comments
Public Works			
Police			
Fire			

Application Fees:

Date Paid: 10/7/26 **Receipt No.** 33388

Approved Event permits, will only be issued upon receipt of Certificate of Insurance and any other information required by the Town Council.

Insurance received: _____
Date

Presented to Town Council on: _____

□ **APPROVED** □ **DISAPPROVED**

SIGNATOR: _____
Mayor

ATTEST: _____
Clerk-Treasurer

OTHER FEES REQUIRED: □ **YES** □ **NO**

Amount: _____ **Description:** _____

Date Paid: _____ **Receipt No.** _____

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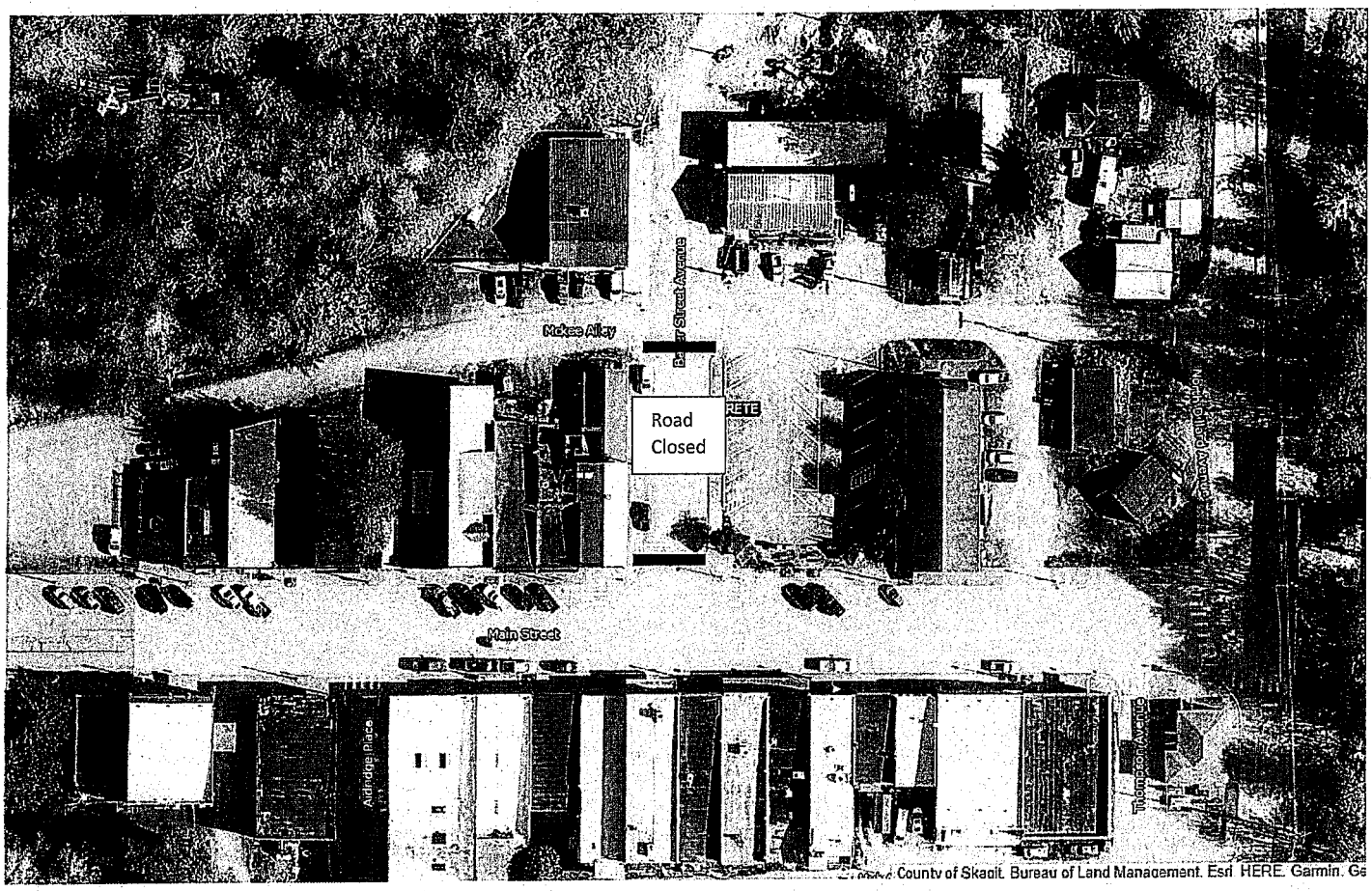
Mckee Alley
Road
Closed
Main Street
Ardridge Place
Thompson Avenue
County of Skagit, Bureau of Land Management, Esri, HERE, Garmin, Ge

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/08/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: KELTZ, DONNIE
Hub International Northwest Llc 501 S 2nd St Mount Vernon WA 982733818	PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Ohio Casualty Insurance Company	24074
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED: Concrete Chamber Of Commerce ; Po Box 743, Concrete WA 98237

COVERAGES **CERTIFICATE NUMBER:** 0134084818 **REVISION NUMBER:** 2016-03

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [X] LOC [ ] OTHER:	X	X	BKO56824383	12/01/2025	12/01/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

See Additional Remarks

CERTIFICATE HOLDER

Town of Concrete
Po Box 39
Concrete WA 98237

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Curtis Luken

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TOWN OF CONCRETE

REQUEST TO BE PLACED ON THE AGENDA

(Not intended for Public Comment Section of the meeting)

Present to the Clerk-Treasurer by noon on the Wednesday prior to Council Meetings.

Please limit presentations to 20-minutes or less.

MEETING DATE: 10/12/26
(Required)

SUBJECT: East Skagit Vintage Drag Racing follow-up
(Required)

NAME: Matt Robinson + Paul Rogge
(First and Last Name Required)

ADDRESS: 7290 N Dillard Ave

I AM REPRESENTING:

- ☐ **MYSELF**
- ☒ **ORGANIZATION** *(name)* East Skagit Vintage Drag Racing
- ☐ **CIVIC ASSOCIATION** *(name)*
- ☐ **ATTORNEY FOR** *(name)*
- ☐ **BUSINESS OWNER***(name of business)*

ARE YOU RECEIVING COMPENSATION FOR THIS APPERANCE BEFORE COUNCIL? ☐ **YES** ☒ **NO**

I HAVE READ AND AGREE TO THE GUIDELINES (see back page) FOR PLACEMENT ON THE AGENDA:

Signature _____ **Date** 10/6/26

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DISCLAIMER: This is not a verbatim transcript of the meeting and is based upon the written notes, audio recording and memory of a participant, attendee, or video observer.

Town of Concrete
Town Council Meeting
September 28, 2026

6:00 pm. Mayor Akers called the meeting to order. Mayor Akers led the gallery in the Pledge of Allegiance.

Roll Call: Council Members: Walter (Zeke) Ross, Karla Massingale, Billi Bellinger, Stephanie Semro, and Michael Werner.

Staff Present: Clerk Treasurer Andrea Fichter and Public Works Floyd Smith.

Staff Present Online: Town Planner Kevin Cricchio.

Audience Members Signed In: Allen Jackson, Paul Troka, Valerie Stafford, Joe Bersch, Theresa White, Beau Mitchell, Wiley Moore, June Moore, Colby Moore, Trever & Liz Lofstedt, Jim Jenkins, Tracie Meacham, PJ Parsons, and Stephanie Parsons.

Audience Members Signed in Online: Anne Bussiere, Cameron Martinez, Concrete Herald, and Michael Miller.

Agenda Approval: Councilmember Semro made a motion to move the Superior Building Foundation Memorandum of Understanding to the Public Presentation section. Councilmember Bellinger seconded the motion. The motion carried unanimously.

Public Comment/s: Gabe Asarian – Washington Prevention Conference: He reported the conference will be held in late October in Tacoma this year. He stated that he and Stephanie Morgareidge have been asked to present on the partnership between the town and the Concrete Resource Coalition as we navigated through, the opening of the first cannabis retail store in town. He stated the town's approach is being recognized as a model being worthy of recognition by the entire state and he stated for that they should be very proud. He stated the conference has a large audience, not just in the prevention world but also influential people from the Washington State Healthcare Authority, Liquor and Cannabis Board, and the Department of Social and Health Services.

He stated with High Society open and collecting revenue he would like to reiterate his previous offer that he and Stephanie and probably other Resource Coalition members would be willing to assist in the creation of a process with a committee or with technical support in prevention science and other evidence-based prevention work.

He stated he is proud of the entire town government, including the Mayor, Town Council, clerks, Town Planner, Planning Commission, Town Attorney, and others that assisted and played a role in creating the prevention line item in the town's budget and wanted to make sure they were aware that their work is being recognized at the state level.

Events Application: None.

Public Presentation/s: Memorandum of Understanding (MOU) – Superior Building Foundation: Val stated this is a newly formed non-profit. She stated she is the president of the board and four out of the five members are here tonight to speak. She stated the MOU being proposed would be a collaboration between the foundation and the town.

Spencer with Cal Portland stated he is a member of the board. He stated he was able to secure a $5,000 donation from Cal Portland and has recently gotten approval for an additional $5,000. He stated they have also received a private donation of $500. He stated these funds will go toward the restoration of the building.

Theresa White stated she is also a member of the board. She stated the board applied for a grant with the approval of the Council. She stated the grant application was through the Heritage Capital Projects program. She stated this grant was a 50/50 match. She stated they were able to get a lot of information on the building and information needed for the grant application from locals as well as Andrea. She stated they made it to the final selection portion where there were 68 finalists. She stated only 10 projects were selected and their application was not one of them this round. She stated they learned a lot for completing future applications. She stated the grant application looks at community support, plans for use, professional consultations that have been completed, stakeholder support, and other items. She stated they are also researching other grants that could be applied for as well. She stated last spring Michelle from Department of Archeology and Historic Preservation made a site visit and was impressed with the project and had stated the building would be a great addition to the historic register. She stated they were also provided with a book on historic restoration which they shared with the Mayor.

Joe Bersch stated that he is also a member of the board and has been researching and working on the proper restoration of the main entrance door. He stated that Paul Troka has also been assisting with research and work on this. He stated they may work with the school or another local woodworker to get this restoration completed.

Councilmember Bellinger asked if when it says Town in the agreement if that is referring to the Town Council. Val stated yes.

Mayor Akers stated the Town Attorney has not had a chance to review and provide input yet.

Val stated the MOU specifically states the town owns the building and the foundation will not dictate what or how the town manages the building. She stated whatever is decided is going to take a lot of funds and that they are here to help with getting funding. She stated most of the funding agencies want to see a plan in place and the foundation can also assist the town in preparing those. She stated they can also assist in planning a community meeting to gather input and ideas from community members on proposed uses for the building.

Councilmember Werner asked how they see this working. He asked how the funds raised will be distributed. He asked if an activity would occur and then the foundation will make a donation to cover those costs or will they provide donations for specific work to be done. Val stated it could be combination of those things. Joe spoke to what the grant application would have been for. He stated he believes it would also be dependent on if the donor made the donation for a specific purpose. He stated when there is a better idea of what the next steps and uses will be it will be easier to explain that to potential donors.

Councilmember Werner asked about expectations of the donors and if they only want to donate a certain amount while making sure the town is also contributing funds. Val stated that is another reason for the MOU. She stated it will be a guide and establishes the relationship between the town and the foundation but also with the public. She stated this will make it clear what everyone's roles are.

Spencer stated that was a very good question especially since a donor may want their donation to be on something specific and if it does not get used for that, then what.

Councilmember Bellinger stated the development of a comprehensive plan is stated in the MOU and asked if that is something Andrea is going to be asked to do or if the foundation is preparing that. Val stated they could assist with drafting that.

Councilmember Bellinger also asked about the section where it states the town is to retain ownership of the building but then a different section discusses if the town was to sell it. She stated those two sections seem to contradict each other.

Discussion ensued on if the building were to be surplussed and sold then the MOU would be null and void.

Councilmember Bellinger stated she believes that section D needs to be reworded so that is does not say the council shall review and approve but should say the council will review for possible approval or something of that nature.

Councilmember Ross stated the Council needs to determine what the use is going to be so specific plans can be developed. Councilmember Werner stated that he agrees with Councilmember Ross and it should also include a timeframe. Val stated a phased approach could also work.

Councilmember Semro asked if a workshop could be scheduled with the foundation to discuss the vision and proposed plans for the building.

Discussion ensued on the need for a workshop and possible dates. It was the consensus of the council to set this date for October 6 at 6pm. Andrea stated this will need to set as a Special Meeting and she will get the notice out.

Councilmember Werner asked if the MOU could just be approved tonight. It was stated the Town Attorney had not been able to review and provide input yet.

Councilmember Werner made a motion to table the MOU pending legal review and the October 6 meeting. Councilmember Massingale seconded the motion. The motion carried unanimously.

Mayor Akers thanked the foundation board members for their support and work efforts so far.

Mayor Akers requested to move the budget meeting set for November 7 to November 14. It was the consensus of the Council to reschedule that meeting. Andrea will send out the updated advertisement.

Consent Agenda:
Town Council Meeting Minutes – September 14, 2026
Approval of Claims Checks: #11626-#11650 in the amount of $61,368.55

Councilmember Bellinger made a motion to approve the Consent Agenda. Councilmember Massingale seconded the motion. The motion carried unanimously.

Public Hearings: None.

Old Business: Summary is included in the packets.

Secondary Access Road: Councilmember Bellinger asked about this project and the progress with the two-remaining property. Mayor Akers and Andrea both provided updates.

Sewer Main Relocation: See summary.

Water Comp Plan Update: See summary.

PUD Fiber Vaults: See summary.

PSE Car Chargers – See summary.

Water Meter Installation – See summary.

New Business: Memorandum of Understanding – Superior Building Foundation: Mayor Akers stated this was moved to the Public Presentation portion.

Mears Field Lots #22 and #23 – Request for 5-Year Extension on Building: Mayor Akers stated after recent discussions at Council and at Airport Commission meetings, he does not believe this is something the town should entertain but that is up to the Council.

Councilmember Semro stated she does not believe this should be approved and there was no explanation as to why the extension is being requested.

Councilmember Werner asked when he got the original lease. Andrea stated February of 2022. Councilmember Werner stated he basically had from February of 2022 till November of 2024 before the lease debacle started so he had time to do something. He stated he could understand someone waiting while the lease argument was occurring, but he had time prior to that. He stated he is not in favor of just cartblonch extensions unless the guy would be willing to pay a fee. He stated they could develop a policy that says if they want to extend then they pay an additional $100 a year at least that would offset the loss in property taxes

Councilmember Bellinger asked if he were to start construction prior to February of 2027 then he would be fine. Mayor Akers stated that is correct.

Councilmember Semro made a motion to deny the extension request. Councilmember Bellinger seconded the motion. The motion carried unanimously.

Purchase Offer – Town Hangar: Mayor Akers stated that he believes the offer is undervalue and if this is something the Council wants to consider then it should go through the correct process, especially after all of the contention when an offer was made to purchase the Superior Building.

Councilmember Werner stated he believes a discussion on the value would need to occur and agrees with what the Mayor said so far that this would need to go through the proper steps and surplussed if there is an interest in selling. He stated he believes this is something that should go before the Airport Commission for their review and recommendation. He stated in his mind it is underused and could be surplussed but let us do it the right way.

Councilmember Ross asked if the town even wants to sell it.

Mayor Akers stated that would be a council decision and right now the materials for the Superior Building will be stored there and currently other equipment and materials are being stored in that building. Mayor Akers stated the intent was to move the public works shop there but they were able to renovate the current shop. He stated he has been approached by other community members and organizations about its possible use. He stated in his opinion town assets and facilities should not be sold instead other uses could be discussed.

Councilmember Ross stated it would get used. Councilmember Werner stated it has not been used well so far. He stated if it is going to used for its value that is one thing.

Councilmember Massingale made a motion to deny the purchase offer. Councilmember Ross seconded the motion. The motion carried unanimously.

Lions Club Christmas Tree Sales – Swap Meet Area Use: Councilmember Ross made a motion to approve. Councilmember Massingale seconded the motion. The motion carried unanimously.

Council Reports: Parks: No report.

Airport: Mike Werner: Councilmember Werner reported construction work is continuing on two buildings. He stated a trench was dug for power to lot 39 and has not been a problem.

Airport Commission: Karla Masingale: Councilmember Massingale stated the next meeting is this Thursday, October 1.

Historic Preservation and Landmarks Commission: PJ stated they received official word the grant the HPLC applied for has been funded. She stated this will be to hire a surveyor who will assist in identifying historic buildings and properties. She stated they are also working on 6 different building applications to put on the town's local historic register. She stated it will be helpful to get these done so other people can see how to complete them.

Economic Development Commission: It was stated the minutes from the last meeting are in the packet.

Department Reports: Public Safety: Sergeant Wolfe reported on the calls and hours for the month of September so far. He stated they have been busy this month. He stated they were also busy with a couple of search and rescue incidents. He stated the East Detachment deputies are all trained in search and rescue which he is the supervisor for. He stated they also have hundreds of great volunteers throughout the County. He stated when seasons and temperatures change the outdoors in this area can be very dangerous.

He also reported on the meeting with Mayor Akers and Deputy Diaz regarding consistent dog issues and how the County may be able assist. He stated there are some town codes that will also need to be updated. He stated they are also working on parking issues in town as well as out of town. He stated one area in town is the Community Center.

He stated tomorrow he will be attending and assisting with the disaster readiness exercise that occurs every 5-years. He stated he believes that Chief Meacham will also be attending.

Water & Wastewater Services: No report.

Engineering – Gray & Osborne: No report.

Planning Commission/Historical Preservation: Kevin Cricchio: Kevin reported that he is working on a number of code amendments and will bring those to Council soon.

Administration/Finance Report: Andrea Fichter: Mayor Akers stated the treasurer items are in the packet.

Public Works: No report.

Fire Department: Jaesen Meacham: No report.

Mayor's Report: Mayor Akers reported on his meeting with Sergeant Wolfe and Deputy Diaz which had gone well. He stated the town will work on getting codes updated and the County will share their codes as well.

He reported he also attended his first Skagit Transit meeting last week. He stated they are discussing possible micro transit routes for this area as well as other possible route changes.

Superior Building: Nothing further.

Announcements: None.

Executive Session: None.

Adjournment: Councilmember Werner made a motion for adjournment at 7:08 p.m. Councilmember Massingale seconded the motion. The motion carried unanimously.

_____ _____

Jeremy Akers, Mayor Attest: Andrea Fichter, Clerk Treasurer

DISCLAIMER: This is not a verbatim transcript of the meeting and is based upon the written notes, audio recording and memory of a participant, attendee, or video observer.

Town of Concrete
Town Council Special Meeting
October 6, 2026

6:00 pm. Mayor Akers called the meeting to order. Mayor Akers led the gallery in the Pledge of Allegiance.

Roll Call: Council Members: Walter (Zeke) Ross, Karla Massingale, Billi Bellinger, Stephanie Semro, and Michael Werner.

Staff Present: Deputy Clerk Heather Parker.

Staff Present Online: None.

Audience Members Signed In: Theresa White, Valerie Stafford, Cameron Martinez, and Joe Bersch.

Audience Members Signed in Online: Jeshua Paone and iPhone (guest).

Agenda Presentation: Proposed Uses/Functions for Superior Building and Memorandum of Understanding (MOU): Mayor Akers stated the Superior Building Foundation provided a copy of talking points. He stated it is a good outline to start with. Mayor Akers also stated there are notes from the Town Attorney in their packets regarding the MOU.

Councilmember Werner stated he believes something needs to be cleared up first. He stated when a decision was made about the Superior Building about a year ago, he did not believe the town was totally committed to actually keeping the building just that the process for selling it was flawed and that cleaning it up and getting it to a marketable state was an option. He asked if what we are saying now is that the town wants to keep it for the long run or is selling it still an option.

Councilmember Semro stated that she believes selling it is always going to be an option but at this time the intent is to keep it if the town can afford to rehabilitate it and make it usable and that is where the foundation is offering to help.

Councilmember Werner stated the essence of his question is that if we are going to enter into an agreement and relationship with the foundation, it would be disingenuous to start that if at some point the town decides they want to sell it. He stated we need to come to a final decision on keeping the building.

Councilmember Werner stated he would entertain a motion to keep the building for the long term. Councilmember Bellinger asked if a motion like that make it so the town could never sell it. Councilmember Werner stated to state if the intent is to keep it. Mayor Akers stated that he is not sure that a motion is needed as long as that is the current intent.

Discussion ensued on the MOU and the attorney's concerns. It was stated this meeting is to establish some type of plan moving forward.

Councilmember Bellinger asked if the motion could be that the Council agrees to keep ownership while it is being restored and maintained for future use, but the town needs to leave an out in case the building does need to be sold.

Councilmember Semro suggested the motion could be that the intent is to do that, but we cannot say definitively that the town can keep it forever.

Councilmember Werner stated he is not talking about 100 years from now but that the objective is to use the building for town purposes when it becomes habitable and needs to include a timeline.

Mayor Akers stated that he believes that is the point of this meeting, to discuss a plan and timeline.

Councilmember Werner stated it needs to be on record what the town's intent is.

Councilmember Werner made a motion to affirm the town's long-term intent is to renovate the building and implement town use of the building at some date forward. Councilmember Semro seconded the motion. The motion carried unanimously.

Councilmember Semro stated there have been a lot of good ideas discussed already and asked what the Foundations ideas or thoughts that have been brought to them are, for the future use of this building.

Valerie stated there are a lot of different ideas that have been discussed. She stated some of the uses have been Town Hall, museum, bike park uses, or a visitors' center. She stated there are so many unknowns at this time though. She stated this would be a great spot for a museum. She stated the town currently has a great museum in a not-so-great location. Discussion ensued on moving the museum to the Superior Building and if the museum would even want to move if the town would have to charge rent or how that would work.

Discussion ensued on the square footage of the building and what each floor consists of.

Councilmember Werner stated his idea is to put Town Hall and the Sheriffs Office in there. He stated Council meetings or large group meetings could also be held there. He stated there could also be display cases that discuss the town's history. He stated the museum could be on the bottom floor and the outback addition could be used for things related to Silo Park. He stated if all that is done, then the current town hall building could be surplussed and sold.

Councilmember Semro stated she does not believe the building has enough space for all of those things.

Valerie stated she believes some type of community use would be more favorable. She stated she does not feel like the community would support government uses as much a community use, such as a museum or visitors center.

Teresa discussed the square footage. She stated maybe other visions could be discussed as well and not be so specific as to what the use will be at this point. She stated maybe a more general vision because there are certain things that need to be completed before a final decision on the use can be determined.

Valerie stated that she believes it needs to be for the benefit of the whole community and it does not have to be definitive tonight. She stated the options could be broad as long as they are community oriented.

Joe stated that maybe tonight the discussion should be around generating a plan for getting further public input and see what the community wants as well. He stated the next steps for rehabilitating the building include electrical, securing it, and other utilities. He stated a priority list should be developed.

Councilmember Semro asked what grant funders are looking for. Val stated the one they applied for wanted to see phases, town support, and community support. She stated she believes we need

to have community support and by in for the use. She stated a timeline or phases is also needed. She stated the community needs to see progress to further their support.

Councilmember Semro stated that she believes they can all agree it needs to be used for community use. She asked if we knew when the roof would be done. Mayor Akers stated we have two quotes, but he wants to see it done as soon as possible.

Councilmember Bellinger asked if we have a timeline on what works needs to be done and in what order, how long those items will take and how long till the building is functionable and usable.

Discussion ensued on the flooring and walls and what work may need to be done there. Teresa discussed previous reports that have been done and the repairs those reports stated as being needed. Mayor Akers stated he also is working with a consultant who has agreed to work pro-bono to assist with plans and what needs to be done.

Val stated she is unaware of the consultant and what work he is assisting with. She stated she does not believe that the Foundation needs to be directly involved with that, but the information would be helpful for community outreach and for grants.

Councilmember Ross stated there is another roofing company that may be less expensive and is somewhat local and they also do great work.

Mayor Akers reported on the companies and quotes received so far. He stated they are drastically different. He stated once the work is started it would take approximately 3 weeks to complete. Discussion ensued on the type of roof work and what is needed to complete that.

Councilmember Bellinger asked if there are estimated costs for the electrical. Mayor Akers and Jeshua stated it would be dependent on the building use needs. Jeshua stated they got some general information but not hard costs.

Councilmember Werner stated this information needs to be known before funds are directed for specific reasons.

Joe asked if the 2027 budget has been finalized yet. Discussion ensued on what was allocated for 2026 and what has been spent so far and if there is enough left to complete the roof and the painting this year.

Councilmember Bellinger asked if plumbing would be the next step. Councilmember Werner stated you need to know what the use is going to be before planning that work. Jeshua stated there should not be a big plumbing load as the building will most likely only need a couple restrooms and a small kitchenette. Jeshua also stated that if the electrical does not require large upgrades it will be around $2,500 but if additional upgrades are required it could be upwards of $25,000.

Val asked at this time what is being waited for on completing the roof work. Mayor Akers stated he only has two quotes and was working on getting additional quotes. Councilmember Werner asked if this was advertised, and he just did not get any responses or what. Mayor Akers stated he has made several calls and contacts to request quotes. He stated they specifically needed to get a materials list developed.

Joe asked about painting quotes. Mayor Akers stated that work was also included in the roofing work quotes. He stated we should be able to move forward with the paint portion soon. Councilmember Werner stated the building should be dry with no moisture in the concrete. Mayor Akers stated the front is not getting wet so they could start with that portion.

Discussion ensued on the quotes and what all was included in those quotes and what portions could be done in house to reduce the costs. Discussion also ensued on what work has already been done or could be done by staff.

Val stated that Alana was the who wrote the grant and believes that its not just about the actual use but also being a tourist attraction. She stated people are not going to come to town to look at a town hall or government offices but a visitors' center or other rehabilitated historical building, they will.

Councilmember Werner stated the town needs to get something out of this whole deal. Councilmember Semro stated it is. She stated it will bring people to town and when they are here, they spend money. Councilmember Werner stated he understands that but does not see this as being a draw, whatever is done with it. Councilmember Semro stated she disagrees and that she will specifically go to certain places to see the historical buildings. Val stated it should be something that will bring people into town.

Councilmember Bellinger asked what information the Foundation needs or wants to see that they can share with the community. Val stated that what has been said is going to be done is done and that there is continued progress being made.

Mayor Akers stated that he estimates the roof will be done by the end of the year and the painting done soon.

Discussion ensued on at least getting the painting done before the rain starts.

Councilmember Werner stated this should have been done months ago.

Councilmember Semro stated then the windows next before work on the inside.

Discussion also ensued on the Adopt-a-Spot and the Foundations plan is for that area. Joe stated that whatever is done they do not want to put any extra work on public works.

Discussion ensued on the current museum signs that were put up years ago and some that need to be updated or replaced. Val stated that she can work with Cheri at the museum on that.

Councilmember Semro asked about getting it on the historical register and if that is something we want to do. It was stated yes, but the requirements that comes with that also need to be known so they understand what can and cannot be done to the building. It was stated the work needs to stay within the historical era of the building.

Joe suggested another meeting be scheduled to discuss historical preservation and to follow up on the MOU.

Councilmember Bellinger stated that she would like to hear directly from the town attorney before voting on the MOU. She stated the attorney provided a lot of information and recommendations that need to be reviewed and taken into consideration.

Discussion ensued on the attorney comments and the possibility of an MOU not being needed. Joe stated the MOU is designed more to show the public the town's commitment. It was stated that having something in the writing that states what the Foundations responsibilities are and what the town responsibilities are may be all that is needed. Discussion also ensued on public outreach and gathering community input on the uses for the building and the community being able to see the progress being made.

Councilmember Werner asked if the Foundation is going to rewrite the MOU to address the attorneys' concerns. Joe stated he will review the attorney's comments and he could reach out to the attorney. Councilmember Werner voiced concerns with the attorney's billable hours and stated we got her comments and does not think we need to reach out to her again at this point. Joe stated he will work on redrafting the MOU taking those comments into consideration.

Joe stated that scheduling another meeting would be good. He stated getting more information on the building and what is needed to get it on the historical register needs to be researched.

Councilmember Semro suggested updates or progress reports could be included on the Council agenda. Councilmember Werner stated they could sign up under Public Comments and use the 3 minutes to provide updates. Mayor Akers stated the Public Presentation portion of the agenda would allow up to 20 minutes for updates. He stated we could add this to the agenda after the first of they year or just add progress reports to the regular Council agenda.

It was suggested that Council could attend Foundation meetings but that would have to be advertised for if more than 2 councilmembers were to attend. Discussion ensued on meetings and communications between the Foundation and the Town on what progress each has made.

Teresa stated the Foundation needs to know what has been done so far on the building. Councilmember Werner stated that nothings happened.

Mayor Akers responding to Councilmember Werner, stated that a lot has happened. He stated he keeps making comments like that. Mayor Akers stated that public works has worked very hard this year on a number of items and when comments like he just made are said, it is very upsetting. Mayor Akers asked if anyone else in here that thinks that nothing has been done.

Councilmember Werner stated that a lot happened in the beginning. Mayor Akers stated we went from 4 to 3 employees. Councilmember Werner asked what happened all summer long. Mayor Akers stated ground maintenance, town beautification, the shop was renovated, and a sewer main was fixed that would have costs thousands and thousands to hire a contractor for. Councilmember Semro stated a water line project was also completed. Councilmember Massingale stated that Public works is busy all the time working on items that need to be done.

Councilmember Werner stated that he is not talking about public works. He stated he is talking about this building and that we can all agree has immediate needs and now the whole summer has gone by. He stated to him that is not making very good progress. Councilmember Bellinger stated there are other priorities in the town as well.

Joe stated that there has been a lot of work done on the building as well as other areas in town. He stated that public works is doing a great job and he believes that everyone else recognizes that.

Teresa stated that she agrees a lot has been done and accomplished but knowing what exactly what those things are would be helpful so that can be shared. Councilmember Semro suggested putting together a list of bullet points.

Councilmember Werner raising his voice, stated that he did not say anything disparaging about public works and he wants that on the record. Raising his voice further, he also stated he is talking about the work that could have been done on the building during the summer, the dry summer months that did not happen such as the roof and the paint.

Councilmember Semro stated they have been waiting on bids and there has to be so many bids.

Councilmember Werner stated he could refer back to comments by the Mayor that he made months ago that he was going to do it on a one off and use the small works list to find a contractor, that is non-competitive and stated that although he did not think that was good idea, it was said. Mayor Akers asked what he meant. Councilmember Werner stated the Mayor said it did not need to go out to bid cause a list of contractors could be used. Mayor Akers stated the small works roster can be used for work under a certain dollar figure and higher items have to go out to bid. Councilmember Werner stated the Mayor said he was going to that small works roster to get someone. Mayor Akers stated that was done and asked if he saw the work done on the shop and if he has seen all the other projects that have been done as well.

Councilmember Werner stated the only thing he has said is that the building should have had a roof and paint by now. Mayor Akers stated, referring to Councilmember Werner, but it is said with a negative tone. He stated Councilmember Werner started this meeting out with a negative tone and also starts Council meetings off with these negative tones. He stated that public works and the public hears that, and his tone and comments reflect on the town. Mayor Akers asked if any of the Council disagrees with his assessment of Councilmember Werner actions. None of the Council spoke up in disagreement.

Councilmember Semro suggested scheduling another meeting in the in January to follow up with the Foundation with updates on the National Historical Register research between now and then. She stated this will help with getting information out and available to the public. She stated the town could then work on a list of bullet points of work that has been done so far.

Heather stated she will talk with Andrea on possible dates for a meeting to ensure it is scheduled between all the other meetings that take place in Town Hall.

Adjournment: Councilmember Semro made a motion for adjournment at 7:41 p.m. Councilmember Massingale seconded the motion. The motion carried unanimously.

_____ _____

Jeremy Akers, Mayor Attest: Andrea Fichter, Clerk Treasurer

As of October 8, 2026

A. Secondary Access Road – Still waiting to finalize ROW on two properties.
B. Sewer Main Relocation – Concrete Sauk Valley Rd – Funding was awarded, moving through the design, and permitting process.
C. Water Comp Plan Update – Has been submitted to DOH. Received comments back and G&O and staff are going through those.
D. PSE Car Charger Program – Design in progress. Sent update request 9/23/26, Response states PSE's Customer and System Projects team report they will have the preliminary distribution design back in 35-45 business days as of 09/29/2026.
E. Water Meter Installation: Preliminary plans have been developed. Remaining site visits need to be completed to finalize construction drawings.

Recording Requested by, and
When Recorded Return To:

Skagit County Parks & Facilities
Attn: Mr. Ken Hansen, Director
1730 Continental Place Mount Vernon, WA 98273

DOCUMENT TITLE: **TEMPORARY UTILITY LICENSE AGREEMENT**

GRANTOR(S): **Skagit County,** a political subdivision of the State of Washington.

GRANTEE($): **Town of Concrete,** a Washington municipal corporation.

ASSESSOR'S TAX/ PARCEL NUMBER($): **P43631** (XreflD: 350810-0-014-0011).

ABBREVIATED LEGAL DESCRIPTION: (19.74 ac) SW¼ of the NW¼ of Section 10 Township 35 North, Range 08 East, W.M., S. of Rly less TR to St. Hwy.
Situate in Skagit County, State of Washington.

TEMPORARY UTILITY LICENSE AGREEMENT

The undersigned, **Skagit County,** a political subdivision of the State of Washington ("Grantor"), for good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, hereby grants to the **Town of Concrete,** a Washington municipal corporation ("Grantee"), a temporary, revocable, non-exclusive limited utility license (herein "Temporary License"), as provided herein. Granter and Grantee may be individually referred to herein as a "Party", and may be collectively referred to herein as the "Parties." The terms of this Temporary License are further provided as follows:

1. **Nature and Location of License.** The Temporary License hereby granted by Grantor herein shall be a temporary, revocable, non-exclusive, limited agreement for the benefit of Grantee, and Grantee's tenant(s), agents, and successors, over, upon, across, through, a portion of real property located within and upon Grantor's Property, such Temporary License area as legally described on *Exhibit "A"* and as further described and depicted on *Exhibit "B",* attached hereto and incorporated herein by this reference. The purpose of the Temporary License is to allow the Grantee to install, maintain, repair, use, operate, and replace sanitary sewer line over and through a portion of the Grantor's Property defined in Paragraph 2 below as the Temporary License area. A legal description for the Grantor's Property (commonly described as P43631) is attached hereto as *Exhibit* "C", and is hereby incorporated by reference. Except as expressly provided herein to the contrary, the Temporary License and the covenants, terms, and conditions contained herein are not perpetual in duration, and shall not run with the Grantor's Property, but shall otherwise be binding upon Grantee and Grantor and each Party's respective successor(s) for the fifty (50) year term of this Temporary License, unless sooner terminated by Grantor as provided herein (and subject to Section 9.1, below). No property interest is conveyed by Grantor to Grantee pursuant to this Temporary License. This Temporary License does not provide for and does not allow Grantee to have access to or use of any other portions of Grantor's Property located outside of the Temporary License area. Grantee acknowledges and agrees that Grantee does not own, lease, or occupy any buildings and/or structures located on Grantor's Property, and further agrees that Grantee shall not access, use, or occupy any buildings and/or structures located on Grantor's Property pursuant to this Temporary License agreement.

2. Use of Temporary License. The Grantee (including Grantee's tenant[s], employees, agents, and contractors) shall have the right all at reasonable times to reasonably enter upon the Grantor's

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Property (as determined by Granter) within the Temporary License area (as described and depicted in *Exhibit "A" and "B"*) for purposes of using the Temporary License area for the reasonable installation, maintenance, use, operation, repair, and replacement of sanitary sewer line(s), subject to the terms of this Temporary License agreement. Grantee shall not have the right to exclude Grantor or third parties the Temporary License area or from the Grantor's Property (without the revocable written permission of Grantor). Grantee shall not interfere with the Grantor's use of the Grantor's Property whatsoever (including, but not limited to, Grantor's use of the property located within the Temporary License area, and the use of the property located within the Temporary License area by the general public as a non-motorized trail). Grantee accepts use of the Temporary License area on Grantor's Property "as is", without any representations or warranties from Grantor whatsoever (express or implied). The Grantee specifically recognizes and agrees that Grantor is not obligated to make, construct, operate, maintain, or repair any particular improvements or facilities at (or within the vicinity of) Grantor's Property or the Temporary License area pursuant to the terms of this Temporary License. The Grantee agrees that use of this Temporary License by Grantee shall be at the sole risk of the Grantee.

2.1 Grantee agrees to be responsible and liable for any damages or impact to Grantor's Property arising from Grantee's use of the Temporary License (including use by Grantee's tenant[s], employees, agents, and/or contractors), and upon the request of Grantor, the Grantee shall repair and restore the Grantor's Property to a substantially similar condition as existed before Grantee entered onto the Grantor's Property for the purposes described in this Temporary License. Prior to the commencement of any work within the Temporary License area, the Grantee shall coordinate with Grantor to avoid any disturbance, impact, or damage to any facilities owned by Grantor at or within the Temporary License area (including, but not limited to, public non-motorized trail infrastructure owned and/or used by Grantor). Any work performed within the Temporary License area by Grantee shall be performed so as not to unreasonably interfere with the free passage of pedestrian and/or non-motorized vehicle traffic therein, or with the reasonable ingress or egress to Grantor's Property. The Grantee shall be responsible and liable for ensuring that Grantee's tenant(s), agents, employees, and/or contractors fully comply with the terms of this Temporary License. The placement of any utilities by Grantee within the Temporary License area shall be done in accordance with all applicable laws, rules, regulations, permits, and industry standards, and shall be subject to review and written approval by the Grantor (prior to the placement of any utilities).

2.2 In the event that the Grantor performs (or contracts to have performed) work that the Grantor considers necessary (at the sole judgment and discretion of the Grantor) to repair and/or restore to a safe and/or usable condition any area, equipment, or facilities at or within Grantor's Property which are damaged or disturbed by Grantee, the Grantor shall be reimbursed by the Grantee for the actual costs and expenses incurred by the Grantor for any such repair and/or restoration work (including, but not limited to, labor, materials, supplies, use of Grantor's equipment, and Grantor's staff time); and, in addition thereto, seventeen percent (17%) of the total actual costs and expenses incurred by the Grantor shall be added for overhead costs for accounting, billing, and administrative services, provided that the Grantor shall submit to the Grantee a certified statement of the costs, and within thirty (30) days thereafter, Grantee shall pay to the Grantor the amount of said statement. To the extent reasonably feasible and conditions allowing, prior to performing such repair and/or restoration work that Grantor considers necessary, Grantor shall first provide Grantee with notice and an opportunity for Grantee to complete such repair and/or restoration work within a reasonable amount of time.

3. Hold Harmless, Defense, & Indemnification. To the extent permitted by law, the Grantee hereby unconditionally releases and forever discharges and holds harmless the Grantor (including the Grantor's elected officials, employees, volunteers, officers, and/or agents in both their official and individual capacities) from any and all past, present, and/or future claims, counterclaims, demands, judgments, debts, costs, liabilities, expenses, suits, and proceedings of any kind and nature, as arising from and/or related to the Grantee's use of the Temporary License area on Grantor's Property, except such injury or damage as shall be been occasioned by the negligence of the County, its appointed or elected officials or employees. The Grantee agrees to be responsible for and to assume liability for Grantee's own wrongful and/or negligent acts or omissions or those of Grantee's tenant(s),

officials, officers, agents, contractors, and/or employees to the fullest extent required by law, and further agrees to save, indemnify, defend, and hold the Grantor harmless from any such liability. It is further provided that no liability shall attach to the Grantor by reason of entering into this Temporary License except as expressly provided herein. The terms of this section shall survive any termination or expiration of this Temporary License, and shall continue in full force and effect. The Grantee's insurance shall be primary. Any insurance or self-insurance maintained by the Grantor, its officers, officials, employees or volunteers shall be excess of Grantee's insurance and shall not contribute to it.

4. Limitation of Liability. Any party having a claim against the Grantee (arising from and/or related to Grantee's use of the Temporary License area on Grantor's Property), shall have recourse only to the extent of assets and property of the Grantee, and shall have no recourse against the Granter, its appointed or elected officers, employees, volunteers or its/their assets or credits. The terms of this section shall survive any termination of this Temporary License, and shall continue in full force and effect.

5. Governing Law; Venue. This Temporary License shall be governed and construed under the laws of the State of Washington. It is agreed by the Parties that the venue for any legal action arising form and/or relating to this Temporary License agreement shall be in Skagit County, State of Washington.

6. Compliance with Laws and Permits. Grantee shall, at Grantee's own cost, expense, and liability, obtain and comply with all applicable federal, state, and local laws, rules, and regulations, and any applicable permits (including, but not limited to, Skagit County permit[s]) and/or approvals, prior to using the Temporary License, and Grantee shall be solely and separately liable and responsible for any non-compliance with any applicable federal, state, and local laws, rules, regulations, permits and/or approvals.

7. No Third Party Beneficiaries. This Temporary License is not intended to, nor does it create, any third party beneficiary or other rights in any third person or party, including, but not limited to, the general public, third party property owner(s) and/or tenant(s) at or in the vicinity of the Temporary License area. any other organization or entity, or any agent, contractor, subcontractor, consultant, employee, volunteer, or other representative of any Party.

8. No Assignment. Except for successor(s) of Grantee during the fifty (50) year term of this Temporary License, this Temporary License may not be assigned, contracted, and/or transferred to any other individual, firm, company, party, and/or other entity by Grantee without the express and duly authorized prior written approval of the Grantor. Grantor may assign or transfer this Temporary License without the consent or Grantee.

9. Other Terms. (Modifications; Neutral Authorship; Captions & Counterparts; Entire Agreement). This Temporary License may be changed, modified, amended or waived only by subsequent written agreement, duly executed by the Parties hereto. Waiver or breach of any term or condition of this Temporary License shall not be considered a waiver of any prior or subsequent breach. In the event any term or condition of this Temporary License or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications of this Temporary License which can be given effect without the invalid term, condition, or application. To this extent and end the terms and conditions of this Temporary License are declared severable. Each of the terms and provisions of this Temporary License have been reviewed and negotiated and represents the combined work product of the Parties hereto. No presumption or other rules of construction which would interpret the provisions of this Temporary License in favor of or against the Party preparing the same shall be applicable in connection with the construction or interpretation of any of the provisions of this Temporary License. Grantor (Skagit County) does not represent Grantee. The Parties represent and warrant that they have fully read this Temporary License, that they understand its meaning and effect, and that they enter into this Temporary License with full knowledge of its terms. The Parties have entered into this Temporary License without duress or undue influence. The captions

in this Temporary License are for convenience and reference only and do not define, limit, or describe the scope or intent of this Temporary License. This Temporary License is subject to public disclosure pursuant to applicable law (including RCW 42.56.). This Temporary License may be executed in any number of counterparts, and each such counterpart hereof shall be deemed to be an original instrument, but all such counterparts together shall constitute but one Temporary License agreement. This Temporary License contains all the terms and conditions mutually agreed upon by the Parties. This Temporary License supersedes any prior oral statements, discussions, and/or understandings between the Parties. All items incorporated herein by reference are attached. No other understandings, oral or otherwise, regarding the subject matter of this Temporary License shall be deemed to exist or to bind any of the Parties hereto.

9.1 The parties recognize and agree that the Grantee's use of this Temporary License is conditioned upon and subject to Grantee's full compliance with the requirements of all applicable rail-banking law(s) and agreement(s), including, but not limited to, the National Trails Systems Act, 16 U.S.C., Section 1247(d), and Skagit County Contract Number 01775 (dated August 20, 1993). In the event that the terms of this Temporary License and the terms of the aforementioned rail-banking law(s) and agreement(s) are not consistent, the terms of the aforementioned rail-banking law(s) and agreement(s) shall prevail. Grantee recognizes and agrees that Grantee shall assume all risk associated with the possibility that the Grantor's Property (including the Temporary License area) could be converted back to railroad uses (and/or for other purposes), and Grantee agrees that the Grantor has no duty or obligation whatsoever to attempt to prevent or oppose such other potential future uses of the Temporary License area. The Grantor may immediately terminate this Temporary License upon providing thirty (30) days written notice to Grantee (without penalty, liability, or recourse from Grantee), if the Grantor is required by court order, legislative action, and/or by other action of another governmental agency having jurisdiction over the Temporary License area, which would effectively limit, prohibit, eliminate, condition, and/or change either Party's use of the Temporary License area.

10. Term. This Temporary License shall become effective upon recording (as provided per Section 12., below), and shall continue for an initial term of fifty (50) years, unless sooner terminated by the Grantor, as provided herein. This Temporary License agreement may be renewed by mutual agreement of the Parties, by duly executed subsequent written amendment to this Temporary License agreement, to be effective upon recording with the Skagit County Auditor. The terms of Section 3., Section 4., and Section 9.1 of this Temporary License agreement shall survive any expiration or termination of this Temporary License agreement.

11. Termination. In the event that Grantor determines that Grantee is violating any term(s) of this Temporary License agreement (at the sole judgment and discretion of Grantor), and/or in the event that Grantor determines that the Grantee's use of the Temporary License area is unreasonably interfering with Grantor's use and enjoyment of Grantor's Property and/or Grantor's use of the Temporary License area (at the sole judgment and discretion of Grantor), the Grantor may terminate this Temporary License agreement (without penalty, liability, or recourse from Grantee), upon providing thirty (30} days' notice in writing to Grantee, either personally delivered, or mailed postage-prepaid by certified mail, return receipt requested, to the Grantee's last known address for the purposes of giving notice under this paragraph.

12. Recording. Upon mutual execution, this Temporary License shall be recorded with the Skagit County Auditor, and shall become effective immediately upon recording.

[SIGNATURES ON FOLLOWING PAGES]

GRANTEE:

Town of Concrete, a Washington municipal corporation.

By: _____

Jeremy Akers, Mayor

Date: _____

STATE OF WASHINGTON)
)
COUNTY OF SKAGIT)

I certify that I know or have satisfactory evidence that Jeremy Akers, as the Mayor of the Town of Concrete, a Washington municipal corporation, is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was duly authorized to execute the instrument on behalf of the Town of Concrete and acknowledged to be to be the free and voluntary act for the uses and purposes herein mentioned.

DATED this _____ day of _____,2026.

_____
Notary Public
Print Name: _____
Residing at: _____
My appointment expires: _____

[ADDITIONAL SIGNATURES ON FOLLOWING PAGE]

GRANTOR:
DATED this _____ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON

_____
Ron Wesen, Chair

_____
Peter Browning, Commissioner

Attest:

_____
Joe Burns, Commissioner

_____
Clerk of the Board

Authorization per Resolution R20160001

Recommended:

_____
County Administrator

_____
Department Head

Approved as to form:

_____
Civil Deputy Prosecuting Attorney

Approved as to indemnification:

_____
Risk Manager

Approved as to budget:

_____
Budget & Finance Director

STATE OF WASHINGTON)
)
COUNTY OF SKAGIT)

I certify that I know or have satisfactory evidence that Ron Wesen, Peter Browning, and/or Joe Burns are the person(s) who appeared before me, and said person(s) acknowledged that he/they signed this instrument, on oath stated that he/they was/were authorized to execute the instrument and acknowledged it as Commissioner(s) of Skagit County, to be the free and voluntary act for the uses and purposes herein mentioned.

DATED this _____ day of _____,2026.

_____
Notary Public
Print Name: _____
Residing at: _____
My appointment expires: _____

27

EXHIBIT "A"

TEMPORARY LICENSE AREA LEGAL DESCRIPTION

That portion of Burlington Northern Railroad Company's (formerly Great Northern Railway Company) Sedro-Woolley to Concrete, Washington Branch Line right of way, now discontinued, deeded to Skagit County, Washington by Quitclaim Deed dated November 29th, 1993, under Auditor's File Number 9312010036, included within a strip of land, 15.00 feet wide, 7.50 feet on each side of the following described line:

COMMENCING at the Southwest corner of the Northwest Quarter of Section 10, Township 35 North, Range 8 East, W.M.

THENCE South 88°41'54" East along the South line of said Northwest Quarter a distance of 423.44 feet;

THENCE North 05°12'01" East a distance of 184.72 feet to the North right of way line North Cascades Highway (State Route 20), said point being on the South line of Grantor's Parcel and the POINT OF BEGINNING of the herein described line;

THENCE continuing North 05°12'01" East a distance of 66.54 feet;

THENCE North 77°44'07" West a distance of 431.00 feet to the TERMINUS of the herein described line.

Contains: 7.463 Square Feet, more or less.

Situate in Skagit County, State of Washington.

EXHIBIT "B"

GRAPHIC DEPICTION OF TEMPORARY LICENSE AREA

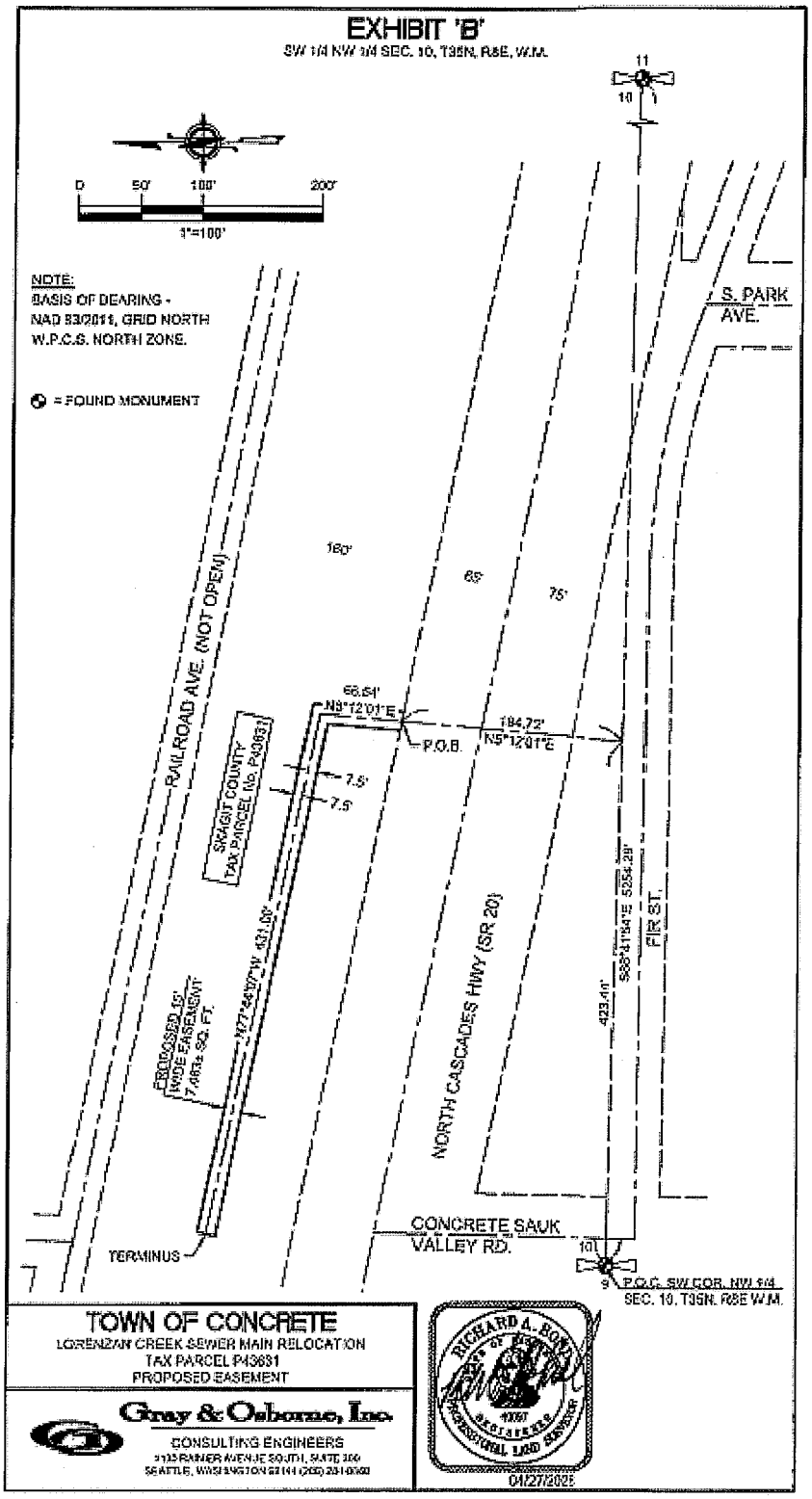


EXHIBIT "C"

LEGAL DESCRIPTION OF GRANTOR'S PROPERTY (P43631)

Per Quit Claim Deed AF#9312010036

All that portion of Burlington Northern Railroad Company's (formerly Great Northern Railway Company) Sedro-Woolley to Concrete, Washington Branch Line right of way, now discontinued, being of variable widths on each side of said Railroad Company's Main Track centerline as originally located and constructed upon, over and across Sections 19, 18, 17, 16, 15, 14 and 13, Township 35 North, Range 5 East and Sections 18, 17, 16, 15, 14 and 13, Township 35 North, Range 6 East , Sections 18, 17, 16, 9, 10, 11 and 12, Township 35 North, Range 7 East, Sections 7, 8, 5, 9 and 10, Township 35 North, Range 8 East of the Willamette Meridian, Skagit County, Washington more particularly described as follows, to-wit:

All that portion of said Railroad Company's 300.0 foot wide Station Ground property at Grassmere, Washington located on said Branch Line right of way, being 200.0 feet wide on the southerly side and 100.0 feet wide on the northerly side of said Main Track centerline upon, over and across the S1/2 NE1/4 of said Section 9 and the W1/2 W1/2 of said Section 10, T35N, R8E bounded on the west by a line drawn at right angles to said Main Track centerline distant 2,165 feet northwesterly from the east line of said S1/2 NE1/4 of Section 9 and bounded on the southeast by a line drawn at right angles to said Main Track centerline distant 935 feet southeasterly from the west line of said W1/2 W1/2 of Section 10, as measured along said Main Track centerline; also,

All that portion of said Railroad Company's 100.0 foot wide Branch Line right of way, being 50.0 feet wide on each side of said Main Track centerline upon, over and across the SE1/4 SW1/4 NW1/4, the S1/2 SE1/4 NW1/4, the N1/2 NE1/4 SW1/4 and the S1/2 NE1/4 of said Section 10, T35N, R8E bounded on the northwest by a line drawn at right angles to said Main Track centerline distant 935 feet southeasterly from the west line of said Section 10, as measured along said Main Track centerline and bounded on the east by the centerline of State Highway No. 20 distant 115 feet, more or less, westerly from the east line of said Section 10, as measured along said Main Track centerline.

To Town of Concrete Donation to Concrete Airport

10-01-2026

Jon and Jill Gunnarsson would like to formally offer the donation of a Say Weather automatic weather station to the Town of Concrete for the Concrete Airport.

This system provides an advisory weather observation service for airports, with a total installed value of $25,995. Please note that all ongoing maintenance will be provided at no cost to the Town.

Best regards,

Jon & Jill Gunnarsson

ORDINANCE NO. 918

AN ORDINANCE OF THE TOWN OF CONCRETE ACCEPTING A GIFT FROM JON AND JILL GUNNARSSON TO THE TOWN OF CONCRETE.

WHEREAS, RCW 35.21.100 grants every city and town in the State of Washington the authority to accept by ordinance any money or property donated, devised, or bequeathed to it; and

WHEREAS, Jon and Jill Gunnarsson have generously offered a gift of a Say Weather Automatic Weather Station with a monetary value of between $25,000 and $30,000 when purchased and installed brand new; and

WHEREAS, the gift is made with a condition that ongoing maintenance will be provided at no cost to the Town by the donator; and

WHEREAS, The Town Council has reviewed the offer and finds that the acceptance of this gift is in the best interest of the public and will serve a municipal purpose consistent with the town's powers granted by law; and

WHEREAS, The Town Council further determines that the acceptance of this gift does not violate the prohibition against gifts of public funds and serves a recognized public purpose; and

WHEREAS, it is necessary and desirable to formally accept this gift by ordinance.

NOW, THEREFORE, THE TOWN COUNCIL OF THE TOWN OF CONCRETE, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Acceptance of Gift. The Town of Concrete hereby accepts the gift from Jon and Jill Gunnarsson which consist of a Say Weather Automatic Weather Station as further described in Exhibit A.

Section 2. Use of Gift. The gift shall be installed at Mears Field, Concrete Airport, owned and operated by the Town of Concrete and used for municipal purposes by the public for the purpose of advisory weather observations.

Section 3. Authorization. The Clerk Treasurer is authorized to sign any documents necessary to accept and transfer the gift to the Town. The Clerk Treasurer is directed to provide a copy of this ordinance to Jon and Jill Gunnarsson as a formal acknowledgement of the Town's acceptance and appreciation.

Section 4. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this ordinance.

Section 5. Effective Date. This ordinance shall become effective five (5) days after its passage, approval, and publication as required by law.

Adopted by the Town Council of the Town of Concrete, Washington, at a regular meeting thereof this 12th day of October 2026.

_____
Mayor

Attest:

_____
Clerk – Treasurer

Approved as to Form:

_____
Town Attorney

SayWeather™

Exhibit A
ord #918

TRANSMIT RADIO 122.9
3 TIMES FOR WIND ONLY
4 TIMES FOR WIND TEMP BAROMETRIC
PRESSURE AND DENSITY ALTITUDE

SayWeather Ultra

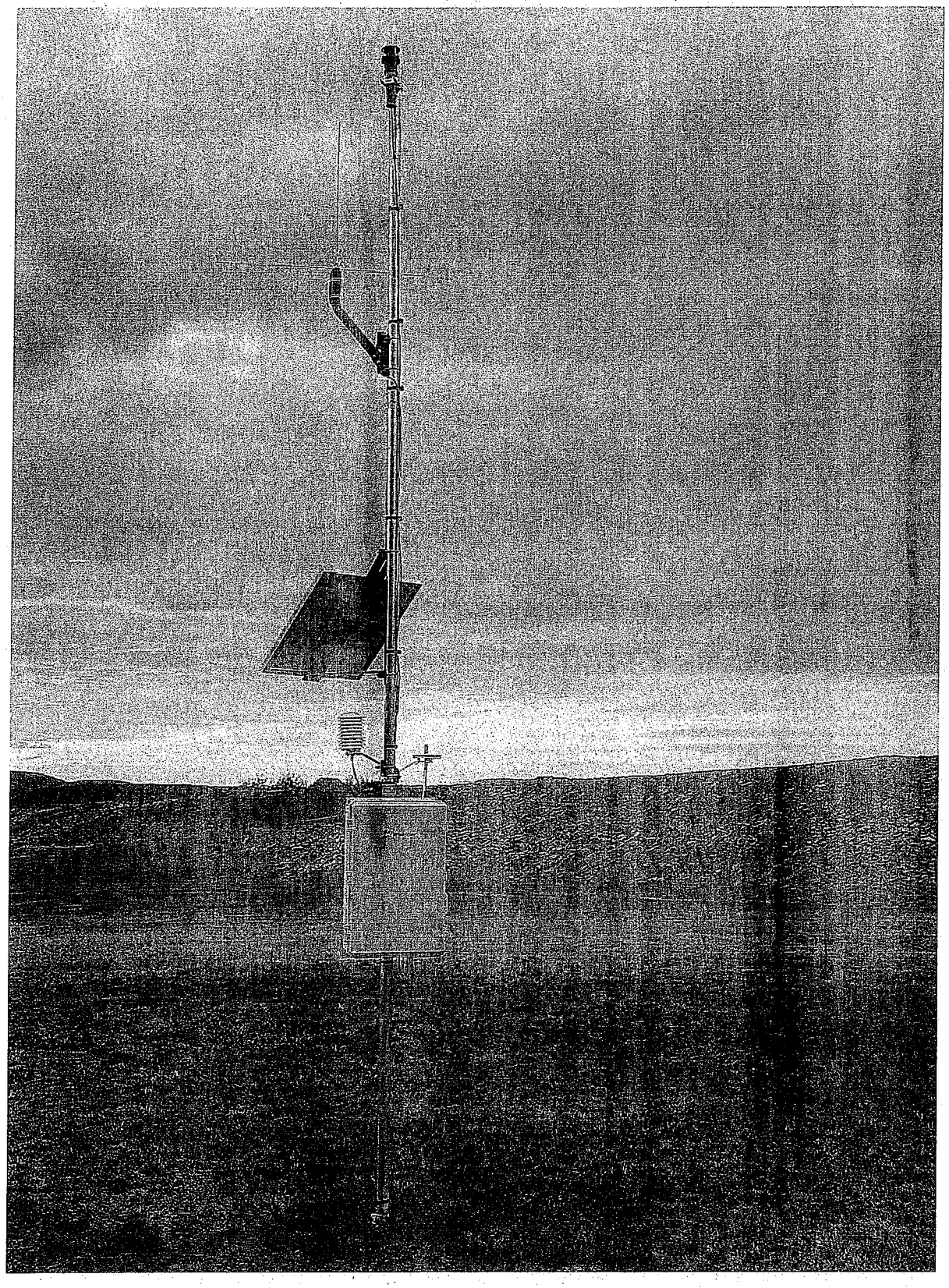
SayWeather provides an advisory weather observation system for airports, aerodromes, and helipads.

- Reliable
- Low cost
- Quick deployment
- Easy installation
- Low maintenance
- Saves time, fuel, and money
- Reduces weather turndowns
- Foreflight integration
- Medevac operations
- 2 year warranty

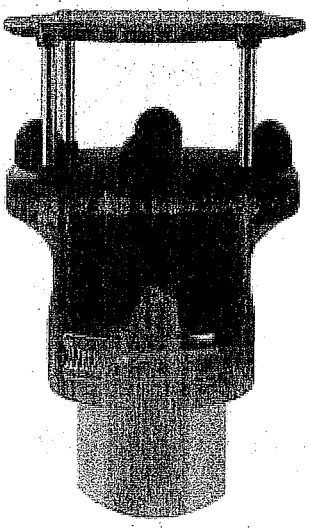
ALL SYSTEMS INCLUDE:

- A **temperature / dew point** sensor
- A precision barometer providing **density altitude** & **altimeter setting**

- An ultrasonic anemometer providing **wind speed**, **direction**, & **gusts**

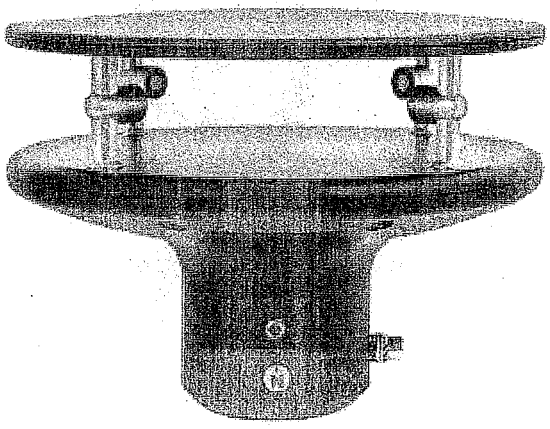


ANEMOMETER SELECTION



Standard

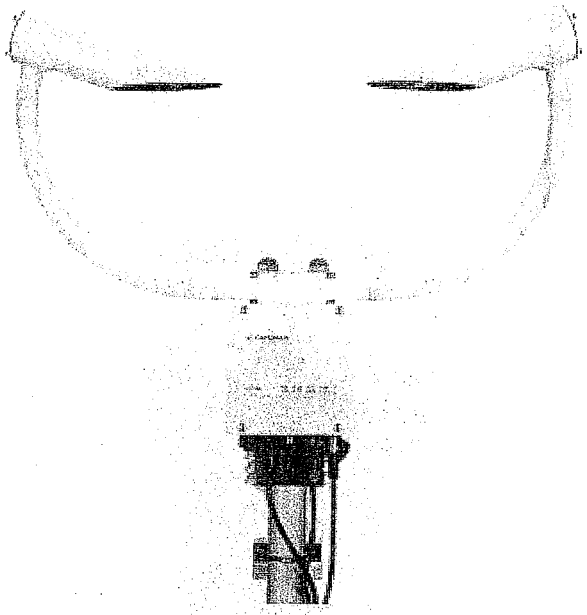
Suitable for most locations



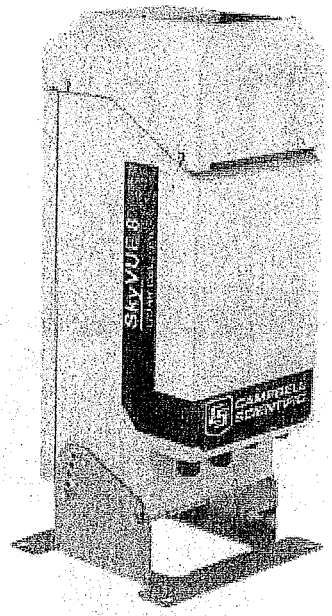
Ultracold

Suitable for Alaska and other locations
requiring extreme snow and ice melt capability

OPTIONAL ADD-ONS



Visibility & **Present Weather**
sensor



Ceilometer
Provides **cloud height** & **sky condition**

CONNECTIVITY OPTIONS

- Wi-Fi / Ethernet
- Cell (AT&T, T-Mobile, & Verizon)

- Starlink (user provided)

POWER OPTIONS

- Solar panel
- AC (120/240)

ENCLOSURE OPTIONS

- ABS, IP65
- Stainless Steel

CAMERA OPTIONS

- 2 outdoor weather cameras
- Additional cameras available

BAROMETER CALIBRATION

- 3x per year mail-in exchange subscription

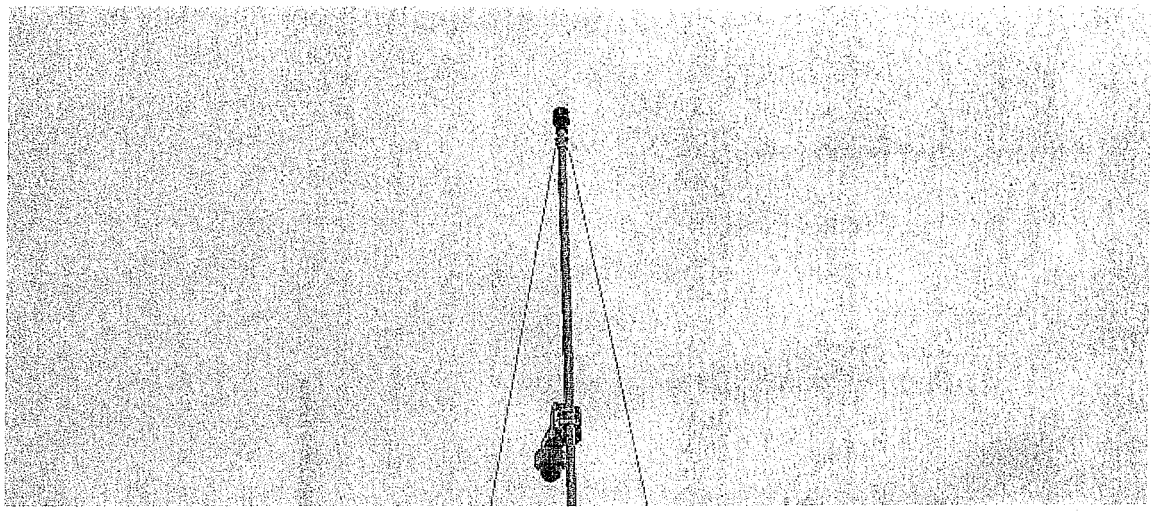
SayWeather Ultra Pricing

1. **Base model: $14,995** + 1000 FOR PRO = 15995.
   Includes:
2. Gill ultrasonic anemometer
3. Barometer with gill port
4. Temperature / dewpoint sensor
5. 12-24 VDC or AC power
6. VHF Radio with antenna/mount
7. ABS enclosure
8. Mounting hardware (pole not included)

Upgrades/Add-ons:

Ultracold anemometer: $2,000
Visibility and Present Weather: $11,995
Ceilometer: $30,995
Stainless steel enclosure: $2,500
Weather cameras (4 camera bundle): $2,999

Optional Subscriptions (Autopay pricing):
SayWeather Online: $66.67/mo – billed annually
Cellular data plan: $19.99/mo – billed annually
Custom phone number for advisories: $19.99/mo – billed annually
Barometer calibration (every 4 months): $900/year – billed annually
One-time Barometer calibration: $500



US and International:

Connectsix LLC

4707 140th Avenue N Suite 208

Clearwater, FL 33762

info@sayweather.com

727-260-7350

Canada:

SayWeather Canada

Mississauga, ON L5J 3A1

https://sayweathercanada.ca/

info@sayweathercanada.ca

416-562-8360

South America:

Caxtor

Tobalaba 6341, La Reina, Santiago, Chile

https://caxtor.cl

+569 94363966

+562 27919662

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Terms of Use | Privacy Policy

National Hose Testing Specialties, Inc.

2027 FIRE HOSE TESTING AGREEMENT

Date issued: October 1, 2026 *Dept. ID #* WA167

This agreement is entered into by and between National Hose Testing Specialties, Inc., a corporation (hereinafter known as, **National***) and* **"CONCRETE FIRE DEPARTMENT"**, *a municipal corporation, district or political subdivision of the State of* WASHINGTON *(hereinafter known as,* **Department***).*

THIS DOCUMENT MUST BE SIGNED AND RETURNED PRIOR TO YOUR SERVICE TEST DATE.

1. **Department** *hereby engages* **National** *and* **National** *agrees to unload, pressure test, re-load, conduct physical inspections and to provide test documentation on the fire hoses of* **Department** *per* **Department's** *Special Instructions, if any, and according to the National Fire Protection Association 1930 Standard on Fire and Emergency Service Use of Thermal Imagers, Two-Way Portable RF Voice Communication Devices, Ground Ladders, Rescue Tools, Fire Hose, and Fire Hose Appliances, Edition 2025, or current edition (hereinafter known as, NFPA Standard).*
   a. **National** *shall conduct a physical inspection, prior to pressure testing, as specified in the NFPA Standard. All hoses failing physical inspection shall be identified and tagged for removal from service, without being pressure tested.* **Department** *shall be responsible to store or discard any hose tagged by* **National.** *If* **Department** *elects to place back into service any hose tagged by* **National, Department** *shall be responsible for service testing the hose prior to placing it back into service.*
   b. **National** *shall conduct service pressure test in accordance with Chapter 22 of NFPA Standard, 2025 Edition.*
   c. **National** *shall service test all attack fire hose to a minimum of 300 psi and all supply fire hose to a minimum of 200 psi regardless of manufactured date unless specified differently by* **Department.** *See "***Department's** *Special Instructions" for requested test pressure changes.* **National** *shall not test any hoses higher than 400 psi, this being agreed with the* **Department**, *by the signing of this agreement.*
   d. **National** *shall inspect all apparatus after completion of testing and reloading for accuracy as found or requested by department prior to releasing to* **Department.**
   e. **Department** *shall inspect all hose loads and connections on all apparatus prior to placing back into service.*
   f. **National,** *within thirty (30) days of completed service, shall deliver to* **Department** *final test documentation. Documentation provided electronically, to include date of test, service test pressure, diameter, length, hose identification number, and test results as to each length of hose. A hard copy of summary reports for all hoses tested, available upon request.*
   g. **National** *shall provide hydrostatic equipment required to perform* **Department's** *hose test.*
   h. **Department** *shall provide* **National** *a suitable location for performance of the service test. The location shall include an adequate water source for* **National's** *hydrostatic equipment, which water shall be provided by* **Department.**
   i. **Department** *shall make available to* **National** *all hoses to be tested at the time and place established for the conduct of the service testing and shall disclose to* **National** *any known defects or dangerous conditions therein.*
   j. **Department** *will assemble any specialty hose packs (i.e., gnass packs, forestry packs) following testing by* **National.**
2. *The service test date(s) will be established by agreement between the parties.*
3. *Based on the footage estimate provided,* **Department** *agrees to pay* **Nati**$.44 *cents per foot, times* 4735 *feet; with actual hose tested per documentation being used for billing which may increase or decrease final invoice.*
4. *Fire hoses handled by* **National** *that are to be removed from apparatus or service at the* **Department's** *request due to age or other factors and not pressure tested will be subject to* 14 cents *per foot handling fee. Full payment is due upon delivery by* **National** *of its final test documentation.*
5. *To the extent of any limitation on liability for public bodies under state law,* **Department** *agrees to release and to defend, indemnify and hold* **National** *harmless from any claims, liabilities, demands, damages or actions for property damage, personal injury or death, and any claims incident thereto, including attorney fees and costs incurred in defense thereof, arising out of or relating to the failure for any reason of any hose tested and certified by* **National** *unless it can be established by clear and convincing evidence that* **National** *breached its obligation to test said hose and accurately report the result thereof in accordance with the terms of this contract and that said hose was not, as of the date tested, in fact capable of withstanding the standard test pressure established by the said NFPA Standard when tested according to the procedures therein.*
6. *In the event of suit or litigation arising out of or relating to this agreement, the prevailing party in such action shall be entitled to recover judgment for its reasonable attorney fees as may be awarded by the Court in which such suit or action is tried, heard, or decided, and any appeal there from.*

DEPARTMENT'S SPECIAL INSTRUCTIONS: _____

7. **National** *will not be bound by any of the Department's Special Instructions unless it has agreed to be bound and signed or initialed the Special Instructions prior to testing. If agreed,* **National** *shall return an initialed copy to the* **Department.**

Dated: October 1, 2026

NATIONAL HOSE TESTING SPECIALTIES, INC.

Bob Evans

Bob Evans, President

DATED: _____

AUTHORIZED DEPARTMENT REPRESENTATIVE

Signature: _____

Title: _____

Return to: National Hose Testing Specialties, Inc., P.O. Box 1024, Dallas, OR 97338 or fax to (503) 623-7424 or email to nancy@nhts.com
Note: The terms of this agreement are void if not signed and returned within three months of date of issue (sign & submit copy to National).

A ***Convenience Fee of 2.5%*** *will be assessed on the total payment amount for* ***credit & debit transactions.***

National Hose Testing Specialties, Inc.

2027 GROUND LADDER TESTING AGREEMENT

Date issued: October 1, 2026 *Dept. ID #* WA167

This agreement is entered into by and between National Hose Testing Specialties, Inc., a corporation (hereinafter known as, **National***) and* **"CONCRETE FIRE DEPARTMENT"** *a municipal corporation, district or political subdivision of the State of* WASHINGTON *(hereinafter known as,* **Department***).*

THIS DOCUMENT MUST BE SIGNED AND RETURNED PRIOR TO YOUR SERVICE TEST DATE.

2. **Department** *hereby engages* **National** *and* **National** *agrees to conduct physical inspection, horizontal bending test, roof hook test, hardware test, and to provide test documentation on the ground ladders of* **Department,** *per* **Department's** *Special Instructions (if any) and according to the National Fire Protection Association 1930 Standard on Fire and Emergency Service Use of Thermal Imagers, Two-Way Portable RF Voice Communication Devices, Ground Ladders, Rescue Tools, Fire Hose, and Fire Hose Appliances, Edition 2025, or current edition (hereinafter known as, NFPA Standard).*

   a. **National** *shall conduct a visual inspection, as specified in Chapter 16.1.3 of NFPA Standard. All ladders failing visual inspection shall be tagged for removal of service or repaired by* **Department.**

   b. **National** *shall conduct service testing in accordance with Chapter 17 of NFPA Standard. Service testing will be as specified in Chapters 17.2, 17.3, and 17.4 of NFPA Standard unless* **Department** *specifies altered service testing. (See* **Department's** *Special Instructions).*

   c. **National** *shall inspect and replace heat sensors as in Chapter 16.2.10.1.*

   d. **National,** *within thirty - (30) days of completed service, shall deliver to* **Department** *final test documentation. Documentation to include but not limited to the Ground Ladder record information as in Chapter 17.1.7. Documentation provided electronically includes summary reports for all ground ladders tested and in inventory. Hard copy and CD available upon request.*

   e. **National** *shall provide service-testing equipment required to perform* **Department's** *ground ladder service test.*

   f. **Department** *shall provide* **National** *a suitable location for performance of the service test.*

   g. **Department** *shall make available to* **National** *all ground ladders to be tested at the time and place established for the conduct of the service testing and shall disclose to* **National** *any known defects or dangerous conditions therein.*

   h. **Department** *shall be responsible for all repairs deemed necessary in accordance with the manufacturer's instructions, as specified in Chapter 16.1.4.2 of NFPA Standard.*

   i. **National** *shall inspect all apparatus after completion of testing and reloading for accuracy as found or requested by department prior to releasing to* **Department.**

   j. **Department** *shall inspect all apparatus prior to placing back into service.*

2. *The service test date(s) will be established by agreement between the parties.*

3. *Based on the footage estimate provided,* **Department** *agrees to pay* **National** $2.50 *per foot, times* 107 *feet; with actual footage tested per documentation being used for billing. Full payment is due upon delivery of final test documentation by* **National.**

4. **Department** *agrees to pay* **National** *for heat sensor labels installed based on the following cost each:* $2.00 *per label plus any state and local sales tax as required.*

5. *To the extent of any limitation on liability for public bodies under state law,* **Department** *agrees to release and to defend, indemnify and hold* **National** *harmless from any claims, liabilities, demands, damages or actions for property damage, personal injury or death, and any claims incident thereto, including attorney fees and costs incurred in defense thereof, arising out of or relating to the failure for any reason of any ladder tested by* **National** *unless it can be established by a preponderance of the evidence that* **National** *breached its obligation to test said ladder and accurately report the result thereof in accordance with the terms of this contract and that said ladder was not, as of the date tested, in fact capable of withstanding the standard test established by the said NFPA Standard when tested according to the procedures therein.*

6. *In the event of suit or litigation arising out of or relating to this agreement, the prevailing party in such action shall be entitled to recover judgment for its reasonable attorney fees as may be awarded by the Court in which such suit or action is tried, heard, or decided, and any appeal there from.*

DEPARTMENT'S SPECIAL INSTRUCTIONS: _____

7. **National** *will not be bound by any of the Department's Special Instructions unless it has agreed to be bound and signed or initialed the Special Instructions prior to testing. If agreed,* **National** *shall return a signed copy to the* **Department.**

Dated: October 1, 2026 *DATED:* _____

NATIONAL HOSE TESTING SPECIALTIES, INC. *AUTHORIZED DEPARTMENT REPRESENTATIVE*

Bob Evans

Bob Evans, President

Signature: _____

Title: _____

Return to: National Hose Testing Specialties, Inc., P.O. Box 1024, Dallas, OR 97338 or fax to (503) 623-7424 or email to nancy@nhts.com
Note: The terms of this agreement are void if not signed and returned within three months of date of issue (sign & submit copy to **National***).*

A ***Convenience Fee of 2.5%*** *will be assessed on the total payment amount for* ***credit & debit transactions.***

National Hose Testing Specialties, Inc.

2027 NOZZLE and APPLIANCE HYDROSTATIC TESTING AGREEMENT

Date issued: October 1, 2026 *Dept. ID #* WA167

This agreement is entered into by and between National Hose Testing Specialties, Inc., a corporation (hereinafter known as, **National***) and* **"CONCRETE FIRE DEPARTMENT"**, *a municipal corporation, district, or political subdivision of the State of* WASHINGTON *(hereinafter known as,* **Department***).*

THIS DOCUMENT MUST BE SIGNED AND RETURNED PRIOR TO YOUR SERVICE TEST DATE.

1. **Department** *hereby engages* **National** *and* **National** *agrees to hydrostatic pressure test, conduct physical inspections and to provide test documentation on the fire nozzles and appliances (herein after known as, N/A) of* **Department** *per* **Department's** *Special Instructions, if any, and according to the National Fire Protection Association 1962 Standard for the Care, Use, Inspection, Service Testing and Replacement of Fire Hose, Couplings and Nozzles and Fire Hose Appliances, utilizing the 2018 Edition. (Herein after known as, NFPA Standard).*
   a. **National** *shall conduct a physical inspection, prior to static pressure testing, as specified in the NFPA Standard. All N/A's failing physical inspection shall be identified and tagged for removal from service, without being pressure tested. Department shall be responsible for storing, repairing or discarding any N/A's tagged by National. If Department elects to place back into service any N/A's tagged by National, Department shall be responsible for service testing the N/A prior to placing back into service.*
   b. **National** *shall conduct service pressure test in accordance with Chapter 23.3 (noz.) and 24.3 (apl.) of NFPA Standard, 2025 Edition.*
   c. **National** *shall hydrostatically test all N/A's at a maximum pressure of 300 psi in accordance with Chapter 23.3.1.2 (noz.) and 24.3.1.1 (apl.) of NFPA Standard, 2025 Edition.* **National** *shall pressure test with increased increments as specified in Chapter 23.3.1.5 (noz.) and 24.3.1.3.(apl.) of NFPA Standard, 2025 Edition.* **National** *shall not test any N/A's higher than 300 psi, this being agreed with the* **Department**, *by the signing of this agreement.*
   d. **Department** *shall remove from apparatus or inventory all N/A's to be tested.* **Department**, *upon completion of test, shall return all N/A to the apparatus or inventory to proper location restoration.*
   e. **National**, *within thirty (30) days of completed service, shall deliver to* **Department** *final test documentation. Documentation provided by email includes date of test, service test pressure, size, description, N/A identification number, apparatus or location, test results as to each N/A and a hard copy of summary reports for all N/A's tested. Hard copy and CD available upon request.*
   f. **National** *shall provide hydrostatic equipment required to perform* **Department's** *N/A test.*
   g. **Department** *shall provide* **National** *a suitable location for performance of the service test. The location shall include an adequate water source for* **National's** *hydrostatic equipment, which water shall be provided by* **Department**.
   h. **Department** *shall make available to National all N/A's to be tested at the time and place established for the conduct of the service testing and shall disclose to* **National** *any known defects or dangerous conditions therein.*
   i. **National** *will provide identification label for each N/A if not previously assigned and/or legible by* **National**.
2. *The service test date(s) will be established by agreement between the parties.*
3. *Based on the N/A estimate provided,* **Department** *agrees to pay* **National** $10.00 *dollars per N/A, times* 0 *N/A's; with actual N/A's tested per documentation being used for billing which may increase or decrease final invoice.*
4. *Full payment is due upon delivery by* **National** *of its final test documentation.*
5. *To the extent of any limitation on liability for public bodies under state law,* **Department** *agrees to release and to defend, indemnify and hold* **National** *harmless from any claims, liabilities, demands, damages or actions for property damage, personal injury or death, and any claims incident thereto, including attorney fees and costs incurred in defense thereof, arising out of or relating to the failure for any reason of any N/A tested and certified by* **National** *unless it can be established by clear and convincing evidence that* **National** *breached its obligation to test said N/A and accurately report the result thereof in accordance with the terms of this contract and that said N/A was not, as of the date tested, in fact capable of withstanding the standard test pressure established by the said NFPA Standard when tested according to the procedures therein.*
6. *In the event of suit or litigation arising out of or relating to this agreement, the prevailing party in such action shall be entitled to recover judgment for its reasonable attorney fees as may be awarded by the Court in which such suit or action is tried, heard, or decided, and any appeal there from.*

DEPARTMENT'S SPECIAL INSTRUCTIONS: _____

7. **National** *will not be bound by any of Department's Special Instructions unless it has agreed to be bound and signed or initialed the Special Instructions prior to testing. If agreed,* **National** *shall return an initialed copy to* **Department.**

Dated: October 1, 2026

NATIONAL HOSE TESTING SPECIALTIES, INC.

BOB EVANS

Bob Evans, President

DATED: _____

AUTHORIZED DEPARTMENT REPRESENTATIVE

Signature: _____

Title: _____

Return to: National Hose Testing Specialties, Inc., P.O. Box 1024, Dallas, OR 97338 or fax to (503) 623-7424 or email to nancy@nhts.com
Note: The terms of this agreement are void if not signed and returned within three months of date of issue (sign & submit copy to **National***).*
A ***Convenience Fee of 2.5%*** *will be assessed on the total payment amount for* ***credit & debit transactions***.

Outlook

Reimburstment

From Jon Gunnarsson <gaero225@gmail.com>
Date Mon 9/28/2026 8:49 AM
To Andrea Fichter <Andreaf@concretewa.gov>

9/28 Received prior to meeting - mayor and I forgot to bring it up.

Hi Andrea. I am attending the WSCAA conference at Leavenworth next month And am requesting reimbursement if possible.

Airport Manager

Conference	$150
Hotel	$ 742.27
Milage	334 Mi – $253.84

Thanks Jon Gunnarsson

$1,146.11

Outlook

Re: Airport commission Washington State Community Airport Association

Airport Commissioner Wiley Moore

From Wiley Moore <wileydog@gmail.com>
Date Thu 10/8/2026 8:38 AM
To Andrea Fichter <Andreaf@concretewa.gov>
Cc Wiley Moore <wileydog@gmail.com>; Jeremy Akers <mayor@concretewa.gov>; Gregg Kuehn <kuehng41@gmail.com>

Just to be certain---here is the expected cost. I know the registration fee is $150. The other costs are unknown until I make reservations. Has the other requester provided you expected costs—use his numbers if it is easy.

W

(3) The airport commissioners shall receive compensation as follows:
(a) There shall be no compensation provided to airport commissioners unless preapproved by the
town council for time spent on commission business, which shall not exceed more than $25.00 per day plus travel expenses or, in lieu of travel expenses when travel requires overnight lodging, for a per diem payment of not more than the United States current General Services Administration's per diem rates. — Does not include Mileage

#1

#1 $1171.11 to $1221.11 Wiley

Per fee Schedule + Code above
$25.00 x 2 or 3? Conf fee $150.00
total $742.27?
Mileage $253.84

US GSA per diem #2
Lodging $110.00 per night x 2 = $220.00
M+E = $68.00/day + $51.00 for first + last day of travel
$170.00
#2 $390.00

On Oct 8, 2026, at 06:15, Andrea Fichter <andreaf@concretewa.gov> wrote:

It was my understanding from discussion at Commission meetings that either you or Gregg were going to research the ~~costs and then~~ come to Council to make that request.

Andrea Fichter
Clerk Treasurer
Town of Concrete

From: Wiley Moore <wileydog@gmail.com>
Sent: Wednesday, October 7, 2026 3:12 PM
To: Andrea Fichter <Andreaf@concretewa.gov>
Cc: Wiley Moore <wileydog@gmail.com>; Jeremy Akers <mayor@concretewa.gov>; Gregg Kuehn <kuehng41@gmail.com>
Subject: Fwd: Airport commission Washington State Community Airport Association

Andrea,

Assuming no one has mentioned the need for a decision and a request to included this topic in a council packet—please see this request is in the packet for this coming Monday the 12th.

Am I incorrect that the council rep could/should have done this?

Wiely

Begin forwarded message:

From: Wiley Moore <wileydog@gmail.com>
Subject: Re: Airport commission Washington State Community Airport Association
Date: October 7, 2026 at 11:34:56 PDT
To: Jeremy Akers <mayor@concretewa.gov>
Cc: Wiley Moore <wileydog@gmail.com>, Gregg Kuehn <kuehng41@gmail.com>

Jeremy,

Thanks for clarifying the scheme. I very sorry the request to attend by commission members was not transmitted to the council. At each Commission meeting the subject has been discussed for consideration. I very sorry the council rep or council staff failed to transmit that request for inclusion in the councils agenda. I suppose lesson learned is someone needs to track this item closer and no assumptions to be made.

Just to be clear the Monday council meeting will be held at the same time as the first events for the manager's meeting in Leavenworth. Therefore, if one is to attend the council decision will be unknown at the time of transport/attendance to the meeting,

Further, I have a communication with Gregg this morning that he has needs to remain at home next week. So his request can be deleted from Monday's council meeting.

I will make my decision by tomorrow if I will attend knowing the effort will be gratis to the town should the council vote not to support. I would hope if a commission member is not sponsored the Airport Manger will have the same decision.

Thanks for returning a planed path to eventually being better prepared for next year's meeting.

Wiley

On Oct 7, 2026, at 11:05, Jeremy Akers <mayor@concretewa.gov> wrote:

Unfortunately, This will have to be a council request for reimbursement at the next meeting after the cost is incurred. As I mentioned, I wasn't aware of commissioners desire to attend before last week's meeting was set, but have since had general conversations and didn't get the feeling this would be approved for two commissioners. This couldn't be addressed at yesterday's special meeting, because that was specific to the Superior Building. The airport manager is also attending and seeking reimbursement, this will also be presented to council for decision.

Jeremy Akers
Mayor, Town of Concrete
mayor@concretewa.gov

From: Wiley Moore <wileydog@gmail.com>
Sent: Wednesday, October 7, 2026 8:40 AM
To: Jeremy Akers <mayor@concretewa.gov>
Cc: Wiley Moore <wileydog@gmail.com>; Gregg Kuehn <kuehng41@gmail.com>
Subject: Re: Airport commission Washington State Community Airport Association

Jeremy,

Can you give me direction regarding the attendance of the Airport Manager's conference. I need to be making travel plans.

Wiley

On Oct 6, 2026, at 10:31, Wiley Moore <wileydog@gmail.com> wrote:

Jeremy,

To cover all bases I am sending this email for consideration of Gregg Kuehn and/or Wiley Moore to be reimbursed for attendance at the Washington State Community Airport Association meeting to be held October 12th. The reimbursement will comply with the airport commission ordinance 3 a.

Thanks,

Wiley Moore

On Oct 5, 2026, at 06:37, Jeremy Akers <mayor@concretewa.gov> wrote:

I'll ask the opinion of council today and see what the consensus is. There was a written reimbursement request that came in for this conference before the council meeting, that we did not discuss, but it was not for you and Gregg. I'll reach out to the council members and let you know what is decided.

Jeremy Akers
Mayor, Town of Concrete
mayor@concretewa.gov

From: Wiley Moore <wileydog@gmail.com>
Sent: Friday, October 2, 2026 3:11 PM
To: Jeremy Akers <mayor@concretewa.gov>
Cc: Wiley Moore <wileydog@gmail.com>
Subject: Fwd: Airport commission Washington State Community Airport Association

OOOPS—sent to the wrong address—sorry.

Wiley

Begin forwarded message:

From: Wiley Moore <wileydog@gmail.com>
Subject: Airport commission Washington State Community Airport Association
Date: October 2, 2026 at 14:57:19 PDT
To: Jeremy Akers <thehubtavern@gmail.com>, Andrea Fichter <andreaf@concretewa.gov>
Cc: Wiley Moore <wileydog@gmail.com>, Gregg Kuehn <kuehng41@gmail.com>

Jeremy,

I need to bring to your attention the Airport Commissioners have requested town approval to attend the Washington State Community Association meeting to be held October 12th, 2026. You will find attached the Airport Commission Ordinance and a C&P of Paragraph 3. It appears that any participation by commissioners requires council approval. The attendance participation has been discussed at every meeting of the commission this year. At last night's Commission meeting Andrea said she had left that approval for you to present at the last council meeting. It was my impression that did not get done.

It appears we have a timing problem. The next council meeting is the 12th of October—the same night the meeting commences in Leavenworth. There is a desire by two commission members—myself and Gregg to attend.

Can you approve the attendance or call a special council meeting to get this approval. I need to make hotel and travel arrangements. Your response during the weekend before Monday would be appreciated.

Thanks,

Wiley

(3) The airport commissioners shall receive compensation as follows:
(a) There shall be no compensation provided to airport commissioners unless preapproved by the
town council for time spent on commission business, which shall not exceed more than $25.00 per day plus travel expenses or, in lieu of travel expenses when travel requires overnight lodging, for a per diem payment of not more than the United States current General Services Administration's per diem rates.

SCLAIMER: This is not a verbatim transcript of the meeting and is based upon the written notes, audio recording and memory of a participant, attendee, or video observer.

Town of Concrete
Airport Commission
October 1, 2026

DRAFT

Call Meeting to Order: The meeting was called to order at 6:00 p.m.

Roll Call: Airport Commission Members: Wiley Moore, Gregg Kuehn, David Lambert, Fred West, and Karla Massingale.

Audience Members Present: Jill Gunnarsson, Jon Gunnarsson, June Moore, Mike Werner, Chris Edwards, Beau Mitchell, Jim Jenkins, and Jay Welch.

Audience Members Online: Liz Lofstedt and TL Lofstedt.

Staff Present: Clerk Treasurer Andrea Fichter.

Minutes: July 9, 2026: Wiley made a motion to approve. Karla seconded the motion. The motion carried unanimously.

Agenda Items: Airport/Pilots Lounge Fees: Gregg stated he had provided a lot of information for the packet this evening. He stated there is a lot of things to review as commission. He stated he would suggest breaking the items up into groups and have a couple of commissioners reviewing each item and bringing that back to the full commission.

Discussion ensued on setting up subcommittees and having two people working together on certain items. Discussion also ensued on the upcoming budget workshops. Andrea stated if there are recommendations on fee increases after the 2027 fee schedule has already been approved, the council could amend the fee schedule mid-year.

Gregg also discussed the website and adding the airport fess to the website so people can see it. Andrea stated this is something that could be easily done.

Discussion ensued on tie down costs and what those are now compared to other airports and how those fees are collected.

Gregg stated they need to determine if the fees are fair and reasonable and that is something that needs to be looked at. Discussion ensued on charging for the use of the pilot's lounge and that should include costs associated with utilities and cleaning and not just a flat fee. Gregg asked if there were any volunteers to research this further.

Karla stated the proposed fees for 2027 are suggesting an increase in fees for the use of the pilot's lounge and other airport items.

Andrea stated that she sent the proposed commercial use fees to Gregg who was going to discuss with a current leaseholder who is familiar with commercial uses at airports and the fees that are charged.

Gregg suggested a deposit fee for cleaning the pilot's lounge be added to make sure the lounge is cleaned after use. Audience member Mike Werner suggested providing a checklist that could be followed for cleanup. Online audience member Liz Lofstedt stated the checklist could also be posted on the bulletin board in the pilot's lounge.

Fred stated that he did some research on what other airports charge for the different types of uses such as firefighting. He stated some airports charge differently depending on if it is a public or private company.

Gregg and Karla volunteered for the subcommittee on the fees for the pilot's lounge and other airport fees.

It was suggested when there is an event at the pilot's lounge that Town Staff clean it before and after to ensure it is cleaned properly by those who used it.

Review Airport Available Lots/Taxiways and Helicopter Landing Pad: Andrea stated that she had spoke with the surveyor who did the work on the current Binding Site Plan. She stated they were busy at the time and were going to reconnect when things slowed down for them. Wiley volunteered to work on the this. Wiley stated it may be possible to reduce some of the taxiways to increase available lots.

Audience member Mike Werner stated that reducing the number of taxiways will put more pressure on the ones still existing which will require additional maintenance.

Discussion ensued on if lots could be put on the south side of the runway as well.

Audience member Jim Jenkins stated that he would be willing to assist Wiley with this research.

Airport Utility Infrastructure – Funding Options: Gregg referred to the information in the packet on a possible funding source. He stated it is strictly for airports and could possibly assist with getting utilities to the various lots on the airport.

It was stated that surveying and infrastructure work could possibly be wrapped into one application and the lease rates and water connection fees could assist with paying the loan back.

Wiley, Gregg, and Jim Jenkins volunteered to look into this more.

Drag Racing Proposal: Gregg stated the proposal makers have not reached out to Mike or Gregg yet. Discussion ensued on the drag racing proposal and the concerns related to this type of use at the airport.

Wiley referred to the packet and information included on different concerns at the Forks airport where they currently do drag racing.

Andrea stated she can reach out to the proposal makers for an update. She stated there were questions brought up at Council during their original presentation that they make be working to

research.

Audience member Mike Werner stated there needs to be decals on the fueling station that says it is not for highway use. Andrea stated that she has already ordered these.

Audience member Mike Werner also stated that he believes when runways get used for drag racing they get treated as a drag strip and not a runway. He stated there needs to be a collaboration with pilots and the east end could still be used by pilots during the drag racing event on the west end.

Discussion ensued on the jersey barriers and where and how those will be placed. It was stated they do not want to see them placed on the newly planted grass or irrigation system.

Wiley stated that he believes everything with this is problematic.

Audience member Jon Gunnarsson stated that he believes this is a bad idea.

Audience member Jay Welch stated no one is talking enough about the fuel station. He stated it would not take much to cause something catastrophic if the fuel station was involved.

Gregg and Wiley both stated they are not in favor of the proposed drag racing. David stated this is an airport and should be treated as such.

Discussion ensued on runways and if WSDOT would still fund future repairs if it is used for drag racing which could potentially damage the runway.

It was consensus of the commission that they are not in favor of this proposal and that should be shared with the Town Council.

Airport Rules and Regulations: Gregg stated that maybe this could be something that is also added to the website, so everyone is aware of what the rules and regulations are. Andrea and Gregg will work on putting something together for the website.

Gregg stated the hangar construction is an example and that reminders could go out earlier to those who have not built yet. Andrea stated this is something she could add to the invoices that go out each year as well.

Establishment of Review Criteria for Building/Planning: Gregg stated this would be similar to the rules and regulations.

Andrea and Gregg will work on this in coordination with the building inspector and town planner to develop a list that can also be referred to when a construction permit application is submitted for a hangar.

Courtesy Car: Discussion ensued on how this would be great to have available but after reviewing the information provided by the town's insurance carrier would be more of a liability

for the town than a benefit. It was stated that bicycles or electric bicycles may be good to look into having available for pilots who fly in and want to come into town.

October 2026 Aviation Conference: Discussion ensued on a few commissioners who would like to attend. Wiley stated he is going to attend. Gregg stated he would like to but is not sure he can. Jon Gunnarsson stated he is also attending.

Other Business: None.

Announcements: Next meeting will be January 7, 2027 at 6pm.

Adjournment: Karla made a motion for adjournment at 7:25 p.m. David seconded the motion. The motion carried unanimously.

Gregg Kuehn, Chair

Attest: Wiley Moore, Chair pro-tem

Town of Concrete
Historic Preservation & Landmarks Commission
September 2026
23rd

DRAFT

6:00 p.m. PJ called the meeting to order and led the gallery in the Pledge of Allegiance.

Commissioners Present: PJ Parsons, Suzanne Summa, Stephanie Semro (arrived at 6:25pm), and Janeen Stewart.

Additional Council Members/Staff Present: Andrea Fichter.

Audience Members Signed in Zoom: None.

Audience Members Signed in Present: None.

Approval of Minutes: August 26, 2026: Motion to approve by Suzanne. Second by Janeen. Motion Passed.

Old Business: CLG Grant: PJ reported she received an email today officially notifying them that the town has been awarded the grant they applied for. She stated it is a $25,000 grant to assist with the survey work. She stated a contract will be sent to the town soon and the funding and work would most likely occur in 2027. Andrea updated on the consultant selection process and how it would also be dependent on the funding requirements.

Preparing Roster Applications: Suzane stated that she wants to better understand the forms and the information that is being requested and why it is being requested so they can assist people in completing these forms. She stated there is going to be a lot of work by the commission members on getting these completed. It was stated the surveying will be helpful in getting some of the information that is being requested on these forms.

Discussion ensued on the forms and the different questions as well as the information being requested and why certain information is needed. It was stated that to an average homeowner these forms may be overwhelming and confusing. It was also stated they may not know the historical significance of their home and only that it is old. It was stated some homeowners might require assistance to do research and completing the forms.

Discussion also ensued on getting assistance from Michelle at DAHP and ask her if it is possible to simplify these forms and make it less confusing and easier for people to fill out. It was suggested that maybe Michelle could assist with completing one of the forms so they could have an example to go off of.

It was stated that maybe a shorter form to start would be beneficial for getting the initial information and then see if they should move forward with completing the longer, more complex form. Janeen stated that

she could assist with some of the legal description and other information that is available on the assessor's website if that is too overwhelming for some people.

Discussion ensued on different properties and their history and what they may or may not be known for and that some of the locals may also be able to assist with the history on certain properties, and finding out its historical significance or stories associated with certain buildings or properties.

PJ stated she will reach out to Michelle and discuss the form and any changes or updates that can be made and ask about doing a shorter form first and then after the survey work is done more could be added.

Janeen asked how much of the information needed will be work that is done by the surveyors. PJ stated that she believes it may just be the address, known historical significance and maybe information about the architecture and its historical era.

Discussion ensued on the silos, the Superior Building, the old fire hall, and the current town hall building, and what information is readily available and what may need to be researched.

Discussion also ensued on the benefit of recording the conversations and stories gotten from the local, so written records can be made and kept.

PJ stated once forms are completed, they will come to the Commission for review, then the Commission will make a recommendation to Council and the Council will make the final determination on if a property or structure is approved for adding to the register.

Discussion also ensued on renovations and if that information should also be requested on the forms. It was stated that may depend on if the renovations were interior or exterior and if those renovations maintained with the historical architectural style.

Councilmember Semro stated the requirements for being added to the local register do not have to be as strict as those for being added to the State and National Registers.

Discussion ensued on how the tax rebates and incentives would work and what register they would have to be on to get those.

PJ stated have the forms and the survey work on the agenda for discussion for the next meeting.

Suzanne stated she has an email distribution list for those people who wanted to be included in future emails about the HPLC and historic preservation. She stated she will send that to Andrea, so they have it on file at Town Hall too.

New Business: None.

Other Business: None.

Announcements: The next regular meeting scheduled will be October 28, 2026 at 6pm at Town Hall.

Adjournment: Motion to adjourn at 7:15 pm by Suzanne. Second by Janeen. Motion Passed

_____

PJ Parsons, Chair

_____

Suzanne Summa, Chair Pro-tem

WWSVC
WATER & WASTEWATER SERVICES

Board of Directors
Concrete Utilities
Monthly Report of Operation & Maintenance
Month: September 2026

System Performance

For the month of September, the Concrete Utilities water system operated normally. Monthly bacteriological (BacT) water quality testing complied with Washington State Department of Health requirements.

Production

Based on Logs sheets from *8/31/2026* to *9/30/2026*	Current Month 30 Days	Last Month 31 Days	Difference (%)	Last Year 31 Days	Difference (%)
Production	11,457,820	13,268,590		11,101,307	
Daily Avg.	381,927	428,019	-11%	358,107	7%
GPD/Home - 433	882	988		827	

System Maintenance

09/01- Operators collected bacteriological (BacT) sample.
09/14- Operators performed landscaping maintenance at the spring site, replaced vent screens, and tightened fasteners on the spring box vent assembly.

Process Changes

Operators are replacing two batteries each Monday, Wednesday, and Friday to maintain the battery bank at the required operating voltage.

Call Outs & Emergencies

There were no major emergencies reported during this period.

Locates

No utility locate requests or conflicts were reported during the reporting period.

Communication

Within the reporting period, operators spoke with multiple residents within the community, regarding lead and copper sampling.

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WWSVC
WATER & WASTEWATER SERVICES

Significant Expenditure
Operators removed and sent control panel out for rebuild and refurbishment.

Ongoing Problems
No significant operational, treatment, or infrastructure issues were identified during the reporting period.

Recommendations
WO # 1277 – (Completed) – Remove failed Control Valve and replace with new valve.

WWSVC
WATER & WASTEWATER SERVICES

August 2026 Report for the WWTP has been requested as that has not been received yet or included in previous packets

Town of Concrete Wastewater Plant
Monthly Report of Operations & Maintenance
Month: September 2026

WWTP

The wastewater treatment plant remained in full compliance with all N.P.D.E.S. permit requirements during this reporting period.

Wastewater Plant Monitoring Report Summary

	Current Effluent	Last Month Influent	% Diff
Avg. Daily Flow	51,000		
Total Flow	1,546,000	1,550,000	-2%
Max Daily Flow	67,000		

System Maintenance

Blower maintenance was completed, including oil changes and belt replacements. Whitney Equipment installed a new flow control valve to support system operations. Replacement parts were ordered for MBT pumps, and planning for the maintenance work is in progress.

Process Changes

No changes to system operations or processes were made during this reporting period.

Call-Outs & Emergencies

Operators responded to a sewer main break and coordinated with Public Works personnel, who completed the necessary repair activities.

Locates

No utility locate requests were received during this reporting period.

Communications

Operators received an approval to proceed with replacement of the MBT pumps. Required parts were ordered and preparations for installation are underway.

WWSVC
WATER & WASTEWATER SERVICES

Significant Expenditures

A new flow control valve was installed to support reliable system operation and improve process control.

Ongoing Problems

No ongoing operational issues are affecting system performance at this time.

CHECK REGISTER

Town Of Concrete

Time: 14:44:18 Date: 09/28/2026

09/28/2026 To: 09/28/2026

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2094	09/28/2026	Claims	9	11626	D/B/A BAYSIDE SERVICES HERRON VALLEY	1,500.06	Pump Out Lift Station on Fir St-Emergency
2095	09/28/2026	Claims	9	11627	RODDA PAINT	1,872.61	Paint for PW Shop
2096	09/28/2026	Claims	9	11628	WATER & WASTEWATER SERVICES	6,844.50	Flow Valve Replacement
2097	09/28/2026	Claims	9	11629	ZIPLY FIBER	300.89	Sheriff and WWTP Internet
2098	09/28/2026	Claims	9	11630	ACTIVE 911	361.97	Active 911 Subscription Renewal
2099	09/28/2026	Claims	9	11631	MASTER METER INC.	1,337.00	Harmony Mobile Support
2100	09/28/2026	Claims	9	11632	MMBR SYSTEMS, LLC	4,955.56	Streametric Yearly Renewal
2101	09/28/2026	Claims	9	11633	ENVIRONMENTAL RESOURCE AS ERA	478.67	WWTP Supplies
2102	09/28/2026	Claims	9	11634	RING PLAN	309.95	Mass Text Monthly
2103	09/28/2026	Claims	9	11635	STUDIOHATCH	108.70	Quarterly Plugin Updates
2104	09/28/2026	Claims	9	11636	KELLEY CREATE, CO	543.75	Copier Lease
2105	09/28/2026	Claims	9	11637	TIERRA RIGHT OF WAY SERVICES	1,214.38	Secondary Access Project
2106	09/28/2026	Claims	9	11638	JEREMIAH LENZ LENZ EXCAVATION AND LOGGING L.L.C	11,077.20	Cleaning Up Brush and Branches Silo Park; Emergency Sewer Line Repair and Fill; Two Day emergency Sewer Line repair-Excavate, fill dirt and equipment
2107	09/28/2026	Claims	9	11639	OGDEN MURPHY WALLACE	4,477.80	Attorney Services August 2026
2108	09/28/2026	Claims	9	11640	CONCRETE FIREFIGHTERS	340.00	August 2026- 6 for turnout, 22 for calls
2109	09/28/2026	Claims	9	11641	EXACT SCIENTIFIC SERVICES INC	481.00	Water Testing
2110	09/28/2026	Claims	9	11642	AEG FUELS	7,191.21	Aviation Fuel - 996 Gal
2111	09/28/2026	Claims	9	11643	TOWN OF CONCRETE P/C	119.97	Contractor Reimbursement-Emergency Sewer Line Repair
2112	09/28/2026	Claims	9	11644	WA STATE DEPT OF ECOLOGY	1,290.00	WWTP Lab Accreditation
2113	09/28/2026	Claims	9	11645	GRAY & OSBORNE, INC	6,733.45	Lorenzan Creek Sewer Main, Burpee Hill Rd, Washington St Water Main
2114	09/28/2026	Claims	9	11646	HONEY BUCKET	148.00	1 Standard Unit Weekly
2115	09/28/2026	Claims	9	11647	PUGET SOUND ENERGY	7,248.37	F&LS Building, WWTP, Lift Stations
2116	09/28/2026	Claims	9	11648	SKAGIT 911	1,329.32	Fire Radio Maintenance, User Fee-Dispatch Agreement
2117	09/28/2026	Claims	9	11649	WORLD KINECT ENERGY SERVICES	811.24	Vehicle and Equipment Fuel, Fire Dept Fuel
2118	09/28/2026	Claims	9	11650	LN CURTIS & SONS	292.95	Hose Nozzles

001 General Fund	6,961.42
103 Street Fund	752.93
307 Capital Improvements Fund	1,214.38
401 Airport Fund	9,661.82
405 Sewer Reserve Fund	10,486.13
406 Sewer Fund	20,268.65
407 Water Fund	8,947.73
408 Water Reserve Fund	3,075.49
	61,368.55

Claims: 61,368.55

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo

CERTIFICATION: 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 and that the claim is a due and unpaid obligation against the Town of Concrete and that I am authorized to authenticate and certify to said claim.

Clerk / Treasurer — Date: 9/28/26

Walter D Ross III (Zeke)/ Council Position #1

Karla Massingale / Council Position #2

Billi Bellinger / Council Position #3

Stephanie Semro/ Council Position #4

Michael Werner / Council Position #5

2026 Overtime Hours

2025 Hours - Terry 123, Gibson 92.5, Robert 9, Andrea 27.25, Heather 29, Floyd 45.5

Employee Name	Month	# of OT Hours	Taken in Pay or Comp Time	Work Description
Terry Coggins	January	19.5	Pay	Council Mtg., Checking Landslides, Parks Mtg
Gibson Fichter	January	5	Pay	Restrooms
Floyd Smith	January	8	Pay	Superior Building
Heather Parker	January	1	Time	EDC Meeting
Terry Coggins	February	1	Pay	Council Mtg
Gibson Fichter	February	13	Pay	Restrooms, Shop
Heather Parker	February	2	Time	EDC, Council Mtg.
Floyd Smith	February	8	Pay	Council Mtg., Shop
Gibson Fichter	March	15	Pay	Restrooms, Shop, Fix Breaker
Heather Parker	March	1	Time	EDC Mtg
Floyd Smith	March	8	Pay	Shop
Gibson Fichter	April	24.5	Pay	Restrooms, Shop, Council
Floyd Smith	April	38	Pay	Chipping and Shop
Heather Parker	April	3	Pay	Planning Co, Council, HPLC
Andrea Fichter	April	5.25	Time	Airport Co, Council, Heather Off
Floyd Smith	May	13	Pay	Chipping, Restrooms, Shop
Gibson Fichter	May	17	Pay	Restrooms, Council
Andrea Fichter	May	11.5	Time	Heather Vacation, Council
Heather Parker	May	1.5	Time	EDC Meeting
Andrea Fichter	June	1.5	Time	Council, HPLC
Gibson Fichter	June	6	Time	Restrooms, Clean Up Day, Council
Will May	June	2	Pay	Restrooms
Heather Parker	June	5	Time	EDC, Clean Up Day
Floyd Smith	June	19	Pay	Chipping, Shop
Andrea Fichter	July	2.5	Time	HPLC, Airport Commission
Gibson Fichter	July	33	Pay	Water Leaks, Baseball Field, Events, Restrooms
Will May	July	13	Pay	Events, Restrooms, Water Leaks
Heather Parker	July	1.5	Time	EDC Meeting
Floyd Smith	July	55	Pay	Water Leaks, Projects, Events, Baseball Field
Gibson Fichter	August	17	Time/Pay	Restrooms, Council Mtg., Watering
Will May	August	7	Pay	Cascade Days, Watering, Restrooms
Heather Parker	August	3.5	Time	EDC, HPLC, Wellness Lunch
Floyd Smith	August	35	Pay	Tree Removal, Clean Up, Events
Floyd Smith	September	34.5	Pay	Shop, Meetings, Sewer Main Repair
Andrea Fichter	September	3.5	Time	HPLC, Council Meetings
Heather Parker	September	1	Time	Council Mtg
Will May	September	6.5	Pay	Restrooms, Sewer Main Repair
Gibson Fichter	September	12	Pay	Shop, Restrooms, Sewer Main Repairs
		453.75		
	Budget Hours	Total Used	**Remaining**	
PW OT Budget	200	410	**-210**	
Admin OT Budget	105	43.75	**61.25**	
		453.75		

Totals by Employee

Employee Name	Total Hours
Terry Coggins	20.5
Andrea Fichter	24.25

Gibson Fichter	142.5
Heather Parker	19.5
Floyd Smith	218.5
Will May	28.5
	453.75

Acct #	Owner or Renter	Balance as of 09/02/2026	Balance as of 10/08/2026	Account Currently Delinquent	Last Payment Received Date	Amount of Last Payment Received	Account Status
371	**Owner - Bauer**	**$178.86**	**$183.33**	**NO**	**02/06/2024**	**$200.00**	**Water Shut off 2/21/24 Due to extreme leak detected**
282	**Owner - Mckiernan**	**$2,956.47**	**$3,144.57**	**No**	**11/19/2024**	**$18,572.97**	**Paid in full by law firm including all legal fees.**
88	Owner - Becraft	$3,973.98	$4,028.20	YES- PA	07/31/2026 08/03/2026	$250.00 $250.00	Payment Arrangement set up 6/26/23, defaulted on 9/15/23- Shared line, unable to shut off- new line and meter need to be located and installed by public works
1522	**Owner- Hydrant**	**$640.36**	**$656.37**	**Hydrant**	**-**	**-**	**Hydrant account- has never made payment**
41	Renter Owner - Jensen	$2,039.60	$1,840.46	YES	07/01/2026 07/27/2026 08/03/2026	$200.00 $1,000.00 $50.00	Unable to shutoff- shared line- needs new line/meter Owner has been notified of delinquent balance
128	Owner – Bartel	$1,045.12	$1,185.44	No – SO	03/30/2026	$160.00	Shut off for non-payment 6/24/2026
170	Owner – Martinez	$780.86	$914.57	No – SO	05/07/2026	$400.00	Shut off for non-payment 7/23/2026
47	Owner – Lonestar	$492.23	$623.08	No – SO	05/07/2026	$587.69	`Water off as of 12/27/2026 – Sewer Only

- **Bold – Accounts that have not made a payment in over 6 months**

6E

Code Enforcement - 2026

Citizen Action Requests

Problem/Occurrence	Location	Name (if known)	Reported By	Reply Requested	Date	Referred to Dept.	Completed/Follow Up Notes	Date Stated to Resolve	Resolved	Fines Issued
Nuisance Conditions- Garbage	45291 Ridgway Ct		Phone Call	No	1/13/2026	Code Enforcement	Sent Letter		X	
Loose Chickens	7591 S Superior		Phone Call	No	1/21/2026	Code Enforcement	Sent Letter		X	
Loose Dog	Main St and Shields Ct area		Phone Call	No	1/27/2026	Public Works	Attempted to catch, unable. Learned dog lives on Spring St somewhere		X	
Pot Holes	Nims Place		Citizen Action Request	Yes	1/27/2026	Public Works	Will complete in the spring		X	
Living in a RV/Garbage	7601 Campbell Place		Citizen Action Request	Yes	1/26/2026	Code Enforcement	Sent Letter to Owner and Posted Onsite		X	
Living in a RV/Garbage	7601 Campbell Place		Citizen Action Request	Yes	1/26/2026	Code Enforcement	Sent Letter to Owner and Posted Onsite		X	
Parking on Sidewalk	South Dillard Ave		Verbal	No	1/27/2026	Code Enforcement	Sent Letter to Owner and Posted Onsite		X	
Illegal Water Reconnection	46372 E Main	Michael Dahl	Staff	No	2/11/2026	Public Works	Sent warning letter to owner- diconnected and placed new lock and tag		X	
Illegal Water Reconnection	7296 Baker Street Ave	Michael Dahl	Staff	No	2/11/2026	Public Works	Sent letter to owner- disconnected. On list for new meter		X	
Unlicensed Dog/s, running at large	45950 Benjamin St	Corey Ruiz	Verbal	No	4/7/2026	Code Enforcement	Sent Letter to Owner- No reponse, no further complaints			
Unlicensed Dog/s, running at large	45956 Albert Street	Terry Massingale	Verbal	No	4/7/2026	Code Enforcement	Sent Letter to Owner- No reponse, no further complaints			

Problem/Occurrence	Location	Name (if known)	Reported By	Reply Requested	Date	Referred to Dept.	Completed/Follow Up Notes	Date Stated to Resolve	Resolved	Fines Issued
Loose/Aggressive dogs	46304 Washington St	Larry Pressley	Citizen Action Request	Yes	4/13/2026	Sheriff/Animal Control	Spoke with Sheriff and Animal Control multiple times. 1 dog seized by animal control, waiting for follow up on emaining dogs		Referred to Sheriff	
Aggressive Dog/Cat Attack	45281 Ridgeway Court	Hayley Minier	Citizen Action Request	Yes	4/27/2026	Sheriff/Animal Control	Case #26-04819 - Deputy Diaz is will contact RP		Referred to Sheriff	
Burning Garbage	45886 Benjamin Street	Marci Obryan - Owner	Verbal Complaint	NA	4/7/2026	Code Enforcement and Fire Dept	Sent letter to proerty owner		X	
Apartment in Business with No Active Business, Barking Dog, Pellet Stove Installation	45905 Main Street	Christina and Jeremy Goodin	Verbal	NA	4/29/2026	Code Enforcement	Sent Letter to Property Owners, Remedy by 05/29/2026 - Realtor called Town Hall, have possible renter for business area 5-19-2026	5/29/2026	X No further dog complaints. Pellet Stove not in use at this time. Working on renter.	
Nuisances, Junk Vehicles, and Junk	45642 Coffell Street	Lorin Massingale	Verbals	NA	5/4/2026	Code Enforcement	Sent Letter to Property Owner, Remedy by June 18, 2026 - Sent Civil Violation Notice 8/7/2026 - Has started removing some vehicles and other materials as of 10/08/2026	6/18/2026 and 8/17/2026	Fines Accruing as of 8/17/2026	

Problem/Occurrence	Location	Name (if known)	Reported By	Reply Requested	Date	Referred to Dept.	Completed/Follow Up Notes	Date Stated to Resolve	Resolved	Fines Issued
Junk Vehicles and Blackberries	45694 Main Street	Dalton Blodgett	Staff	NA	5/4/2026	Code Enforcement	Sent Letter to Property Owner, Remedy by June 18, 2026	6/18/2026	X	
Personal Property/Materils on ROW and notice of no work on the property.	P43623, Eriksen Place	Michael Crandall and Desiree Strindberg	Staff	NA	5/13/2026	Code Enforcement	Mailed Letter and Posted letter and packet of information on site	Property in ROW - 05/17/2026 - Stop Work Order Issued 5/18/2026		
Dogs at Large, No Tags	7672 South Park Avenue	Renters?	Verbal	NA	5/18/2026	Code Enforcement	Warning Notice Sent to Residents			
Abandoned Vehicle	Silo Park, Parking Lot	Summer Schoenhofen (Registered Owner)	Staff	NA	5/20/2026	Code Enforcement	Tow Notice Placed on Vehicle and at Registered Owners Property Address 5/20/2026 11am	05/21/2026 11am	Vehicle was Removed from Lot Prior to Tow	
Living in a RV	7490 Mill Avenue	Edmund Slimane	Staff	NA	5/26/2026	Code Enforcement	New owners, sent letter letting them of the know this is not allowed by town code.		X	
Land clearing near slope/in ROW	45893 Benjamin/7680 S Dillard	Leon Gifford	Verbal and Email	Yes	6/1/2026	Planning	Spoke to Leon and sent letter with property maps		X	
Debris/Limb Cleanup	ROW of D Ave and Short St	George Wenzinger	Citizen Action Request	Yes	6/16/2026	Public Works			X	
Apple Tree Blocking Stop Sign	45873 Division St	Patricia Lucas	Staff	No	6/25/2026	Public Works	Sent Letter - Resident will prune after fruit is done. Also suggested possibly moving stop sign to a different location which may work and we are looking into that. -First stage of pruning done as reported by resident 9/11/26 - All pruning completed as of 9/30/2026	7/10/2026	X - 7/9/2026	
Barking Dog	45199 Duffy St	Sharon Ellenberger	Verbal Complaint	No	8/25/2026	Code Enforcement	Sent Letter to reported address			
Potential Sewer Leak	7476 Mill Ave	Starlet Lovelady	Verbal Complaints	No	8/25/2026	Code Enforcement/ Public Works	Sent letter to resident requiring investigation and reply, and if needed repair.	9/14/26- reply deadline		
Abandoned Homeless Encampment	Areas South of SeaMar on private and public property		Public Works		9/2/2026	Sheriff, DOE, Skagit County Health, DFW	Coordinating with Agencies and private property owners for Clean Up	In progress		
Parking blocking Right of Way	Mill Ave and White Alley	Amber Mandell and guests	Verbal Complaint	No	9/23/2026	Code Enforcement	Sent letter to resident of house 7467 Mill Ave	In Progress		

Incidents

Incident URL	Incident Onset Date/Time	Location Address	Primary incident Type	Resources full list of personnel on agency units
C26091989	09/01/2026 15:31:23	7649 S RIETZE Avenue	Lift assist	COGGINS, TERRY | 009
C26092750	09/03/2026 17:25:03	46376 BAKER LOOP Road	Trash / rubbish fire	RIBERA, PAT | 017 :: Stocking, Cordell James Thomas
C26092813	09/03/2026 21:12:37		Sick case	COGGINS, TERRY | 009
C26093219	09/05/2026 03:12:27	46507 BAKER LOOP Road	Unknown problem (medical)	MEACHAM, JAESEN | 001
C26093352	09/05/2026 14:33:33	SR 20	Motor vehicle collision	ABENDROTH, DYLAN | 002 :: ABENDROTH, STEPHANIE | 014
C26093572	09/06/2026 07:55:32	8341 EMMANUEL Lane	Structural involvement	ABENDROTH, DYLAN | 002 :: ABENDROTH, STEPHANIE | 014 :: KLEINHUIZEN, JASON | 003 :: RIBERA, PAT | 017
C26093680	09/06/2026 13:53:38	45284 MAIN Street	Hemorrhage / laceration	ABENDROTH, DYLAN | 002
C26093956	09/07/2026 10:40:31	45281 ROBERTSON Court	Burns / explosion	ABENDROTH, DYLAN | 002 :: RIBERA, PAT | 017
C26095779	09/11/2026 23:43:00	45284 SR 20; LOGGERS Landing	Chest pain (non-trauma)	MEACHAM, JAESEN | 001
C26096308	09/13/2026 16:26:21	45914 MAIN Street	Chest pain (non-trauma)	ABENDROTH, DYLAN | 002 :: RIBERA, BRYAN | 016 :: RIBERA, PAT | 017
C26096350	09/13/2026 19:14:14	7476 MILL Avenue	Unknown problem (medical)	RIBERA, PAT | 017
C26097231	09/16/2026 07:58:38	7649 S RIETZE Avenue	Breathing problems	ABENDROTH, DYLAN | 002
C26098094	09/18/2026 14:07:09	7833 RONALD Avenue	Fall	ABENDROTH, DYLAN | 002
C26098174	09/18/2026 17:01:42	7476 MILL Avenue	Chest pain (non-trauma)	ABENDROTH, DYLAN | 002 :: RIBERA, PAT | 017
C26098449	09/19/2026 15:29:57		Steep angle rescue	ABENDROTH, DYLAN | 002 :: COGGINS, TERRY | 009 :: KLEINHUIZEN, JASON | 003

Incidents

Incident URL	Incident Onset Date/Time	Location Address	Primary incident Type	Resources full list of personnel on agency units
C26099307	09/21/2026 20:01:59	45125 MAIN Street	Breathing problems	ABENDROTH, DYLAN | 002 :: COGGINS, TERRY | 009
C26100391	09/25/2026 08:28:08	CONCRETE SAUK VALLEY Road	Electrical power line down / arcing / malfunction	N\A
C26100414	09/25/2026 09:57:06	7438 S D Avenue	Chest pain (non-trauma)	MEACHAM, JAESEN | 001