

**** Per Governor's emergency [Proclamation 20-28](#) et seq., agencies are required to meet completely remotely without providing for a physical location.**

**** 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, and [Resolution 3025](#), adopted March 22, 2021, extending the duration of Resolution 2082 through June 30, 2021, 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.**

- Meetings may be viewed on the [City of Anacortes website](#), on the City of Anacortes [YouTube](#) Channel, or on TV [Channel 10](#).
- The public may also watch, listen to, or participate in the meeting live by visiting <https://us02web.zoom.us/j/89255646791> or by telephoning 1-253-215-8782 and entering Meeting ID 892 5564 6791.
- The public is encouraged to comment via email to cityclerk@cityofanacortes.org or via written comment addressed to City Clerk, P.O. Box 547, Anacortes, WA 98221. Public comments received prior to 3:00 p.m. the day of the meeting will become part of the record for the meeting, just as if presented in person.
- Complete guidelines for public participation in virtual Anacortes City Council meetings are available [here](#). View the quick video example for connecting to the meeting [here](#).



Anacortes City Council

Municipal Building Council Chambers

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

April 5, 2021

6:00 PM

PRELIMINARY AGENDA

[Packet Materials](#) / [Watch Meeting](#)

- 1. Call to Order**
- 2. Announcements and Committee Reports**
 - a. COVID-19 Update (Discussion)
 - b. Confirmation of William "Bill" Harris as Anacortes Fire Chief (Action)
 - c. Port/City Liaison Committee (Discussion)
 - d. Public Works Committee (Discussion)
 - e. Fiber Committee (Discussion)
 - f. Finance Committee (Discussion)
 - g. Library Committee (Discussion)
- 3. Public Comment**
- 4. Consent Agenda**
 - a. Minutes of March 22, 2021 (Action)
 - b. Approval of claims in the amount of \$533,725.57 (Action)
- 5. Public Hearings**
 - a. * Ordinance 3087: Vacating right-of-way of a portion of 11th Street adjacent to blocks 242 and 243, "Map of the City of Anacortes" together with the West 10 feet of B Avenue adjacent to Lot 1 of block 243 - THIS PUBLIC HEARING IS CONTINUED TO APRIL 19, 2021 (Discussion)

Per Resolution 2044, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting.

The City of Anacortes is committed to making public meetings available and accessible to all members of the community. For assistance with special needs, please contact the City Clerk at 360-299-1960 in advance of the meeting.

6. **Other Business**

- a. * Waste Management Annual Report (Discussion)
- b. * Resolution 3027: Opposing Imperial Metals' Minerals Exploration Permit in British Columbia's Skagit Headwaters (Action)

7. **Adjournment**

Per Resolution 2044, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk () may do so as those items are considered by Council during the course of the meeting.*

The City of Anacortes is committed to making public meetings available and accessible to all members of the community.
For assistance with special needs, please contact the City Clerk at 360-299-1960 in advance of the meeting.



City Council Agenda Bill

Meeting Date: April 5, 2021

Agenda Item: 2.b.

Agenda Item Title: Confirmation of William "Bill" Harris as Anacortes Fire Chief

Staff Contact(s): Emily Schuh

Approved for Submittal to Council by **Action Type**

Emily Schuh

Motion

LAURIE GERE

Item Summary: On Monday April 5, 2021 Mayor Gere will ask for your confirmation of the appointment of William "Bill" Harris as the City of Anacortes' Fire Chief. Mr. Harris will begin his assignment in this capacity on Tuesday April 6, 2021. Mr. Harris brings years of progressively responsible fire and EMS management experience to the position of Fire Chief. Mr. Harris is relocating from Sunnyside, WA.

Budget Impact:

Previous Action:

Recommended Motion: I move to confirm the appointment of William "Bill" Harris as Fire Chief effective April 6, 2021.

Alternative Actions: Do not approve appointment

Attachments (listed in order presented):

1. Fire Chief Appointment Confirmation - William "Bill" Harris
2. Harris application package redacted



CITY OF ANACORTES

Laurie Gere, Mayor

904 6th Street Anacortes, WA 98221

www.anacorteswa.gov

To: City Council

Date: March 22, 2021

Re: Confirmation of William "Bill" Harris as Anacortes Fire Chief

On Monday April 5, 2021 I will ask for your confirmation of the appointment of William "Bill" Harris as the City of Anacortes' Fire Chief. Mr. Harris will begin his assignment in this capacity on Tuesday April 6, 2021. Mr. Harris brings years of progressively responsible fire and EMS management experience to the position of Fire Chief. Mr. Harris is relocating from Sunnyside, WA.

The selection process included a screening interview, a large panel interview, a meet and greet with all fire department personnel, and a comprehensive background investigation. I believed it important to have a thorough process and that the panel interview represent broad perspectives. The interview panel members included Councilmember Christine Cleland McGrath representing the Personnel and Public Safety Committees, Interim Fire Chief Mike Ganz, Assistant Fire Chief Jack Kennedy, Division Fire Chief Nick Walsh, members from each shift of the Anacortes Fire Department including IAFF 1537 President Qben Oliver, Police Chief John Small, Police Captain Dave Floyd, Finance Director Steve Hoglund, Administrative Services Director Emily Schuh, and me.

Should you have any questions, please do not hesitate to contact me.

Bill Harris



February 4, 2021

Mayor Laurie Gere
City of Anacortes
P.O. Box 547
Anacortes, WA 98221

Dear Mayor Gere,

I am applying for the position of Fire Chief with the City of Anacortes. I am confident that my diverse and extensive experience in the fire service will be of benefit to the Anacortes Fire Department. I am excited about the opportunity to assist in further developing the AFD's already impressive service delivery model.

I have worked at the Sunnyside Fire Department for the past 22 years. During that time I have gained experience and developed a skill set that I believe will serve the AFD well. I began as a Firefighter/Paramedic in 1999 and was promoted to Captain in 2006. As a Captain I initially held the role of Fire Inspector/Arson Investigator and later moved to a shift supervisor position in late 2007. In 2010 I was promoted to Battalion Chief and was assigned to be the Fire Marshal. In 2014 our Deputy Chief Position was eliminated and since that time I have served as the de facto deputy department head with the roles of Operations, Training, EMS Officer and Fire Marshal.

The Sunnyside Fire Department is a combination department with 20 full time and 35 volunteer firefighters. We provide ALS transport services, technical rescue and have Hazardous Material Technicians in addition to the traditional suppression and prevention activities. Our career firefighters are members of the IAFF. Covering the broad spectrum of responsibilities I mentioned earlier, coupled with the all hazards approach of the SFD, has allowed me to develop a comprehensive skill set related to fire department leadership and administration in the State of Washington.

I am aware of some of the difficulties that have been faced by the AFD recently. I have been involved in difficult labor/management situations and periods of low morale from both union and management perspectives. I am confident that together we can capitalize on the progress being made during the interim administration and lead the AFD into a bright future.

I look forward to this recruitment process and hopefully the opportunity to meet with you in the near future. If there is any other information that I can provide please contact me at any time.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bill Harris'.

Bill Harris

William V. Harris



Objective:

My objective is to become the Fire Chief for the City of Anacortes. I wish to take on challenging new assignments utilizing my experience and education.

Work Experience:

Battalion Chief 2010 – Present
Sunnyside Fire Department, Sunnyside Washington

- Directing emergency operations of a combination fire department related to fire suppression, emergency medical services, hazardous materials response and rescue operations.
- Fire Marshal duties including management of the fire inspection program, public education programs, plan reviews, code enforcement, fire origin and cause investigations as well as arson criminal investigations.
- Management of a comprehensive all hazards fire and EMS training program.
- Administrative duties as the de facto deputy department head since 2014. This includes assisting in budget preparation, labor relations, purchasing and personnel investigations.

Captain 2006-2010
Sunnyside Fire Department, Sunnyside Washington

- Directing and participating in both emergency and day to day operations for a 4 person shift of firefighters.
- Participated in company inspections and public education presentations.

Firefighter/Paramedic 1999-2006
Sunnyside Fire Department, Sunnyside Washington

- Providing fire suppression and rescue services.
- Providing advanced life support medical services including ambulance transport.

Firefighter/EMT 1995-1999
Dallas Fire and EMS, Dallas Oregon

- Providing fire suppression and rescue services as a volunteer firefighter.
- Providing basic life support as part of 3 person ALS ambulance crew as a part time EMT.

Education:

Bachelor of Science – Fire Service Administration

Eastern Oregon University, La Grande Oregon 2016

Associates of Applied Science – Emergency Medical Technology

Chemeketa Community College, Salem Oregon 1998

National Fire Academy Courses –

- Fire and Emergency Services Training Program Management
- Fire/Arson Origin and Cause Investigations
- Fire and Life Safety Plans Review
- Incident Safety Officer
- Leadership I
- Leadership II
- Leadership III
- Shaping the Future
- Leadership in Supervision: Creating Environments for Professional Growth
- Training Operations in Small Departments
- Strategy and Tactics for Initial Company Operations

Certifications:

IFSAC Fire Officer II

IFSAC Fire Instructor II

IFSAC Hazardous Materials Operations

WSP Hazardous Materials On-Scene Incident Commander

Emergency Medical Technician – Paramedic

NWCG Crew Boss

NWCG Engine Boss (Strike Team Leader Trainee)

ICC Fire Inspector I

Reserve Law Enforcement Officer

References:

Aaron Markham	Fire Chief	Yakima Fire Department	(509) 391-0821
aaron.markham@yakimawa.gov			

Seth Johnson	Fire Chief	West Benton Fire and Rescue	(509) 830-9532
sjohnson@westbentonfirerescue.org			

Joel Byam	Deputy Chief	Yakima County Fire District #5	(509) 831-9959
joel.byam@ycfd5.org			

From: noreply@civicplus.com
To: [HumanResources](#)
Subject: Online Form Submittal: Fire Chief Application
Date: Sunday, February 7, 2021 8:59:43 AM

Fire Chief Application

Step 1

CITY OF ANACORTES

P.O. Box 547, 904 6th Street, Anacortes, WA 98221 (360) 299-1970 | FAX (360) 299-1982 | www.anacorteswa.gov

APPLICATION FOR EMPLOYMENT

The City of Anacortes is an equal opportunity employer. All applicants will be considered regardless of race, color, national origin, creed, religion, sex, age (over 40), pregnancy, marital status, physical or mental disability, genetic information, gender identification, sexual orientation, gender identity or status as an honorably discharged veteran, or any other class protected by federal, state, or local law. Equal access to the hiring process, services, and employment is available to all persons. Applicants requiring accommodations to the application and/or interview process should contact a representative of the Human Resource Department.

Instructions:

Each question should be answered completely and accurately. To be able to save and return to your application later, use google Chrome as the web browser. Applicants are required to fill out a separate application for each position for which they apply. A completed City of Anacortes application is required for all positions; resumes may be submitted but will not be accepted as a substitute for a completed Employment Application. Please answer each question completely; unsigned or incomplete applications will not be considered. Verification of eligibility to work in the U.S. will be required if an employment offer is made.

Personal Information

First name	William
------------	---------

Middle Initial	V
----------------	---

Last Name	Harris
-----------	--------

Please list any other name(s) used during employment or education:	Bill Harris
--	-------------

Address 1	
-----------	-------------

Address 2	Field not completed.
-----------	----------------------

City	Sunnyside
State	WA
Zip Code	98944
Cell Phone Number	<i>Field not completed.</i>
Phone Number	██████████
Email Address	██████████
Driver's License Number	██████████
Are you at least 18 years of age?	Yes
Can you provide proof of legal eligibility for employment in the U.S. within three business days of the date employment begins?	Yes
Upload Your Cover Letter	William Harris Cover Letter.pdf
Upload Your Resume	William Harris Resume.pdf
Other Document(s)	William Harris Supplemental Questions.pdf
Position Information	
List specific position applying for:	Fire Chief
Where did you learn of this opening?	Internet - Daily Dispatch
Have you filed an application here before?	No
Have you been employed here before?	No
Are any of your relatives presently employed with the City	No

of Anacortes?

Do you have any commitments or other conflicts that would affect your promptness and/or regular attendance for this position?

No

Date available for work

3/15/2021

Will Accept

Regular Full Time

Education and Training

High School Name & Location

Dallas High School, Dallas Oregon

Course of Study/Degree Received

High School Diploma

Undergraduate Name & Location

Eastern Oregon University, LaGrande Oregon

Course of Study/Degree Received

Bachelor of Science - Fire Service Administration

Graduate Name & Location

Field not completed.

Course of Study/Degree Received

Field not completed.

Vocational/Technical Name & Location

Field not completed.

Course of Study/Degree Received

Field not completed.

Related Certificates or Licenses

IFSAC Fire Officer II
IFSAC Fire Instructor II
IFSAC Hazardous Materials Operations
WSP Hazardous Materials On-Scene Incident Commander
Emergency Medical Technician – Paramedic
NWCG Crew Boss

NWCG Engine Boss (Strike Team Leader Trainee)
ICC Fire Inspector I
Reserve Law Enforcement Officer

Other related seminars or training	National Fire Academy Courses – • Fire and Emergency Services Training Program Management • Fire/Arson Origin and Cause Investigations • Fire and Life Safety Plans Review • Incident Safety Officer • Leadership I • Leadership II • Leadership III • Shaping the Future • Leadership in Supervision: Creating Environments for Professional Growth • Training Operations in Small Departments • Strategy and Tactics for Initial Company Operations
------------------------------------	---

English Language	Speak, Read, Write
------------------	--------------------

Other language	<i>Field not completed.</i>
----------------	-----------------------------

Other Language	<i>Field not completed.</i>
----------------	-----------------------------

Employment History

Starting with your current or most recent employer, please list your employment history, including military and voluntary service assignments.

Present/Last Employer	City of Sunnyside
-----------------------	-------------------

Title/Position	Fire Battalion Chief
----------------	----------------------

Address	818 E. Edison Ave, Sunnyside, WA 98944
---------	--

Hours per week	50
----------------	----

Date Started	2/8/1999
--------------	----------

Date Ended	<i>Field not completed.</i>
------------	-----------------------------

Name & Title of Supervisor	Ken Anderson, Fire Chief
----------------------------	--------------------------

Supervisor Phone Number	509-837-3999
-------------------------	--------------

Specific Duties	• Directing emergency operations of a combination fire department related to fire suppression, emergency medical services, hazardous materials response and rescue operations.
-----------------	--

- Fire Marshal duties including management of the fire inspection program, public education programs, plan reviews, code enforcement, fire origin and cause investigations as well as arson criminal investigations.
- Management of a comprehensive all hazards fire and EMS training program.
- Administrative duties as the de facto deputy department head since 2014. This includes assisting in budget preparation, labor relations, purchasing and personnel investigations.

Reason for leaving	N/A
Eligible for Reemployment?	Yes
May we contact your previous supervisor for a reference?	Yes
(Section Break)	
Next Employer	City of Dallas Fire andEMS
Title/Position	FF/Paramedic
Address	915 SE Shelton, Dallas OR, 97338
Hours per week	24-36
Date Started	7/1/1995
Date Ended	2/7/1999
Name and Title of Supervisor	John Stein, Fire Chief
Supervisor Phone Number	509-623-2338
Specific Duties	Volunteer Firefighter and part time paramedic
Reason for leaving	Accepted full time employment
Eligible for Reemployment?	Yes
May we contact your previous supervisor for a reference?	Yes

(Section Break)

Next Employer	<i>Field not completed.</i>
Title/Position	<i>Field not completed.</i>
Address	<i>Field not completed.</i>
Hours per week	<i>Field not completed.</i>
Date Started	<i>Field not completed.</i>
Date Ended	<i>Field not completed.</i>
Name and Title of Supervisor	<i>Field not completed.</i>
Supervisor Phone Number	<i>Field not completed.</i>
Specific Duties	<i>Field not completed.</i>
Reason for Leaving	<i>Field not completed.</i>
Eligible for Reemployment?	<i>Field not completed.</i>
May we contact your previous supervisor for a reference?	<i>Field not completed.</i>

(Section Break)

Next Employer	<i>Field not completed.</i>
Title/Position	<i>Field not completed.</i>
Address	<i>Field not completed.</i>
Hours per week	<i>Field not completed.</i>
Date Started	<i>Field not completed.</i>
Date Ended	<i>Field not completed.</i>
Name & Title of Supervisor	<i>Field not completed.</i>
Supervisor Phone Number	<i>Field not completed.</i>
Specific Duties	<i>Field not completed.</i>

Reason for Leaving	<i>Field not completed.</i>
Eligible for Reemployment?	<i>Field not completed.</i>
May we contact your previous supervisor for a reference?	<i>Field not completed.</i>
Please explain any break in employment history.	<i>Field not completed.</i>
JOB RELATED QUALIFICATIONS	
List any additional skills, abilities, volunteer activities, awards, trades, businesses, civic associations or any offices held or other experiences not included above that you feel are relevant to the job for which you are applying.	Volunteer Firefighter for Yakima County Fire District #5 Reserve Police Officer for the City of Sunnyside
Computer Skills	Intermediate
List systems and software used.	MS Word, Excel, Publisher and Powerpoint Emergency Reporting System
List any additional information which may more fully describe your qualifications and capabilities.	<i>Field not completed.</i>
Professional References	
<i>Please list three work-related references that have knowledge of your character and abilities, in addition to the supervisors listed in the Employment History Section. Do not list relatives.</i>	
Full Name	Aaron Markham
Job Title	Fire Chief

Employer	City of Yakima
Relationship	Former Supervisor
Address	401 N. Front Street, Yakima, WA 98901
Phone Number	509-391-0821
E-Mail Address	aaron.markham@yakimawa.gov
Years known	22

(Section Break)

Full Name	Seth Johnson
Job Title	Fire Chief
Employer	West Benton Fire and Rescue
Relationship	Colleague
Address	1200 Grant Ave, Prosser, WA 99350
Phone Number	509-830-9532
E-Mail Address	sjohnson@westbentonfirerescue.org
Years Known	22

(Section Break)

Full Name	Joel Byam
Job Title	Deputy Fire Chief
Employer	Yakima County Fire District #5
Relationship	Colleague
Address	717 1st Ave, Zillah, WA 98953
Phone Number	509-831-9959
E-Mail Address	joel.byam@ycfd5.org
Years Known	18

Acknowledgements

Accuracy of Information. I certify that the information in this application is correct to the best of my knowledge. I understand that any misrepresentation or omission of any fact in my application, resume, or any other materials, or during interviews is grounds for disqualification from further consideration for employment, or for termination if employed.

Information Release. I authorize the City of Anacortes to contact any company, institution, or individual it deems appropriate to investigate my employment history, character, qualifications, driving record, and other job-related information. I give my full consent for all contacted persons, including former employers, to provide the information concerning this application. Further, I waive my right to bring a claim against these individuals for any damages arising from furnishing the requested information to the City of Anacortes. I also release the City of Anacortes from all liability that might result from checking such references.

Drug Testing. A post-offer drug and/or physical examination may be required. I understand that, as allowed by the Americans with Disabilities Act, any offer of employment may be withdrawn if I test positive for drugs and/or if a condition is discovered which does not permit me to perform the essential functions of the job and for which no reasonable accommodation can be made.

Application Status. I understand that this application is current for only 60 days. At the conclusion of this time, if I have not heard from the City of Anacortes and still wish to be considered for employment, it will be necessary to fill out a new application.

In the event of my employment with the City of Anacortes, I will comply with all rules, regulations, and policies set forth in the City's Personnel Policies or the communications distributed by the City. I also understand that the City has the right to modify its policies without giving me any advance notice of the changes.

AT-WILL EMPLOYMENT. I UNDERSTAND THAT IF I AM HIRED, MY EMPLOYMENT AT THE CITY OF ANACORTES IS "AT-WILL" AND MAY BE TERMINATED BY ME OR BY THE CITY OF ANACORTES AT ANY TIME FOR ANY REASON, WITH OR WITHOUT CAUSE OR NOTICE. I UNDERSTAND THAT NO EMPLOYMENT OFFER IS BEING MADE BY THE CITY OF ANACORTES AT THIS TIME. I ALSO UNDERSTAND THAT NOTHING IN THIS APPLICATION IS INTENDED TO IMPLY OR CREATE AN EMPLOYMENT CONTRACT AND THAT NO CITY OF ANACORTES REPRESENTATIVE HAS THE AUTHORITY TO MAKE ANY ASSURANCE TO THE CONTRARY.

I am providing the electronic equivalent of my signature and assert that I have read, understood and agree that the information in this employment application is true and correct to the best of my knowledge.

Applicant Signature

/s/ William V Harris

(Section Break)

Authorization to Past Employer, School, or Other Institution to Release Information

I have applied for employment with the City of Anacortes. As part of the application process the City of Anacortes conducts a reference check. I therefore authorize and request that you furnish relevant, job-related information to the City of Anacortes and/or its agents in connection with this application. I release from liability and I agree not to assert any claims or causes of action against all persons, corporations, and organizations supplying this information to the City of Anacortes and/or its agents. A photocopy of this authorization is as effective as the original.

Applicant Signature

/s/ William V Harris

Email not displaying correctly? [View it in your browser.](#)

Anacortes City Council Minutes - March 22, 2021

Call to Order

Mayor Laurie Gere called to order the Anacortes City Council meeting of March 22, 2021 at 6:00 p.m. Councilmembers Jeremy Carter, Anthony Young, Ryan Walters, Carolyn Moulton, Bruce McDougall and Matt Miller all participated in the meeting in absentia via video conference. Councilmember Christine Cleland-McGrath was absent.

Ms. Moulton moved, seconded by Mr. Walters, to excuse the absence of Ms. Cleland-McGrath. The motion carried unanimously by voice vote.

Announcements and Committee Reports

COVID-19 Update: Mayor Gere shared current case statistics for Anacortes, Skagit County, Washington State, and the nation. She reported on vaccination progress in Anacortes and Skagit County and on the statewide transition to Phase 3 on the Roadmap to Recovery earlier in the day.

Housing Affordability and Community Services Committee: Ms. Moulton reported from the committee meeting held the previous week. The topics discussed included a possible down payment assistance program, Habitat for Humanity's interest in building homes in Anacortes, CDBG funding, and the draft social services strategic plan currently being prepared.

Planning Committee: Ms. Moulton reported from the Committee meeting held earlier in the evening. The topics discussed included derelict buildings on the waterfront, parking on 5th Street, a Section 108 loan, and pedestrian safety in the 500 block of Commercial Avenue.

Public Comment

No one present wished to address the Council on any topic not already on the agenda.

Consent Agenda

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

- a. Minutes of March 15, 2021
- b. Approval of claims in the amount of \$259,927.98
The following vouchers/checks were approved for payment:
EFT numbers: 99629 through 99678, total \$181,477.44
Check numbers: 99679 through 99690, total \$65,822.63
Wire transfer numbers: 281591 through 281806, total \$4,003.16
- c. Contract Modification: Depot Plaza Restroom #20-069-PRK-003
- d. Contract Award: Microsoft M365 Annual Renewal 2021 #21-065-ITS-001
- e. Interlocal Agreement with Skagit County: Digital Aerial Photos #21-067-ENG-001
- f. Resolution 3025: Extending the Duration of Resolution 2082 Providing Temporary Procedures to Respond to the COVID-19 Epidemic
- g. Anacortes Family Center Social Worker Contract #21-061-IDS-001

OTHER BUSINESS

WWTP Outfall Project Overview and Update

Public Works Director Fred Buckenmeyer introduced City Engineer Eric Shjarback to report on the outfall project. Mr. Shjarback introduced construction manager Rob Webb of Dalton, Olmsted & Fuglevand, Inc.

Mr. Webb provided a comprehensive overview of the project, including both the marine and upland portions of the work. His slide presentation was added to the packet materials for the meeting. Mr. Webb responded to councilmember questions during the course of his presentation.

Mayor Gere invited members of the audience to comment on this agenda item.

John Wilkinson shared feedback from the neighbors which was added to the packet materials for the meeting. Mr. Wilkinson questioned the preferred alternative chosen and expressed concern about the blasting in the upland portion of the project and about access for residents during construction. Mr. Webb responded to Mr. Wilkinson's questions.

No other members of the public wished to address the Council on this agenda item.

Resolution 3026: Updating the Unified Fee Schedule

Finance Director Steve Hoglund introduced Resolution 3026 to update the Unified Fee Schedule for Washington Park fees, Parks Impact Fees, and Transportation Concurrency Review costs. He briefly summarized each fee type and referred to prior Council review of the updated fees. Mr. Hoglund noted that he would correct a typographical error in the resolution that appeared in the packet materials to consistently reflect the effective date of the Parks Impact fees as September 1, 2021.

ANTHONY YOUNG moved, seconded by BRUCE MCDOUGALL, to approve Resolution 3026 updating the Unified Fee Schedule with the one date correction pointed out by Mr. Hoglund. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CAROLYN MOULTON, BRUCE MCDOUGALL, MATT MILLER. Nays - None. Result: Passed

Request to Skagit's Local Governments to Oppose Imperial Metals' Minerals Exploration Permit in British Columbia's Skagit Headwaters

Mayor Gere presented a request from the Skagit Watershed Council to Skagit County local governments to oppose Imperial Metals' Minerals Exploration Permit in British Columbia's Skagit Headwaters. Mayor Gere referred to the packet materials for this item including opposition already expressed by other jurisdictions.

Ms. Moulton, Mr. Young, Mr. Miller and Mr. Walters all expressed support for opposing the Minerals Exploration Permit. No councilmember objected to opposing the permit. Mayor Gere said staff would draft a resolution and letter expressing Council's position and bring those to Council for action at its next regular meeting on April 5, 2021.

Adjournment

There being no further business, at approximately 7:30 p.m. the Anacortes City Council meeting of March 22, 2021 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 April 5, 2021 City Council meeting:
[Download this file in OpenDocument spreadsheet format.](#)

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
282530	12/29/2020	SCF-0009860	PERFORMANCE CONTRACTING, INC	SCRUBBER DUCTING REPAIR - SCAFFOLDING	\$ 3,103.24	dwhtp
281037	1/1/2021	1000146516-1	EBSCO INFORMATION SERVICES	EBSCO DATABASE RENEWAL 2021 FDN	\$ 689.00	libcc
281047	1/1/2021	1000146516-1	EBSCO INFORMATION SERVICES	EBSCO DATABASE RENEWAL	\$ 4,165.00	libcc
281301	1/1/2021	0523405	EBSCO INFORMATION SERVICES	EBSCO MAGAZINE RENEWALS FDN	\$ 12.93	libcc
280695	1/6/2021	75866	STOW-IT	CONTAINER RENTAL: 01/06- 02/05/2021	\$ 217.60	wdist
280422	1/10/2021	9871031743	VERIZON WIRELESS	VERIZON HOTSPOTS 12/11-1/10/2021	\$ 440.11	libcc
282524	1/18/2021	51036	ROBINSON BROTHERS	MUNICIPAL BROADBAND NETWORK - LIBRARY TO MSTs AERIAL AREAS - JAN 2021	\$ 11,239.86	fiber
282528	1/18/2021	50894	ROBINSON BROTHERS	MUNICIPAL BROADBAND NETWORK - LIBRARY TO MSTs AERIAL AREAS	\$ 118,821.95	fiber
282375	2/1/2021	00706-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 110.50	court
282377	2/1/2021	00700-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 32.50	court
282378	2/1/2021	00408-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 52.00	court
282379	2/1/2021	00454-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 13.00	court
282380	2/1/2021	00594-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 58.50	court
282381	2/1/2021	00684-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 71.50	court
282382	2/1/2021	00698-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 312.00	court
282384	2/1/2021	00704-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 26.00	court
282385	2/1/2021	00705-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 71.50	court
282386	2/1/2021	00716-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 65.00	court
282388	2/1/2021	00540-JAN21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 39.00	court
280019	2/4/2021	1992102893	ARAMARK	APD NYLON MATS CLEANED	\$ 16.32	apd
280053	2/4/2021	1992102901	ARAMARK	OPS & PARKS LAUNDRY SERVICE	\$ 65.92	dshop
280054	2/4/2021	1992102902	ARAMARK	OPS: MAT CLEANING	\$ 76.66	dshop
280415	2/9/2021	208559	NAPA	MAINTENANCE SUPPLIES - INCINERATOR	\$ 36.06	wwtpcc
280759	2/9/2021	1627	NW COMMUNICATIONS, INC	PARTS FOR RADIO REPAIR	\$ 1,860.48	medic
280762	2/9/2021	SVH-1504655	SKAGIT VALLEY HERALD	WTP SUBSCRIPTION 3/19/21-2022	\$ 248.35	dwtp
280303	2/9/2021	114-11597730	UNITED SITE SERVICES, INC	PORTABLE RESTROOM FIBER 01/04- 02/03/2021	\$ 57.98	wdist
280419	2/10/2021	G28729/1	ACE HARDWARE	TOOLS AND SUPPLIES	\$ 78.87	fibercc
280413	2/10/2021	112-1355678-4945833	AMAZON.COM SERVICES, INC	YA BOOKS	\$ 65.44	libcc
280417	2/10/2021	112-2119878-6041015	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; PACKARD	\$ 107.66	apdcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280421	2/10/2021	111-1254084-7037819	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 8.65	libcc
280562	2/10/2021	1992110185	ARAMARK	STA 3 MAT/MOP SERVICE: 2/10	\$ 21.76	medic
280418	2/10/2021	C65588	COASTAL FARM &	RAINGEAR	\$ 117.39	fibercc
280420	2/10/2021	565548	FRONTIER BUILDING SUPPLY	1/4 12' LUMBER- SHOP	\$ 14.32	wdistcc
280416	2/10/2021	U2116005979	ICONIX WATERWORKS INC	PEXA 300' FOR INVENTORY	\$ 1,513.58	wdistcc
280406	2/10/2021	H66879	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 9.79	parksccl
280407	2/10/2021	H67053	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 18.12	parksccl
280409	2/10/2021	H66863	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$ 70.46	pwfacccl
280424	2/10/2021	H66988	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	\$ 46.74	wwtpcc
280414	2/10/2021	SO128408	TACTICAL MEDICAL SOLUTIONS INC	UNIFORM MED KITS	\$ 173.11	apdcc
280423	2/10/2021	40703	WASHINGTON ASSOCIATION OF	WABO MEMBERSHIPS BUILDING DEPT	\$ 1,000.00	bldgcc
280477	2/11/2021	G29246/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 34.26	wwtpcc
280410	2/11/2021	112-4913092-4377827	AMAZON.COM SERVICES, INC	HEAVY DUTY RACK RAILS TO SUPPORT BATTERY PACK	\$ 86.76	infosyscc
280469	2/11/2021	112-9705122-6334601	AMAZON.COM SERVICES, INC	LAB SUPPLIES	\$ 44.59	wwtpcc
280471	2/11/2021	112-8887123-6252216	AMAZON.COM SERVICES, INC	ADULT DVDS	\$ 429.10	libcc
280472	2/11/2021	112-8887123-6252216	AMAZON.COM SERVICES, INC	DVDS WITH HOLDS	\$ 10.27	libcc
280473	2/11/2021	112-6010242-4415454	AMAZON.COM SERVICES, INC	MISC YS BOOKS	\$ 32.89	libcc
280478	2/11/2021	112-7626408-5084226	AMAZON.COM SERVICES, INC	COMBINATION BRAKE & BRAKE LINING GAUGE	\$ 34.57	shopcc
280482	2/11/2021	113-4934156-7718650	AMAZON.COM SERVICES, INC	PRINTER CARTRIDGES - 29-2	\$ 26.37	afdcc
280436	2/11/2021	1992112027	ARAMARK	APD NYLON MATS CLEANED	\$ 16.32	apd
280530	2/11/2021	1992112034	ARAMARK	OPS LAUNDRY SERVICE	\$ 65.23	dshop
281436	2/11/2021	1992112024	ARAMARK	STA 1 MAT/MOP SERVICE: 2/11	\$ 21.76	medic
280363	2/11/2021	88803	ASSOCIATION OF WASHINGTON	CITY ACTION DAYS SCHUH	\$ 75.00	executive
280510	2/11/2021	880310	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS - OPS	\$ 359.63	pwfacccl
280411	2/11/2021	XK5XX4W61	DELL MARKETING LP	DELL WIRELESS DESKTOP KEYBOARD AND MOUSE KM636	\$ 46.77	infosyscc
280412	2/11/2021	XK5XWF711	DELL MARKETING LP	BASE,NBK,LAT,CTO,5510	\$ 683.88	infosyscc
282181	2/11/2021	2021-BA0020257	DEPARTMENT OF ECOLOGY	BIOSOLIDS ANNUAL PERMIT	\$ 956.09	dwwtp
280476	2/11/2021	A55384	NORTHWEST PROPANE	PROPANE LINE- WATERSHED	\$ 163.06	wdistcc
280467	2/11/2021	117346	PORT OF ANACORTES	FUEL- STREET SMALL EQUIPMENT	\$ 18.88	shopcc
280466	2/11/2021	H67624	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 18.95	parksccl
280470	2/11/2021	H67329	SEBO'S DO-IT CENTER	TARP STRAPS- STREET DEPT	\$ 68.42	shopcc
280480	2/11/2021	H67502	SEBO'S DO-IT CENTER	FASTENERS	\$ 60.98	shopcc
280481	2/11/2021	H67483	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 138.34	parksccl

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280475	2/11/2021	S4034528	SUPPLIES DEPOT	FACILITY USE ITEM - FIRE STATION 2	\$ 223.50	pwfacc
280647	2/11/2021	INV309905	UNITED LABORATORIES	FACILITY SUPPLIES	\$ 1,803.84	pwfac
280483	2/11/2021	114-11605089	UNITED SITE SERVICES, INC	ACE OF HEARTS EXTRA PORTA POTTY CLEANING	\$ 51.71	parksc1
280479	2/11/2021	11791349	WILBUR-ELLIS COMPANY, LLC	SOIL AND SEED MIX PARK SUPPLIES	\$ 1,717.56	parksc1
280468	2/12/2021	112-5054861-4138662	AMAZON.COM SERVICES, INC	BATTERY PACK FOR UPS AT APD	\$ 1,408.96	infosyscc
280474	2/12/2021	112-3296272-4532268	AMAZON.COM SERVICES, INC	DVDS WITH HOLDS	\$ 16.85	libcc
280511	2/12/2021	112-5249661-4534638	AMAZON.COM SERVICES, INC	ADULT BOOKS WITH HOLDS	\$ 18.28	libcc
280514	2/12/2021	111-8416177-0151453	AMAZON.COM SERVICES, INC	PORTABLE HEATER	\$ 77.90	fibercc
280519	2/12/2021	0188-1000978	CONSOLIDATED ELECTRICAL	TOOLS AND SUPPLIES	\$ 222.42	fibercc
280518	2/12/2021	860283	MY TAILOR	ADD UNIFORM PATCHES; WOLFSWINKEL	\$ 54.00	apdcc
280507	2/12/2021	H67858	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 11.92	parksc1
280512	2/12/2021	H68080	SEBO'S DO-IT CENTER	EXT CORD- SOLID WASTE TRUCKS	\$ 36.98	shopcc
280517	2/12/2021	E2048498	WITMER PUBLIC SAFETY GROUP INC	FIRE BOOTS - JW	\$ 578.37	afdcc
280521	2/13/2021	111-0787484-2377069	AMAZON.COM SERVICES, INC	YOUTH SERVICES PROGRAM SUPPLIES FR	\$ 15.16	libcc
280523	2/13/2021	21-01555	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT ANNUAL	\$ 1,107.55	wwtpcc
280524	2/13/2021	21-01562	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT BEHP QUARTERLY	\$ 187.00	wwtpcc
280525	2/13/2021	21-03639	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NITROGEN MONTHLY	\$ 56.10	wwtpcc
280526	2/13/2021	21-03640	EDGE ANALYTICAL, INC	LAB TESTING EFFLUENT NUTRIENTS MONTHLY	\$ 104.55	wwtpcc
280508	2/13/2021	27236695	LOWE'S BUSINESS ACCOUNT/GEMB	CLEANING SUPPLIES	\$ 69.98	wtpcc
280925	2/13/2021	209019	NAPA	WIPER BLADES #406	\$ 10.23	dshop
280509	2/14/2021	112-9512263-2698641	AMAZON.COM SERVICES, INC	RACK MOUNT POWER STRIPS FOR APD SERVER ROOM	\$ 119.16	infosyscc
280515	2/14/2021	111-2861989-2374653	AMAZON.COM SERVICES, INC	STEEL PULLING TAPE	\$ 147.48	fibercc
280516	2/14/2021	111-8496799-9381824	AMAZON.COM SERVICES, INC	PROPANE HEATER HOSE	\$ 30.45	fibercc
280520	2/14/2021	C67820	COASTAL FARM &	WORK BOOTS- LANCE J	\$ 208.68	shopcc
280522	2/14/2021	17210838	GALLS, LLC.	CLASS B UNIFORM BADGES	\$ 742.02	afdcc
280513	2/14/2021	H68742	SEBO'S DO-IT CENTER	PUMP STATION TOOLS	\$ 88.81	wwtpcc
280597	2/15/2021	112-4411898-0645866	AMAZON.COM SERVICES, INC	YA DVD	\$ 27.16	libcc
280598	2/15/2021	112-1469247-5247442	AMAZON.COM SERVICES, INC	ADULT DVD	\$ 31.54	libcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280599	2/15/2021	111-3449200-4679457	AMAZON.COM SERVICES, INC	PORTABLE SHELTER FOR FIBER SPLICING	\$ 271.99	fibercc
280607	2/15/2021	111-4232393-7628200	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAMS SUPPLIES FR	\$ 9.78	libcc
280608	2/15/2021	111-7358599-1575460	AMAZON.COM SERVICES, INC	YS PROGRAM SUPPLIES - FR	\$ 33.70	libcc
280609	2/15/2021	113-7049471-4384252	AMAZON.COM SERVICES, INC	UNIVERSAL HEAD MIRROR	\$ 11.96	shopcc
280610	2/15/2021	111-2607193-6007446	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 23.88	libcc
280860	2/15/2021	1992115560	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$ 77.05	dwwtp
280600	2/15/2021	662 9 61 826	COSTCO WHOLESALE CORPORATION	BATTERIES	\$ 30.36	apdcc
281057	2/15/2021	INV708	JSF TECHNOLOGIES INC.	SCHOOL ZONE BEACON FLASHING SIGN/LIGHTS	\$ 590.00	dshop
280606	2/15/2021	24242131	THRIFTBOOKS	YS BOOK	\$ 18.05	libcc
280632	2/16/2021	G31214/1	ACE HARDWARE	SUPPLIES- WATER DEPT	\$ 68.28	wdistcc
280633	2/16/2021	G31185/1	ACE HARDWARE	SPRING SNAP	\$ 10.92	shopcc
280630	2/16/2021	112-3296272-4532268	AMAZON.COM SERVICES, INC	YA DVD	\$ 21.31	libcc
280741	2/16/2021	120086	ECO-COUNTER INC.	BATTERY FOR ECO COUNTER	\$ 70.00	parksccl
280631	2/16/2021	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 8 INVOICES	\$ 542.00	wtpcc
280628	2/16/2021	567770	FRONTIER BUILDING SUPPLY	FACILITY USE ITEM - PARKS/OPS	\$ 114.11	pwfacc
280634	2/16/2021	02242799	HARBOR FREIGHT TOOLS	CHAIN HOIST	\$ 217.36	shopcc
280637	2/16/2021	11821	PET PLACE MARKET	K9 T-BONE FOOD	\$ 115.30	apdcc
280629	2/16/2021	H69354	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$ 23.64	pwfacc
280635	2/16/2021	23501	SQUARESPACE	SUBSCRIPTION 2/16/21-2/16/22	\$ 235.01	pwfacc
280636	2/16/2021	22271120	WORK OUTFITTERS	RAIN BOOTS STEPHEN PHILLIPS	\$ 100.00	parksccl
280677	2/17/2021	G31617/1	ACE HARDWARE	SPRING SNAP	\$ 12.14	shopcc
280669	2/17/2021	112-8834346-9125023	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES DF	\$ 31.90	libcc
280671	2/17/2021	112-6141521-9185007	AMAZON.COM SERVICES, INC	ADULT BOOKS	\$ 387.05	libcc
280673	2/17/2021	112-2564363-0979430	AMAZON.COM SERVICES, INC	LESS LETHAL SHOTGUN SUPPLIES	\$ 26.07	apdcc
280678	2/17/2021	111-8791903-0701817	AMAZON.COM SERVICES, INC	YS PROGRAM EXPENSE - FR	\$ 13.05	libcc
280680	2/17/2021	113-8739029-7721013	AMAZON.COM SERVICES, INC	RODENT REPELLENT- #90008	\$ 121.86	shopcc
280683	2/17/2021	113-0052386-1806630	AMAZON.COM SERVICES, INC	LABEL TAPES	\$ 15.22	afdcc
280675	2/17/2021	C68990	COASTAL FARM &	RAIN GEAR	\$ 147.81	shopcc
280672	2/17/2021	778189	DOUBLERADIUS, INC	WIFI ROUTER FOR EVALUATION	\$ 162.66	fibercc
280666	2/17/2021	568446	FRONTIER BUILDING SUPPLY	4X8 LUMBER	\$ 53.09	wdistcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280958	2/17/2021	14482	LYNDEN PRECAST LLC	GRAVE LINERS	\$ 2,040.00	parksccl
280679	2/17/2021	NCOADevere	NATIONAL COUNCIL ON AGING, INC	NCOA AGE AND ACTION CONFERENCE 2021	\$ 250.00	parksccl
280668	2/17/2021	1382	PROFESSIONAL TRAINING	ONLINE TRAINING	\$ 100.00	wwtpcc
280676	2/17/2021	H69987	SEBO'S DO-IT CENTER	PIPE	\$ 8.99	fibercc
280682	2/17/2021	H70062	SEBO'S DO-IT CENTER	SEALANT	\$ 13.03	wdistcc
280729	2/17/2021	21311	TXLEY	VAC REPAIR	\$ 21.65	wtppcc
280674	2/17/2021	M3RD5-C6A37-4D7	VISTAPRINT	BUSINESS CARDS; OFC MOWRER	\$ 16.32	apdcc
280670	2/18/2021	112-3296272-4532268	AMAZON.COM SERVICES, INC	YS DVD	\$ 15.82	libcc
280681	2/18/2021	113-4174067-1109029	AMAZON.COM SERVICES, INC	BUSINESS CARD HOLDER CASE- SHOP	\$ 17.28	shopcc
280732	2/18/2021	112-0053657-9198679	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES DF	\$ 36.97	libcc
280733	2/18/2021	112-0053657-9198679	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES DF	\$ 31.32	libcc
280736	2/18/2021	112-6141521-9185007	AMAZON.COM SERVICES, INC	ADULT BOOKS WITH HOLDS	\$ 45.64	libcc
280739	2/18/2021	111-4623823-7791447	AMAZON.COM SERVICES, INC	CABLE CLIPS	\$ 153.45	fibercc
280740	2/18/2021	111-9665203-5622655	AMAZON.COM SERVICES, INC	YS STEAM KIT SUPPLIES FR	\$ 37.78	libcc
280746	2/18/2021	113-0052386-1806630	AMAZON.COM SERVICES, INC	LABEL TAPES, URINAL DEODORIZERS	\$ 87.68	afdcc
280747	2/18/2021	111-5722730-9416241	AMAZON.COM SERVICES, INC	2018 INTERNATIONAL BUILDING CODE	\$ 170.26	afdcc
280748	2/18/2021	111-5800900-8269819	AMAZON.COM SERVICES, INC	MAINTENANCE AND COVID SUPPLIES	\$ 223.13	wwtpcc
280749	2/18/2021	111-4637541-8306662	AMAZON.COM SERVICES, INC	COVID SUPPLIES	\$ 32.64	wwtpcc
280913	2/18/2021	114-4568981-2690615	AMAZON.COM SERVICES, INC	ROTARY LASER	\$ 615.78	pwfacc
280737	2/18/2021	61P82392NN627884W	AMERICAN WATER WORKS	ONLINE BASIC WATERWORKS WORKSHOP - CAMERON P. CHRIS EWING	\$ 240.00	wtppcc
280685	2/18/2021	1992121269	ARAMARK	APD NYLON MATS CLEANED	\$ 16.32	apd
280692	2/18/2021	1992121277	ARAMARK	OPS & PARKS LAUNDRY SERVICE	\$ 64.19	dshop
280693	2/18/2021	1992121278	ARAMARK	OPS: MAT CLEANING	\$ 76.66	dshop
280730	2/18/2021	230921-5	BIRCH EQUIPMENT CO., INC	GENERATOR W/TRAILER #2910A	\$ 1,514.82	shopcc
280731	2/18/2021	230921-5	BIRCH EQUIPMENT CO., INC	LIGHT PLUG ADAPTER	\$ 10.87	shopcc
280645	2/18/2021	N759802	CORE & MAIN LP	INVENTORY RE-STOCK	\$ 10,480.28	wdist
280745	2/18/2021	101445680	DANNER	STATION BOOTS - JS	\$ 163.20	afdcc
280726	2/18/2021	569071	FRONTIER BUILDING SUPPLY	FACILITY USE ITEM - LIBRARY	\$ 151.22	pwfacc
280743	2/18/2021	42679339	LOWE'S BUSINESS ACCOUNT/GEMB	VACUUM	\$ 161.96	wtppcc
280744	2/18/2021	42676847	LOWE'S BUSINESS ACCOUNT/GEMB	VACUUM AND SUPPLIES	\$ 389.12	wtppcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280960	2/18/2021	209395	NAPA	HEAVY DUTY ANTIFREEZE	\$ 8.80	dshop
280961	2/18/2021	209412	NAPA	GAUGE FOR SHOP	\$ 25.36	dshop
280817	2/18/2021	3223450	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 597.86	wwtpcc
280823	2/18/2021	3223433	NURNBERG SCIENTIFIC	FREIGHT FOR LAB THERMOMETER	\$ 30.17	wtpcc
280824	2/18/2021	3223433	NURNBERG SCIENTIFIC	LAB THERMOMETER	\$ 395.22	wtpcc
280725	2/18/2021	1H76729	PLATT ELECTRIC SUPPLY INC	FACILITY USE ITEMS	\$ 186.93	pwfacc
280735	2/18/2021	1392	PROFESSIONAL TRAINING	ONLINE TRAINING - OVERVIEW OF CENTRIFUGAL PUMP MAINT	\$ 100.00	wwtpcc
280835	2/18/2021	593 3 14 5587	SAFEWAY INC	LUNCHROOM SUPPLIES - COVID	\$ 14.12	wwtpcc
280723	2/18/2021	H70383	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 63.94	parkscc1
280724	2/18/2021	H70505	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 38.36	parkscc1
280727	2/18/2021	H70376	SEBO'S DO-IT CENTER	FACILITY USE ITEM - LIBRARY	\$ 8.08	pwfacc
280734	2/18/2021	H70292	SEBO'S DO-IT CENTER	DEPOT RESTROOM SUPPLIES	\$ 76.74	pkreccc
280728	2/18/2021	893-so238601	SIGNS DIRECT	SIGN BRACKETS	\$ 144.09	shopcc
280832	2/19/2021	G32605/1	ACE HARDWARE	OFFICE SUPPLIES	\$ 36.96	wwtpcc
280738	2/19/2021	111-6768053-5707406	AMAZON.COM SERVICES, INC	KEYCHAINS	\$ 11.89	wtpcc
280827	2/19/2021	112-0270816-4119454	AMAZON.COM SERVICES, INC	BRACKETS TO HOLD THE NEW SIP ROUTER IN PLACE	\$ 27.96	infosyscc
280829	2/19/2021	111-8791903-0701817	AMAZON.COM SERVICES, INC	YS PROGRAM SUPPLIES FR	\$ 130.55	libcc
282090	2/19/2021	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 1/21-2/17/21	\$ 13.00	dwwtp
280820	2/19/2021	C70311	COASTAL FARM &	BOOTS	\$ 233.68	bldgcc
280812	2/19/2021	CR384425	FERGUSON ENTERPRISES, INC	FACILITY USE ITEMS - PICKED UP IN	\$ 91.35	pwfacc
281143	2/19/2021	1114826332	FERRELLGAS, LP	PROPANE- 90009	\$ 445.22	dshop
280810	2/19/2021	FS102182522B09	FS.COM, INC.	FIBER TRANSCEIVER FOR APD NETWORK SWITCH	\$ 40.26	infosyscc
280818	2/19/2021	W210142	INSTRUMENT TECHNOLOGIES, INC.	INSTRUMENT BALANCE MAINTENANCE	\$ 150.00	wwtpcc
280811	2/19/2021	36320110	LIFELINE	FEB PHILIPS LIFELINE LEOFF1 RETIREE	\$ 55.13	hrcc1
280814	2/19/2021	27756441	LOWE'S BUSINESS ACCOUNT/GEMB	FACILITY USE ITEMS	\$ 15.20	pwfacc
280815	2/19/2021	E0600DJC0S	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 1/2-2/1/21	\$ 469.81	infosyscc
281058	2/19/2021	209575	NAPA	8M REEL, HYD HOSE FITTINGS #426	\$ 37.92	dshop
280813	2/19/2021	1H88675	PLATT ELECTRIC SUPPLY INC	FACILITY USE ITEM - PARKS/OPS	\$ 262.40	pwfacc
280819	2/19/2021	4076	RAINIER ENVIRONMENTAL LAB	LAB TESTING - ACUTE TOXICITY TESTING	\$ 850.00	wwtpcc
280822	2/19/2021	H70972	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$ 12.77	pwfacc
280828	2/19/2021	H70714	SEBO'S DO-IT CENTER	TOOLS AND SUPPLIES	\$ 179.01	fibercc
280831	2/19/2021	H71024	SEBO'S DO-IT CENTER	BRACING FOR 29-3 BIN RACKS	\$ 30.93	afdcc
280821	2/19/2021	W529695	STRINGKING, INC	COVID-19 PPE MASKS	\$ 8,066.28	pwfacc
280833	2/19/2021	3146	WASHINGTON ASSOCIATION OF	CODE BOOKS	\$ 218.88	bldgcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280826	2/20/2021	111-4702522-6022648	AMAZON.COM SERVICES, INC	WORK SHOES - CAMERON JS	\$ 44.47	wtpcc
280809	2/20/2021	H71409	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 31.10	parksccl
282108	2/20/2021	211321701	SURETY PEST CONTROL	PEST CONTROL WA PARK	\$ 70.72	parks1
280816	2/21/2021	112-8106653-2509061	AMAZON.COM SERVICES, INC	RACKMOUNT POWER STRIPS FOR NEW SERVER ROOM	\$ 119.16	infosyscc
280899	2/22/2021	1353473329	ADOBE SYSTEMS INCORPORATED	ADOBE SUBSCRIPTION	\$ 32.63	execc
280834	2/22/2021	111-3742608-4107456	AMAZON.COM SERVICES, INC	IRC TABS, IBC TABS, INTERNATIONAL RESIDENTIAL CODE	\$ 231.64	afdcc
280915	2/22/2021	111-3742608-4107456	AMAZON.COM SERVICES, INC	2018 INTERNATIONAL FIRE CODE	\$ 156.67	afdcc
280861	2/22/2021	656000001185	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$ 77.05	dwwtp
280950	2/22/2021	2220003466	CARDIO PARTNERS	FACILITY USE ITEMS	\$ 1,066.13	pwfacc
280903	2/22/2021	CM975524	FERGUSON ENTERPRISES, INC	TOILET REPAIR PARTS	\$ 47.81	wtpcc
280904	2/22/2021	CR385976	FERGUSON ENTERPRISES, INC	TOILET REPAIR PARTS	\$ 66.79	wtpcc
280905	2/22/2021	433B6202105201008	IDEAVILLAGE.COM	COVID-19 PPE MASKS	\$ 435.09	pwfacc
280900	2/22/2021	H72256	SEBO'S DO-IT CENTER	FACILITY USE ITEM - FIRE STATION 2	\$ 10.00	pwfacc
280914	2/22/2021	H72476	SEBO'S DO-IT CENTER	LAWN SEED	\$ 8.52	shopcc
280952	2/22/2021	34798464	SURETY PEST CONTROL	PEST CONTROL A AVE BOOSTER	\$ 82.68	wtpcc
280906	2/22/2021	E2051710	WITMER PUBLIC SAFETY GROUP INC	HELMET - JW, FIRE BOOTS - DL	\$ 866.01	afdcc
280947	2/23/2021	112-2148175-3794658	AMAZON.COM SERVICES, INC	SERVER RACK RAILS AND USB TO ETHERNET ADAPTERS	\$ 275.61	infosyscc
280954	2/23/2021	113-7940029-2626638	AMAZON.COM SERVICES, INC	SENSOR TIRE PRESSURE MONITORING SYSTEM	\$ 303.55	shopcc
280956	2/23/2021	111-6887589-2563411	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 38.72	wwtpcc
280949	2/23/2021	AN 77882	CENTRAL WELDING SUPPLY CO, INC	WELDING SUPPLIES	\$ 523.05	shopcc
280923	2/23/2021	WAANA131909	FASTENAL COMPANY	WHITE PESTD CAP & RAINSUIT	\$ 39.18	dshop
280946	2/23/2021	571035	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS - ASAC	\$ 15.12	pwfacc
280951	2/23/2021	96448	LANCER SALES USA, INC	LAB SUPPLIES	\$ 212.03	wwtpcc
280957	2/23/2021	21-054	NORTHWEST INDUSTRIAL REPAIR	PURGE AIR BLOWER END	\$ 2,229.86	wwtpcc
282535	2/23/2021	SCF-0012941	PERFORMANCE CONTRACTING, INC	SCRUBBER DUCTING REPAIR - SCAFFOLDING	\$ 92.15	dwwtp
282538	2/23/2021	SCF-0012939	PERFORMANCE CONTRACTING, INC	SCRUBBER DUCTING REPAIR SCAFFOLDING	\$ 1,571.74	dwwtp
280953	2/23/2021	1407	PROFESSIONAL TRAINING	ONLINE TRAINING	\$ 100.00	wwtpcc
280944	2/23/2021	H72683	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 13.05	parksccl
280945	2/23/2021	02232021	THE WALL STREET JOURNAL	WSJ SUBSCRIPTION	\$ 134.97	execc
280999	2/23/2021	21349	TXLEY	WTP VACUUM	\$ 322.53	wtpcc
280959	2/23/2021	42521128677	WASHINGTON TRUST FOR HISTORIC	MEMBERSHIP 4/1/21-3/31/2022	\$ 75.00	museumcc
280995	2/24/2021	G34751/1	ACE HARDWARE	FLEX COUPLING	\$ 7.61	shopcc
280955	2/24/2021	113-8926800-9753801	AMAZON.COM SERVICES, INC	DIGITAL MULTIMETER	\$ 36.49	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280993	2/24/2021	111-7753699-5891465	AMAZON.COM SERVICES, INC	COVID PPE - GLOVES FOR APD	\$ 652.58	pwfacc
280994	2/24/2021	111-7781185-3243422	AMAZON.COM SERVICES, INC	COVID PPE - GLOVES FOR APD	\$ 1,957.74	pwfacc
280996	2/24/2021	113-4836305-0265029	AMAZON.COM SERVICES, INC	SURE GRIP TEST LEAD, MULTIMETER	\$ 113.73	shopcc
280997	2/24/2021	113-4544307-7199423	AMAZON.COM SERVICES, INC	I PHONE CASE	\$ 60.11	shopcc
281000	2/24/2021	111-6684407-9851431	AMAZON.COM SERVICES, INC	MAINTENANCE	\$ 279.47	wwtpcc
281141	2/24/2021	656000001741	ARAMARK	STA 3 MAT/MOP SERVICE 2/24	\$ 15.85	medic
281034	2/24/2021	882064	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM	\$ 639.23	pwfacc
280990	2/24/2021	231165-5	BIRCH EQUIPMENT CO., INC	SAFETY VEST	\$ 26.06	shopcc
280992	2/24/2021	2806	DIESEL LAPTOPS	DIESEL TRAINING MARTIN	\$ 199.00	shopcc
282185	2/24/2021	WAANA131949	FASTENAL COMPANY	MAINTENANCE SUPPLIES	\$ 14.25	dwwtp
281046	2/24/2021	18701227	GLOBAL	MENS ROOM LOCKERS	\$ 1,475.97	shopcc
280998	2/24/2021	MVC368246	N C MACHINERY COMPANY	EDGES, BOLTS, NUTS WASHERS	\$ 447.84	shopcc
280962	2/24/2021	210029	NAPA	WINDSHIELD REPAIR KIT #613	\$ 26.09	dshop
281059	2/24/2021	210050	NAPA	BATTERY FOR #420	\$ 59.79	dshop
281032	2/24/2021	3223674	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 318.31	wwtpcc
281038	2/24/2021	2021-2-22-A3F6A9	QUALITY CONTAINERS, INC.	STORAGE CONTAINER	\$ 4,811.80	fibercc
280991	2/24/2021	H73425	SEBO'S DO-IT CENTER	MAINTENANCE	\$ 18.49	museumcc
281001	2/24/2021	H73161	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$ 12.16	wwtpcc
281002	2/24/2021	H73193	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$ 6.51	wwtpcc
281003	2/24/2021	840-59800076-3-32766	UNITED STATES POSTAL SERVICE	POSTAGE	\$ 7.95	museumcc
281035	2/25/2021	G35149/1	ACE HARDWARE	FACILITY USE ITEMS	\$ 29.59	pwfacc
281033	2/25/2021	112-8394386-6383464	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 126.14	wwtpcc
281036	2/25/2021	111-9376972-3846646	AMAZON.COM SERVICES, INC	FACILITY USE ITEM - ASAC	\$ 461.76	pwfacc
281040	2/25/2021	1AJ01536DA446223V	AMERICAN WATER WORKS	REGULATORY RODEO CLASS - BOB MK	\$ 120.00	wtpcc
281010	2/25/2021	656000002984	ARAMARK	APD NYLON MATS CLEANED	\$ 15.64	apd
281062	2/25/2021	656000002994	ARAMARK	OPS & PARKS LAUNDRY SVC	\$ 72.43	dshop
281142	2/25/2021	656000002975	ARAMARK	STA 2 MAT/MOP SERVICE 2/25	\$ 16.00	medic
281144	2/25/2021	656000002976	ARAMARK	STA 1 MAT/MOP SERVICE: 2/25	\$ 19.70	medic
281127	2/25/2021	877372	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM - MAYOR'S OFFICE	\$ 742.89	pwfacc
281031	2/25/2021	572545	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	\$ 20.15	pwfacc
281048	2/25/2021	572454	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS - OPS/PARKS	\$ 291.90	pwfacc
281131	2/25/2021	8561 61 78412	HOME DEPOT	OPERATING SUPPLIES- WATER	\$ 41.97	wdistcc
281086	2/25/2021	21-0615	IMS ALLIANCE	PASSPORT NAMETAGS	\$ 143.07	medic

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
281042	2/25/2021	S015201000.001	KELLER SUPPLY COMPANY	SCRUBBING TOWELS	\$ 106.12	wdistcc
281123	2/25/2021	3223819	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 165.55	wwtpcc
281043	2/25/2021	H73692	SEBO'S DO-IT CENTER	FASTENERS	\$ 20.74	wdistcc
281045	2/25/2021	H73543	SEBO'S DO-IT CENTER	FASTENERS	\$ 7.45	shopcc
281041	2/25/2021	377893	SKAGIT RIVER STEEL &	ALUM ANGLE 25 FT	\$ 143.63	wdistcc
281039	2/25/2021	114-11647380	UNITED SITE SERVICES, INC	INTAKE PORTA POTTI RENTAL 1/22-2/21/21	\$ 57.98	wwtpcc
281134	2/26/2021	112-1111068-9298643	AMAZON.COM SERVICES, INC	POLISHER- #2-910A	\$ 626.23	shopcc
281128	2/26/2021	26312	BRIDGECOM SYSTEMS	WTP HAM RADIO	\$ 414.99	wwtpcc
281044	2/26/2021	000026	CLEAN AND CLIP	K9 T-BONE GROOMING	\$ 50.00	apdcc
281138	2/26/2021	C73255	COASTAL FARM &	WORK BOOTS- MARTY L	\$ 139.13	wdistcc
281137	2/26/2021	16365607	LOWE'S BUSINESS ACCOUNT/GEMB	MATERIALS FOR NEW CLEARWELL SAMPLE TAP	\$ 29.37	wwtpcc
281129	2/26/2021	0007259936	MALVERN PANALYTICAL, INC.	ZETA POTENTIAL STD	\$ 157.27	wwtpcc
281124	2/26/2021	H73959	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 10.65	parksc1
281132	2/27/2021	G36248/1	ACE HARDWARE	TOOLS	\$ 57.73	wwtpcc
281125	2/27/2021	112-9953290-5759443	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 258.60	wwtpcc
281126	2/27/2021	112-4690296-1734646	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 152.32	wwtpcc
281135	2/27/2021	112-3718829-3056238	AMAZON.COM SERVICES, INC	TIMER SWITCH- #2-910A	\$ 12.99	shopcc
281140	2/27/2021	111-3281924-8445842	AMAZON.COM SERVICES, INC	COVID SUPPLIES - DISINFECTANT	\$ 40.69	wwtpcc
281130	2/27/2021	WP-1053501	HAM RADIO OUTLET	HAM RADIO ANTENNA AND POWER SUPPLY -	\$ 342.51	wwtpcc
281120	2/27/2021	E0500DP9OY	MICROSOFT CORPORATION	DEVELOPER SUPPORT 1/16-2/15/2021	\$ 29.00	infosyscc
281121	2/27/2021	E0500DPDYL	MICROSOFT CORPORATION	AZURE PAY-AS-YOU GO 1/16-2/15/2021	\$ 24.48	infosyscc
281139	2/27/2021	H74834	SEBO'S DO-IT CENTER	HALOGEN BULB	\$ 5.43	afdcc
281133	2/28/2021	G36588/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 11.74	wwtpcc
281136	2/28/2021	113-2171476-0832233	AMAZON.COM SERVICES, INC	PHONE CASE & BELT CLIP- SHOP	\$ 60.11	shopcc
282043	2/28/2021	463	BOYS & GIRLS CLUBS	FEB - LUNCH PROGRAM SERVICE PROVISION	\$ 60.00	finance
281122	2/28/2021	INV00071003	PANTHEON SYSTEMS, INC	SAFEANDCLEANWATER.COM	\$ 38.09	infosyscc
281309	2/28/2021	USS-70053	UNITED SITE SERVICES, INC	PORTA POTTY RENTALS 02/01-02/28	\$ 671.33	parksc1
281223	3/1/2021	00011995	2L BIN, INC	OPERATING SUPPLIES- WATER DEPT	\$ 328.54	wdistcc
281231	3/1/2021	G36911/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 153.76	wwtpcc
281239	3/1/2021	111-6010173-2984262	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 47.39	wwtpcc
281240	3/1/2021	111-7454365-3897835	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 30.01	wwtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
281154	3/1/2021	656000004255	ARAMARK	WWTP LAUNDRY SERVICE	\$ 77.05	dwwtp
282390	3/1/2021	00540-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 71.50	court
282391	3/1/2021	00705-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 58.50	court
282392	3/1/2021	00704-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 39.00	court
282393	3/1/2021	00716-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 130.00	court
282394	3/1/2021	00698-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 390.00	court
282395	3/1/2021	00594-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 58.50	court
282396	3/1/2021	00670-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 156.00	court
282397	3/1/2021	00700-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 110.50	court
282398	3/1/2021	00684-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 32.50	court
282399	3/1/2021	00682-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 26.00	court
282400	3/1/2021	00454-FEB21	CAMPBELL LAW FIRM	PUB DEF CONFL	\$ 71.50	court
282100	3/1/2021	190-1840-00	CITY OF ANACORTES	WWTP 2/1-2/28/21	\$ 5,223.61	dwwtp
281225	3/1/2021	ORD-285	CMC	ROPE RESCUE TECH I & II CLASS - BROWN 10/4	\$ 1,249.00	afdcc
281226	3/1/2021	ORD-286	CMC	ROPE RESCUE TECH III CLASS - BROWN 10/11	\$ 1,299.00	afdcc
282183	3/1/2021	WAANA132031	FASTENAL COMPANY	MAINTENANCE SUPPLIES	\$ 77.68	dwwtp
281285	3/1/2021	40593956	INDEED, INC.	FEB ADVERTISING FIBER FIELD TECH	\$ 377.00	hrcc1
281235	3/1/2021	49626148	LOWE'S BUSINESS ACCOUNT/GEMB	PLASTIC SPREADERS	\$ 3.75	wtpcc
282194	3/1/2021	87217	MIRA VISTA CARE CENTER	CARE CENTER	\$ 5,310.00	hr
281295	3/1/2021	157919992-001	OFFICE DEPOT, INC.	COPY PAPER - ASAC	\$ 97.89	financecc
281234	3/1/2021	00100931	OWEN EQUIPMENT COMPANY	LOW PRESSURE SPRAY GUN- STREET	\$ 314.19	shopcc
281221	3/1/2021	H75501	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 13.05	parksc1
281222	3/1/2021	H75545	SEBO'S DO-IT CENTER	FACILITY USE ITEMS - ASAC	\$ 31.65	pwfacc
281224	3/1/2021	H75489	SEBO'S DO-IT CENTER	WASH BRUSH, NOZZLES 29-1	\$ 56.54	afdcc
281232	3/1/2021	H75343	SEBO'S DO-IT CENTER	SUPPLIES FOR A LOOP UTILITY UPGRADE	\$ 14.91	parksc1
281233	3/1/2021	H75340	SEBO'S DO-IT CENTER	WA PARK A LOOP UTILITY UPGRADE SUPPLIES	\$ 19.81	parksc1
281236	3/1/2021	294775	THRIFTY CLEANERS	FEBRUARY LAUNDRY	\$ 150.67	afdcc
281316	3/1/2021	1/30/21-3/1/21	THRIFTY CLEANERS	UNIFORM CLEANING; 1/30/20 - 3/1/20	\$ 170.44	apd
281237	3/1/2021	167684459	THRIVE COMMUNITY FITNESS	2 MEMBERSHIPS - MARCH	\$ 43.42	afdcc
281238	3/1/2021	167684489	THRIVE COMMUNITY FITNESS	VOLUNTEER MEMBERSHIP - MARCH	\$ 21.71	afdcc
281228	3/1/2021	19372132	WASHINGTON STATE BAR	NON-REFUNDABLE TRANS FEE	\$ 15.14	attorneycc
281229	3/1/2021	1016267412	WASHINGTON STATE BAR	CITY ATTORNEY WSBA RENEWAL	\$ 71.75	attorneycc
281230	3/1/2021	1937213	WASHINGTON STATE BAR	CITY ATTORNEY WSBA RENEWAL	\$ 605.40	attorneycc
281291	3/2/2021	111-2255947-7981817	AMAZON.COM SERVICES, INC	BORING KIT	\$ 53.99	fibercc
281292	3/2/2021	111-6532303-6252232	AMAZON.COM SERVICES, INC	FIBER OPTIC ADAPTER	\$ 31.10	fibercc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
281293	3/2/2021	111-0502109-8604207	AMAZON.COM SERVICES, INC	TOOL CASE	\$ 62.02	fibercc
281300	3/2/2021	112-7791985-7307455	AMAZON.COM SERVICES, INC	FUEL/WATER SEPERATOR - #2-910A	\$ 100.10	shopcc
281307	3/2/2021	111-3972972-1509063	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 40.29	wwtpcc
281308	3/2/2021	111-5248447-7309808	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 14.58	wwtpcc
281336	3/2/2021	112-6371165-2249801	AMAZON.COM SERVICES, INC	PRESENTATION CLICKER	\$ 45.64	infosyscc
281288	3/2/2021	151972	ATTORNEY & NOTARY SUPPLY OF	NOTARY APPLICATION PACKAGE	\$ 50.00	plancc
281339	3/2/2021	882695	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$ 25.73	fibercc
281302	3/2/2021	575004	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS - OPS/PARKS	\$ 1,787.04	pwfacc
281303	3/2/2021	2427550	FRONTIER BUILDING SUPPLY	PARK SUPPLIES	\$ 228.48	parksccl
282404	3/2/2021	BC1305623	GALLS, LLC.	UNIFORM SHIRTS (ANNUAL)	\$ 281.72	medic
281287	3/2/2021	V38221436264	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	\$ 6.36	infosyscc
281344	3/2/2021	603ec565818f5419d861	MCMaster-CARR	MAINTENANCE SUPPLIES	\$ 290.69	wwtpcc
281306	3/2/2021	50004	PIONEER NETS CO.	MAINTENANCE SUPPLIES	\$ 4,443.12	wwtpcc
281286	3/2/2021	H75819	SEBO'S DO-IT CENTER	FACILITY USE ITEM - ASAC	\$ 20.87	pwfacc
281294	3/2/2021	9829392921	STAPLES ADVANTAGE	COPY PAPER	\$ 716.82	apdcc
281343	3/2/2021	33 2 79 33578	THE MARKET LLC	ICE FOR THE LAB	\$ 29.90	wwtpcc
281289	3/2/2021	CS23836	THE PART WORKS, INC	FACILITY USE ITEMS	\$ 180.85	pwfacc
281290	3/2/2021	114-11678102	UNITED SITE SERVICES, INC	PENN AVE PORT POTTI RENTAL 2/1-2/28/21	\$ 193.85	wtpcc
281305	3/2/2021	6390188	UNITED STATES PLASTIC CORP	MAINTENANCE SUPPLIES	\$ 54.31	wwtpcc
281299	3/2/2021	INV72103681	ZOOM VIDEO COMMUNICATIONS INC.	SR CENTER 03/02-04/01	\$ 16.30	parksccl
281304	3/2/2021	72070406	ZOOM VIDEO COMMUNICATIONS INC.	COURT 3/2-4/1/2021	\$ 16.30	courtcc
281345	3/3/2021	G37908/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 326.73	wwtpcc
281349	3/3/2021	113-8008862-5031411	AMAZON.COM SERVICES, INC	MEASURING WHEEL - TRAINING	\$ 86.10	afdcc
281338	3/3/2021	8TC84112C95077604	COLE-PARMER INSTRUMENT CO.	TRACEABLE MODULE WITH PROBE	\$ 43.00	wwtpcc
281337	3/3/2021	XK61T9415	DELL MARKETING LP	COMPUTER 5510 FINANCE	\$ 801.46	infosyscc
281347	3/3/2021	00014888	GOVETS	SAFETY SUPPLIES	\$ 248.55	wwtpcc
281341	3/3/2021	4926-AR11967	METROPOLITAN TRANSPORTATION	STREETSAVER ANNUAL SUBSCRIPTION 5/1/2021-4/30/2022	\$ 2,500.00	wtpcc
281335	3/3/2021	H76371	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$ 97.90	pwfacc
281346	3/3/2021	H76345	SEBO'S DO-IT CENTER	A LOOP UTILITY UPGRADE SUPPLIES	\$ 22.06	parksccl
281348	3/3/2021	9346067688	SETON IDENTIFICATION PRODUCTS	SAFETY SUPPLIES	\$ 513.42	wwtpcc
282534	3/3/2021	12730	SKILLINGS CONNOLLY, INC	WWTP NPDES SEDIMENT SAMPLING - 1/26/21-2/25/21	\$ 908.82	dwwtp

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
281342	3/3/2021	1ZTGR8090320800086	UNITED PARCEL SERVICE, INC	SHIPPED THEMOMETER BACK TO NURNBERG	\$ 11.18	wtpcc
281334	3/3/2021	72317371	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 3/3-4/2/2021	\$ 59.82	execc
281382	3/4/2021	112-7232085-4446620	AMAZON.COM SERVICES, INC	SERVER RACK RAILS	\$ 95.06	infosyscc
281386	3/4/2021	114-4919346-9772233	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - FINANCE	\$ 34.36	financecc
281388	3/4/2021	113-2354587-6346607	AMAZON.COM SERVICES, INC	AIR SUSPENSION- #186	\$ 364.00	shopcc
281389	3/4/2021	112-5491147-9553856	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 45.27	wwtpcc
281390	3/4/2021	111-4839802-4281864	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 27.34	libcc
281493	3/4/2021	113-5037138-0373035	AMAZON.COM SERVICES, INC	RUNNING BOARDS- #193	\$ 353.59	shopcc
281485	3/4/2021	882799	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM - ASAC	\$ 14.93	pwfacc
281383	3/4/2021	R-0160195	DEPARTMENT OF LICENSING	NOTARY RENEWAL FEE	\$ 30.00	plancc
281385	3/4/2021	15287312	GENSCO INC.	FACILITY USE ITEMS - OPS/PARKS	\$ 2,656.19	pwfacc
282544	3/4/2021	9320344935	GRAYBAR ELECTRIC COMPANY, INC	TOOLS	\$ 98.30	fiber
281387	3/4/2021	1430	PROFESSIONAL TRAINING	TRAINING - PRINCIPLES OF TRICKLING FILTERS - LB	\$ 100.00	wwtpcc
281391	3/4/2021	H77002	SEBO'S DO-IT CENTER	LOOP A UTILITY UPGRADE SUPPLIES	\$ 20.82	parksc1
281481	3/4/2021	6734	UNITED PARCEL SERVICE, INC	NOTARY FEE	\$ 10.00	plancc
281384	3/4/2021	1752433673	WASHINGTON HOMICIDE	WA HOMICIDE INVESTIGATORS ANNUAL CONF; DET CORP LEETZ	\$ 350.00	apdcc
281381	3/4/2021	1147	WATER ENVIRONMENT FEDERATION	TRAINING - RESIDUALS AND BIOSOLIDS	\$ 99.00	wwtpcc
281494	3/5/2021	112-5015716-3536245	AMAZON.COM SERVICES, INC	IMPACT WRENCH- SHOP	\$ 153.40	shopcc
281499	3/5/2021	111-9304489-2722633	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 93.19	wwtpcc
281501	3/5/2021	111-7398228-0649012	AMAZON.COM SERVICES, INC	COVID - DISINFECTANT	\$ 14.46	wwtpcc
281498	3/5/2021	883080	BAYSHORE OFFICE PRODUCTS INC	OFFICE REC SUPPLIES	\$ 12.50	parksc1
281490	3/5/2021	ANA01	EDGE ANALYTICAL, INC	WTP WATER ANALYSIS - 8 INVOICES	\$ 479.00	wtpcc
281486	3/5/2021	1509682347	FLOORING CONNECTIONS	FACILITY USE ITEM - OPS/PARKS	\$ 21.11	pwfacc
281476	3/5/2021	576876	FRONTIER BUILDING SUPPLY	FACILITY USE ITEM - PARKS/OPS	\$ 60.23	pwfacc
281477	3/5/2021	709950	PACIFIC POWER BATTERIES	BATTERIES	\$ 38.00	wtpcc
281482	3/5/2021	198867	RUNNER STAMP WAREHOUSE	NOTARY STAMP	\$ 28.62	plancc
281487	3/5/2021	593 6 71 4616	SAFEWAY INC	COVID-19 PPE DISINFECTANT WIPES	\$ 120.57	pwfacc
281497	3/5/2021	H77581	SEBO'S DO-IT CENTER	TOOLS AND SUPPLIES	\$ 154.25	fibercc
281483	3/5/2021	84NNQSG8D2G	WASHINGTON PUBLIC TREASURERS	VIRTUAL WPTA 2021 CONFERENCE REGISTRATION	\$ 125.00	financecc
281484	3/5/2021	21-9542	WASHINGTON PUBLIC TREASURERS	WPTA 2021 MEMBERSHIP MILES	\$ 40.00	financecc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
281480	3/5/2021	1061	WATER ENVIRONMENT FEDERATION	ONLINE TRAINING - RESIDUALS AND BIOSOLIDS 2021 CH	\$ 129.00	wwtpcc
281488	3/5/2021	W1045217770	WOLVERINE	WORK BOOTS- JASTON T	\$ 130.56	shopcc
281491	3/6/2021	111-6221658-9793858	AMAZON.COM SERVICES, INC	FLUKE TEMPERATURE PROBE	\$ 113.19	wtpcc
281489	3/6/2021	1437	PROFESSIONAL TRAINING	ONLINE TRAINING - PRINCIPLES OF TRICKLING FILTERS - JR	\$ 100.00	wwtpcc
281500	3/6/2021	1ZG3TE580336957103	UNITED PARCEL SERVICE, INC	SHIPPING - AIR SAMPLE	\$ 14.84	afdcc
281502	3/6/2021	36T38607J1762712C	WASHINGTON STATE POLICE	WA STATE POLICE CANINE ASSOC. DUES; OFC HATCHER AND T-BONE	\$ 50.00	apdcc
281479	3/7/2021	112-2517021-7893820	AMAZON.COM SERVICES, INC	DISK CLONER	\$ 39.15	infosyscc
281495	3/7/2021	113-6560137-0220204	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- SHOP	\$ 16.03	shopcc
281496	3/7/2021	113-0462039-0487431	AMAZON.COM SERVICES, INC	STE PBOARD MOUNT KIT- #193	\$ 112.04	shopcc
281639	3/7/2021	37863	DIAMOND RENTALS, INC.	PORTA POTTY RENTAL 02/05-03/07	\$ 387.00	parksccl
281581	3/7/2021	8563 62 73353	HOME DEPOT	TOOLS	\$ 133.32	fibercc
281478	3/7/2021	38136115	LOWE'S BUSINESS ACCOUNT/GEMB	BATTERIES	\$ 32.60	wtpcc
281582	3/8/2021	G40859/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 112.15	wwtpcc
281584	3/8/2021	G40821/1	ACE HARDWARE	CAUSLAND MEMORIAL SUPPLIES	\$ 45.84	parksccl
281577	3/8/2021	111-8353536-0182602	AMAZON.COM SERVICES, INC	FLUKE DIGITAL THEMOMETER	\$ 433.99	wtpcc
281578	3/8/2021	111-8757110-2509812	AMAZON.COM SERVICES, INC	STRAPS	\$ 93.54	fibercc
281580	3/8/2021	112-3201451-9945055	AMAZON.COM SERVICES, INC	SWITCH UPGRADE FOR SENIOR CENTER	\$ 652.75	infosyscc
281585	3/8/2021	111-4045293-1369068	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 586.06	wwtpcc
281586	3/8/2021	114-6186726-1164230	AMAZON.COM SERVICES, INC	NOTEPADS FOR AAL EVENT	\$ 129.81	afdcc
281587	3/8/2021	20-44527	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NITROGEN - MONTHLY	\$ 56.10	wwtpcc
281588	3/8/2021	20-44528	EDGE ANALYTICAL, INC	LAB TESTING - 30B EFFICIENCY TESTING	\$ 622.20	wwtpcc
281589	3/8/2021	21-01564	EDGE ANALYTICAL, INC	LAB TESTING - SLUDGE METALS - ODD MONTHS	\$ 181.05	wwtpcc
281583	3/8/2021	14125031	GO TO PARTS	FULTON WINCHES- SOLID WASTE	\$ 1,558.78	shopcc
281575	3/8/2021	H79101	SEBO'S DO-IT CENTER	COVID-19 PPE PLASTIC BAGS - LIBRARY	\$ 170.58	pwfacc
281576	3/8/2021	378072	SKAGIT RIVER STEEL &	MAINTENANCE SUPPLIES	\$ 604.13	parksccl
281710	3/8/2021	210249	T-SHIRTS BY DESIGN	PEE WEE SPORTS T-SHIRT	\$ 421.06	pkrec
281630	3/8/2021	20896	US BANK	TRAINING OVERNIGHT PORT TOWNSEND; CORP BUFFUM	\$ 98.79	apdcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
281628	3/8/2021	055811	WASHINGTON STATE FERRIES	COUPEVILLE FERRY - TO TRAINING IN PORT TOWNSEND-CORP BUFFUM	\$ 12.75	apdcc
281638	3/9/2021	G41221/1	ACE HARDWARE	HOSE	\$ 33.51	pwfacc
281626	3/9/2021	112-2490040-6813832	AMAZON.COM SERVICES, INC	VIDEO CABLES FOR USB C TO HDMI AND VGA	\$ 165.28	infosyscc
281637	3/9/2021	114-1561892-4293853	AMAZON.COM SERVICES, INC	LEGAL PADS, PENS, EASEL PADS (AAL TRAINING)	\$ 141.96	afdcc
282533	3/9/2021	10536-02-21	BERK CONSULTING, INC.	PARK IMPACT FEE UPDATE - FEB 2021	\$ 617.50	parks1
281624	3/9/2021	578373	FRONTIER BUILDING SUPPLY	FACILITY USE ITEM - PARKS/OPS	\$ 19.85	pwfacc
281635	3/9/2021	578359	FRONTIER BUILDING SUPPLY	LOOP A UTILITY UPGRADE	\$ 126.97	parkscc1
281631	3/9/2021	FS4501894-SO	FULLSOURCE	SAFETY VESTS- STREET DEPT	\$ 66.27	shopcc
282529	3/9/2021	20021-04	PNW CIVIL, INC.	DEPOT PLAZA RESTROOM	\$ 20,752.75	parks1
281625	3/9/2021	H79707	SEBO'S DO-IT CENTER	FACILITY USE ITEMS - CITY HALL	\$ 52.21	pwfacc
281627	3/9/2021	H79895	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- STREET DEPT	\$ 4.89	shopcc
281629	3/9/2021	H79627	SEBO'S DO-IT CENTER	FACILITY USE ITEM	\$ 30.91	pwfacc
281633	3/9/2021	H79634	SEBO'S DO-IT CENTER	SUPPLIES & PVC DUCTS	\$ 47.13	fibercc
281636	3/9/2021	H79582	SEBO'S DO-IT CENTER	A LOOP UTILITY UPGRADE SUPPLIES	\$ 19.13	parkscc1
281640	3/9/2021	H79861	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$ 19.56	wwtpcc
281579	3/9/2021	1000242	SKAGIT VALLEY COLLEGE	FLAGGER AND TRAFFIC CONTROL TRAINING-CHRIS E	\$ 149.00	shopcc
281634	3/9/2021	202209	TRUE NORTH GEAR	WILDLAND PACKS	\$ 2,654.22	afdcc
281623	3/10/2021	114-4716764-9888243	AMAZON.COM SERVICES, INC	RAM	\$ 56.57	infosyscc
282520	3/10/2021	000017092.01	H W LOCHNER INC	R AVENUE LONG-TERM IMPROVEMENT PROJECT - ENGINEERING 2/10-3/5/21	\$ 9,283.79	pw1
281960	3/10/2021	1220158	SKAGIT PUBLISHING LLC	PUBLISH AA-2044569 AA-2044885	\$ 227.36	finance
282531	3/10/2021	2021-0417	THE WATERSHED COMPANY	PERIODIC REVIEW OF SHORELINE MASTER PROGRAM - FEB 2021	\$ 3,765.00	plan
282107	3/11/2021	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 2/4-3/5	\$ 5,590.80	parks1
281958	3/11/2021	15761	THE PLUMBING GUYS, INC	SERVICE FOR DEPOT RESTROOM	\$ 326.40	parks1
281917	3/11/2021	03/11/2021	WESTERN DISPLAY FIREWORKS, LTD	4TH OF JULY FIREWORKS 2021 - 20% DEPOSIT	\$ 6,875.00	parks1
282405	3/12/2021	BC1313858	GALLS, LLC.	CLASS A SHOES (FRAZIER)	\$ 70.72	medic
282237	3/15/2021	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 2/9 - 3/12/18	\$ 239.37	medic
282543	3/15/2021	0001065	CITY OF BURLINGTON	DARK FIBER	\$ 275.00	fiber
282180	3/15/2021	045816	DEPARTMENT OF HEALTH	RADIOACTIVE MATERIALS PERMIT LICENSE FEE	\$ 402.00	dwwtp
282007	3/15/2021	017878444	GALLS, LLC.	UNIFORM SHIRT; OFC PACKARD	\$ 60.60	apd
282008	3/15/2021	017878445	GALLS, LLC.	UNIFORM SHIRT; OFC DOTZAUER	\$ 64.03	apd
282195	3/15/2021	1255576864	GRAY, MATTHEW	DENTAL SERVICES	\$ 78.00	hr
282234	3/15/2021	1846834	MILES SAND & GRAVEL CO.	5/8" CRUSHED ROCKS- STREET DEPT	\$ 275.82	dshop

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
282104	3/15/2021	2997	SKAGIT 911	2ND QTR LAW RADIO MAINTENANCE	\$ 55,201.00	apd
282410	3/15/2021	2998	SKAGIT 911	2ND QTR 2021 - RADIO MAINTENANCE	\$ 7,363.00	medic
282003	3/15/2021	153313	SKAGIT HYDRAULICS	DUMP TRUCK #612 CYLINDER	\$ 2,098.93	dshop
282521	3/15/2021	295	SKAGIT PUBLIC UTILITY	MUTUAL ASSISTANCE ON PROJECTS - SERVICES FOR SK RIVER RAW WATER PIPELINE - FEB 2	\$ 1,228.39	pw1
282374	3/16/2021	25991	DALCO INC	OPERATING SUPPLIES- #9905	\$ 271.24	dshop
282238	3/16/2021	WAANA132450	FASTENAL COMPANY	WORK GLOVES, BATTERIES, FLASHLIGHTS,	\$ 263.43	medic
282186	3/16/2021	9838839828	GRAINGER	SCREENS	\$ 77.43	dwwtp
282005	3/16/2021	0266210-IN	REISNER DISTRIBUTOR INC	LIBRARY GENERATOR DIESEL	\$ 1,020.32	dshop
282085	3/17/2021	8498 30 017 0543538	COMCAST	DEPOT INTERNET 611 R AVENUE - 3/22 - 4/21/21	\$ 186.16	finance
282004	3/17/2021	N787997	CORE & MAIN LP	FORD FTS-1787-6-35SN	\$ 1,362.24	wdist
282001	3/17/2021	9320558012	GRAYBAR ELECTRIC COMPANY, INC	FIBER EQUIP TO STANDARIZE W/ FIBER DIVISION DMARC & PATCH PANELS	\$ 2,224.83	infosys
282002	3/17/2021	9320558013	GRAYBAR ELECTRIC COMPANY, INC	FIBER EQUIPMENT FOR DMARC PATCH PANELS	\$ 228.36	infosys
282096	3/17/2021	736748	HASA, INC	SODIUM HYPOCHLORITE	\$ 3,794.38	dwwtp
282095	3/17/2021	1847549	MILES SAND & GRAVEL CO.	CRUSHED ROCK- STREET DEPT	\$ 735.48	dshop
282086	3/17/2021	212530	NAPA	SUPPLIES- #189	\$ 51.53	dshop
282197	3/17/2021	1220295	SKAGIT PUBLISHING LLC	PUBLISH AA-2045025 AA-2045126 AA-2045242 AA-2045249 AA-2045250	\$ 418.18	finance
282097	3/17/2021	331 0566254	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	\$ 96.20	dwwtp
282106	3/17/2021	8426	URBAN FORESTRY NURSERY, INC	PARK SUPPLIES	\$ 325.50	parks1
282365	3/18/2021	CDBG PS 2020 #1	ANACORTES FAMILY CENTER	CDBG PUBLIC SVCIES 2020 INVOICE #1	\$ 17,378.00	plan
282173	3/18/2021	298105	BAY CITY SUPPLY	FACILITY SUPPLIES	\$ 831.67	pwfac
282362	3/18/2021	93956	BERG VAULT COMPANY	MANHOLE GRADE RING, SEWER RING & COVER	\$ 613.07	dshop
282042	3/18/2021	144632	COMPULINK MANAGEMENT CENTER, D/B/A LASERFICHE	LASERFICHE FORMS PORTAL AND ANNUAL SUPPORT	\$ 11,743.87	finance
282372	3/18/2021	812-15554	GCR TIRES & SERVICES	TIRE/REPAIR- #610	\$ 242.40	dshop
282327	3/18/2021	1009854	MIWALL CORPORATION	DUTY AMMO	\$ 963.23	apd
282094	3/18/2021	0266426-IN	REISNER DISTRIBUTOR INC	DIESEL EXHAUST FLUID- SHOP	\$ 376.45	dshop
282328	3/18/2021	220387	SCOTT RICHARDS INSURANCE, INC	ADD 2021 DODGE AMBULANCE TO COMMERCIAL AUTO POLICY	\$ 1,170.00	finance
282499	3/18/2021	0542005-001	UNUM LIFE INS CO OF AMERICA	APRIL LEOFF LONG-TERM CARE PREMIUM	\$ 1,024.90	hr
282091	3/18/2021	ReimbVeal	VEAL, ADAM	OPERATOR TRAINING	\$ 93.00	dwwtp
282006	3/18/2021	113410	WALTON BEVERAGE COMPANY, INC	OPS BREAKROOM SUPPLIES	\$ 101.75	dshop
282010	3/18/2021	113409	WALTON BEVERAGE COMPANY, INC	APD BREAKROOM SUPPLIES	\$ 52.50	apd
282406	3/18/2021	113408	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	\$ 98.50	medic
282233	3/18/2021	27559	WESTERN SYSTEMS REFUSE &	OPERATING SUPPLIES- #552	\$ 1,737.50	dshop

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
282522	3/19/2021	25571	ALLMAX SOFTWARE, INC.	ANTERO MAINTENANCE ANNUAL SUPPORT - 2021	\$ 2,655.00	dwwtp
282101	3/19/2021	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 2/18-3/18/2021	\$ 1,018.10	finance
282103	3/19/2021	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 2/18-3/12/21	\$ 736.85	apd
282110	3/19/2021	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 2/18-3/18/21	\$ 370.55	parks1
282112	3/19/2021	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 2/18-3/18/21	\$ 14.68	dwwtp
282176	3/19/2021	199 800 0000 4	CASCADE NATURAL GAS CORP.	703 R AVENUE 2/18-3/18/21	\$ 173.47	museum
282177	3/19/2021	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 2/18-3/18/21	\$ 1,097.48	publib
282182	3/19/2021	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 02/18- 03/18/21	\$ 656.60	dshop
282189	3/19/2021	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 02/18-03/18/21	\$ 599.67	parks1
282191	3/19/2021	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 02/18-03/18/21	\$ 53.55	parks1
282192	3/19/2021	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 02/18-03/18/21	\$ 110.98	parks1
282495	3/19/2021	912 800 0000 0	CASCADE NATURAL GAS CORP.	CARNEGIE BUILDING 2/18-3/18/21	\$ 323.83	museum
282411	3/19/2021	SAFER	FARNAND, SEAN	GRANT WRITING FEES 2/19-3/12/21	\$ 2,500.00	medic
282184	3/19/2021	WAANA132549	FASTENAL COMPANY	MAINTENANCE SUPPLIES	\$ 36.70	dwwtp
282087	3/19/2021	212832	NAPA	HOSE FITTINGS- 9905	\$ 15.34	dshop
282178	3/19/2021	1220749	SKAGIT VALLEY HERALD	LIBRARY 52 WEEKS	\$ 182.00	publib
282105	3/20/2021	00005W5A83121	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 3-20-21	\$ 11.27	apd
282193	3/22/2021	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 02/18-03/18/21	\$ 91.55	parks1
282239	3/22/2021	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 2/18 - 3/18/21	\$ 284.98	medic
282240	3/22/2021	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 2/18 - 3/18/21	\$ 158.28	medic
282367	3/22/2021	N914880	CORE & MAIN LP	TAP SLEEVES	\$ 1,322.98	wdist
282326	3/22/2021	017938814	GALLS, LLC.	UNIFORM SHIRT; OFC PACKARD	\$ 60.60	apd
282187	3/22/2021	98444496241	GRAINGER	MAINTENANCE SUPPLIES	\$ 23.72	dwwtp
282092	3/22/2021	ReimbHamburg	HAMBURG, CORRIN	OPERATOR TRAINING	\$ 202.02	dwwtp
282500	3/22/2021	1720007263	PATEL DDS, RAMAN	DENTAL SERVICES - LEOFF1 RETIREE	\$ 374.00	hr
282279	3/22/2021	0266445-IN	REISNER DISTRIBUTOR INC	LUBRICANTS- SHOP STOCK	\$ 1,591.04	dshop
282231	3/22/2021	8181673562	SHRED-IT USA, LLC	CONTAINER SHREDDING - CITY HALL 3/12	\$ 55.47	finance
282325	3/22/2021	8181671328	SHRED-IT USA, LLC	OLD RECORDS DESTROYED - APD	\$ 67.57	apd
282235	3/23/2021	298105A	BAY CITY SUPPLY	FACILITY USE ITEM FIRE DEPT	\$ 169.08	pwwfac
282370	3/23/2021	0961275	FERGUSON ENTERPRISES, INC	COMMAND LINK- WATER DEPT	\$ 1,281.75	wdist
282506	3/23/2021	0970592	FERGUSON ENTERPRISES, INC	MAINTENANCE SUPPLIES	\$ 214.66	dwwtp
282175	3/23/2021	052-6270-02	GROVE, MICHAEL	UB Refund Cst #060887	\$ 137.10	finance
282174	3/23/2021	190-2280-01	KUO, A	UB Refund Cst #044463	\$ 83.04	finance
282188	3/23/2021	190799	NORTHSTAR CHEMICAL INC.	PLANT CHEMICALS	\$ 2,160.22	dwwtp
282542	3/23/2021	WAFLI86640321	ZIPLY FIBER	POLE ATTACHMENT MAKE READY FEE	\$ 200.00	fiber
282323	3/24/2021	5731	ANACORTES TOWING, LLC	TOWING; APD 21-A01785	\$ 146.88	apd
282324	3/24/2021	5809	ANACORTES TOWING, LLC	TOWING; APD CASE 21-A01813	\$ 163.20	apd
282505	3/24/2021	6927090	DEMCO, INC.	TECH SERVICES SUPPLIES	\$ 392.22	publib

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
282503	3/24/2021	0966086	FERGUSON ENTERPRISES, INC	MAINTENANCE SUPPLIES	\$ 170.83	dwwtp
282242	3/24/2021	2782348	FOSTER GARVEY PC	TRAIN GIFT MATTER NO. 400	\$ 903.50	legal
282371	3/24/2021	812-15703	GCR TIRES & SERVICES	TIRES- #610	\$ 452.11	dshop
282508	3/24/2021	9847015170	GRAINGER	MAINTENECE SUPPLIES	\$ 299.05	dwwtp
282358	3/24/2021	213298	NAPA	OPERATING SUPPLIES- #602A	\$ 141.98	dshop
282241	3/24/2021	26331	NORTHWEST SOLUTIONS, INC	COVID-19 PPE SANITIZER WIPES	\$ 901.95	pwfac
282497	3/24/2021	885399	PETTY CASH FUND	CURATORIAL SUPPLIES	\$ 6.83	museum
282359	3/24/2021	0266647-IN	REISNER DISTRIBUTOR INC	TRANSMISSION FLUID- #602A	\$ 74.76	dshop
282383	3/24/2021	331 0267353	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	\$ 123.41	dwwtp
282494	3/24/2021	551253	USA BLUE BOOK	FLUORIDE STANDARD X 3	\$ 177.12	dwwtp
282389	3/25/2021	93088802	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	\$ 5,228.00	dwwtp
282363	3/25/2021	#1	DRINK YOUR VEGGIES	CDBG-CV SBSG ROUND 3 PYMT	\$ 8,221.00	plan
282501	3/25/2021	0966086-1	FERGUSON ENTERPRISES, INC	MAINTENANCE SUPPLIES	\$ 10,395.10	dwwtp
282368	3/25/2021	213512	NAPA	ANTIFREEZE- SHOP STOCK	\$ 45.10	dshop
282369	3/25/2021	213498	NAPA	LICENSE KIT- #513	\$ 6.55	dshop
282511	3/25/2021	0266681-IN	REISNER DISTRIBUTOR INC	FUEL	\$ 621.64	dwwtp
282373	3/25/2021	P14976-09	SONSRAY MACHINERY, LLC	CUTTING EDGE- #406	\$ 283.89	dshop
282496	3/25/2021	553959	USA BLUE BOOK	HYDROCHLORIC ACID	\$ 41.34	dwwtp
282387	3/25/2021	113439	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	\$ 122.50	dwwtp
282540	3/25/2021	WAFLI86740321	ZIPLY FIBER	POLE ATTACHMENT MAKE READY FEE	\$ 200.00	fiber
282541	3/25/2021	WAFLI86730321	ZIPLY FIBER	POLE ATTACHMENT MAKE READY FEE	\$ 200.00	fiber
282523	3/26/2021	2021-11367	CI SECURITY	FIREEYE RENEWAL 2021	\$ 5,682.49	infosys
282366	3/26/2021	N936992	CORE & MAIN LP	GATE VALVES	\$ 1,233.58	wdist
282364	3/26/2021	812-15744	GCR TIRES & SERVICES	TIRES- #204A	\$ 611.61	dshop
282502	3/27/2021	0966086-2	FERGUSON ENTERPRISES, INC	MAINTENANCE SUPPLIES	\$ 208.61	dwwtp
282518	3/27/2021	ReimbLeetz	LEETZ, ROBERT	UNIFORM BOOT; CORP LEETZ	\$ 117.39	apd
282516	3/27/2021	00005W5A83131	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 03-27-21	\$ 9.46	apd
282402	3/29/2021	206579	FERAGEN, DENNIS	FABRICATE TANK SUPPORTS - ANTIQUE ENGINE	\$ 250.00	medic
282515	3/29/2021	03/29/2021	FIDALGO CLEANING	APD CLEANING & SUPPLIES	\$ 800.00	apd
282401	3/29/2021	118101	MCCUNN, MIKE	REIMBURSEMENT FOR NON-ETHANOL GAS FOR ANTIQUE	\$ 20.52	medic
282403	3/29/2021	ReimbSwan	SWAN, SHARON	REIMBURSE FOR PAPER CUPS	\$ 10.86	medic
282525	3/29/2021	18303	TRANSPORTATION SOLUTIONS INC	32ND AND H INTERSECTION - DESIGN - 2/16/21-3/15/21	\$ 1,962.50	pw1
282513	3/30/2021	ReimbBurkland	BURKLAND, LEONARD	OPERATOR GROUP I EXAM LB	\$ 102.00	dwwtp
282527	3/30/2021	21-0369	SEAHURST ELECTRIC, INC	WTP TROUBLESHOOT GENERATOR OUTPUT	\$ 1,540.70	dwwtp
282519	3/31/2021	Pay App 10	IMCO GENERAL CONSTRUCTION	SKAGIT RIVER RAW WATER PIPELINE AND CLEARWELL PROJECT - MARCH 2021	\$ 42,737.91	pw1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
282236	4/1/2021	20210401	CHOWANEC, WILLIAM	STATION 3 RENT: APRIL	\$ 2,340.00	medic
282526	4/1/2021	2245881-0043-4	WASTE MANAGEMENT	WTP GARBAGE, RECYCLING PICKUP	\$ 151.49	dwtpp

Total **\$533,725.57**



City Council Agenda Bill

Meeting Date: April 5, 2021

Agenda Item: 6.a.

Agenda Item Title: Waste Management Annual Report

Staff Contact(s): FRED BUCKENMEYER

<u>Approved for Submittal to Council by</u>	<u>Action Type</u>
NICOLE TESCH	Presentation
FRED BUCKENMEYER	

Item Summary: Waste Management and the City of Anacortes partnered to provide recycling and yard/food waste collection for all residents. Garbage is collected by the City of Anacortes. Waste Management provides recycling and food/yard waste collection to the residents of Anacortes. Recycling and Food/Yard waste is collected weekly year round. Waste Management has provided their 2020 Annual Report to the City of Anacortes as attached.

Budget Impact:

Previous Action:

Recommended Motion: N/A

Alternative Actions: N/A

Attachments (listed in order presented):

1. WM Annual Report to Anacortes

2020 Annual Update – Anacortes

Service & Sustainability

Michelle Metzler
Public Sector Manager



Waste Management Service to City of Anacortes

Serving Anacortes since 2015

WM provides recycling and food/yard collection to residents and businesses.

WM services the City of Anacortes with a fleet entirely run on compressed natural gas (CNG), resulting in reduced emissions and quieter service on the street.

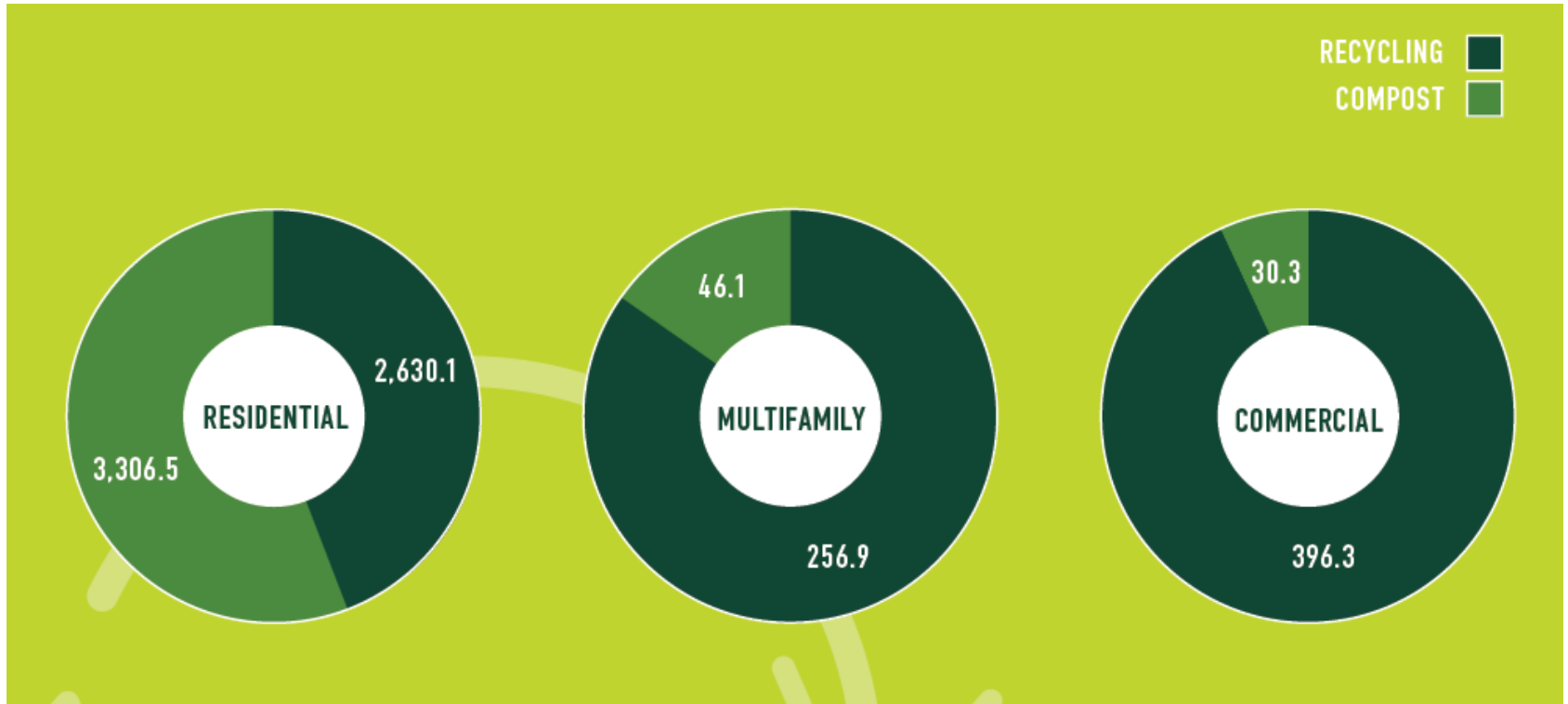
“Timely and efficient, clean, happy with the service and the drivers are great.” Mark B.

“Always dependable and friendly.” Edward J.



2020: A Year In Review

Waste diversion results



COVID 19 Response

Serving & Protecting Our Employees

Our commitment to *people first* is driving everything we do to keep our employees, customers and communities healthy and safe.

- **Putting our people first commitment into practice**

- Adhering to the latest information from the Centers for Disease Control and Prevention (CDC), Occupational Safety & Health Administration (OSHA) and other agencies
- Developed and following a comprehensive WM COVID-19 pandemic response plan
- Wage and benefit guarantees for all employees

- **Prioritizing social distancing and safety**

- Internal processes reorganized for our Anacortes drivers and Cascade Recycling Center employees to allow for safe distancing
- Safety - sanitizers, masks, additional PPE for Anacortes drivers and Cascade Recycling Center employees
- Moved thousands of office-based and customer service employees to a work from home platform – with the technology, equipment, and training to provide continuous customer service



“Our Anacortes drivers are proud to provide an essential service to the community.”

Rob Rutledge, District Manager

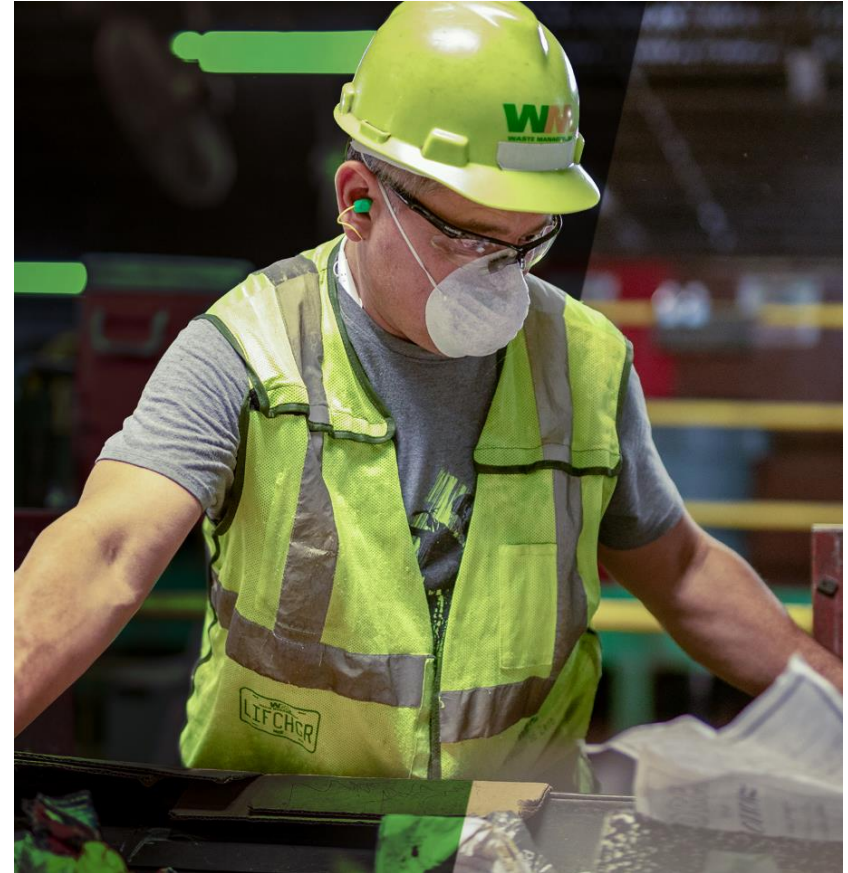
Recycling Market Updates

China's 2018 Operation Blue Sky continues to affect global recycling markets and operations at our local recycling center.

- Costs to prepare materials for market have increased
- Value of recyclables have decreased
- Less tolerance for contamination from markets
- Tighter standards on allowable materials in bales of recyclables

COVID continues to create challenges for recyclers.

- Curbside recycling has increased as families spend more time at home, and we are consuming more products and packaging.
- Recyclables play a critical role in supply chains. Mills rely on feedstock that comes from curbside programs to make new products for groceries and emergency supplies. Markets continue to be unsteady as supply chains adapt to COVID.
- We are reminding customers to recycle right and not recycle face masks, plastic gloves, PPE, and disinfectant wipes.



Improving Recycling Quality

- Upgrades to WM's local recycling center in Woodinville
- Community recycling education
 - Multifamily Customer mailings
 - Website messaging
 - Driver oops tags
- Business and multifamily recycling assistance
 - WM eConnect program, offering virtual site visits, waste audits and recycling education



2020 Recycler of the Year for Innovation



Thank you Anacortes council, staff and customers
for your partnership!





City Council Agenda Bill

Meeting Date: April 5, 2021

Agenda Item: 6.b.

Agenda Item Title: Resolution 3027: Opposing Imperial Metals' Minerals Exploration Permit in British Columbia's Skagit Headwaters

Staff Contact(s): LAURIE GERE, FRED BUCKENMEYER

Approved for Submittal to Council by **Action Type**

LAURIE GERE

Resolution

DARCY SWETNAM

Item Summary: The City Council recently discussed the City's position on a B.C. application by the Imperial Metals Corporation for a 5-year exploratory mining permit in the headwaters of the Skagit River. The work would occur within an unprotected "Donut Hole" located in British Columbia, which feeds the Skagit River where the City's water treatment plant is located. The Imperial Metals Corporation was responsible for a catastrophic mining disaster in 2014, where their Mount Polley Mine tailings pond collapsed and released 25 billion litres of contaminated effluent and sludge into surrounding drinking water and salmon habitat. Opponents of the proposal express concerns about the potential for contamination of the Skagit River at its headlands, which could impact all downstream uses. The Mayor has discussed this matter with community partners and recommends the City join the coalition of opponents of the proposed permit. The packet materials include a cover letter from the Mayor with a proposed Resolution opposing the permit application and urging B.C. and Washington State to permanently protect the Skagit headwaters by incorporating the area known as the "Donut Hole" into the surrounding B.C. park system.

Budget Impact:

None

Previous Action: At its regular meeting on [March 22, 2021](#) City Council directed staff to prepare this resolution.

Recommended Motion: I move to approve Resolution 3027 as presented.

Alternative Actions: Propose alternative language, decline to take action

Attachments (listed in order presented):

1. Letter from Mayor Gere
2. Resolution 3027



April 5, 2021

David Caughill, Regional Director
BC Southwest Mines Division
P.O. Box 9395, STN PROV GOVT
Victoria, B.C. V8W9M9

Re: Comments on Imperial Metals Corp. 0700195 – Giant Copper permit request

Dear Director Caughill,

Thank you for your attention to this important matter. The City of Anacortes is writing to express our grave concern about Imperial Mining Corporation's mining proposals in the upper Skagit River watershed area known as the "Donut Hole" and the impacts these proposals will have on our community, environment, and future. I have attached Resolution NUMBER from the Anacortes City Council asking that you deny the Imperial Metals Corporation's proposals and work to incorporate the "Donut Hole" into the BC park system.

The City of Anacortes is a regional water provider that serves over 65,000 residential, commercial, and industrial customers in the Skagit and Island County communities. The City holds the largest and oldest non-tribal uninterruptible water rights in the lower Skagit River. The City's regional customers include the Skagit Public Utility District, the City of Oak Harbor which serves the U.S. Naval Air Station at Whidbey Island, the Town of LaConner, the Swinomish Indian Tribal Community, the residents of Anacortes, and the Andeavor and Shell Refineries. The City produces an average 20 million gallons (75.7 million liters) of clean water each day from a state-of-the-art water treatment plant located on the Skagit River at Mount Vernon, which it distributes through 210 miles of pipe. The City has planned for future growth projections in the area and is capable of producing up to 55 million gallons of water per day.

The City very closely monitors any upstream risk to the Skagit River which could impact the City's water supply. The City is very concerned about the heavy metals and acidic water that could be released by mining effluent, which could introduce arsenic, copper, lead, aluminum, mercury, and other toxics into our water supply. The City's concern is heightened by the fact that Imperial Metals Corporation was responsible for a catastrophic failure in 2014 when its Mount Polley Mine tailings pond collapsed, spilling 25 billion liters of contaminated materials into drinking water and salmon habitat. Regardless of Canadian mining regulations, the City's \$60 million treatment facility constructed in 2013 is not equipped to handle heavy concentrations of this type of contaminants. Therefore, if this project is allowed to move forward and contaminates the Skagit River, the City will have to cease operation of its water treatment plant and find a new way to provide water to the community. This is an unacceptable risk to the lives and livelihoods of an entire region.

Further this proposal poses an unacceptable risk to the critical instream resources in the Skagit. The City has worked closely for many years with local partners to protect and preserve salmon habitat. The salmonid species that live in the Skagit are an integral part of the culture, history, ecosystem, and economy of the entire area. The heavy metals commonly produced by mining effluent are potentially

lethal to these species. Tribes, agencies, and community partners have worked tirelessly for many years and spent millions of dollars to bring these species back from the brink of extinction. The Skagit River basin is the last, best hope to recover diminishing salmon populations and we simply cannot allow one proposal to erase all of that important work.

The current proposals should be denied. But the area known as the “Donut Hole” will not be protected permanently unless it is incorporated into the surrounding BC park system. The Skagit River is the third largest river on the west coast of North America. Its resources are unique and vital to the communities that surround it. The City therefore strongly encourages every effort to close the “Donut Hole” and incorporate it into the BC park system.

The City asks that you deny the 5-year exploration permit requested by the Imperial Metals Corporation. Our community’s future depends on it. We also ask that you work with stakeholders and agencies to close the “Donut Hole” and protect this area for future generations. We would be happy to provide any information that might be helpful in supporting your decision. Thank you for your careful consideration of this matter.

Sincerely,

Laurie Gere, Mayor
City of Anacortes

RESOLUTION NO. 3027

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANACORTES OPPOSING THE IMPERIAL METALS CORPORATION'S EXPLORATORY MINING PERMIT AND URGING PERMANENT PROTECTION OF THE SKAGIT HEADWATERS IN BRITISH COLUMBIA

WHEREAS, the City of Anacortes is a noncharter code city pursuant to Chapter 35A.02 of the Revised Code of Washington, incorporated as a city in the State of Washington in 1891; and

WHEREAS, the City of Anacortes currently holds the oldest and largest uninterrupted water rights in the lower Skagit River, which provides the right to divert approximately 55 million gallons per day; and

WHEREAS, the City of Anacortes uses its water rights to serve over 65,000 residential, commercial, and industrial customers, including the Skagit Public Utility District No. 1, the City of Oak Harbor, Washington and United States Naval Air Station at Whidbey Island, the Town of LaConner, Washington, the Swinomish Indian Tribal Community, the City of Anacortes, and the Andeavor and Shell Refineries at March's Point; and

WHEREAS, the City of Anacortes constructed a \$60 million state-of-the-art water treatment plant in Mount Vernon, Washington in 2013, which is designed with the capacity to withdraw the full amount of the City's water right using the latest technologies to minimize environmental impact and prepare for the impacts of climate change; and

WHEREAS, the City of Anacortes is very concerned about the Imperial Metals Corporation's proposals in the upper Skagit River to explore mining metals within the unprotected "Donut Hole" because of the potential release of mining effluent into the waters of the Skagit, potentially contaminating the River with toxins such as arsenic, copper, lead, aluminum, and mercury; and

WHEREAS, if the Imperial Metals Corporation's activity leads to the release of such contaminants, the City's water treatment plant could be forced to cease operations because it does not have the capability of treating water with heavy concentrations of copper, lead, aluminum, mercury, and arsenic, potentially leaving 65,000 people and businesses without water; and

WHEREAS, the Imperial Metals Corporation caused what has been described as the worst mining disaster in B.C. history when its Mount Polley Mine tailings pond collapsed in 2014, discharging 25 billion liters of contaminants into nearby drinking water and salmon spawning grounds; and

WHEREAS, the Skagit River is the third largest river system on the West coast of North America and is the last, best hope for recovery of six species of endangered salmonids; and

WHEREAS, the City of Anacortes has supported and worked with community partners to support salmon recovery because of their ecological, cultural, and economic value; and

WHEREAS, the City of Anacortes adopted its Comprehensive Plan in 2016 pursuant to the Washington State Growth Management Act at 36.70A of the Revised Code of Washington, which forms the strategic plan for the future of the City through 2036, and the City's plans to accommodate and serve projected growth for coming decades rely on the health of the Skagit River for its resources and ecological value; and

WHEREAS, the City of Anacortes encourages the protection of this critical resource for future generations and urges its permanent protection by eliminating the "Donut Hole"; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Anacortes, Washington, that:

Section 1. Opposition to Imperial Metals Permit. With this resolution, the City Council of the City of Anacortes expresses its strong opposition to the Imperial Metals Corporation's permit proposal to explore for gold in the Skagit River headwaters in British Columbia.

Section 2. Request to Protect "Donut Hole". The City Council of the City of Anacortes urges all levels of government of both the Province of British Columbia and the State of Washington to diligently work to permanently protect that area in the headwaters of the Skagit River known as the "Donut Hole" by incorporating it into the BC park system.

INTRODUCED, PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ANACORTES on this ____ day of April 2021.

LAURIE M. GERE, MAYOR

Approved as to form and legality:

Darcy Swetnam, WSBA #40530
City Attorney

ATTEST:

Steve D. Hoglund, City Clerk Treasurer