

Skagit County Noxious Weed Control Board

1800 Continental Place Mount Vernon, WA 98273 (360) 416-1467

Minutes

Published Meeting
July 16th 2020, 5:30pm
Skagit County Noxious Weed Board
Board of Commissioners Hearing Room
1800 Continental Place
Mount Vernon, WA 98273

I. CALL TO ORDER
 Joseph Calls the Meeting to Order at 5:35pm

II. ROLL CALL

Sunny Gohrman
Jason Kleinhuizen
Victor Jensen
Joseph Shea
Christie Turner
Michael See
Logan McKay

Motion Passes

III. AGENDA

Approval of July 16th 2020 meeting agenda
 Victor Jensen Moves to Approve the Agenda for July 16th
 Sonny Gohrman Seconds
 Call to Vote: Aye: 3 Nay: 0

IV. MINUTES

 a. Approval of April 16th 2020 meeting Minutes Sonny Moves to Approve the April 16th Meeting Minutes Jason Kleinhuizen Seconds
 Call to Vote: Aye: 3 Nay: 0
 Motion Passes

V. GUEST COMMENTS

Logan McKay:

I work for Pacific landscapes in Skagit County and we don't specifically work on agricultural lands but on various landscapes. On our recent bid i saw some Italian Arum and was blown away by how it took over the landowners' landscape. So I looked into the Noxious Weed Control Board as

Chair:

N/A

Board members:

- Sonny Gohrman
- Jason Kleinhuizen
- Victor Jensen

Extension representative:

Don McMoran (WSU)
 Agriculture & Natural
 Resources Extension
 Faculty County
 Extension Director

Coordinator:

Joseph Shea

Technician:

Christie Turner

Guests:

- Cheryl Cunningham
- Logan McKay

to what the board has done and how we address this kind of problem. I recently became a Landscape Architect and with that I have to keep up on educational credits so I figured being a part of the board would be beneficial for me as a landscaper as well as a landscape architect. I'm trying to learn, help each other out and see what is being done. I wanted to come and see what the noxious weed board was about as well as learn more about noxious weeds and gain more knowledge. Logan is interested in serving on the board for District 3.

Joseph: Our minimum board members responsibilities are to attend our quarterly meetings in January, April, July, and October. There is a noxious weed listing process in January that is very important and determines the classification of weeds in Skagit County for the following year. Another important commitment is our appeals board. If an enforcement is taken and a landowner wished to appeal the decision they will then come in front of the board for an appeal. Skagit County is in charge of the employee but I still receive guidance and advice from the board with regard to projects and overall scale and scope of work. Michael See is our Division Manager for the Natural Resource Division.

Sonny Gohrman: The Noxious Weed Control Board sets priorities for the employee, any personal issues are dealt with internally at the county but mostly the board sets the priorities for the noxious weeds in the county.

VI. CONTINUED BUSINESS

a. Elect a new Chair

Sonny Gohrman: Nominates Victor Jenson since he has been around on the board and in the Agricultural community for a long time.

Victor Jenson: does not accept the nomination.

Victor Jensen: is Jim Carsten's not on the board?

Joseph Shea: He is not active and his term expired. We currently have someone who is trying to apply for his board position. She just hasn't been able to get her 10 signatures filled out with the current situation. Would Sonny be interested?

Sonny: I would like to defer currently from being the chair as I don't want to create any conflicts of interest while I am still employed with WSDA.

Joseph: Would it be acceptable then if I just ran the meeting while we are meeting virtually?

Victor Jensen: My only comment would be with Joe in charge of the program we should have a board member run the meeting. Any one new can even fill the chair position just to run the meetings. Joe provides the program and we are an advisory committee. Not like anyone makes executive decisions or anything. I think anyone could work I haven't been on the board that long myself but it's not going to work for me.

Sonny: Since no one is interesting at this point I would just defer selecting a chair and have you run things. Since you're already in charge of the WebEx.

Joseph: I will go ahead and run the meetings for now to keep things running smooth but I do agree with Victor's comments to have someone other than myself run the meetings so that way I can just participate and give my reports and not be the one in charge of the flow of the meeting.

b. Noxious Weed Coordinator Report

See Attached Report

CWMA MOU agreement.

We have received an updated draft edited by the DNR and will be getting those out to our partners for signatures. Since we have not heard anyone else suggesting any edits I will go ahead and more forward to get signatures from the different partners in the CWMA.

Sonny Gohrman: When do you start to spray your Poison Hemlock?

Joseph Shea: Typically in April sometime. This is typically when the new seedlings start to emerge and before they generate seed so they are more susceptible. Does that sound right Christie?

Christie Turner: Yeah that sounds right around the first week of April.

Sonny Gohrman: Good Timing.

Joseph Shea: The only thing is that it's harder to see at that time. I've noticed an increase in Poison Hemlock calls and now we have multiple sites that we are aware of and addressing. With Christie on board we were able to address more noxious weed concerns in the early spring season.

Once we get our full board we will be sending more enforcement letters to landowners. Currently we send various noxious weed letters to landowners but now with a full time employee I should have the appropriate amount of time to dedicate to surveying and NOVs (notice of violation). So far all of the properties I sent letters to have treated and removed the noxious weeds in question.

c. Treasurers Report

See Attached Report

Joseph Shea: We are on par for the second quarter budget monitoring report. We're showing roughly 60% in all items and we are just entering the time of year where we have most of our expenses. The only thing that is underspent is supplies. We might get more equipment before the end of the year but we are be cautious about spending because of the potential loss of revenue at the county.

d. Board Member Nominations

We were hoping to get Cheryl's application by next meeting to get our other two board positions filled. Logan is interested in district 2 as well. So hopefully we can fill the board before the new year. Since we have no new applications there is no new nominations.

e. Board Member Training Certification

Joseph Shea: We will meet one hour before the next meeting in October to train the new board members. I will set up a meeting where we will all watch OPMA videos and get our OPMA certification from the department of commerce.

f. Brassica Ordinance

Joseph Shea: I had further discussion with Brandon Roozen and he said he will get back to me and we will schedule a time to meet with the seed growers and discuss the proposed changes again to get a consensus and better understanding of the draft revisions and their purpose. Since the current language in SCC 9.56 is unusable it is important to get this resolved ASAP.

VII. NEW BUSINESS

VIII. MISCELLANEOUS

IX. ADJOURNMENT

Sonny Moves to Adjourn the Meeting at 6:50pm

Jason Seconds

Call to Vote: Aye: 3, Nay: 0

Motion Passes.



Skagit County Noxious Weed Control Board

Coordinators report

July 16, 2020

General

Conex Box Storage

Installed a fan system into the Conex box.

• CWMA Responsibility

We have received responses and have a working draft of the MOU put together from all of our partners and will be moving forward with the agreement and get signatures from the different agencies. We have a more complete CWMA agreement now after DNR reviewed and updated the MOU. We are going to send this to our partners soon. This is a non-binding MOU that just signifies our commitment to work together to eradicate knotweed in Skagit County.

Hiring

We were able to hire Monica Vickers, Joshua Phillips and Karin Porrini as our seasonal Noxious weed Aids. Monica is currently getting her bachelors in environmental economics. Karin Porrini is a past graduate of the BASEC program from Skagit Valley College and Joshua is new to the environmental field. We are glad to have them apart of the crew. Monica, Josh, and Karin all went to get their pesticide licenses and passed.

• COVID-19 work plan.

Not much has changed from our previous work plan but there is a general lack in cooperative efforts due to this. Also we have noticed a lot more landowners are meeting us on site as well as seeing us in the field and it has increased our overall public interaction and visibility. This may be due to more people staying at home. We continue to wear masks in the field when closer than 6 ft. We are also trying to clean our shared equipment more often and to try and plan around having to use them.

• Spray Applications

Overall we have 51 application records between Christie and I. We have been able to do more treatments with Christie being around early in the season and we put a lot of effort on Poison Hemlock. Unfortunately we haven't been able to address Thistle spp. but I plan on doing more surveys and notifications next week. Overall I sent 8 letters to landowners with poison hemlock infestations and all of them were responsive and either mowed or sprayed the plants in question.

• <u>Bio Control</u>

We did receive Scotch broom bio control and released them in Marble Mount near an area of Seattle City Light property and some private property where we have been getting complaints. We are still awaiting purple loosestrife insects but it seems that we may not be able to get those insects this year due to a lack of collection staff.

Cooperative Efforts

Talking fields area with WDFW and WSDA

We are planning on working with WDFW on July 22nd and 23rd if weather and equipment allows.

• Ika and Craft island surveys

We are scheduled to have WSDA assist us on July 20th and 21st for Craft and Ika boat surveys for Spartina. Depending on access we may also do the Swinomish Channel and the Spit Islands if time allows.

• Skagit river site Mixmasters Sand Bar.

Andy Wargo and Aida Miller assisted us at our Skagit river site. To go and Spray Knotweed and to EZ-Ject lance English ivy, Old Man's Beard and Scotch broom. We had various transportation and access issues and therefore we spent some time clearing the trail that access the area. Also we had to cut some locks on a gate to attach a county lock to avoid the mile hike in and out of the site. We saw great control from last year's treatment and now need to extend further into the property. We are planning on returning to the site later this season.



Padilla Bay Dike with Skagit County Parks, and Dike District 12

For the last 3 years we have been working with Skagit County Parks and Dike District 12 to try and eradicate the poison hemlock from the dike. This year our treatment did not work very well so we spent two rainy days pulling and bagging the plant material to try and get a handle on the population. Dike District 12 was able to transport the material to the transfer station and purchased the chemical for us to treat and Parks has been helping with mowing and maintaining the area. We hope to possibly do one more years' worth of treatment to knock back the seed set.



• Garlic Mustard on South Skagit Highway

Christie and I have been treating garlic mustard on private and state lands in the concrete area to try and get a handle on the infestation that is growing near the Dalles bridge. All of the property owners have been receptive and proactive towards its eradication. I finally got in touch with the property owner for the largest infestation and will explore grant options to help cover the treatment costs. The landowner/manager is from California and is not up here often and it makes it hard to get a crew out to do the work. Now that we have a treatment agreement we will work on the site early next spring and see what progress we can make. This infestation is spreading and we are seeing it pop up in elk and wildlife trails. The assumption being that the elk are transporting the garlic mustard. There is a lot of elk sign in the areas of infestation.



Education and outreach

• Cape Horn Community

I have met with multiple landowners and they have expressed a desire to get rid of their knotweed on their community, since this property is a couple miles downstream of our current work I am unable to commit to the new area. Once our CWMA reaches concrete then I can propose using WSDA funds for the work needed on Cape Horn rd.

• Landowner letters interactions

This year with Christies help we were able to send out letters to all the property owners of our tidelands regarding Spartina and the landowners on the Samish river and Grandy Creek to update more landowner agreements. Overall I have gotten 44 new treatment agreements from our mass mailings and had a lot of phone calls and discussions with other landowners that did not wish to have this work done. We gained permissions from multiple landowners that we were unable to in the past which connects a lot of our treatments sites. From our Spartina letters we have gotten 10 different landowners contact information updated.

Landowner Calls and Consultations

Interaction Metrics

- 38 landowner consultations and Treatments.
- 36 Missed calls
- 79 phone conversations
- 80 outgoing
- 29 voicemails
- 877 inbox emails
- 329 Sent Emails

2019-2021 Grant Budgets

See attached budget report

Purchasing (2020)

Uline Gloves	\$348.00
Contractor bags	\$54.74
Brush cutter face shield Stihl box with blades and wire	\$132.49
rubber boots	\$407.58
Saftey Glasses	\$46.91
Show rags, Action packer totes	\$105.59
Fed Ex sending bio control box back	\$26.64

Transfer station \$35.24

Total \$1167.19

Skagit County Year 2020/21 Preliminary Revenue Report Activity Report

Fnd 001	GENERAL FUND	Dpt 0024	NOXIOUS WEED	CONTROL		
2018 REVENUE	2019 REVENUE	2020 MOD 2020 REVENUE BUDGET 06/30/20		DESCRIPTION	2021 PRELIM BUDGET	2021 SUPPLEMENTAL
43,055	17,508-	35,000-		1 32400010210 NWEED DEPT OF AG SPARTINA		
8,772-	- 14,592-	10,000-		1 32400050212 NWEED DEPT OF AG KNOTWEED G		
51,827	- 32,100-	45,000-		Div 000 NOXIOUS WEED CONTROL		
51,827	- 32,100-	45,000-		Dpt 0024 NOXIOUS WEED CONTROL		
51,827	- 32,100-	45,000-		Fnd 001 GENERAL FUND		
51,827	32,100-	45,000-		Report Final Totals		
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Skagit County Year 2020/21

Preliminary Expenditure Report

Activity Report

Fnd 001 GENERAL FUND Dpt 0024 NOXIOUS WEED CONTROL

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846 1,050 674 57 1 52400052100 NWEED SOCIAL SECURITY 5,910 6,479 11,682 4,065 1 5240002200 NWEED RETIREMENT 44 11 164 1 52400012200 NWEED RETIREMENT 64 172 22 65 1 52400052200 NWEED RETIREMENT 3,013 3,587 536 1,690 1 5240002300 NWEED LABOR AND INDUSTRIES 3,378 1,271 2,463 207 1 52400012300 NWEED LABOR AND INDUSTRIES 953 1,302 770 47 1 52400052300 NWEED LABOR AND INDUSTRIES 17,942 17,683 36,144 12,536 1 52400052300 NWEED LABOR AND INDUSTRIES 17,942 17,683 36,144 12,536 1 52400002400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 112 581 1 52400052400 NWEED MEDICAL 113 581 1 52400052400 NWEED MEDICAL 114 584 1 52400052400 NWEED MEDICAL	3,831	4,300	7,005	2,547	 1 52400002100	NWEED SOCIAL SECURITY		
5,910 6,479 11,682 4,065 1 52400002200 NWEED RETIREMENT 44 11 164 1 5240012200 NWEED RETIREMENT 64 172 22 65 1 52400052200 NWEED RETIREMENT 3,013 3,587 536 1,690 1 52400002300 NWEED LABOR AND INDUSTRIES 3,378 1,271 2,463 207 1 52400012300 NWEED LABOR AND INDUSTRIES 953 1,302 770 47 1 52400052300 NWEED LABOR AND INDUSTRIES 17,942 17,683 36,144 12,536 1 52400052300 NWEED LABOR AND INDUSTRIES 17,942 17,683 36,144 12,536 1 5240002400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 116 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 5240002900 NWEED MEDICAL	2,835	1,044	1,993	222	 1 52400012100	NWEED SOCIAL SECURITY		
44 11 164 1 52400012200 NWEED RETIREMENT 64 172 22 65 1 52400052200 NWEED RETIREMENT 3,013 3,587 536 1,690 1 52400002300 NWEED LABOR AND INDUSTRIES 3,378 1,271 2,463 207 1 52400012300 NWEED LABOR AND INDUSTRIES 953 1,302 770 47 1 52400052300 NWEED MEDICAL 17,942 17,683 36,144 12,536 1 52400012400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA	846	1,050	674	57	 1 52400052100	NWEED SOCIAL SECURITY		
44 11 164 1 52400012200 NWEED RETIREMENT 64 172 22 65 1 52400052200 NWEED RETIREMENT 3,013 3,587 536 1,690 1 52400002300 NWEED LABOR AND INDUSTRIES 3,378 1,271 2,463 207 1 52400012300 NWEED LABOR AND INDUSTRIES 953 1,302 770 47 1 52400052300 NWEED MEDICAL 17,942 17,683 36,144 12,536 1 52400012400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA	5 010	6 470	11 600	4 065	1 52400002200	NWEED DESTREMENS		
64 172 22 65 1 52400052200 NWEED RETIREMENT 3,013 3,587 536 1,690 1 52400002300 NWEED LABOR AND INDUSTRIES 3,378 1,271 2,463 207 1 52400012300 NWEED LABOR AND INDUSTRIES 953 1,302 770 47 1 52400052300 NWEED LABOR AND INDUSTRIES 17,942 17,683 36,144 12,536 1 52400002400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA		0,479	,		-			
3,013 3,587 536 1,690 1 52400002300 NWEED LABOR AND INDUSTRIES 3,378 1,271 2,463 207 1 52400012300 NWEED LABOR AND INDUSTRIES 953 1,302 770 47 1 52400052300 NWEED LABOR AND INDUSTRIES 17,942 17,683 36,144 12,536 1 5240002400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA		170			 -			
3,378 1,271 2,463 207 1 52400012300 NWEED LABOR AND INDUSTRIES 953 1,302 770 47 1 52400052300 NWEED LABOR AND INDUSTRIES 17,942 17,683 36,144 12,536 1 5240002400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA	64	172	22	65	 1 52400052200	NWEED RETIREMENT		
953 1,302 770 47 1 52400052300 NWEED LABOR AND INDUSTRIES 17,942 17,683 36,144 12,536 1 52400002400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA	3,013	3,587	536	1,690	 1 52400002300	NWEED LABOR AND INDUSTRIES		
17,942 17,683 36,144 12,536 1 52400002400 NWEED MEDICAL 111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA	3,378	1,271	2,463	207	 1 52400012300	NWEED LABOR AND INDUSTRIES		
111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA	953	1,302	770	47	 1 52400052300	NWEED LABOR AND INDUSTRIES		
111 581 1 52400012400 NWEED MEDICAL 176 524 205 1 52400052400 NWEED MEDICAL 731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA	17,942	17,683	36,144	12,536	1 52400002400	NWEED MEDICAL		
176 524 205 1 52400052400 NWEED MEDICAL	111				 -	NWEED MEDICAL		
731 917 1,441 544 1 52400002900 NWEED UNEMPLOYMENT COMPENSA	176	524			-	NWEED MEDICAL		
					-			
553 218 389 48 1 52400012900 NWEED INEMPLOYMENT COMPENSA	731	917	1,441	544	 1 52400002900	NWEED UNEMPLOYMENT COMPENSA		
1 OF 100 TENED ON THE POTENTIAL CONTINUES.	553	218	389	48	 1 52400012900	NWEED UNEMPLOYMENT COMPENSA		

163	223	128	12	 1 52400052900	NWEED UNEMPLOYMENT COMPENSA	
2,363	3,647	3,500	1,603	 1 52400003120	NWEED OPERATING SUPPLIES	
195		3,000		 1 52400013120	NWEED OPERATING SUPPLIES	
	1,147			 1 52400053120	NWEED OPERATING SUPPLIES	

Skagit County Year 2020/21 Preliminary Expend

Preliminary Expenditure Report

Activity Report

Fnd 001	GENERAL FUND	Dpt 0024	NOXIOUS WEED CONTROL
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2018 EXPENDITURE	2019 EXPENDITURE	2020 MOD BUDGET	2020 EXPENSE 06/30/20	DESCRIPTION		2021 BUD REQUEST	2021 SUP REQUEST
2,120	1,714	5,000 2,000	863	 1 52400003510 1 52400013510	NWEED SMALL TOOLS & MINOR E NWEED SMALL TOOLS & MINOR E		
		1,750		 1 52400004110	NWEED PROFESSIONAL SERVICES		
666 2,856	2,605 950	3,500	1,393	 1 52400004210 1 52400014210	NWEED TELEPHONE		
	75		27	 1 52400004220	NWEED POSTAGE		
1,293	1,198	1,805	699	 1 52400004310	NWEED TRAVEL		
817	1,033	1,500	360	 1 52400004410	NWEED ADVERTISING		
3,199	3,369	4,200		 1 52400004510	NWEED RENTALS		
4,528 936	6,036 348	8 , 365	4,182	 1 52400004511 1 52400014511	NWEED INTERFUND EQUIPMENT R		
102	683			 1 52400004810	NWEED REPAIRS AND MAINTENAN		
237	2,072 1,600			 1 52400004811 1 52400014811	NWEED INTERFUND SHOP LABOR		
715 358	709 48- 141	1,300	480	 1 52400004910 1 52400014910 1 52400054910	NWEED MISCELLANEOUS NWEED MISCELLANEOUS NWEED MISCELLANEOUS		
159,088	149,747	225,618	78,606	 Div 000 NOXIO	OUS WEED CONTROL		

159,088	149,747	225,618	78,606	 Dpt 0024	NOXIOUS WEED CONTROL		
159,088	149,747	225,618	78,606	 Fnd 001	GENERAL FUND		
159,088	149,747	225,618	78,606		Report Final Totals		
						========	========

GL789 Transaction Detail Report - Actuals Status 1

For Date Range 01/01/2020 to 06/30/2020

20/07/14-07:58

SS Ident		Batch She	eet Seq	Stat	Per	Date	Description	Trans Amount	Bal Forward
1 52400003120	NWEED OPERATION	G SUPPLIES							0.00
GL 854151		85415	1	10 3	1	01/23/20	DECEMBER EXCISE TAX	48.96	
		Period	Tot	al 0	1			48.96	48.96
AP 516269 11937	KAPTEINS AC A/I	132241	23	1 3	3	03/23/20	KAPTEINS 100972	88.96	
AP 516269 11937	KAPTEINS AC A/F	132241	24	1 3	3	03/23/20	KAPTEINS 100972	26.06	
GL 863441	cci	86344	1 3	53 3	3	03/25/20	HOLIDAY SPORTS	189.85	
		Period	Tot	al 0	13			304.87	353.83
GL 866451		86645	1 1			,	HOMEDEPOT.COM	81.36	
GL 866451	cci	86645	1 3			04/27/20	OTTERBOX/LIFEPROOF	197.81	
		Period	Tot	al 0	4			279.17	633.00
AP 518111 10711	EKREM HARDW A/I	122006	22		=	05/14/20	EKREM HRDWR 16760	8.97	
AF SIGILI 10/1.	ERREN RAIDW A/I	Period				03/14/20	ERREN HICHR 10/00	8.97	641.97
		Pellod	100	41 0				0.57	041.57
AP 518562 11937	KAPTEINS AC A/I	132972	3	1 2	6	06/01/20	KAPTEINS 100972	68.42	
	KAPTEINS AC A/I		1				KAPTEINS 100972	105.59	
	KAPTEINS AC A/E		2				KAPTEINS 100972	46.91	
AP 519200 11937			1	1 2			KAPTEINS 100972	54.74	
GL 872881	cci	87288	1 3	14 1	6	06/25/20	ULINE *SHIP SUPPLIES	99.17	
GL 872881	cci	87288	1 3	17 1	6	06/25/20	COASTAL FARM & RANCH MV	407.58	
GL 872881	cci	87288	1 3	18 1	6	06/25/20	ULINE *SHIP SUPPLIES	178.16	
		Period	Tot	al 0	16			960.57	1602.54
1 52400003510	NWEED SMALL TO	OOLS & MINOR	R BQUI						0.00
GL 863441	CCI	86344	1 3	51 3	3	03/25/20	FARMERS EQUIPMENT-BURL	863.12	
		Period	Tot	al 0	13			863.12	863.12
1 52400004210	NWEED TELEPHON								0.00
AP 513904 26072	VERIZON WIR A/I		1			02/04/20	VERIZONWIREL ACCT 764748833-00		
		Period	Tot	al 0	2			96.84	96.84
AP 515255 26072	VERIZON WIR A/I	131974	1	22 2	9	03/04/20	VERIZONWIREL ACCT 764748833-00	64.40	
AF 313233 20072	VERTEON WIR A/I	Period				03/04/20	VERTECHNIKEE ACCT /04/40033-00	64.40	161.24
		201100	100					04.40	101124
AP 516815 26072	VERIZON WIR A/I	132360	1	23 3	4	04/06/20	VERIZONWIREL ACCT 764748833-00	414.41	
		Period				- 1,,		414.41	575.65
AP 517758 26072	VERIZON WIR A/I	132680	1	24 3	5	05/05/20	VERIZONWIREL ACCT #764748833-0	431.80	
		Period	Tot	al 0	5			431.80	1007.45
AP 518684 26072	VERIZON WIR A/E	133001	1	26 2	6	06/03/20	VERIZONWIREL ACCT 764748833-00	385.76	
		Period	Tot	al 0	16			385.76	1393.21
1 52400004220	NWEED POSTAGE								0.00
AP 518530 21317	FEDEX FREIG A/I	133028		_		06/05/20	FEDEXFREIGHT 2966-9405-3	26.64	
		Period	Tot	al 0	16			26.64	26.64
1 52400004310	NWEED TRAVEL								0.00
AP 515948 30686	SHEA JOSEPH A/I	132150	16	1 3	3	03/16/20	SHEAJOSEPH WEED CONF. J SHEA	136.00	

For Date Range 01/01/2020 to 06/30/2020

	ss	Ident			В	atch She	et	Seq :	Stat	Pe:	r Date		Desc	cription	Tr	ans Amount	Bal Forward
	AP	515843 30807 863441	TURNER		A/P CCP	132150 86344	18	1 289			03/16/20				CONF C TU	136.00 213.70	
		863441			CCP	86344	1	290	3		03/25/20					213.70	
	ou.	003441				Period		Total	03	-	03/23/20			Lobdi		699.40	699.40
1	524	00004410	NWEED .	ADVER	risi	NG											0.00
	AP	518213 13375	SKAGIT	VALL 3	A/P	132788	12	1	3	5	05/14/20	sv	HERALD	216108		145.26	
						Period		Total	05							145.26	145.26
	AP	519584 13375	SKAGIT	VALL 3	A/P		14	1			06/30/20	sv	HERALD	216108		215.20	
						Period		Total	06							215.20	360.46
	594	00004511	MASSU	THEFR	PERMIT	EQUIPMENT	DE	019									0.00
•	BQ	0000002063	ANGED		MEO	37005	14	1	3	1	01/19/20	11	FORD	F150		513.00	0.00
	BQ	0000008123		3	MEQ	37005	14	2			01/19/20			F250		184.00	
						Period		Total	01							697.00	697.00
	BQ	0000002063		3	MBQ	37129	14	1		2	02/20/20	11	FORD	F150		513.00	
	BQ	0000008123		3	MEQ	37129	14	2	3	2	02/20/20	12	FORD	F250		184.00	
						Period		Total	02							697.00	1394.00
	BO	0000002063			MEQ	37185	14	1	3	_	03/13/20		Donn	F150		513.00	
	BQ BQ	0000002063			MEO	37185	14	2			03/13/20			F150 F250		184.00	
		0000000123				Period		Total	03	-	03/13/10		LUILD	2230		697.00	2091.00
	BQ	0000002063		3	MEQ	37304	14	1	3	4	04/23/20	11	FORD	F150		513.00	
	BQ	0000008123		3	MEQ	37304	14	2	3	4	04/23/20	12	FORD	F250		184.00	
						Period		Total	04							697.00	2788.00
	BQ BO	0000002063			MEQ MEO	37410 37410	14	1 2			05/24/20			F150 F250		513.00 184.00	
	80	0000008123			esQ	Period		Total	05		05/24/20	12	FORD	F250		697.00	3485.00
						Perrod		TOTAL	03							057.00	3403.00
	BQ	0000002063		3	MEQ	37525	14	1	2	6	06/23/20	11	FORD	F150		513.00	
	BQ	0000008123		3	MEQ	37525	14	2	2	6	06/23/20	12	FORD	F250		184.00	
						Period		Total	06							697.00	4182.00
1		00004910	NWEED														0.00
	AP	513913 31219					17	1			02/04/20					25.00	
	AP	513913 31219 859961	WA ST W		CCP	85996	18	246			02/04/20 02/25/20					75.00 33.00	
		859961			CCP	85996	1	247	3		02/25/20					0.99	
	- Codd					Period		Total	02		20100100		-tors whi			133.99	133.99
	AP	515260 31219	WA ST W	EED 3	A/P	131961	13	1	3	3	03/03/20	WAS	STWEED (CONF. REG	. C TURNER	75.00	
	AP	515260 31219				131961	14	1	3	3	03/03/20	WAS	STWEED N	MEMBERSHI	P C TURNER	25.00	
	AP	516216 30807	TURNER			132241	19	1	3						R ED CARD -	42.29	
		863441			CCP	86344	1	414	3		03/25/20					0.99	
	GL	863441		0	CCP	86344	1	415	3	3	03/25/20	WA	ST DEP	r AGRICUI	TURE	33.00	
						Period		Total	03							176.28	310.27

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GL789 Transaction Detail Report - Actuals Status 1

For Date Range 01/01/2020 to 06/30/2020

SS ----- Ident ----- Batch Sheet Seq Stat Per Date ----- Description ----- Trans Amount Bal Forward

GL 866451 CCP 86645 1 351 3 4 04/27/20 OCCUPATIONAL SAFETY A 169.95
Period Total 04 169.95 480.22

Total Debits 9,607.59 Total Credits 0.00