*** Per Governor's emergency Proclamation 20-28 issued March 24, 2020, agencies are required to meet completely remotely without providing for a physical location. Agencies are prohibited from taking "action," as defined in RCW 42.30.020, unless those matters are necessary and routine matters or are matters necessary to respond to the COVID-19 outbreak and the current public health emergency, until such time as regular public participation under the Open Public Meetings Act is possible.*

*** Per Section 3 of Anacortes Resolution 2082 Ratifying Proclamation of Emergency and Providing Temporary Procedures to Respond to the COVID-19 Epidemic, adopted by the Anacortes City Council on March 16, 2020:*

- *All in-person Committee meetings of the City Council are cancelled. Council and committee meetings may be held telephonically regardless of whether the City has the capability of video recording meetings.*
- *The public comment portion of Council meetings and any scheduled public hearings are temporarily suspended to discourage public in-person attendance of City Council meetings.*
- *Meetings may be viewed live or viewed after the fact on the City of Anacortes website or on Channel 10.*
- *The public may also listen to the meeting by phone: 312-757-3121, Access Code: 373-576-877*
- *The public is encouraged to comment via email or written comment addressed to: City Clerk, P.O. Box 547, Anacortes, WA 98221. Public comments received prior to 5:00 p.m. the day of the meeting will become part of the record for the meeting, just as if presented in person.*

Anacortes City Council

~~Municipal Building Council Chambers~~

~~904 6th Street~~

**** This meeting will be held electronically only ****

June 8, 2020
6:00 p.m.

PRELIMINARY AGENDA

Packet Materials / Watch Meeting

1. **Call to Order**

2. **Announcements and Committee Reports**
   a. COVID-19 Update
   b. Port/City Liaison Committee
   c. Public Safety Committee
   d. Fiber Committee
   e. Housing Affordability and Community Services Committee
   f. Planning Committee

3. **Consent Agenda (Action)**
   a. Minutes of June 1, 2020
   b. Approval of Claims in the amount of: $533,760.47
   c. Revised Contract Approval: Master Service Agreement with NoaNet for Communication Services #20-133-FBR-001

4. **Other Business**

5. **Adjournment**

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning June 15, 2020

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes and vouchers are not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

June 15, 2020

•Ordinance 3072: Amending Ordinance No. 3032 Adopted on December 13, 2018, Entitled "An Ordinance Adopting the Budget for All Municipal Purposes and Uses for the 2019/2020 Biennium"

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June 22, 2020

****

July 6, 2020

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July 13, 2020

****

July 20, 2020

****

July 27, 2020

****

August 3, 2020

****

August 10, 2020

****

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Housing Affordability & Community Services, Monday, Jun 8, 2020, 4:00 PM, Teleconference
•Planning, Monday, Jun 8, 2020, 5:00 PM, Teleconference
•Finance, Wednesday, Jun 10, 2020, 5:00 PM, Teleconference
•Community Center / Pool, Thursday, Jun 11, 2020, 3:30 PM, TBD
•Public Works, Monday, Jun 15, 2020, 5:00 PM, Teleconference
•Fiber, Thursday, Jun 18, 2020, 2:30 PM, Teleconference
•Planning, Monday, Jun 22, 2020, 5:00 PM, Teleconference
•Finance, Wednesday, Jun 24, 2020, 5:00 PM, Teleconference
•Library, Thursday, Jun 25, 2020, 12:30 PM, Teleconference
•Community Center / Pool, Thursday, Jun 25, 2020, 3:30 PM, TBD

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Anacortes City Council Minutes – June 1, 2020

Mayor Laurie Gere called to order the Anacortes City Council meeting of June 1, 2020 at 6:00 p.m. Councilmembers Jeremy Carter, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Matt Miller all participated in the meeting in absentia via video conference.

Mayor Gere added to the agenda Item 1a, an Executive Session to consider a potential real estate transaction per RCW 42.30.110(1).

Executive Session

At approximately 6:02 p.m. Mayor Gere announced that City Council would convene in Executive Session per RCW 42.30.110(1) for approximately 15 minutes to discuss a potential real estate transaction and that following the executive session the regular meeting would reconvene. Councilmembers Jeremy Carter, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Matt Miller all participated in the executive session in absentia via video conference.

At approximately 6:12 p.m. the Mayor called the regular session back to order.

Ms. Moulton moved, seconded by Mr. McDougall, to amend the agenda to add Item 1b, to consider acquisition of property adjacent to the Anacortes Water Treatment Plant. The motion carried unanimously by voice vote.

Authorizing the Mayor to approve a Real Estate Purchase and Sale Agreement with the Estate of Gerald Thomas Koffel

Public Works Director Fred Buckenmeyer summarized the proposed purchase and sale agreement which staff had discussed with Council during the immediately preceding Executive Session. He said that the property, which is contiguous with the Anacortes Water Treatment Plant property, would be acquired per the condemnation authorized by City Council via Ordinance 3041 on May 13, 2019 and would allow for expansion of the plant in the future. Mr. Buckenmeyer responded to councilmember questions about the property and the terms of the sale.

Mr. Walters moved, seconded by Mr. Miller, to authorize the mayor to execute a purchase and sale agreement in the amount of $490K for the Koffel property immediately adjacent to the Anacortes Water Treatment Plant. Vote: Ayes – Young, Walters, Cleland-McGrath, Moulton, McDougall, Miller and Carter. Motion carried.

Announcements and Committee Reports

COVID-19 Update: Mayor Gere reminded that she would hold her weekly community briefing at 4:00 p.m. on June 3. She announced that earlier in the day Skagit County had reapplied to the Washington State Department of Health to enter Phase II and that the County expected a response within two days.

Mayor Gere commented on the nationwide and local demonstrations following the death of George Floyd in Minneapolis and urged addressing systemic racism locally and nationally. Police Chief John Small echoed Mayor Gere's words and said the Anacortes Police Department would not tolerate racism or police brutality. Chief Small summarized the training Anacortes officers receive and the dearth of complaints about racism in the department. At councilmember request, the chief described the two complaints received in 2019, both of which were determined upon investigation to be unfounded.

Lodging Tax Advisory Committee: Mr. Miller reported from the committee meeting on May 27, the results of which would be addressed later on the agenda.

Public Works Committee: Ms. Moulton reported from the committee meeting earlier in the evening. She indicated that the members had discussed options for replacing the aging incinerator at the wastewater treatment plant, the city's recently awarded AWC Municipal Excellence Award, and the new page on the City website presenting information about the A Avenue Landfill.

Public Comment

Per Section 3 of Resolution 2082 Ratifying Proclamation of Emergency and Providing Temporary Procedures to Respond to the COVID-19 Epidemic, adopted by the Anacortes City Council on March 16, 2020, the public comment portion of Council meetings and any scheduled public hearings were temporarily suspended to discourage public in-person attendance of City Council meetings. The public was encouraged to comment via email or written comment addressed to: City Clerk, P.O. Box 547, Anacortes, WA 98221. Public comments received prior to the meeting become part of the record for the meeting, just as if presented in person.

Consent Agenda

Ms. Moulton removed Item 3d, Resolution 2093: Waiving the State Competitive Bidding Requirements for Purchase of Parklets from Dero Bike Racks, from the Consent Agenda. She asked to consider that item following discussion of agenda Item 4a.

Ms. Moulton moved, seconded by Mr. Young, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

a. Minutes of May 26, 2020
b Approval of Claims in the amount of: $757,766.06
c. Contract Award: WWTP Heat Exchanger Tube Sheet Repair #20-140-SEW-001

The following vouchers/checks were approved for payment:
EFT numbers: 97248 through 97278, total $149,454.79
Check numbers: 97279 through 97290, total $604,845.06
Wire transfer numbers: 268933 through 269119, total $2,829.71

OTHER BUSINESS

Resolution 2092: Authorizing Distribution of Tourism Promotion Funds to the City of Anacortes PCED Department for the Purchase of Parklets to Expand Restaurant Seating to Accommodate Distancing Restrictions as Outlined in the Governor's Safe Start Washington Plan

Planning Director Don Measamer said staff had been researching ways to increase space for restaurants to enable serving more customers while meeting social distancing requirements. He reported that restaurants had suggested installing additional parklets like the modular Dero parklets the city already owns. Mr. Measamer said each parklet would provide space for two more tables, located in a parking spot in front of a restaurant. He explained the features of the Dero parklets that made them the only feasible model for this purpose. Mr. Measamer reported that the Lodging Tax Advisory Committee (LTAC) met on May 27, 2020 and after significant discussion recommended approval of the distribution of Tourism Promotion funds for this purpose as described in Resolution 2092.

Mr. Measamer responded to councilmember questions about how parklet locations would be allocated, the anticipated duration of their placement, the durability of the units and anticipated delivery date. Mr. Miller, chair of the LTAC, reported on the committee's deliberations and confirmed that its members supported Resolution 2092.

Mr. Walters moved, seconded by Ms. Moulton, to approve Resolution 2092 as presented. Vote: Ayes – Walters, Cleland-McGrath, Moulton, McDougall, Miller, Carter and Young. Motion carried.

Resolution 2093: Waiving the State Competitive Bidding Requirements for Purchase of Parklets from Dero Bike Racks

Mr. Miller moved, seconded by Ms. Moulton, to approve Consent Agenda Item 3d. The motion carried unanimously by voice vote.

Ordinance 3071: Authorizing Maximum Authority for Affordable Housing Sales Tax Credit

Finance Director Steve Hoglund introduced Ordinance 3071 to authorize the full sales tax credit from the state for use on affordable and supportive housing, and to establish a trust fund in the City's accounting system to accommodate the accounting necessary for the qualifying local tax and the supportive and affordable housing tax credit. Mr. Hoglund summarized past Council action related to this ordinance, referring to the agenda bill included in the packet materials for the meeting. Mr. Walters asked if the fund would actually be a trust fund and who would be the trustee. Mr. Hoglund explained that the fund would rather be a fiduciary fund. He agreed that the word "trust" could be dropped from the ordinance.

Mr. Walters moved, seconded by Mr. Miller, to adopt Ordinance 3071 revised to delete the word "trust" in all three places where it appeared in the ordinance. Vote: Ayes – Moulton, McDougall, Miller, Carter, Young, Walters and Cleland-McGrath. Motion carried.

There being no further business, at approximately 7:18 p.m. the Anacortes City Council meeting of June 1, 2020 was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the June 8, 2020 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268616	1/28/2020	1325834	SURETY PEST CONTROL	WA PARK INSECT & RODENT SERVICE	$ 70.66	pwfac
269194	2/10/2020	0249161-IN	REISNER DISTRIBUTOR INC	POWETRAN FLUID	$ 1,006.19	dshop
268617	2/27/2020	1330538	SURETY PEST CONTROL	WA PARK INSECT & RODENT SERVICE	$ 70.66	pwfac
267895	3/6/2020	2020115	HANDY'S HEATING, INC	WA PARK UPPER RESTROOMS BATHROOM VENTING	$ 4,232.78	pw1
268891	3/23/2020	91647	BLYTHE PLUMBING & HEATING, INC	HEATING REPAIR @ WTP ADMIN AREA	$ 3,896.65	pwfac
267853	3/24/2020	1002714789	SKAGIT REGIONAL HEALTH	COPAYS, LEOFF1 RETIREE	$ 215.89	hr
268619	3/25/2020	1335244	SURETY PEST CONTROL	WA PARK INSECT & RODENT SERVICE	$ 70.66	pwfac
269438	3/27/2020	65655113	WASTEQUIP, LLC	GARBAGE TOTES PURCHASE	$ 5,362.52	pw1
268500	4/6/2020	04/06/2020	ECONOWASH LAUNDRY & DRY	APRIL LAUNDRY 3/25-4/2/20	$ 10.87	medic
268589	4/7/2020	1065515	BUILDERS EXCHANGE OF	BID DOCUMENTS - ASPHALT OVERLAY PED IMPROVEMENTS, SKAGIT RAW WATER PIPELINE	$ 49.55	pw1
267817	4/7/2020	14723508	GO TO PARTS	WINCH CABLE ASSEMBLY	$ 820.58	dshop
268516	4/10/2020	04/25/2020	ECONOWASH LAUNDRY & DRY	UNIFORM CLEANING 3/25-4/25/20	$ 206.26	apd
267697	4/21/2020	300-10071412	ALL BATTERY SALES & SERVICE	DUPLEX WIRE	$ 30.26	dshop
267964	4/21/2020	482045	DLT SOLUTIONS, LLC	AUTOCAS SUBSCRIPTION RENEWAL	$ 8,457.18	pwfaccc
267818	4/21/2020	13356	NW COMMUNICATIONS, INC	TRI BAND ANTENNA, VEH #043	$ 270.66	dshop
268083	4/22/2020	186913	NAPA	WIPER BLADES #039	$ 16.78	dshop
267979	4/23/2020	846629	BAYSHORE OFFICE PRODUCTS INC	BREAKROOM SUPPLIES	$ 14.62	apdcc
267993	4/23/2020	88294	BERG VAULT COMPANY	DRAIN RING AND COVER	$ 309.80	pwfaccc
267994	4/23/2020	593 53 25 8853	SAFEWAY INC	COVID 19 SUPPLIES	$ 29.94	wwtpcc
267987	4/24/2020	E67163/1	ACE HARDWARE	DRILL BITS	$ 24.44	fibercc
267974	4/24/2020	111-0590549-0509067	AMAZON.COM SERVICES, INC	BOAT SEATS X 3	$ 107.69	wtpcc
267975	4/24/2020	111-1349306-6528202	AMAZON.COM SERVICES, INC	WTP SWITCH PANEL FOR BOAT	$ 36.84	wtpcc
267971	4/24/2020	846876	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 4.39	fibercc
267977	4/24/2020	88194	BERG VAULT COMPANY	METER BOXES FOR INVENTORY	$ 645.68	wdistcc
267986	4/24/2020	E/4912804	CHEVRON AND TEXACO UNIVERSAL	FUEL #900062	$ 19.60	wdistcc
267989	4/24/2020	200515EFLOE	EVERGREEN SAFETY COUNCIL	FLAGGER CERTIFICATION	$ 77.00	pwfaccc
267990	4/24/2020	1370740	GENERAL PACIFIC INC	PIGTAILS	$ 219.25	pwfaccc
267786	4/24/2020	L078105-00-00	MAINTENANCE KING	DISINFECTANT FOR UNIFORMS	$ 69.31	afdcc
267962	4/24/2020	3212163	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 131.37	wwtpcc
267963	4/24/2020	3212178	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 651.83	wwtpcc
267982	4/24/2020	24236685	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEH #414	$ 171.20	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
267983	4/24/2020	24236919	PURCELL TIRE AND SERVICE CENTE	TIRES FOR STOCK	$ 912.40	shopcc
267984	4/24/2020	24236684	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEH #839	$ 2,443.49	shopcc
267965	4/24/2020	G03973	SEBO'S DO-IT CENTER	SEBOS PARK SUPPLIES	$ 12.77	parkscc1
267966	4/24/2020	G04078	SEBO'S DO-IT CENTER	HEART OF ANACORTES REPAIR ITEMS	$ 61.18	pwfaccc
267967	4/24/2020	G04081	SEBO'S DO-IT CENTER	HEART OF ANACORTES ITEMS	$ 7.01	pwfaccc
267968	4/24/2020	G04122	SEBO'S DO-IT CENTER	HEART OF ANACORTES REPAIR ITEMS	$ 18.08	pwfaccc
267988	4/24/2020	G04018	SEBO'S DO-IT CENTER	CONSUMABLES & TOOLS	$ 90.01	fibercc
267973	4/24/2020	114-10230660	UNITED SITE SERVICES, INC	INTAKE PORTA POTTI RENTAL	$ 22.98	wtpcc
267969	4/25/2020	112-6749349-6462635	AMAZON.COM SERVICES, INC	THERMOMETERS	$ 149.97	pwfaccc
267985	4/25/2020	112-0225141-5877047	AMAZON.COM SERVICES, INC	FILE STORAGE BOXES	$ 14.12	shopcc
267970	4/25/2020	FS200424622615	FS.COM, INC.	PATCH CABLES	$ 84.00	fibercc
267991	4/25/2020	1370831	GENERAL PACIFIC INC	12 SPLICE DOME ENCLOSURE	$ 446.93	pwfaccc
267992	4/25/2020	G04652	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 17.16	wwtpcc
267976	4/26/2020	111-0767191-1055414	AMAZON.COM SERVICES, INC	SCISSORS X 3	$ 8.67	wtpcc
267972	4/26/2020	B14279	COASTAL FARM &	WORK BOOTS, STEEL TOE SAFETY	$ 69.29	shopcc
268017	4/27/2020	111-5553452-4021048	AMAZON.COM SERVICES, INC	WTP NAVIGATION LIGHT FOR BOAT	$ 71.91	wtpcc
268018	4/27/2020	111-3937978-9584200	AMAZON.COM SERVICES, INC	PACKING TAPE, GREEN STICKERS, CLIPBOARDS	$ 57.23	wtpcc
268019	4/27/2020	111-2344984-8771415	AMAZON.COM SERVICES, INC	WTP BOAT PEDESTAL PACKAGE	$ 59.66	wtpcc
268024	4/27/2020	111-0923396-5605029	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 77.91	wwtpcc
267885	4/27/2020	129707	FRONTIER FORD	FLOOR MATS ERR 192	$ 107.61	dshop
267827	4/27/2020	550069	HUGHES FIRE EQUIPMENT, INC.	PARTS FOR REPAIRING #222	$ 285.07	dshop
268014	4/27/2020	E0500AWKZ7	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 3/16-4/15/2020	$ 29.00	infosyscc
268015	4/27/2020	E0500AWNHF	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 3/16-4/15/20	$ 24.36	infosyscc
268021	4/27/2020	24236969	PURCELL TIRE AND SERVICE CENTE	TIRE DISPOSAL FEE	$ 23.00	shopcc
268016	4/27/2020	G05802	SEBO'S DO-IT CENTER	HEART OF ANACORTES REPAIR ITEMS	$ 12.72	pwfaccc
267710	4/27/2020	36099400	SURVEYMONKEY, INC.	SUBSCRIPTION RENEWAL 6/720-6/6/21 2 SEATS	$ 456.54	financecc
268022	4/28/2020	112-0225141-5877047	AMAZON.COM SERVICES, INC	CLAMPS, VISE GRIP TOOL	$ 163.54	shopcc
268058	4/28/2020	112-8496180-2366621	AMAZON.COM SERVICES, INC	IPHONE COVER	$ 22.80	hrcc1
268059	4/28/2020	112-1250995-7910632	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 44.84	wwtpcc
268066	4/28/2020	112-0119484-4297046	AMAZON.COM SERVICES, INC	IPAD CASES	$ 71.72	infosyscc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268063	4/28/2020	OL-1489317	CABLEWHOLESALE	FIBER OPTIC CABLE	$ 242.10	fibercc
268061	4/28/2020	31602	FILTER ELEMENT STORE	MAINTENANCE SUPPLIES	$ 108.98	wwtpcc
267886	4/28/2020	187170	NAPA	2 CYCLE OIL FOR SHOP	$ 157.31	dshop
268071	4/28/2020	24738096	NAPA	MAINTENANCE SUPPLIES	$ 73.63	wwtpcc
268060	4/28/2020	127601	PIPETTE.COM	LAB SUPPLIES	$ 77.53	wwtpcc
268062	4/28/2020	G06412	SEBO'S DO-IT CENTER	CORNER BRACES	$ 9.57	wtpcc
268064	4/28/2020	G06424	SEBO'S DO-IT CENTER	FASTENERS	$ 8.67	wdistcc
268065	4/28/2020	G06257	SEBO'S DO-IT CENTER	EQUIPMENT	$ 160.30	fibercc
268070	4/28/2020	G06184	SEBO'S DO-IT CENTER	TOOLS	$ 76.18	fibercc
268069	4/29/2020	112-5283522-6035448	AMAZON.COM SERVICES, INC	DRILL AND DRIVE SET	$ 65.42	shopcc
268111	4/29/2020	113-8635194-7415469	AMAZON.COM SERVICES, INC	FIBER WIPES	$ 14.84	fibercc
268118	4/29/2020	114-1293235-3632265	AMAZON.COM SERVICES, INC	DRILL BUDDY 29 PIECE	$ 142.19	pwfaccc
268121	4/29/2020	114-7055128-5324212	AMAZON.COM SERVICES, INC	IPHONE CASE	$ 14.09	financecc
268590	4/29/2020	3357810	DAILY JOURNAL OF COMMERCE	LEGAL NOTICE - SLURRY SEAL TYPE II	$ 88.80	pw1
268105	4/29/2020	WAANA125333	FASTENAL COMPANY	VARI-BIT	$ 91.88	wdistcc
268119	4/29/2020	16191518	LOWE'S BUSINESS ACCOUNT/GEMB	PAINTING SUPPLIES, LADDER	$ 279.55	wtpcc
268106	4/29/2020	G07015	SEBO'S DO-IT CENTER	TITAN PREC. SCREWDRIVER SET	$ 14.12	wdistcc
268107	4/29/2020	G06788	SEBO'S DO-IT CENTER	FASTENERS	$ 6.26	wtpcc
268112	4/29/2020	G07117	SEBO'S DO-IT CENTER	STEEL KEY STOCK	$ 4.67	wdistcc
268117	4/29/2020	G06841	SEBO'S DO-IT CENTER	BRASS NIPPLE	$ 6.38	wdistcc
268152	4/30/2020	E70954/1	ACE HARDWARE	WIPES	$ 35.16	pwfaccc
268084	4/30/2020	300-10071713	ALL BATTERY SALES & SERVICE	ECCO LED MINI BAR #192	$ 813.08	dshop
268108	4/30/2020	112-9720292-3588232	AMAZON.COM SERVICES, INC	FACE MASKS	$ 216.32	pwfaccc
268109	4/30/2020	112-8432346-9235452	AMAZON.COM SERVICES, INC	FACE MASKS	$ 193.60	pwfaccc
268110	4/30/2020	111-8948047-9083459	AMAZON.COM SERVICES, INC	WTP BOAT - SEAT STAND X 2, BILGE PUMP KIT, PUMP, NAV LIGHT	$ 268.83	wtpcc
268120	4/30/2020	111-1801021-0398721	AMAZON.COM SERVICES, INC	WEBCAM	$ 59.77	shopcc
268164	4/30/2020	111-9837649-3030643	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 21.69	wwtpcc
268148	4/30/2020	E/4918591	CHEVRON AND TEXACO UNIVERSAL	FUEL	$ 9.54	shopcc
268162	4/30/2020	108063865	DEPARTMENT OF LICENSING	VEH 192 - LICENSING	$ 63.50	shopcc
268155	4/30/2020	0247489	FLSMIDTH KREBS INC	APEX TIP X 12	$ 2,360.96	wtpcc
268157	4/30/2020	24237087	PURCELL TIRE AND SERVICE CENTE	REPAIR TIRE #406	$ 86.42	shopcc
268158	4/30/2020	24237089	PURCELL TIRE AND SERVICE CENTE	REPAIR TIRES VEH #414	$ 264.99	shopcc
268159	4/30/2020	24237092	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #221	$ 3,689.67	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268160	4/30/2020	24237090	PURCELL TIRE AND SERVICE CENTE	TIRES FOR STOCK	$ 446.15	shopcc
268161	4/30/2020	24237102	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEH #514	$ 160.33	shopcc
268154	4/30/2020	181560	SEAPORT STEEL	SEAPORT STEEL WA PARK UTILITY UPGRADE	$ 790.65	parkscc1
268147	4/30/2020	G07366	SEBO'S DO-IT CENTER	SEBOS WA PARK UTILITY UPGRADE	$ 65.57	parkscc1
268149	4/30/2020	G07351	SEBO'S DO-IT CENTER	GEARLUBE	$ 7.60	shopcc
268150	4/30/2020	G07478	SEBO'S DO-IT CENTER	FASTENERS	$ 8.10	pwfaccc
268151	4/30/2020	G07568	SEBO'S DO-IT CENTER	REPAIR ITEMS SENIOR CENTER	$ 6.38	pwfaccc
268163	4/30/2020	8796-5	SHERWIN WILLIAMS	PAINT	$ 110.57	wtpcc
268207	4/30/2020	255749	SKAGIT FARMERS SUPPLY	ETHANOL FREE UNLEADED	$ 50.55	dwtp
268178	4/30/2020	1244033	THE CARBURETOR REFACTORY	REBUILD CARBERETOR FOR ANTIQUE ENGINE	$ 800.00	medic
268241	4/30/2020	6851	WEST MARINE PRODUCTS, INC	LITES-UTIL STRIP VEH #192	$ 21.72	shopcc
269440	4/30/2020	207142	WIDENER & ASSOCIATES	GUEMES CHANNEL TRAIL - BIOLOGICAL EVALUATION & PERMIT - APRIL 2020	$ 3,944.50	pw1
269441	4/30/2020	207144	WIDENER & ASSOCIATES	SK RIVER 42" WATER LINE - DESIGN ASSISTANCE & PERMITTING - APRIL 2020	$ 8,208.40	pw1
269442	4/30/2020	207143	WIDENER & ASSOCIATES	WWTP OUTFALL PERMITTING SERVICES - APRIL 2020	$ 5,376.50	pw1
268428	4/30/2020	13408924	WILBUR-ELLIS COMPANY, LLC	WILBUR ELLIS PARK OPERATIONS	$ 27.13	parkscc1
268238	5/1/2020	E71250/1	ACE HARDWARE	STREET ELBOW, PV RP CPL	$ 42.03	wdistcc
268244	5/1/2020	E71287/1	ACE HARDWARE	TOOLS AND LADDER	$ 336.48	fibercc
268239	5/1/2020	5304	ALL PHASE COMM, LLC	MITEL VIRTUAL SIP TRUNK LICENSE	$ 1,122.51	infosyscc
268237	5/1/2020	112-2097240-3661825	AMAZON.COM SERVICES, INC	FACE MASKS	$ 156.48	pwfaccc
268246	5/1/2020	1317	GASLAB.COM	OXYGEN SENSOR	$ 34.99	pwfaccc
268234	5/1/2020	3212465	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 57.73	wwtpcc
268245	5/1/2020	003755	PORT OF ANACORTES	NON-ETHANOL FUEL	$ 16.54	afdcc
268236	5/1/2020	G08025	SEBO'S DO-IT CENTER	SEBOS PARK SUPPLIES	$ 35.22	pkreccc
268249	5/1/2020	G08078	SEBO'S DO-IT CENTER	SEBOS PARK SUPPLIES	$ 3.66	parkscc1
268250	5/1/2020	G08183	SEBO'S DO-IT CENTER	SEBOS PARK SUPPLIES	$ 0.83	parkscc1
268235	5/1/2020	1925	THRIFTY CLEANERS	APRIL LAUNDRY	$ 98.70	afdcc
268450	5/1/2020	3005235771	THYSSENKRUPP ELEVATOR CORP	ELEVATOR PHONE MONITORING 5/1-7/31/20	$ 54.59	publib
268242	5/3/2020	112-0225141-5877047	AMAZON.COM SERVICES, INC	BBP KITS FOR VEHICLES	$ 103.25	shopcc
268243	5/3/2020	112-52625985-6256269	AMAZON.COM SERVICES, INC	HITCH RECEIVER #188	$ 84.55	shopcc
268247	5/3/2020	111-8056823-5643458	AMAZON.COM SERVICES, INC	NOTEPADS / PENS	$ 44.45	shopcc
268248	5/3/2020	111-1643860-3950617	AMAZON.COM SERVICES, INC	BREAKROOM SUPPLIES	$ 48.60	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268454	5/3/2020	INV18974459	ZOOM VIDEO COMMUNICATIONS INC.	MONTHLY SUBSCRIPTION 5/3-6/2/20	$ 16.29	finance
268332	5/4/2020	E73197/1	ACE HARDWARE	REPAIR ITEMS SENIOR CENTER	$ 4.49	pwfaccc
268331	5/4/2020	112-0894371-5049014	AMAZON.COM SERVICES, INC	DIGITAL THERMOMETER	$ 95.92	fibercc
268337	5/4/2020	111-1933513-8703400	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 124.86	wwtpcc
268338	5/4/2020	112-4478472-8051422	AMAZON.COM SERVICES, INC	NOTEPADS, COVER	$ 16.28	afdcc
268186	5/4/2020	3811	ANACORTES PRINTING	PRINTING - OVERTIME/LEAVE SLIPS	$ 206.53	apd
268359	5/4/2020	847494	BAYSHORE OFFICE PRODUCTS INC	WIPES	$ 81.13	pwfaccc
268330	5/4/2020	U2016018713	HB JAEGER	BRASS FITTINGS	$ 121.93	wtpcc
268914	5/4/2020	0111000000102971	NORTHWEST CLINICAL PATHOLOGY S	COPAYS, LEOFF1 RETIREE	$ 32.00	hr
268357	5/4/2020	3212485	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 55.69	wwtpcc
268387	5/4/2020	655326	RAINBOW ENTERPRISES	HEART LAKE VAULT PUMPING	$ 380.45	parks1
268327	5/4/2020	G10090	SEBO'S DO-IT CENTER	REPAIR ITEMS SR CENTER	$ 7.85	pwfaccc
268333	5/4/2020	G10091	SEBO'S DO-IT CENTER	MULTI-TESTER AND SOCKET SET	$ 37.48	fibercc
268336	5/4/2020	G10237	SEBO'S DO-IT CENTER	SHOVELS	$ 170.44	pwfaccc
268369	5/4/2020	1337527	SURETY PEST CONTROL	STATION 2: APRIL SERVICE	$ 44.57	afdcc
268864	5/4/2020	1345324	SURETY PEST CONTROL	MAINTENANCE @ GRAND VIEW CEMTERY	$ 50.00	parkscc1
268328	5/4/2020	114755	THE HOSE SHOP, INC	BALL VALVE	$ 120.29	wtpcc
268329	5/4/2020	114774	THE HOSE SHOP, INC	MALE CAMLOCK	$ 26.37	wtpcc
268184	5/4/2020	290120	THRIFTY CLEANERS	UNIFORM CLEANING (4/1/-5/1/20	$ 116.31	apd
269313	5/4/2020	20200076	TILCO VANGUARD INC	ADA CURB RAMP IMPROVEMENTS - PAVEMENT MARKINGS	$ 7,956.84	pw1
269314	5/4/2020	20200077	TILCO VANGUARD INC	ADA CURB RAMP IMPROVEMENTS - PAVEMENT MARKINGS	$ 4,536.06	pw1
268334	5/4/2020	114-10282990	UNITED SITE SERVICES, INC	PENN AVE PORTA POTTI 4/1-4/30	$ 158.85	wtpcc
268202	5/4/2020	17777203	WATER ENVIRONMENT FEDERATION	MEMBERSHIP FEE FOX	$ 120.00	dwwtp
268358	5/5/2020	E73949/1	ACE HARDWARE	BULK FASTENERS VEH #043	$ 4.65	shopcc
268366	5/5/2020	112-2459709-6485839	AMAZON.COM SERVICES, INC	MUD FLAPS VEH #181	$ 48.87	shopcc
268585	5/5/2020	20-12085	EDGE ANALYTICAL, INC	LAB TESTING	$ 187.00	dwwtp
268381	5/5/2020	41600355136	LES SCHWAB TIRE CENTERS	FLAT TIRE REPAIR- #151	$ 21.74	dshop
268695	5/5/2020	41600355144	LES SCHWAB TIRE CENTERS	FLAT TIRE REPAIR #160	$ 21.74	dshop
268427	5/5/2020	16154513	PACIFIC POWER BATTERIES	PROPANE FORKLIFT BATTERY	$ 157.56	wtpcc
268356	5/5/2020	G10874	SEBO'S DO-IT CENTER	12" WRECKER BLADE	$ 31.51	wdistcc
268360	5/5/2020	G10840	SEBO'S DO-IT CENTER	REPAIR ITEMS SENIOR CENTER	$ 19.70	pwfaccc
268368	5/5/2020	G10847	SEBO'S DO-IT CENTER	TOOLS	$ 35.62	fibercc
268335	5/5/2020	3596344	SERVER SUPPLY	IT USE ITEMS	$ 44.55	infosyscc
268423	5/5/2020	8729	WEST MARINE PRODUCTS, INC	WTP BOAT SUPPLIES	$ 289.57	wtpcc
268425	5/6/2020	E74681/1	ACE HARDWARE	EQUIPMENT	$ 94.81	fibercc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268426	5/6/2020	E74740/1	ACE HARDWARE	CONSUMABLES	$ 22.48	fibercc
268367	5/6/2020	112-9144481-3129019	AMAZON.COM SERVICES, INC	FOLDING TABLE CHAIR LEG BRACKETS	$ 17.38	shopcc
268415	5/6/2020	662 9 70 18	COSTCO WHOLESALE CORPORATION	APD BREAKROOM SUPPLIES	$ 63.98	apdcc
268418	5/6/2020	41986979685	EDGE ANALYTICAL, INC	11 INVOICES PAID ON EDGE WEBSITE	$ 928.00	wtpcc
268413	5/6/2020	2G93ETABP2	FACEBOOK	FACEBOOK ADVERTISING	$ 15.00	fibercc
268422	5/6/2020	12804750	LOWE'S BUSINESS ACCOUNT/GEMB	PARTS VEH #192	$ 24.07	shopcc
268412	5/6/2020	G11579	SEBO'S DO-IT CENTER	SEBOS PARK SUPPLIES	$ 45.98	parkscc1
268417	5/6/2020	G11406	SEBO'S DO-IT CENTER	CONNECTORS	$ 6.08	shopcc
268385	5/6/2020	58683	STOW-IT	JOB SHACK RENTAL	$ 217.40	wdist
268424	5/6/2020	114840	THE HOSE SHOP, INC	HOSE FITTING	$ 19.29	wtpcc
268416	5/6/2020	11315147	WILBUR-ELLIS COMPANY, LLC	WEED SPRAY	$ 374.60	wtpcc
268419	5/7/2020	113-2226820-7266614	AMAZON.COM SERVICES, INC	DRILL BIT SHARPENER	$ 108.65	fibercc
268420	5/7/2020	113-0212651-1273070	AMAZON.COM SERVICES, INC	REFLECTIVE VEST	$ 45.58	fibercc
268472	5/7/2020	111-1610454-0406638	AMAZON.COM SERVICES, INC	SERVER RACK RAILS	$ 94.97	infosyscc
268474	5/7/2020	112-4622574-1351456	AMAZON.COM SERVICES, INC	FACE MASKS	$ 157.64	pwfaccc
268482	5/7/2020	112-8247017-7973857	AMAZON.COM SERVICES, INC	COAX ADAPTERS- #192	$ 29.29	shopcc
268485	5/7/2020	2659	CESSCO INC	CUTTING CHAINS FOR ICS TOOL	$ 1,018.64	wdistcc
268479	5/7/2020	DKH-672276	DK HARDWARE	WTP GASKET FOR MAIN ENTRANCE WINDOW	$ 102.97	wtpcc
268414	5/7/2020	SO-10519548	EYEWASH DIRECT	LAB SUPPLIES	$ 110.76	wwtpcc
268476	5/7/2020	WAANA125495	FASTENAL COMPANY	FASTENAL PARKS SUPPLIES	$ 174.42	parkscc1
268477	5/7/2020	WAANA125139	FASTENAL COMPANY	FASTENAL PARK SUPPLIES	$ 112.66	parkscc1
268478	5/7/2020	WAANA125487	FASTENAL COMPANY	FASTENAL PARK SUPPLIES	$ 42.53	parkscc1
268522	5/7/2020	9315817182	GRAYBAR ELECTRIC COMPANY, INC	MST	$ 387.64	fiber
268523	5/7/2020	9315817183	GRAYBAR ELECTRIC COMPANY, INC	MST	$ 428.55	fiber
268566	5/7/2020	27872617	LOWE'S BUSINESS ACCOUNT/GEMB	EYE BOLTS, ANCHORS, SPRING SNAPS	$ 40.89	wtpcc
268488	5/7/2020	318618383	PPI GROUP	SURVEY DATA COLLECTOR AC ADAPTER	$ 63.05	pwfaccc
268481	5/7/2020	99589785	RAM MOUNT, NATIONAL PRODUCTS INC	POLE & SWING ARMS- #192	$ 211.79	shopcc
268473	5/7/2020	G12396	SEBO'S DO-IT CENTER	SEBOS PARK SUPPLIES	$ 8.49	pkreccc
268475	5/7/2020	G12045	SEBO'S DO-IT CENTER	HAND SANITIZER	$ 1,063.74	pwfaccc
268480	5/7/2020	G12159	SEBO'S DO-IT CENTER	REPLACEMENT FLINT / FLINT STRIKER	$ 10.63	shopcc
268484	5/7/2020	G12065	SEBO'S DO-IT CENTER	SUPPLIES FOR #513 & #213	$ 25.64	shopcc
268487	5/7/2020	G12044	SEBO'S DO-IT CENTER	FITTINGS- #511	$ 29.10	shopcc
268483	5/7/2020	117343	THE ANTENNA FARM	ANTENNA- #192	$ 49.64	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268486	5/7/2020	072399	UNITED PARCEL SERVICE, INC	SHIPPING FEES- #7903	$ 15.82	shopcc
268490	5/7/2020	114-10294281	UNITED SITE SERVICES, INC	FIBER RESTROOM, 4/4/20 - 5/3/20	$ 22.98	wdist
268565	5/7/2020	7317	WEST MARINE PRODUCTS, INC	COAX CONNECTORS VEH #612	$ 27.13	shopcc
268528	5/8/2020	8216	IRONCLAD COMPANY	GUTTER BROOMS FOR SWEEPER #304	$ 1,250.05	dshop
268557	5/8/2020	31974981	LOWE'S BUSINESS ACCOUNT/GEMB	BREAKROOM FAUCET	$ 172.83	wtpcc
268560	5/8/2020	3212702	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 1,765.61	wwtpcc
268913	5/8/2020	1720007263	PATEL DDS, RAMAN	DENTAL SERVICES, HEIN, GERALD LEOFF1 RETIREE	$ 559.00	hr
268570	5/8/2020	05001964060	SAFEWAY INC	LUNCHROOM SUPPLIES	$ 42.88	wwtpcc
268556	5/8/2020	G12681	SEBO'S DO-IT CENTER	SEBOS PARK SUPPLIES	$ 44.76	parkscc1
268562	5/8/2020	G12891	SEBO'S DO-IT CENTER	TOOLS	$ 84.01	fibercc
268564	5/8/2020	G12761	SEBO'S DO-IT CENTER	PARTS FOR VEH 213	$ 21.36	shopcc
268558	5/9/2020	111-5500863-9976237	AMAZON.COM SERVICES, INC	WEBCAM FOR MUNICIPAL COURT	$ 82.60	infosyscc
268567	5/9/2020	111-6678043-1907454	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 14.12	wwtpcc
268559	5/10/2020	44072	RISE VISION	SOFTWARE FOR INFORMATIONAL MONITORS	$ 199.00	infosyscc
268568	5/10/2020	5/10/20	UNITED PARCEL SERVICE, INC	SHIPPING	$ 14.28	afdcc
268569	5/10/2020	1ZG3TE580323391640	UNITED PARCEL SERVICE, INC	SHIPPING: SCBA TESTING MACHINE - ANNUAL MAINTENANCE	$ 194.04	afdcc
268640	5/11/2020	111-5425953-4225848	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 64.58	wwtpcc
268637	5/11/2020	B22731	COASTAL FARM &	WORK BOOTS, SAFETY TOE	$ 147.82	wdistcc
268639	5/11/2020	B22607	COASTAL FARM &	SET OF RAIN GEAR / RAIN BOOTS	$ 78.24	pwfaccc
268506	5/11/2020	2-592165-2	DIAMOND RENTALS, INC.	DIAMOND RENTAL GRANDVIEW CEMETERY	$ 107.00	parks1
268513	5/11/2020	2-592167-2	DIAMOND RENTALS, INC.	DIAMOND RENTAL RV PARK THOMPSON TRAIL	$ 272.00	parks1
268638	5/11/2020	14236	NARTEC, INC.	DRUG FIELD TESTING KITS; HEROIN	$ 378.54	apdcc
268502	5/11/2020	1342409	SURETY PEST CONTROL	ASAC PEST CONTROL SERVICE	$ 92.40	pwfac
268504	5/11/2020	1339912	SURETY PEST CONTROL	WA PARK INSECT & RODENT SERVICE	$ 70.66	pwfac
268509	5/11/2020	1337496	SURETY PEST CONTROL	CITY HALL RODENT CONTROL	$ 43.48	pwfac
268890	5/11/2020	1342392	SURETY PEST CONTROL	CITY HALL RODENT CONTROL	$ 43.48	pwfac
268370	5/11/2020	4400942	TWO RIVERS TERMINAL, LLC	OPERATING SUPPLIES	$ 10,013.62	dwwtp
268678	5/12/2020	27D92397XT376105Y	5GSTORE.COM	ROUTER	$ 799.00	infosyscc
268680	5/12/2020	E78981/1	ACE HARDWARE	ACE HARDWARE REC PROGRAM	$ 24.98	pkreccc
268692	5/12/2020	E78821/1	ACE HARDWARE	TOOLS REPAIR #866	$ 16.62	shopcc
268693	5/12/2020	E79236/1	ACE HARDWARE	CONDUIT FLXPLASTIC VEH #866	$ 43.77	shopcc
268690	5/12/2020	112-7913636-5501020	AMAZON.COM SERVICES, INC	RUBBER SHOCK ABSORBER #192	$ 13.17	shopcc
268762	5/12/2020	848293	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 24.07	wwtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268679	5/12/2020	6N8831089G7717749	EBAY	NETWORK ADAPTOR	$ 8,685.13	infosyscc
268761	5/12/2020	593 6 126 0219	SAFEWAY INC	COVID 19 SUPPLIES	$ 26.59	wwtpcc
268682	5/12/2020	G15715	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 19.53	wwtpcc
268691	5/12/2020	G15564	SEBO'S DO-IT CENTER	SOLID WASTE TRUCK REPAIRS #213 & 513	$ 58.36	shopcc
268694	5/12/2020	G15501	SEBO'S DO-IT CENTER	FASTENERS VEH #866	$ 24.33	shopcc
268759	5/12/2020	7744	WEST MARINE PRODUCTS, INC	SOCKET- #866	$ 19.56	shopcc
268742	5/13/2020	E79670/1	ACE HARDWARE	FASTENERS- #706	$ 4.22	shopcc
268757	5/13/2020	E79436/1	ACE HARDWARE	FASTENERS- #192	$ 4.24	shopcc
268866	5/13/2020	300-10072210	ALL BATTERY SALES & SERVICE	PARTS TO STOCK SHOP	$ 53.13	dshop
268867	5/13/2020	300-10072212	ALL BATTERY SALES & SERVICE	BEACON CLASS LED LIGHT, CABLE TIES	$ 123.65	dshop
268743	5/13/2020	112-9179383-1407449	AMAZON.COM SERVICES, INC	ACOUSTIC TUBE/CLEAR COILS FOR TWO-WAY RADIOS FOR PATROL	$ 33.69	apdcc
268746	5/13/2020	112-1771537-2285065	AMAZON.COM SERVICES, INC	TAPE	$ 10.21	pwfaccc
268754	5/13/2020	114-8027265-4770668	AMAZON.COM SERVICES, INC	PHONE CASE- STREET DEPT	$ 11.89	shopcc
268786	5/13/2020	848340	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS	$ 4.37	pwfaccc
268787	5/13/2020	848339	BAYSHORE OFFICE PRODUCTS INC	SANITIZER	$ 130.31	pwfaccc
268741	5/13/2020	70210	ELECTRO-CHEMICAL DEVICES, INC	OPERATING SUPPLIES	$ 214.66	wwtpcc
268696	5/13/2020	13366	NW COMMUNICATIONS, INC	VEH 192 MALE CONNECTORS	$ 34.68	dshop
268739	5/13/2020	G16148	SEBO'S DO-IT CENTER	SEBOS PARK SUPPLIES	$ 28.22	parkscc1
268745	5/13/2020	G16517	SEBO'S DO-IT CENTER	PVC CHECK VALVE	$ 17.02	wtpcc
268760	5/13/2020	G16255	SEBO'S DO-IT CENTER	BATTERY, CONDUIT- #866	$ 14.88	shopcc
268792	5/13/2020	3611	WEST MARINE PRODUCTS, INC	SWITCH-PUMP FLOAT #866	$ 14.65	shopcc
268740	5/13/2020	SO8418621	XBYTE TECHNOLOGIES, INC	HARD DRIVES	$ 25,728.20	infosyscc
268744	5/13/2020	INV9419930	XBYTE TECHNOLOGIES, INC	CONTROLLERS	$ 268.00	infosyscc
268747	5/14/2020	112-8961321-5348266	AMAZON.COM SERVICES, INC	FACE SHIELDS	$ 286.92	pwfaccc
268758	5/14/2020	112-1694376-0229858	AMAZON.COM SERVICES, INC	FIRST AID KIT- SHOP STOCK	$ 129.60	shopcc
268782	5/14/2020	111-1304774-6035436	AMAZON.COM SERVICES, INC	COMMUNICATION SUPPLIES	$ 134.76	wwtpcc
268793	5/14/2020	111-4004734-1602651	AMAZON.COM SERVICES, INC	OPS: OFFICE SUPPLIES	$ 51.40	shopcc
268840	5/14/2020	848468	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES EXECUTIVE	$ 305.44	execc
268788	5/14/2020	OL-1496801	CABLEWHOLESALE	FIBER OPTIC CABLE	$ 511.39	fibercc
268790	5/14/2020	24237549	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #222	$ 3,524.01	shopcc
268783	5/14/2020	G16757	SEBO'S DO-IT CENTER	SPRAY ADHESIVE	$ 10.64	wtpcc
268784	5/14/2020	G16898	SEBO'S DO-IT CENTER	BLOWER	$ 260.83	wtpcc
268791	5/14/2020	G17123	SEBO'S DO-IT CENTER	TOOLS	$ 58.00	fibercc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268841	5/15/2020	E80896/1	ACE HARDWARE	ACE HARDWARE PARK SUPPLIES	$ 27.35	parkscc1
268847	5/15/2020	112-9536502-9965035	AMAZON.COM SERVICES, INC	FACE MASKS	$ 130.32	pwfaccc
268849	5/15/2020	112-5821168-8950639	AMAZON.COM SERVICES, INC	FACE MASKS	$ 135.80	pwfaccc
268850	5/15/2020	112-6763066-1635424	AMAZON.COM SERVICES, INC	FACE MASKS	$ 90.20	pwfaccc
268851	5/15/2020	111-2234069-5933065	AMAZON.COM SERVICES, INC	FACE MASKS	$ 90.20	pwfaccc
268859	5/15/2020	111-6433060-8628251	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 43.71	wwtpcc
268860	5/15/2020	111-4782025-4000215	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 68.47	wwtpcc
268861	5/15/2020	111-6631014-3874661	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 10.94	wwtpcc
268862	5/15/2020	111-3941439-6592243	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 53.16	wwtpcc
268863	5/15/2020	111-7720492-3829802	AMAZON.COM SERVICES, INC	BREAKROOM SUPPLIES	$ 51.81	wwtpcc
268848	5/15/2020	4874141	ARAMARK	COVID SUPPLIES	$ 1,253.96	pwfaccc
268892	5/15/2020	92474	BLYTHE PLUMBING & HEATING, INC	HVAC REPAIR IN THE ADMIN AREA OF WTP	$ 416.16	pwfac
268846	5/15/2020	374245	COUNTRYWIDE FENCE CENTER	ENCLOSURE OF PUBLIC SAFETY GENERATOR	$ 1,197.84	pwfaccc
268843	5/15/2020	70224	ELECTRO-CHEMICAL DEVICES, INC	OPERATING SUPPLIES	$ 361.35	wwtpcc
268870	5/15/2020	67727	INDUSTRIAL RESEARCH PRODUCTS	CLEANING LIQUID SOAP	$ 2,260.96	dshop
268858	5/15/2020	27552772	LOWE'S BUSINESS ACCOUNT/GEMB	PAINT SUPPLIES	$ 85.94	wtpcc
269319	5/15/2020	20-18340-1	MILLENNIUM	DROP CABLES	$ 200.37	fiber
268845	5/15/2020	465028752	NEWEGG BUSINESS, INC.	HOST CONTROLLER CARD	$ 388.45	infosyscc
268844	5/15/2020	93182	PORT OF ANACORTES	MOORAGE FOR SAILING PROGRAM	$ 392.97	pkreccc
268852	5/15/2020	G17431	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 6.38	pwfaccc
268853	5/15/2020	G17485	SEBO'S DO-IT CENTER	FACE MASKS	$ 957.89	pwfaccc
268857	5/15/2020	G17362	SEBO'S DO-IT CENTER	PARTS FOR TRUCK #213	$ 55.34	shopcc
269239	5/15/2020	100056	VECA ELECTRIC & TECHNOLOGIES	FLOW METER REPAIR - WTP	$ 873.43	dwtp
268855	5/17/2020	113-8355796-4320207	AMAZON.COM SERVICES, INC	CLIPS	$ 81.00	fibercc
268856	5/17/2020	113-8165773-7360245	AMAZON.COM SERVICES, INC	SAFETY VEST	$ 43.64	fibercc
268854	5/17/2020	4878784	ARAMARK	COVID SUPPLIES	$ 608.72	pwfaccc
268842	5/17/2020	E0600B0J3S	MICROSOFT CORPORATION	AZURE DISASTER RECOVERY SITE 4/2-5/1/20	$ 450.73	infosyscc
268926	5/18/2020	E82948/1	ACE HARDWARE	ACE REC PROGRAM	$ 24.53	pkreccc
268930	5/18/2020	E82769/1	ACE HARDWARE	CLIP SPRINGS, STEP LADDER VEH #192	$ 128.19	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
268961	5/18/2020	112-4769475-3746618	AMAZON.COM SERVICES, INC	COVID EQUIPMENT	$ 159.15	pwfaccc
268962	5/18/2020	112-9098764-4541842	AMAZON.COM SERVICES, INC	COVID SUPPLIES	$ 220.60	pwfaccc
269312	5/18/2020	1991754259	ARAMARK	LAUNDY SERVICE	$ 71.13	dwwtp
268960	5/18/2020	848789	BAYSHORE OFFICE PRODUCTS INC	COVID SUPPLIES	$ 382.38	pwfaccc
268928	5/18/2020	AN 72873	CENTRAL WELDING SUPPLY CO, INC	CENTRAL WELDING PARK SUPPLIES	$ 30.68	parkscc1
268929	5/18/2020	B26571	COASTAL FARM &	SAFETY STEEL TOE BOOTS & MUCK BOOTS RAIN GEAR	$ 336.95	wdistcc
269320	5/18/2020	20-18340-2	MILLENNIUM	DROP CABLES	$ 1,947.60	fiber
269321	5/18/2020	20-18340-3	MILLENNIUM	DROP CABLES	$ 80.29	fiber
269455	5/18/2020	20-18340-4	MILLENNIUM	DROP CABLES	$ 1,489.43	fiber
269457	5/18/2020	20-18340-5	MILLENNIUM	DROP CABLES	$ 2,000.06	fiber
268959	5/18/2020	001-465802	PISTON SERVICE OF ANACORTES	BELTS FOR ZETA	$ 43.59	wtpcc
268927	5/18/2020	G19313	SEBO'S DO-IT CENTER	COVID-19 BUILDING INSTALLATION ITEMS	$ 46.33	pwfaccc
268931	5/18/2020	G19127	SEBO'S DO-IT CENTER	TOOLS	$ 53.60	fibercc
268932	5/18/2020	G19285	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 1.87	parkscc1
269071	5/18/2020	Webinar Registration	SUMMIT LAW GROUP, PLLC	SUMMIT LAW WEBINAR REGISTRATION, VANESSSA BRONSEMA	$ 75.00	hrcc1
268970	5/18/2020	1342422	SURETY PEST CONTROL	STA 2 SERVICE - MAY	$ 44.57	afdcc
269072	5/19/2020	112288	A-1 MOBILE LOCK AND KEY, INC.	A-1 MOBILE KEY SENIOR CENTER SUPPLIES	$ 195.66	parkscc1
268967	5/19/2020	112-2580750-1441024	AMAZON.COM SERVICES, INC	CB ADAPTOR VEH #607	$ 13.32	shopcc
269141	5/19/2020	5425	FIRE SERVICE REPAIR, LLC	DISCHARGE GAUGE, VEH #221	$ 245.13	dshop
268957	5/19/2020	36320110	LIFELINE	PHILIPS LIFELINE, LEOFF1 RETIREE	$ 55.12	hrcc1
268958	5/19/2020	G19801	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 53.09	parkscc1
268963	5/19/2020	G19892	SEBO'S DO-IT CENTER	GENERAL PARK SUPPLIES	$ 7.86	parkscc1
268964	5/19/2020	G20405	SEBO'S DO-IT CENTER	SEBOS GENERAL PARK SUPPLIES	$ 8.64	parkscc1
268968	5/19/2020	G20472	SEBO'S DO-IT CENTER	FASTENERS VEH #514	$ 14.14	shopcc
269011	5/19/2020	174677	SKAGIT REGIONAL HEALTH	CDL PHYSICAL- CHRIS G	$ 92.00	shopcc
268969	5/19/2020	2087277	WASHINGTON TRACTOR, INC	IGNITION FOR WTP GATOR	$ 26.81	wtpcc
269033	5/19/2020	13489849	WILBUR-ELLIS COMPANY, LLC	PARK SUPPLIES	$ 82.46	parkscc1
269020	5/20/2020	111-4802420-0208243	AMAZON.COM SERVICES, INC	WTP HARD HAT	$ 20.44	wtpcc
269029	5/20/2020	114-8917646-9255453	AMAZON.COM SERVICES, INC	FIBER OPTIC STRIPPER, CABLE SLITTER	$ 94.82	pwfaccc
269207	5/20/2020	S3759529.002	BUILDERS' HARDWARE & SUPPLY	REPLACEMENT PADLOCKS	$ 225.29	pwfac
269014	5/20/2020	E4940719	CHEVRON AND TEXACO UNIVERSAL	FUEL SMALL EQUIP 90011	$ 27.45	shopcc
269012	5/20/2020	F26LYT6BP2	FACEBOOK	ADVERTISING, FACEBOOK	$ 25.00	fibercc
269138	5/20/2020	0868574-1	FERGUSON ENTERPRISES, INC	REGISTERS FOR INVENTORY	$ 3,427.96	wdist
269016	5/20/2020	AN7260DO	ISLAND SASH & DOOR, INC.	SKYLITES FOR SENIOR CENTER	$ 9,117.17	pwfaccc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
269017	5/20/2020	AN7261DO	ISLAND SASH & DOOR, INC.	CITY HALL WINDOW & INSTALL	$ 1,323.97	pwfaccc
269431	5/20/2020	20-0547	SEAHURST ELECTRIC, INC	2020 WTP BOOSTER STATIONS TEGG SERVICE	$ 13,913.60	dwtp
269018	5/20/2020	G20650	SEBO'S DO-IT CENTER	COVID19 SUPPLIES - HAND SANITIZER	$ 390.93	pwfaccc
269030	5/20/2020	G20673	SEBO'S DO-IT CENTER	PARK SAFETY SUPPLIES	$ 33.22	parkscc1
269031	5/20/2020	G21080	SEBO'S DO-IT CENTER	CEMETERY SUPPLIES	$ 41.22	parkscc1
269013	5/20/2020	R20-1065	SKAGIT COUNTY PUBLIC WORKS	Inf:GOVERNMENT SERVICES-OTHER-SKAGIT COUNTY PERMIT CEN	$ 240.00	plancc
269146	5/20/2020	1208366	SKAGIT PUBLISHING LLC	PUBLISH AA-2014349	$ 186.30	finance
269032	5/20/2020	1ZG3TE580314733056	UNITED PARCEL SERVICE, INC	SHIPPING (LADDER TEST)	$ 12.09	afdcc
269315	5/20/2020	20-6390	WESTERN DISPLAY FIREWORKS, LTD	4TH OF JULY FIREWORKS 2020 DEPOSIT	$ 6,875.00	parks1
269015	5/20/2020	11363048SL	WILBUR-ELLIS COMPANY, LLC	PARKS SUPPLIES	$ 30.38	parkscc1
269068	5/21/2020	E85039/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 50.82	wwtpcc
269019	5/21/2020	112-9098764-4541842	AMAZON.COM SERVICES, INC	COVID19 SUPPLIES	$ 44.12	pwfaccc
269021	5/21/2020	113-2698988-6059424	AMAZON.COM SERVICES, INC	USB 4-PORT HUB FOR PATROL (DUE TO OLD/BROKEN USB ON COMPUTERS IN PATROL ROOM)	$ 21.72	apdcc
269070	5/21/2020	864752	AMERICAN PUBLIC WORKS	AMERICAN PUBLIC WORKS MEMBERSHIP	$ 800.00	pwfaccc
269201	5/21/2020	1991759580	ARAMARK	APD NYLON MATS CLEANED	$ 16.31	apd
269208	5/21/2020	280543D	BAY CITY SUPPLY	COVID-19 FACILITY PPE	$ 32.87	pwfac
269096	5/21/2020	849177	BAYSHORE OFFICE PRODUCTS INC	COVID19 SUPPLIES	$ 13.52	pwfaccc
269067	5/21/2020	E/4941395	CHEVRON AND TEXACO UNIVERSAL	FUEL FOR SMALL EQUP 90011	$ 79.31	parkscc1
269069	5/21/2020	E4941830	CHEVRON AND TEXACO UNIVERSAL	FUEL SMALL TOOLS 900061	$ 8.44	shopcc
269066	5/21/2020	6763	FOCUS VIP	COVID19 SUPPLIES - THERMOMETERS	$ 864.00	pwfaccc
269103	5/21/2020	8561 52 42714	HOME DEPOT	BALLAST X 4	$ 159.63	wtpcc
269063	5/21/2020	5251773494	HONEYWELL ANALYTICS INC	POSICHEK CALIBRATION	$ 772.00	afdcc
269135	5/21/2020	172191	INFOSEND, INC.	2020 FIREWORKS PRINT+INSERTION FEE	$ 636.50	parks1
269177	5/21/2020	001-466090	PISTON SERVICE OF ANACORTES	WELDING SUPPLIES- #706	$ 151.08	dshop
269064	5/21/2020	000099E018	UNITED PARCEL SERVICE, INC	COURIER SERVICE	$ 151.80	wwtpcc
269105	5/22/2020	E85462/1	ACE HARDWARE	PARK SUPPLIES	$ 17.37	parkscc1
269094	5/22/2020	111-7016774-7802629	AMAZON.COM SERVICES, INC	CELL PHONE CASES	$ 78.24	wwtpcc
269095	5/22/2020	111-0069778-1720259	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 22.56	wwtpcc
269097	5/22/2020	4891832	ARAMARK	COVID19 SUPPLIES	$ 608.72	pwfaccc
269106	5/22/2020	CC8258	CASECO	PHONE SUPPLIES	$ 29.00	wwtpcc
269093	5/22/2020	FS200521720199	FS.COM, INC.	FIBER OPTIC PATCH	$ 60.00	infosyscc
269318	5/22/2020	9316037606	GRAYBAR ELECTRIC COMPANY, INC	OTDR AND FIBER SCOPE	$ 12,840.57	fiber
269098	5/22/2020	8563 61 43325	HOME DEPOT	ASAC USE ITEMS	$ 91.35	pwfaccc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
269092	5/22/2020	01139	IDEAL CALIBRATIONS	2 MSA ALTAIR GAS SENSORS	$ 432.00	afdcc
269306	5/22/2020	P0001-40	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - APRIL 2020	$ 290.00	dwwtp
269099	5/22/2020	593 6 16 1689	SAFEWAY INC	FIRE STATION SUPPLIES	$ 45.62	pwfaccc
269101	5/22/2020	G22050	SEBO'S DO-IT CENTER	HARDWARE AND TOOLS	$ 92.04	fibercc
269104	5/22/2020	G22189	SEBO'S DO-IT CENTER	SQUARE LINE -3 LB.	$ 32.60	shopcc
269400	5/22/2020	7119233-00	WESTERN EQUIPMENT, C/O TURFSTAR	CAPS, CUP-SCALP, FILTER FOR VEH #706	$ 527.72	dshop
269100	5/23/2020	E85958/1	ACE HARDWARE	COVID19 SUPPLIES	$ 48.90	pwfaccc
269197	5/23/2020	123782	LAKESIDE INDUSTRIES, INC.	ROCK SALES FOR WATER & FIBER	$ 1,306.27	wdist
269178	5/23/2020	001-466340	PISTON SERVICE OF ANACORTES	HYDRAULIC FILTER- #706	$ 33.25	dshop
269102	5/23/2020	103360	PORT OF ANACORTES	NON-ETHANOL FUEL	$ 15.97	afdcc
269091	5/23/2020	Subscription	THE WALL STREET JOURNAL	ELECTRONIC SUBSCRIPTION	$ 134.97	financecc
269189	5/25/2020	8498 30 017 0487207	COMCAST	CITY HALL INTERNET CONNECTION 6/5-7/4/2020	$ 191.15	finance
269205	5/26/2020	5330	ALL PHASE COMM, LLC	ELEVATOR PHONE REPAIR @ FIRE STATION 1	$ 788.08	pwfac
269145	5/26/2020	4758	ANACORTES TOWING, LLC	TOWING; APD CASE 20-A03164	$ 163.05	apd
269198	5/26/2020	278617C	BAY CITY SUPPLY	COVID-19 FACILITY ITEMS	$ 118.48	pwfac
269199	5/26/2020	280786A	BAY CITY SUPPLY	COVID-19 FACILITY SUPPLIES	$ 120.82	pwfac
269200	5/26/2020	282822	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 409.69	pwfac
269140	5/26/2020	72259662	INTERSTATE BATTERIES	BATTERY MTX-48 VEH #037A	$ 181.47	dshop
269291	5/26/2020	1004730	LIFE ASSIST, INC	2 CASES MEGAMOVERS	$ 408.06	medic
269139	5/26/2020	001-466496	PISTON SERVICE OF ANACORTES	ZERO RUST PAINT	$ 17.31	dshop
269179	5/26/2020	001-466467	PISTON SERVICE OF ANACORTES	FILTER- #706	$ 40.09	dshop
269402	5/26/2020	331 0520516	UNIFIRST CORPORATION	WATER CREW LAUNDRY	$ 45.48	wdist
269144	5/27/2020	RefundFischer	FISCHER, CHERYL	WA PARK CAMPGROUND REFUND FISCHER	$ 135.00	parks1
269184	5/27/2020	2752259	FOSTER GARVEY PC	KOFFEL PROPERTY CONDEMNATION MATTER 104	$ 856.50	legal
269180	5/27/2020	001-466553	PISTON SERVICE OF ANACORTES	TAIL LIGHT ASSEMBLY- #178	$ 228.27	dshop
269182	5/27/2020	001-466519	PISTON SERVICE OF ANACORTES	BATTERY- #425	$ 108.65	dshop
269286	5/27/2020	001-466576	PISTON SERVICE OF ANACORTES	ARGON GAS FOR SHOP	$ 78.60	dshop
269398	5/27/2020	1491226	RAIN FOR RENT	RENTAL - PUMPING SERVICE FOR EMERGENCY OUTFALL REPAIR	$ 2,255.81	dwwtp
269323	5/27/2020	1208626	SKAGIT PUBLISHING LLC	PUBLISH AA-2015649 AA-2015651	$ 318.78	finance
269242	5/27/2020	331 0520681	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 87.89	dwtp
269142	5/27/2020	RefundVance	VANCE, RON	WA PARK CAMPGROUND REFUND VANCE	$ 27.00	parks1
269143	5/27/2020	RefundWells	WELLS, ANNETTE	WA PARK CAMPGROUND REFUND WELLS	$ 63.00	parks1
269203	5/28/2020	1991768282	ARAMARK	APD NYLON MATS CLEANED	$ 16.31	apd
269298	5/28/2020	1991768290	ARAMARK	OPS: MAT CLEANING	$ 41.63	dshop
269392	5/28/2020	1991768289	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	$ 77.76	finance

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269202	5/28/2020	278617D	BAY CITY SUPPLY	COVID-19 FACILITY SUPPLIES	$ 64.05	pwfac
269204	5/28/2020	283015	BAY CITY SUPPLY	COVID-19 FACILITY ITEMS	$ 709.51	pwfac
269437	5/28/2020	344399	DOG WASTE DEPOT	DOG WASTE BAGS - ALL PARKS	$ 3,021.98	parks1
267642	5/28/2020	0872170	FERGUSON ENTERPRISES, INC	FIBER BOXES 48X48 RPM ASSY 2PC	$ 28,579.75	wdist
269187	5/28/2020	RefundHanson	HANSON, JONATHAN	WA PARK CAMPGROUND REFUND HANSON	$ 24.00	parks1
269191	5/28/2020	52820202	HYLTON, EMILY	APPLIANCE REBATE	$ 50.00	pwfac
269196	5/28/2020	RefundLockwood	LOCKWOOD, LINDA	WA PARK CAMPGROUND REFUND LOCKWOOD	$ 135.00	parks1
269193	5/28/2020	52820203	MAYBERRY, LEA	APPLIANCE REBATE	$ 50.00	pwfac
269308	5/28/2020	WC7744	NATIONAL AUTO FLEET GROUP	POLICE DEPARTMENT ANIMAL CONTROL VEHICLE	$ 34,904.78	pw1
269195	5/28/2020	52820204	PHILLIPS, AMBER	APPLIANCE REBATE	$ 100.00	pwfac
269399	5/28/2020	1492106	RAIN FOR RENT	RENTAL - PUMPING SERVICE FOR EMERGENCY OUTFALL REPAIR	$ 370.45	dwwtp
269445	5/28/2020	B32244	STOWES, INC	WORKBOOTS	$ 170.57	financecc
269188	5/28/2020	112270	WALTON BEVERAGE COMPANY, INC	OPS BREAKROOM SUPPLIES	$ 70.00	dshop
269288	5/28/2020	112269	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	$ 87.50	medic
269190	5/28/2020	52820201	WELK, GLENN	APPLIANCE REBATE	$ 50.00	pwfac
269293	5/28/2020	360-293-9063-0926075	ZIPLY FIBER	STA 3 PHONE/FAX/INTERNET 5/28 - 6/27/20	$ 79.82	medic
269294	5/28/2020	360-299-3674-0214175	ZIPLY FIBER	OPS BACK UP PHONE LINE 5/28-6/27/20	$ 71.16	dshop
269301	5/28/2020	360-293-3725-0501135	ZIPLY FIBER	DEPOT 05/28-06/27/20	$ 61.88	parks1
269303	5/28/2020	360-293-6427-0218975	ZIPLY FIBER	CITY HALL 911 5/28-6/27/20	$ 78.58	finance
269430	5/28/2020	360-299-6615-0615165	ZIPLY FIBER	APD 911 LINE 5/28-6/27/20	$ 72.23	apd
269432	5/28/2020	360-588-9248-0619005	ZIPLY FIBER	APD BACKUP LINE 5/28-6/27/20	$ 207.33	apd
269433	5/28/2020	360-588-1422-0822015	ZIPLY FIBER	APD BUSINESS LINE 5/28-6/27/20	$ 301.43	apd
269434	5/28/2020	360-293-4900-0912865	ZIPLY FIBER	APD BAC LINE 5/28-6/27/20	$ 84.99	apd
269243	5/29/2020	RefundCoppola	COPPOLA, GINA	WA PARK CAMPGROUND REFUND COPPOLA	$ 108.00	parks1
269296	5/29/2020	M419492	CORE & MAIN LP	CPLG EPXY 6.23 - 7.60	$ 971.62	wdist
269290	5/29/2020	RefundDickerson	DICKERSON, CAROL	WA PARK CAMPGROUND REFUND DICKERSON	$ 27.00	parks1
269292	5/29/2020	WAANA125924	FASTENAL COMPANY	ASSORTED BATTERIES	$ 12.22	medic
269324	5/29/2020	2752463	FOSTER GARVEY PC	SOLID WASTE UTILITY (WASTEMNGT) NO. 74	$ 210.00	legal
269325	5/29/2020	2752464	FOSTER GARVEY PC	WATER TREATMENT PLANT MATTER NO. 96	$ 367.50	legal

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269435	5/29/2020	9545896889	GRAINGER	MAINTENANCE SUPPLIES	$ 106.79	dwwtp
269436	5/29/2020	9546028433	GRAINGER	MAINTENANCE SUPPLIES	$ 54.82	dwwtp
269284	5/29/2020	MV234744	MOTOR TRUCKS, INC	BATTERY COVER	$ 5.72	dshop
269285	5/29/2020	MV234746	MOTOR TRUCKS, INC	6" HOOK, HOOD HOOK KIT	$ 56.33	dshop
269453	5/29/2020	10256062	NAVIA BENEFIT SOLUTIONS, INC	MAY, FLEXIBLE SPENDING ACCOUNT PARTICIPANT FEE	$ 120.35	hr
269287	5/29/2020	001-466790	PISTON SERVICE OF ANACORTES	CABLE CORE #704	$ 15.69	dshop
269289	5/29/2020	001-466776	PISTON SERVICE OF ANACORTES	RESIN, CLOTH VEH #704	$ 59.64	dshop
269412	5/29/2020	001-466774	PISTON SERVICE OF ANACORTES	CABIN AIR PANEL #704	$ 26.94	dshop
269439	5/29/2020	0042452-IN	REISNER DISTRIBUTOR INC	INCINERATOR FUEL	$ 1,385.38	dwwtp
269297	5/29/2020	B11807807	SHI INTERNATIONAL CORP.	WINDOWS SERVER DATACENTER 2019 FOR HYPER-V CLUSTERS	$ 39,926.38	infosys
269413	5/30/2020	001-466873	PISTON SERVICE OF ANACORTES	CABIN AIR PANEL #704	$ 44.48	dshop
269458	5/31/2020	CL06414	REISNER DISTRIBUTOR INC	VEHICLE FUEL - MAY	$ 12,029.24	finance
269427	5/31/2020	May 2020	UNITED SITE SERVICES, INC	UNITED LOOP 1&2, WAPARK,ACE,GUEMES,RAVE 05/01-31	$ 696.08	parks1
269404	5/31/2020	0050110	UTILITIES UNDERGROUND LOCATION	UTILITY LOCATES - MAY	$ 223.17	dshop
269394	5/31/2020	102853701-0008171	WAVE	FIBER LEASE WTP TO CITY HALL 6/1-6/30/20	$ 326.20	finance
269449	5/31/2020	102958801-0008171	WAVE	DEDICATED INTERNET ACCESS	$ 1,469.82	fiber
269406	6/1/2020	248 984 6277 5	CASCADE NATURAL GAS CORP.	WTP 4/30-5/29/20	$ 797.31	dwtp
269450	6/1/2020	9316142397	GRAYBAR ELECTRIC COMPANY, INC	FIBER OPTIC CABLE, INSIDE/OUTSIDE	$ 1,530.14	fiber
269403	6/1/2020	ReimbMalec	MALEC, TERRI	REIMBURSEMENT TERRI MALEC LIBERTY MUTUAL	$ 5,500.00	parks1
269316	6/1/2020	0520	NELSON, BONNIE	AGING MASTERY PROGRAM ADMINISTRATION - MAY 2020	$ 212.50	parks1
269295	6/1/2020	3878	NW CLEANERS	LTAC HEART RESTROOM MAINTENANCE	$ 550.00	plan
269448	6/1/2020	00097970	OWEN EQUIPMENT COMPANY	PARTS FOR VEH #610	$ 821.20	dshop
269401	6/1/2020	001-467025	PISTON SERVICE OF ANACORTES	FILTER #613	$ 21.33	dshop
269414	6/1/2020	001-467012	PISTON SERVICE OF ANACORTES	REMANUFACTURED ALTENATOR #144	$ 215.81	dshop
269444	6/1/2020	347038	REECE, STORMIE	CLEANING DEPOT FOR MAY 2020	$ 330.00	parks1
269447	6/1/2020	0253760-IN	REISNER DISTRIBUTOR INC	MOTOR OIL / DIESEL EXH FLUID FOR SHOP	$ 1,661.32	dshop
269396	6/1/2020	5059686696	RICOH USA, INC	S/N C86152062 HR COPIES 5/1-5/31/20	$ 7.48	finance
269397	6/1/2020	5059686889	RICOH USA, INC	S/N C86111493 COURT 3/1-5/31/20	$ 96.36	finance
269428	6/1/2020	5059687155	RICOH USA, INC	S/N C86138599 APD FRONT OFFICE COPIES 5/1-5/31/20	$ 24.01	apd
269429	6/1/2020	5059686999	RICOH USA, INC	S/N C86138600 APD HALLWAY 3/1/-5/31/20	$ 30.63	apd
269322	6/1/2020	ReimbRossi	ROSSI, JAMES	SAFETY WORK BOOTS - JR	$ 229.00	dwtp
269309	6/1/2020	Pay App 3	SUMMITX CONTRACTORS, INC	2020 WATERLINE REPLACEMENTS	$ 68,542.20	pw1

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269310	6/1/2020	1113	THE CLEAN TEAM	TOMMY THOMPSON TRAIL 22ND ST BATHROOM MAINTENANCE - MAY 2020	$ 600.00	pw1
269452	6/1/2020	GB00100301	TRANSAMERICA LIFE INS CO	JUNE, LEOFF LONG-TERM CARE INSURANCE	$ 634.98	hr
269302	6/1/2020	Pay App 1	TRINITY CONTRACTORS, INC	2020 ASPHALT OVERLAY- UTILITY AND PEDESTRIAN IMPROVEMENTS PROJECT	$ 93,217.10	pw1
269405	6/1/2020	48604919	UNIVAR USA INC	CAUSTIC SODA	$ 4,199.71	dwtp
269451	6/1/2020	0542005-001	UNUM LIFE INS CO OF AMERICA	JUNE, LEOFF LONG-TERM CARE PREMIUM	$ 1,024.90	hr
269443	6/1/2020	121596	VENTEK INTERNATIONAL	JUNE 2020 SERVER HOSTING AND CELL CARRIER	$ 135.00	parks1
269411	6/1/2020	2101715	WASHINGTON TRACTOR, INC	ADJUSTER KIT, WHEEL, CARB COVER #11971	$ 57.12	dshop

Total **$533,760.47**

City Council Contract Agenda Bill

Meeting Date: 6/8/2020 **Agenda Item**: 3c

Subject: Revised Master Service Agreement 20-133-FBR-001 with NoaNet for Communication Services

Staff Contact: Emily Schuh

Approved for Submittal to Council by:
Darcy Swetnam, City Attorney

Action Type: Contract

Summary Statement: City staff seeks City Council approval of a Master Service Agreement (MSA) with Northwest Open Access Network (NoaNet). The MSA provides the commercial terms that govern any specific orders for telecommunications services that the customer places with the City. City Council approved a previous version at the 5/26/20 Council meeting, but after review NoaNet asked the City to remove article 6.3 which had stated, "No Sub-Licensing; Non-Compete. Any Services provided to Customer pursuant to the Agreement are for the sole benefit of Customer. Customer shall not grant to any third party the right to use any of the Services, regardless of whether such grant were to take the form of a license, sublicense, lease, sublease, or any other form. Nor shall Customer use the Services for commercial purposes that are competitive with City's business (e.g., use the Services to sell Internet access services, point-to-point data transport services, VoIP services, etc., to third parties within City's service area)."

The City Attorney and Fiber Department reviewed this request and agree to the removal of article 6.3.

Background: The City Attorney prepared the Fiber Division's draft MSA which serves as the starting point from which discussions begin with parties wishing to place orders for telecommunications services other than residential Internet service and business-class Internet service. Using that draft MSA as a starting point, the City Attorney has negotiated and approved this specific MSA with NoaNet.

NoaNet has indicated that it will from time to time contemplate leasing various dark fibers and Ethernet circuits from the City's Fiber Division. NoaNet has to date requested price quotes for several such situations and is currently prepared to order one such Ethernet circuit. This MSA must be in place before the Fiber Division can entertain that initial order or any subsequent orders for telecommunications services.

Key Terms:

- This Agreement shall terminate one-hundred, eighty (180) days after all Service Schedules and Service Orders enter into under this Agreement terminate.

Previous Council/Committee Action: This is the first negotiated MSA being presented for Council approval. Council approved a similar MSA at its September 16, 2019 meeting. That MSA is used for customers ordering residential Internet service and business-class Internet service. Council approved a previous version of the subject MSA at the May 26, 2020 meeting.

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to execute Master Service Agreement 20-133-FBR-001 between the City of Anacortes and the NoaNet.

Alternative Actions: Not approve the agreement

Attachments: 20-133-FBR-001

Master Service Agreement
#20-133-FBR-001

This Master Service Agreement ("Agreement") is made by and between **NOANET** ("Customer") and the **CITY OF ANACORTES** ("City") each referred to in this Agreement as a "Party" and severally as the "Parties." This Agreement provides the general terms and conditions applicable to Customer's purchase of communications services ("Service") from City.

1.0 SERVICE ORDERS

1.1 **Submission and Acceptance of Service Orders**. Customer may submit requests for Service in a form designated by City ("Service Order"). Customer acknowledges and agrees that Customer is solely responsible for the accuracy of all Service Orders and other information that it provides to City. Each Service Order shall incorporate by reference, and shall be subject to, the terms and conditions of this Agreement and shall clearly set forth the term, pricing, service type and location(s), monthly recurring charge ("MRC"), non-recurring charge ("NRC"), and any additional specific terms for the Services. Any purchase order submitted by the Customer to City shall be used only for invoice processing and order purposes. All Service Orders shall be subject to availability and acceptance by City. Service Orders shall contain the duration for which Service is ordered ("Service Term"). Unless indicated otherwise in the Service Order, Service will continue on a month to month basis at the expiration of the Service Term at City's then current rates. City will notify Customer of acceptance of the Service Order by delivering (in writing or electronically) the date by which City will install Service (the "Customer Commit Date") or by delivering the Service. Renewal Service Orders will be accepted by City's continuation of Service. If Customer submits Service Orders electronically, Customer shall assure that any passwords or access devices are available only to those having authority to submit Service Orders. Customer will pay City's then current charges for moves, adds or changes agreed to by City respecting any Service Order or Service.

1.2 **Credit Approval and Deposits**. Customer will provide City with credit information as requested. City may from time to time conduct a review of Customer's credit rating and payment history. City may require Customer to make a deposit as a condition of City's acceptance of any Service Order or continuation of Services where, Customer fails to timely pay City hereunder or City reasonably determines that Customer has had an adverse change in financial condition. Deposits will not exceed two months' estimated charges for Service and are due upon City's written request. When Service is discontinued, the deposit will be credited to Customer's account and the balance refunded.

1.3 **Equipment.** City: (a) is the owner of all right, title and interest in all Equipment supplied, built or otherwise provided by City, whether or not the Customer has paid any costs towards the purchase and supply of such Equipment (the "City Equipment"); or (b) has obtained the right to make the City Equipment available for use by the Customer from a third party. The Customer shall have no rights in the City Equipment and shall not create or permit any liens or encumbrances on the City Equipment.

The Customer shall not make any change or repair to City's Equipment, connect any of the Customer-provided Equipment to City's Equipment, or allow access to City's Equipment without City's prior written consent. Similarly, the Customer shall be responsible for the security of and any loss or damage to City Equipment located on the Customer's premises, reasonable wear and tear excepted.

City may access and make any routine or unscheduled maintenance, inspections, tests, repairs and adjustments ("Maintenance Activities") it deems reasonably necessary upon reasonable notice of any such Maintenance Activities that may impact Service, except in cases of emergency (in which case, City will notify the Customer as soon as reasonably possible thereafter).

City shall not be liable for any resulting Service problem in the event that the Customer does not provide such timely access.

Customer will bear the costs of any additional apparatus reasonably required to be installed because of the use of City's Equipment.

City will maintain City's Equipment at no additional charge to Customer, except where work or service calls result from failure or malfunction in, or improper operation of, Customer's Equipment and/or equipment. In such event, Customer will reimburse City for the cost of the required maintenance at City's standard time and material rate plus any taxes imposed upon City related to such maintenance, and Customer shall be responsible for the cost of repair or replacement of City equipment that is damaged by Customer's actions or equipment.

Upon the expiration or termination of this Agreement, the Customer shall provide City with access to the Customer-provided Equipment to enable the removal of City's Equipment.

1.4 **Scheduled Maintenance and Local Access**. Scheduled maintenance may result in Service interruption. If scheduled maintenance requires Service interruption, City will: (i) attempt to provide Customer thirty days' prior written notice, (ii) work with Customer to minimize such interruptions and (iii) use commercially reasonable efforts to perform such maintenance between midnight and 6:00 a.m. local time.

2.0 BILLING AND PAYMENT

2.1 **Commencement of Billing**. City will deliver written or electronic notice (a "Connection Notice") to Customer when Service is installed, at which time billing will commence ("Service Commencement Date"). If Customer notifies City within 3 days after delivery of the Connection Notice that Service is not functioning properly, City will correct any deficiencies and, upon Customer's request, credit Customer's account in a proportional amount per day of the monthly charge for each day Service did not function properly.

2.2 **Payment of Invoices and Disputes**. City will deliver an invoice each month to Customer, and payment will be due no later than the date stated on the face of the invoice (the "Due Date"). Past due amounts bear interest at 1.5% per month or the highest rate allowed by law (whichever is less). Customer is responsible for all charges respecting the Service, even if incurred as the result of unauthorized use except that Customer shall not be responsible for fraudulent or unauthorized use (A) by City or its employees, (B) by third parties to the extent that such use (i) is caused by City's negligence or willful misconduct, or (ii) originates on City's side of the demarcation point. If Customer reasonably disputes an invoice, Customer must pay the undisputed amount by the Due Date and submit written notice of the disputed amount (with details of the nature of the dispute and the Services and invoice(s) disputed). Disputes must be submitted in writing within 90 days from the date of the invoice. If the dispute is resolved against Customer, Customer shall pay such amounts plus interest from the date originally due. Any payments shall be applied as set forth in Anacortes Municipal Code Section 13.08.110.

2.3 **Taxes and Fees**. Excluding taxes based on City's net income, Customer is responsible for all taxes and fees arising in any jurisdiction imposed on or incident to the provision, sale or use of Service, including but not limited to value added, consumption, sales, use, gross receipts, foreign withholding (which will be grossed up), excise, access, bypass, ad valorem, franchise or other taxes, fees, duties or surcharges (including regulatory and 911 surcharges), whether imposed on City or a City affiliate, along with similar charges stated in a Service Order (collectively "Taxes and Fees"). Some Taxes and Fees are recovered through imposition of a percentage surcharge on the charges for Service. Charges for Service are exclusive of Taxes and Fees. Customer may present City with an exemption certificate eliminating City's liability to pay certain Taxes and Fees; City will give effect thereto prospectively.

2.4 **Regulatory and Legal Changes**. If changes in applicable law, regulation, rule or order materially affect delivery of Service, the Parties will negotiate appropriate changes to this Agreement. If the Parties cannot reach agreement within thirty days after City's notice requesting renegotiation: (a) City may, on a prospective basis after such thirty days period, pass any increased delivery costs on to Customer and (b) if City does so, Customer may terminate the affected Service on notice to City delivered within thirty days.

2.5 **Cancellation and Termination Charges**. Customer may cancel a Service Order (or portion thereof) prior to the delivery of a Connection Notice upon written notice to City identifying the affected Service Order and Service. If Customer does so, Customer shall pay City a cancellation charge equal to the sum of: (i) 1 month's monthly recurring charges for the cancelled Service; (ii) the non-recurring charges for the cancelled Service; and (iii) City's out of pocket costs (if any) incurred in constructing facilities necessary for Service delivery.

Customer may terminate specified Service(s) after the delivery of a Connection Notice upon thirty days' written notice to City. If Customer does so, or if Service is terminated by City hereunder as the result of Customer's default, Customer shall pay City a termination charge equal to the sum of: (i) all unpaid amounts for Service actually provided; (ii) 100% of the remaining monthly recurring charges for months 1-12 of the Service Term; (iii) 50% of the remaining monthly recurring charges for month 13 through the end of the Service Term; and (iv) if not recovered by the foregoing, any termination liability payable to third parties resulting from the termination. Customer acknowledges that the charges in this Section are a genuine estimate of City's actual damages and are not a penalty

3.0 DEFAULT; SUSPENSION OF SERVICE

3.1 **Customer Default.** Customer is in default of this AGREEMENT if Customer (a) fails to cure any monetary breach within thirty (30) days of receiving notice of the breach from City; (b) fails to cure any non-monetary breach of any terms of the agreement within thirty (30) days of receiving notice of the breach from City; or (c) files or initiates proceedings or has proceedings filed or initiated against it, seeking liquidation, reorganization or other relief (such as the appointment of a trustee, receiver, liquidator, custodian or such other official) under any bankruptcy, insolvency or other similar law (each such event shall be a " Customer Default ").

In the event of a Customer Default, City may suspend Services to Customer until Customer remedies the Customer Default, or City may terminate this AGREEMENT and/or any or all of the Services being provided hereunder. City may at its sole option, but without any obligation, cure a non-monetary breach at Customer's expense at any point and invoice Customer for the same. These remedies are in addition to and not a substitute for all other remedies contained in this AGREEMENT or available to City at law or in equity.

3.2 **City Default.** City is in default of this AGREEMENT if City fails to cure any non-monetary breach of any material term of this AGREEMENT within thirty (30) days of receiving written notice of the breach from Customer ("City Default"); provided, however, that Customer expressly acknowledges that Service related failure or degradation in performance is not subject to a claim of a City Default. Customer's sole and exclusive remedy for any failure of Service is limited to any SLA set forth in the applicable Service Schedule.

In the event of a City Default, Customer may terminate the Services and this Agreement upon written notice to City. Any termination shall not relieve Customer of its obligations to pay all charges incurred hereunder prior to such termination.

4.0 LIABILITIES AND SERVICE LEVELS

4.1 **General Limitations.** To the extent allowed by law, City shall not be liable for injury to or death of any person and for damage to or loss of any property arising out of or attributable to its operations and performance under this Agreement. City's total liability for any and all causes and claims whether based in contract, warranty, negligence or otherwise shall be limited to the lesser of:

A. The amount of actual and direct damages that are proven; or

B. The service charges incurred by Customer for the period of service during which such mistake, omission, interruption, delay, error, defect, or failure of service occurred.

4.2 **Statute of Limitations**
Excluding payments due under any Service Order that have not been paid, no cause of action under any theory which accrued more than one (1) year prior to the filing of a complaint alleging such cause of action may be asserted by either Party against the other Party.

4.3 **Special Damages**. EXCEPT FOR A PARTY'S INDEMNIFICATION OBLIGATIONS SET FORTH BELOW IN ARTICLE 5 AND EXCEPT FOR CLAIMS ARISING FROM A PARTY'S INTENTIONAL MISCONDUCT, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES WHATSOEVER, ARISING OUT OF, OR IN CONNECTION WITH, THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO, LOST PROFITS, LOST REVENUE, LOSS OF GOODWILL, LOSS OF ANTICIPATED SAVINGS, LOSS OF DATA, INCURRED OR SUFFERED BY EITHER PARTY, WHETHER IN AN ACTION IN CONTRACT OR TORT, EVEN IF THE OTHER PARTY OR ANY OTHER PERSON HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT AS EXPRESSLY SET FORTH IN THE AGREEMENT, CITY MAKES NO WARRANTY, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE AS TO THE DESCRIPTION, QUALITY, MERCHANTABILITY, COMPLETENESS OR FITNESS FOR ANY PARTICULAR PURPOSE OR USE OF THE SERVICE, LOCAL ACCESS OR ANY OTHER MATTER, AND ANY SUCH WARRANTIES ARE HEREBY EXCLUDED AND DISCLAIMED.

4.4 **No Liability for Certain Actions.** City is not responsible for the content of any information transmitted or received through the Services. Other than as expressly stated in a Service Schedule, Customer shall be solely responsible for all of the security and confidentiality of information it transmits using a Service. Customer shall be solely responsible for all Customer support, pricing and service plans, billing and collections with respect to its End User Customers, including obtaining all necessary legal or regulatory approvals to provide or terminate the provision of the services to its End User Customers. City exercises no control over, and accepts no responsibility for, the content of the information passing through its network, or Customer equipment, and use of any such Service is at Customer's own risk.

4.5 **Service Levels**. The "Service Level" commitments applicable to Services are contained in the Service Schedules for each Service. If City does not meet a Service Level, a credit will be issued to Customer if and as stated in the applicable Service Schedule on Customer's written request. To request a credit, Customer must contact City Customer Service or deliver a written request per the provisions of Section 5.4 of this Agreement (with sufficient detail to identify the affected Service) within sixty days after the end of the month in which the event occurred. Total monthly credits will never exceed the charges for the affected Service for that month. Customer's sole remedies for any non-performance, outages, failures to deliver or defects in Service are contained in the Service Levels applicable to the affected Service.

4.6 **Right of Termination for Installation Delay**. In lieu of installation Service Level credits, if City's installation of Service is delayed by more than thirty business days beyond the Customer Commit Date, Customer may terminate the affected Service without liability upon written notice to City, provided such written notice is delivered prior to City delivering a Connection Notice for the affected Service. This Section shall not apply where City is constructing facilities to a new location not previously served by City.

5.0 INDEMNIFICATION

5.1 **Indemnification.** The Customer agrees to make payment of all proper charges for labor and services required under this Agreement and Customer shall indemnify City and hold it harmless from and against any loss or damage, claim or cause of action, and any attorneys' fees and court costs, arising out of: any unpaid bills for labor, services or materials furnished pursuant to this Agreement; any failure of performance of Customer under this Agreement; or the negligence of the Customer in the performance of its duties under this Agreement, or any act or omission on the part of the Customer, his agents, employees, or servants. The City is not obligated to indemnify Customer, and Customer shall defend and indemnify City hereunder, for any claims by any third party, including End User Customers, arising from services provided by Customer that incorporate any of the Services including but not limited to (a) violation of any applicable law by End User Customers; (b) damage to property or personal injury (including death) arising out of the acts or omissions of End User Customers; (c) termination or suspension of Services of Customer or End User Customers, due to a Customer Default; or (d) claims by a third party, including without limitation End User Customers, arising out of or related to the use or misuse of any Service.

6.0 GENERAL TERMS

6.1 **"Terms of Service"** means the provisions set out in Articles 1 through 6 in this AGREEMENT.

6.2 **Force Majeure.** Neither Party shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; electrical, internet, or telecommunication outage that is not caused by the obligated Party; government restrictions; or other event outside the reasonable control of the obligated Party. Both Parties will use reasonable efforts to mitigate the effect of such an event. In the event City is unable to deliver Service as a result of a Force Majeure Event, Customer shall not be obligated to pay City for the affected Service for the duration of the event. Force Majeure Events and scheduled maintenance under Section 1.4 are considered "Excused Outages" and shall not, apart from City's negligence or willful misconduct, make City a defaulting Party per Section 3.1 of this Agreement.

6.3 **Affiliates**. Customer's affiliates may purchase Service pursuant to this Agreement, and Customer shall be jointly and severally liable for all claims and liabilities related to Service ordered by any Customer affiliate.

6.4 **Notices**. Any notices provided by one Party to the other Party pursuant to this Agreement shall be in writing and deemed received if delivered personally, sent via facsimile, pre-paid overnight courier, electronic mail (if an e-mail address is provided) or sent by U.S. Postal Service or First Class International Post, addressed as follows:

IF TO CITY:
City of Anacortes
904 6th Street
PO Box 547
Anacortes, WA 98221
Attn: Municipal Fiber Mgr
Email: broadband@cityofanacortes.org

IF TO CUSTOMER:
Name: NoaNet
Street: 7195 Wagner Way, Suite 104
City/State: Gig Harbor, WA 98335
Attn: Paul Harding
Email: cpatterson@noanet.net

If no electronic or physical Customer address is indicated above, notices may be provided to any electronic or physical address identified on the Service Order. Either Party may change its notice address upon notice to the other Party. All notices shall be deemed given on (i) the date delivered if delivered personally, by e-mail (or the next business day if delivered on a weekend or legal holiday), (ii) the business day after dispatch if sent by overnight courier, or (iii) the third business day after dispatch if otherwise sent.

6.5 **Acceptable Use Policy; Data Protection**. Customer's use of Service shall comply with City's Acceptable Use Policy and Privacy Policy, as communicated in writing to Customer from time to time and which are also available through City's web site. Customer consents that City may use Customer data for the performance of City's obligations and the exercise of City's rights under this Agreement, including storing, processing or transferring data to or from the United States.

6.6 **Intellectual Property and Publicity**. Neither Party is granted a license or other right (express, implied or otherwise) to use any trademarks, copyrights, service marks, trade names, patents, trade secrets or other form of intellectual property of the other Party or its affiliates without the express prior written authorization of the other Party. Neither Party shall issue any press release or other public statement relating to this Agreement, except as may be required by law or agreed between the Parties in writing.

6.7 **Governing Law; Amendment**. This Agreement shall be governed and construed in accordance with the laws of the State of Washington, without regard to its choice of law rules and jurisdiction for any claim or cause of action shall lie only in Skagit County, Washington. This Agreement, including any Service Schedule(s) and Service Order(s) executed hereunder, constitutes the entire and final agreement and understanding between the Parties with respect to the Service and supersedes all prior agreements relating to the Service. This Agreement may only be modified or supplemented by an instrument executed by an authorized representative of each Party. No failure by either Party to enforce any right(s) hereunder shall constitute a waiver of such right(s).

6.8 **Relationship and Counterparts**. The relationship between the Parties is not that of partners, agents, or joint ventures. This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one instrument.

6.9 **Attorneys' Fees**. In the event litigation is required to enforce the terms of this Agreement, the prevailing Party shall, in addition to all other relief granted or awarded by the court, be entitled to judgment for reasonable attorney's fees, incurred by reason of such action and all costs of arbitration or suit and those incurred in preparation thereof at both the trial and appellate levels, and in bankruptcy proceedings.

6.10 **Order of Precedence**. In the event of any conflict between this Agreement and the terms and conditions of any Service Schedule and/or Service Order, the order of precedence is as follows: (1) any Service Order signed by Customer and accepted by City but solely with respect to the Service covered by that Service Order, 2) any Service Schedule either attached hereto or hereafter signed by Customer, and (3) this Agreement.

6.11 **Term.** This Agreement shall become effective upon its execution by both Customer and City and shall continue in force for as long as any Service Schedule or Service Order entered into under this Agreement remains in force. This Agreement shall terminate one-hundred, eighty (180) days after all Service Schedules and Service Orders enter into under this Agreement terminate.

6.12 **Severability.** If a court of competent jurisdiction finds or holds any part of this Agreement or any Service Schedule or any Service Order entered into under this Agreement to be unenforceable, then only the unenforceable provision or section shall be affected and the remaining portions of this Agreement or any Service Schedule or any Service Order entered into under this Agreement shall continue in full force and effect.

6.13 **Regulatory Requirement.** If the Federal Communications Commission, the Canadian Radio-television and Telecommunications Commission ("CRTC"), a regulatory body, or a court of competent jurisdiction, issues a rule, regulation, law or order which has the effect of increasing the cost to provide the Services or cancelling, changing, or superseding any material term or provision of this Agreement (collectively "Regulatory Requirement"), then this Agreement shall be deemed modified in such a way as is necessary to comply with such Regulatory Requirement

6.14 **Entire Agreement**. This Agreement, including any Service Schedule(s) and Service Order(s) executed hereunder, constitutes the entire and final agreement and understanding between the Parties with respect to the Service and supersedes all prior agreements, understandings, proposals, or representations relating to the Service, which are of no further force or effect. The Service Schedules are listed at www.anacorteswa.gov and are integral parts hereof and are hereby made a part of this Agreement.

CITY OF ANACORTES ("City")

By ______________________________

Name Laurie Gere

Title Mayor

Date ______________________________

NOANET ("Customer")

By ______________________________

Name ______________________________

Title ______________________________

Date ______________________________

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning June 15, 2020

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes and vouchers are not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

June 15, 2020

•Ordinance 3072: Amending Ordinance No. 3032 Adopted on December 13, 2018, Entitled “An Ordinance Adopting the Budget for All Municipal Purposes and Uses for the 2019/2020 Biennium”

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June 22, 2020

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July 6, 2020

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July 13, 2020

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July 20, 2020

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July 27, 2020

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August 3, 2020

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August 10, 2020

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Housing Affordability & Community Services, Monday, Jun 8, 2020, 4:00 PM, Teleconference
•Planning, Monday, Jun 8, 2020, 5:00 PM, Teleconference
•Finance, Wednesday, Jun 10, 2020, 5:00 PM, Teleconference
•Community Center / Pool, Thursday, Jun 11, 2020, 3:30 PM, TBD
•Public Works, Monday, Jun 15, 2020, 5:00 PM, Teleconference
•Fiber, Thursday, Jun 18, 2020, 2:30 PM, Teleconference
•Planning, Monday, Jun 22, 2020, 5:00 PM, Teleconference
•Finance, Wednesday, Jun 24, 2020, 5:00 PM, Teleconference
•Library, Thursday, Jun 25, 2020, 12:30 PM, Teleconference
•Community Center / Pool, Thursday, Jun 25, 2020, 3:30 PM, TBD

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