- *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 by the City Clerk 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 virtual participation in 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
904 6th Street

August 1, 2022
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Public Works Committee (Report)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of July 25, 2022 (Action)
   b. Approval of claims in the amount of $368,139.78 (Action)
   c. Contract Modification: 2022 Waterline Replacements #22-040-WTR-001 (Action)
6. **Other Business**
   a. Planning, Community and Economic Development Department Update (Presentation)
7. **Adjournment**

Per Resolution 3051, citizens wishing to comment on items not on the agenda may do so under Public Comment. Citizens wishing to comment on 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.

Anacortes City Council Minutes - July 25, 2022

Call to Order

Mayor Matt Miller called to order the Anacortes City Council meeting of July 25, 2022 at 6:00 p.m. Councilmembers Jeremy Carter, Anthony Young, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Amanda Hubik were present. Councilmember Ryan Walters participated in the meeting remotely via Zoom.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Miller shared current COVID case statistics for Anacortes and Skagit County, describing a decrease in hospitalizations and an increase in cases with one person currently under care at Island Hospital. He then provided a construction update, reporting that the 32nd Street and M Avenue project would be wrapping up next week and water line maintenance projects starting this week in the Skyline area on Sands Way and Parkside Drive and in the east side of town on 37th Court. He then concluded by mentioning places to cool down during hot weather days, including the splash park from 11am-6pm, the library from 10am-6pm and the senior center from 8am-4pm.

Planning Committee

Ms. Moulton reported from the Planning Committee meeting held earlier in the evening. The topics discussed included a presentation from the Downtown Anacortes Alliance that covered their Main Street initiative, which focuses on revitalizing the downtown, and an upcoming Planning, Community and Economic Development department update.

Housing Affordability and Community Services Committee

Mr. Walters reported from the Housing Affordability and Community Services Committee meeting held the previous Thursday. The topics discussed included the Anacortes Family Center social worker contract, the First Step Center in Burlington, the Housing Action Plan and associated survey, and the draft Housing Conditions Report.

Public Comment

Mayor Miller invited the public to comment on any item not on the agenda.

Mr. David Duff of West 3rd Street in Anacortes spoke about a traffic issue in his neighborhood, which he posited is due to development occurring in Rockridge and other area construction projects. He cited a street grid bounded roughly by Lovrics marina and Anacopper Road that is completely developed except for a two-block area on Kansas Avenue which, he asserted, was intended to be the main access for the neighborhood. Mr. Duff pointed out that the area is unused today except for a graveled area being used as a private parking zone. He recommended that this area be converted to a city street and provided the Council with a written proposal, asking that the matter be placed on a future agenda.

Consent Agenda

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

a. Minutes of July 18, 2022
b. Approval of claims in the amount of $400,516.27

The following vouchers/checks were approved for payment:
EFT numbers: 103763 through 103810, total $282,724.74

Check numbers: 103811 through 103838, total $106,592.16
Wire transfer numbers: 307275 through 307579, total $11,199.37
c. Street Fair Application - Open Streets 8/28/2022

Mr. Walters removed Item 5.d. Contract Modification: Social Worker Agreement #21-061-IDS-001 from the Consent Agenda.

Contract Modification: Social Worker Agreement #21-061-IDS-001

Mr. Walters mentioned the commitment the Council made to re-evaluate the contract when approving the initial term last year and then detailed separate discussions held at the Housing Affordability and Community Services Committee, with Police Chief Dave Floyd and Family Center Director, Dustin Johnson to reconsider the contract extension. Mr. Walters expressed that following those conversations he is in favor of moving the contract forward. Mayor Miller mentioned that staff could have timed the progress report to better coincide with the Council's consideration of the contract.

Mr. Young expressed support for the social worker agreement, but asked for data points regarding contract performance to assess what type of work was performed during the initial term of the contract. Ms. Cleland-McGrath pointed out that on February 22, 2022, Chief Floyd and Director Johnson provided a detailed presentation that included some of the data that Mr. Young was seeking. She continued, emphasizing the importance of having a social worker conducting training for key city staff, such as the library and parks, in conflict de-escalation and being available for in-person contact for prompt treatment of those in need. Ms. Cleland-McGrath, as a member of the Anacortes Family Center board, recused herself from the vote. Mr. Young added that Anacortes is at the forefront of providing social services to those in need. Mr. Walters pointed out that Director Johnson provides social services statistics to the Police department on a quarterly basis and that those numbers can be made available to the Council. He concluded the discussion by mentioning that there is more work to be done to extend human services to those in need, but that what is in place is working at present.

RYAN WALTERS moved, seconded by AMANDA HUBIK, to approve Contract Modification: Social Worker Agreement #21-061-IDS-001. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK. Nays - None. Abstain - CHRISTINE CLELAND-MCGRATH. Result: Passed

Closed Record Decision Hearing

CUP-2022-0003 Anacortes Readiness Center Conditional Use Permit

Planning, Community and Economic Development Director, Don Measamer introduced Associate Environmental Planner, Nathan Goldschmidt, who presented an application for a Conditional Use Permit with Site Plan Review from the Anacortes Readiness Center. Mr. Goldschmidt summarized the project, referring to the extensive packet materials for this project. Mr. Goldschmidt reported that the project meets all code requirements and that one public comment was received requesting that the project be completed during normal working hours. Mr. Goldschmidt reported that the Planning Commission and Staff recommended approval.

Ms. Moulton reported that she received a phone call from former Councilmember Erica Pickett with concerns about the razor wire and fencing, which she pointed out is normally not permitted under the Anacortes Municipal Code. In this case, however, since the applicant represents a sensitive government facility related to homeland security, razor wire and fencing are permitted if the facility operator demonstrates that security needs cannot be reasonably met with other fence types. Ms. Moulton wondered if the current fencing had been previously considered and if there might be reasonable alternatives available that would be less foreboding or prison-like in appearance. Mr. Goldschmidt responded that the fencing is required to house or store mechanized prison-like in appearance. Mr. Goldschmidt responded that the fencing is required to house or store mechanized equipment. Mr. Measamer pointed out that there have been a couple of past exceptions made to the barbed wire ban to ensure physical security of mechanical equipment and that the current applicant's needs meet these criteria. Ms. Moulton offered that it is unfortunate there could not be an alternative type of fencing that could be employed. Mr. Measamer said that there could be a couple of alternative options that could be considered in upcoming code amendments that would be brought before the Council in the near term. Ms. Cleland-McGrath pointed out that this type of fencing makes sense for the applicant's mission, but that perhaps there are other means by which it could be kept secure and make it less foreboding. Mr. Young also understood the facility's security requirements, but suggested that further discussion could reveal other options and allay community concerns. Mr. Walters voiced concern about the chain link fencing, which is allowed in this case, but advocated that perhaps the Council could require some landscape buffering between the property line and the existing fencing. Mr. Measamer expressed appreciation for former Councilmember Pickett's comments and reminded the Council that she is not a commenter of record on the Closed Record Hearing prior to the closure of the Planning Commission hearing, but that it would be possible to work with the applicant to come up with alternative measures that would address community concerns. Mr. Walters expressed appreciation for Mr. Measamer's point, but as a voting member of the Council he would have raised the same concern and asked Mr. Measamer if some conditional language could be added to the permit. Mr. Measamer offered proposed language that the applicant shall provide landscape screening somewhere between the sidewalk and the fencing at the Director's discretion that does not adversely impact site security. Mr. Walters suggested that the landscaping could be placed in the City right-of-way to minimize the impact on the applicant's property. Mr. Carter proposed that the applicant might prefer to add a fence surrounding the entire property, as the applicant currently experiences members of the public walking freely throughout the unfenced portions of the property.

CHRISTINE CLELAND-MCGRATH moved, seconded by BRUCE MCDOUGALL, to approve CUP 2022-0003 Anacortes Readiness Center Conditional Use Permit subject to the conditional language offered by the Planning Director, Don Measamer. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK. Nays - None. Abstain - JEREMY CARTER. Result: Passed

Public Hearings

Amending the 2022 - 2027 Capital Facilities Plan (CFP)

Finance Director, Steve Hoglund, mentioned that the hearing was preceded by a required two-week notice period as required under Anacortes Municipal Code Chapter 19.16 that was posted on the City website and published in the *Anacortes American.* He then outlined the amendments to the 2022-2027 Capital Facilities Plan including the 32nd Steet and M Avenue roundabout and the Skate Park replacement project. The complete materials were included in the packet materials for the meeting. Mayor Miller invited members of the audience to comment on this agenda item. No one present or online wished to address the Council. Mayor Miller closed the public hearing.

Other Business

Lodging Tax Advisory Committee - Recipient Presentations

Ms. Schelleen Rathkopf of Whidbey Island Race Week presented her organization's use of Lodging Tax Advisory Committee (LTAC) funds. She mentioned that through substantial marketing efforts enabled by LTAC funds to rebrand the event as Race Week Pacific Northwest, that it is sometimes referred to as Anacortes Race Week. She mentioned that Race Week adopted creative marketing strategies, including having the Rockfish Grill open a beer garden, which in turn resulted in a donation to the Anacortes Family Center, the commissioning of Anacortes artists Terri McDonald and Jennifer Bowman to produce event trophies, race posters and merchandise for participants and spectators alike. LTAC funds also allowed Race Week to run full page print ads and a digital campaign to re-brand the event. The strategy was successful in promoting Anacortes and the event as highly desirable, virtually promising strong revenue for local hotels and businesses during future events.

Mayor Miller thanked Ms. Rathkopf for her presentation. Mr. Young commended the event and characterized it as fitting in well with the goals of LTAC. Ms. Cleland-McGrath thanked Ms. Rathkopf for her presentation and commended the group for their positive comportment and expressed her appreciation for the event being scheduled as a mid-week event. Ms. Rathkopf mentioned a possible expansion of the event to other age groups and experience levels, and that they are working with the Coast Guard to accomplish appropriate permitting to facilitate the expansion.

Second Quarter Finance Update

Finance Director, Steve Hoglund, presented the Second Quarter Finance Update. The complete materials were included in the packet materials for the meeting.

Mr. McDougall asked about Real Estate Excise Tax charged per sale to confirm his understanding that sales are down, but values are generally up. Mr. Hoglund responded that his understanding of the data as presented was correct. Mr. McDougall followed up by asking if some streams of sales tax revenue were up in an exceptional way. Mr. Hoglund responded that tax revenues from online sales went up during the pandemic and have remained high, but other streams are performing as expected. Mayor Miller added that marine services and sales have experienced significant increases over the past couple of months. Mr. McDougall wondered what portion of the private utility sales tax revenue stream is comprised by phone and cable. Mr. Hoglund answered that natural gas and electricity make up the majority of the category by a large margin. Mr. McDougall then offered that with phone and cable decreasing, that it would not represent a significant negative impact on private utility sales tax revenues. Mr. Hoglund agreed. Ms. Moulton wondered about the low revenues in the Anacortes Community Forest Land fund. Mr. Hoglund responded that the quarry contract had completed and therefore that revenue stream was no longer coming into the fund. He pointed out that the fund should remain healthy for the next several years with a balance of more than $400,000. She wondered if there were any possible replacement revenue streams coming in the near future. Mr. Hoglund was not aware of any replacement funding for the quarry contract.

Mayor Miller invited the public to comment on the agenda item. No one present wished to address the Council on the agenda item.

Ordinance 4027 Amending the 2022-2027 CFP

Finance Director, Steve Hoglund, presented Ordinance 4027: Amending the 2022-2027 Capital Facilities Plan. The complete materials were included in the packet materials for the meeting. Mr. Walters pointed out that future budget amendments that could be more complicated should include more detailed funding data to comply with a statutory requirement that budget amendments be considered concomitantly with the Capital Facilities Plan.

Mayor Miller invited the public to comment on any item not on the agenda. No one present or online wished to address the Council on the agenda item.

ANTHONY YOUNG moved, seconded by JEREMY CARTER, to approve Ordinance 4027 amending the 2022-2027 Capital Facilities Plan as presented. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK. Nays - None. Result:

Ordinance 4026: 2022 Second Quarter Budget Amendment

Finance Director, Steve Hoglund, presented Ordinance 4026: 2022 Second Quarter Budget Amendment. He explained that after further consultation with the Mayor and staff that he pulled the significant edit for Fiber from the Ordinance, as there will be time later on in the fiscal year to consider the matter further. The complete materials were included in the packet materials for the meeting.

Mayor Miller invited the public to comment on the agenda item. No one present or online wished to address the Council on the agenda item.

AMANDA HUBIK moved, seconded by JEREMY CARTER, to adopt Ordinance 4026: 2022 Second Quarter Budget Amendment as presented. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK. Nays - None. Result: Passed

Adjournment

There being no further business, at approximately 7:18 p.m. the Anacortes City Council meeting of July 25, 2022 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 August 1, 2022 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
307820	3/2/2022	IN1683455	MUNICIPAL EMERGENCY SERVICES	SMOOTH BORE NOZZLE	$ 131.39	medic
305638	4/18/2022	WAANA141107	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 19.77	dwwtp
306344	4/21/2022	225862691	SURETY PEST CONTROL	MARITIME HERITAGE CENTER	$ 59.84	museum
306290	5/7/2022	223536	TREW AUDIO	TECHNOLOGY ARPA GRANT	$ 699.00	libcc
305474	5/25/2022	917224129	BSN SPORTS, LLC	REC PROGRAM SUPPLIES	$ 103.10	pkrec
305651	5/26/2022	5007033876	FERRELLGAS, LP	MAY PROPANE INVOICE - AUTOGAS ACCOUNT	$ 180.38	finance
305174	5/27/2022	WAANA141968	FASTENAL COMPANY	OPERATING SUPPLIES	$ 9.05	dwwtp
305716	5/31/2022	114-10426945	UNITED SITE SERVICES, INC	HEART LAKE & RAY AULD 5/1-5/31/22	$ 138.07	parks1
305712	5/31/2022	114-13137286	UNITED SITE SERVICES, INC	WA PK LOOP #1 5/1-5/31/22	$ 157.64	parks1
305713	5/31/2022	114-13137287	UNITED SITE SERVICES, INC	ACE OF HEARTS 5/1-5/31/22	$ 141.61	parks1
305714	5/31/2022	114-13137303	UNITED SITE SERVICES, INC	WA PK - LOOP 2 5/1-5/31/22	$ 130.94	parks1
305719	5/31/2022	114-13137320	UNITED SITE SERVICES, INC	EDWARDS WAY 5/1-5/31/22	$ 157.94	parks1
305715	5/31/2022	114-13142129	UNITED SITE SERVICES, INC	6300 SUNSET AVE 5/1-5/31/22	$ 347.26	parks1
305664	6/1/2022	102853701-0009528	WAVE	DEDICATED INTERNET ACCESS 6/1-6/30/22	$ 1,469.82	fiber
305665	6/1/2022	102958801-0009528	WAVE	DEDICATED INTERNET ACCESS 6/1-6/30/22	$ 1,469.82	fiber
305539	6/6/2022	50009706	INTERSTATE BATTERIES	BATTERIES #009, #100, #034	$ 504.67	dshop
305175	6/6/2022	WAANA141965	FASTENAL COMPANY	OPERATING SUPPLIES - VENDING RESTOCK	$ 182.70	dwwtp
305415	6/7/2022	114-13145243	UNITED SITE SERVICES, INC	PORTABLE RESTROOM, CAMPBELL LK RD	$ 22.98	wdist
305562	6/7/2022	228106060	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 57.66	parks1
305614	6/8/2022	50050	US BANK	HOTEL STAY FOR TRAINING; BACKGROUND INVESTIGATIONS; PRUIETT	$ 288.02	apdcc
305484	6/8/2022	WABUR232354	FASTENAL COMPANY	SPILLFIX ABSORBENT	$ 27.07	dwtp
305603	6/9/2022	45054	CHRISTIANSON'S NURSERY	LANDSCAPING	$ 215.03	wtpcc
305542	6/9/2022	6560018304	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
305480	6/9/2022	6560018321	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
305481	6/9/2022	6560018323	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop
305617	6/10/2022	00262891	ENNIS-FLINT, INC, FLINT TRADING DIVISION	IGNITER	$ 98.46	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
305604	6/10/2022	01452CO22189465	OVERDRIVE, INC.	AUDIO BOOKS/EBOOKS	$ 122.99	libcc
305609	6/10/2022	111-3340252-6337817	AMAZON.COM SERVICES, INC	SHOP RAGS	$ 92.47	fibercc
305608	6/10/2022	1398954	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE - 3 INVOICES: 0636094, 0637223, 0638352	$ 378.75	wtpcc
305775	6/10/2022	218630491	SURETY PEST CONTROL	OPS FACILITY PEST CONTROL	$ 84.86	dshop
305601	6/10/2022	A15704	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 71.54	museumcc
305610	6/10/2022	FS220609111012 & 013	FS.COM, INC.	FIBER OPTIC SPLITTERS & PATCH CABLES	$ 377.33	fibercc
305598	6/10/2022	J10437/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 19.57	parkscc1
305599	6/10/2022	J10670/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 19.57	parkscc1
305600	6/10/2022	J10898/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 55.01	museumcc
305615	6/10/2022	RCQARK8R8S	AIRBNB, INC	ACCOMMODATION FOR HAZMAT INCIDENT COMMANDER ACADEMY	$ 541.02	afdcc
305612	6/11/2022	101309080	INTERNATIONAL CODE COUNCIL,INC	ICC RESIDENTIAL BLG INSPECTOR	$ 241.00	plancc
305619	6/11/2022	1025350	RITE AID	PARKS MAINTENANCE SUPPLIES	$ 8.91	parkscc1
305611	6/11/2022	111-5882417-6949004	AMAZON.COM SERVICES, INC	PULLING LINES FOR FIBER INSTALLS	$ 312.36	fibercc
305618	6/11/2022	112-0753766-7226650	AMAZON.COM SERVICES, INC	6" LONG STROKE OFFICE CHAIR GAS LIFT	$ 20.66	financecc
305620	6/11/2022	113-3949854-8141860	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 215.40	pkreccc
305613	6/11/2022	114-9882461-1820246	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 40.16	libcc
305602	6/11/2022	A16125	SEBO'S DO-IT CENTER	FASTENERS	$ 13.63	afdcc
305605	6/12/2022	112-2242804-3981069	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 21.76	wwtpcc
305606	6/12/2022	8031 2555 4325 2580	WALMART	WORK PANTS- JASON T	$ 54.36	shopcc
305704	6/13/2022	108661/18/13123	STOWES, INC	SAFETY BOOTS	$ 45.00	pwfaccc
305711	6/13/2022	111-0637756-8603426	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 114.93	wwtpcc
305707	6/13/2022	113-5523496-2674617	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 40.67	wwtpcc
305708	6/13/2022	113-8005095-6418653	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 65.28	wwtpcc
305706	6/13/2022	114-2148106-1625820	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 48.93	libcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
305745	6/13/2022	16175551	PACIFIC POWER BATTERIES	IT ITEMS	$ 158.80	pwfaccc
305694	6/13/2022	17039318	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 462.94	parkscc1
305709	6/13/2022	22-17759	EDGE ANALYTICAL, INC	LAB TESTING	$ 24.65	wwtpcc
305710	6/13/2022	22-18422	EDGE ANALYTICAL, INC	LAB TESTING	$ 24.65	wwtpcc
305700	6/13/2022	251658B-2	BIRCH EQUIPMENT CO., INC	WTP GENERATOR RENTAL FOR INTAKE	$ 7,134.88	wtpcc
305748	6/13/2022	320171446	HACH COMPANY	LAB SUPPLIES	$ 424.31	wwtpcc
305747	6/13/2022	3240324	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 191.87	wwtpcc
305703	6/13/2022	4026668872	CREELMAN MD, PAUL	CDL PHYSICAL - JOHN NORRIS	$ 92.00	pwfaccc
305696	6/13/2022	448182	DITCH WITCH WEST	OPERATING SUPPLIES- #860	$ 146.96	wdistcc
305625	6/13/2022	6560019233	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 70.86	dwwtp
305705	6/13/2022	662 11 92 43	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 18.88	pkreccc
305761	6/13/2022	778624341	US BANK	FUEL #900011	$ 142.93	parkscc1
305744	6/13/2022	8561 00062 46458	HOME DEPOT	PARKS MAINTENANCE SUPPLIES	$ 52.00	parkscc1
305621	6/13/2022	8ED86FD-001	BOAT-ED	WASHINGTON BOAT-ED COURSE	$ 54.79	afdcc
305702	6/13/2022	A17267	SEBO'S DO-IT CENTER	BUCKET LID	$ 4.68	fibercc
305695	6/13/2022	A17288	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 15.98	parkscc1
305697	6/13/2022	A17300	SEBO'S DO-IT CENTER	MAINTENANCE	$ 17.39	museumcc
305698	6/13/2022	A17315	SEBO'S DO-IT CENTER	MAINTENANCE	$ 13.03	museumcc
305701	6/13/2022	J12376/1	ACE HARDWARE	BUCKET	$ 3.91	fibercc
305718	6/13/2022	WAANA142287	FASTENAL COMPANY	GLOVES, BATTERIES, FLASHLIGHTS	$ 502.22	medic
305756	6/14/2022	000039	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
305758	6/14/2022	111-9915238-6869039	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS FOL	$ 35.78	libcc
305751	6/14/2022	112-1535402-2803466	AMAZON.COM SERVICES, INC	EVIDENCE BAGS	$ 32.59	apdcc
305765	6/14/2022	113-9102721-0361817	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 94.62	wwtpcc
305746	6/14/2022	13653037	PAPE MACHINERY INC.	WTP MOWER PARTS	$ 347.08	wtpcc
305799	6/14/2022	162276	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - DO	$ 41.07	plancc
305798	6/14/2022	24250116	LOWE'S BUSINESS ACCOUNT/GEMB	WTP MOWER PARTS	$ 12.86	wtpcc
305806	6/14/2022	593 3 47 1286	SAFEWAY INC	AGING MASTERY SUPPLIES	$ 41.21	pkreccc
305812	6/14/2022	593 52 53 8852	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 12.06	pkreccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
305813	6/14/2022	593 54 144 8854	SAFEWAY INC	K9 T-BONE BANDAGE AND OINTMENT	$ 17.92	apdcc
305764	6/14/2022	6618	WASHINGTON CHAPTER APWA	APWA RENEWAL FEES	$ 840.00	shopcc
305762	6/14/2022	815045	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 12.87	parkscc1
305754	6/14/2022	92351	CONTERRA, INC	HOSE STRAPS	$ 205.03	afdcc
305752	6/14/2022	A17868	SEBO'S DO-IT CENTER	LINE	$ 15.98	wdistcc
305763	6/14/2022	A18088	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 10.85	parkscc1
305760	6/14/2022	A18128	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 9.59	parkscc1
305753	6/14/2022	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 10 INVOICES	$ 1,929.00	wtpcc
305750	6/14/2022	CS227067	S & S WORLDWIDE, INC	REC EVENT SUPPLIES	$ 165.88	pkreccc
305757	6/14/2022	INV152842703	ZOOM VIDEO COMMUNICATIONS INC.	LIBRARY 6/14-7/13/22	$ 16.30	libcc
305755	6/14/2022	VP_SZKCSGLX	VISTAPRINT	BUSINESS CARDS; DET SGT NATIONS	$ 26.65	apdcc
305717	6/14/2022	WAANA142318	FASTENAL COMPANY	FLASHLIGHTS, GLOVES	$ 489.26	medic
305804	6/15/2022	0007303142	MALVERN ANALYTICAL, INC.	ZETA CUVETTES	$ 517.48	wtpcc
305800	6/15/2022	01452CO22194167	OVERDRIVE, INC.	EBOOKS AND AUDIO BOOKS	$ 1,112.64	libcc
305749	6/15/2022	113-2403560-9570607	AMAZON.COM SERVICES, INC	PARADE SUPPLIES	$ 19.55	libcc
305807	6/15/2022	113-6182186-2267423	AMAZON.COM SERVICES, INC	SUMMER READING STEAM FOL	$ 85.29	libcc
305801	6/15/2022	113-7455823-9170632	AMAZON.COM SERVICES, INC	PARADE SUPPLIES	$ 83.85	libcc
305759	6/15/2022	114-2327301-0711469	AMAZON.COM SERVICES, INC	CHILDREN'S OFFICE SUPPLIES	$ 19.42	libcc
305810	6/15/2022	114-4828626-9906657	AMAZON.COM SERVICES, INC	CHILDREN'S OFFICE SUPPLIES	$ 13.05	libcc
305808	6/15/2022	114-7449672-6697851	AMAZON.COM SERVICES, INC	DRILL- SHOP	$ 150.13	shopcc
305874	6/15/2022	20020726	FARMERS EQUIPMENT COMPANY	2" BEARING & PILLOW BLOCK	$ 217.57	wdistcc
305875	6/15/2022	3240383	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 186.49	wwtpcc
305795	6/15/2022	63396998	INDEED, INC.	JOB POSTING ANNOUNCEMENTS	$ 549.28	hrcc1
305869	6/15/2022	63409184	INDEED, INC.	JOB POSTING ANNOUNCEMENTS	$ 837.76	hrcc1
305774	6/15/2022	6560020864	ARAMARK	STA 3 MAT/MOP SERVICE; 6/15	$ 16.32	medic
305888	6/15/2022	9346714067	GRAINGER	MAINTENANCE SUPPLIES	$ 92.48	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
305809	6/15/2022	A18565	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER DEPT	$ 95.95	wdistcc
305803	6/15/2022	A18761	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 28.38	pwfaccc
305811	6/15/2022	A18806	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 34.09	parkscc1
305805	6/15/2022	J13782/1	ACE HARDWARE	TAMPER TOOL	$ 42.09	fibercc
305802	6/15/2022	J13898/1	ACE HARDWARE	FACILITY USE ITEMS	$ 13.16	pwfaccc
305797	6/15/2022	J13933/1	ACE HARDWARE	USE ITEMS FOR SEVERAL DEPARTMENTS	$ 63.64	pwfaccc
305796	6/15/2022	S050060	WITMER PUBLIC SAFETY GROUP INC	REFLECTIVE HELMET DECALS	$ 28.34	afdcc
305884	6/16/2022	112-4715140-8664238	AMAZON.COM SERVICES, INC	CHILDREN'S DVDS	$ 19.57	libcc
305879	6/16/2022	112-5177333-5240208	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 688.86	wwtpcc
305893	6/16/2022	113-2574981-6116218	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 739.82	wwtpcc
305885	6/16/2022	113-5996597-8053069	AMAZON.COM SERVICES, INC	SUMMER READING STEAM FOL	$ 129.22	libcc
305878	6/16/2022	114-0221152-8665078	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; OFC SCHEEPERS	$ 195.79	apdcc
305886	6/16/2022	114-3480355-5266615	AMAZON.COM SERVICES, INC	BRAKE PAD SET- SHOP	$ 107.32	shopcc
305877	6/16/2022	114-8908614-1971448	AMAZON.COM SERVICES, INC	TACTICAL GLOVES; OFC SCHEEPERS	$ 39.62	apdcc
305871	6/16/2022	12662675	WILBUR-ELLIS COMPANY, LLC	WEED KILLER	$ 325.59	shopcc
305887	6/16/2022	13659593	PAPE MACHINERY INC.	WEED EATERS #6993, #13951	$ 1,183.73	shopcc
305889	6/16/2022	138632	PORT OF ANACORTES	FUEL #90006	$ 26.76	wdistcc
306058	6/16/2022	228105354	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 58.75	pwfac
305933	6/16/2022	24254307	PURCELL TIRE AND SERVICE CENTE	FLAT REPAIRS/D&M- #805, #205, #035	$ 226.85	shopcc
305894	6/16/2022	4926-AR12407	METROPOLITAN TRANSPORTATION	STREET SAVER ANNUAL SUBSCRIPTION	$ 2,500.00	pwfaccc
305890	6/16/2022	49923	NORTHWEST PLAYGROUND EQUIP INC	REPLACEMENT PLAYGROUND SWING	$ 185.29	parkscc1
305948	6/16/2022	6/16/2022	US BANK	BOAT FUEL - ELGER BAY	$ 45.29	afdcc
305897	6/16/2022	6/16/22	CITY OF OAK HARBOR	BOAT FUEL - RACE WEEK	$ 74.45	afdcc
305870	6/16/2022	63408845	INDEED, INC.	JOB POSTING ANNOUNCEMENTS	$ 600.58	hrcc1
305819	6/16/2022	6560021553	ARAMARK	STA 2 MAT/MOP SERVICE	$ 16.31	medic
305821	6/16/2022	6560021557	ARAMARK	STA 1 MAT/MOP SERVICE	$ 22.63	medic
305971	6/16/2022	6560021589	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd

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305829	6/16/2022	6560021622	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
305895	6/16/2022	69395701	LOWE'S BUSINESS ACCOUNT/GEMB	2-CYCLE ENGINE OIL	$ 9.77	wtpcc
305882	6/16/2022	72955873	NORTHERN TOOL & EQUIPMENT CO	INGERSOLL RAND COMPRESSOR AIR FILTER X 2	$ 45.22	wtpcc
305872	6/16/2022	A19046	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 71.05	pwfaccc
305892	6/16/2022	A19056	SEBO'S DO-IT CENTER	CLEANING SUPPLIES FOR DT TRAINING	$ 53.28	apdcc
305873	6/16/2022	A19194	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 43.27	pwfaccc
305881	6/16/2022	A19278	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 5.11	pwfaccc
305891	6/16/2022	J14486/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 18.47	parkscc1
305896	6/16/2022	J14672/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 9.78	pkreccc
305880	6/16/2022	WAANA142221	FASTENAL COMPANY	ALUMINUM SLEEVE- WATER DEPT	$ 75.38	wdistcc
305938	6/17/2022	033986	HARBOR FREIGHT TOOLS	INFRARED THERMAL IMAGER	$ 217.59	wtpcc
305936	6/17/2022	1000090438	SHERATON	AWWA ACE22 HOTEL STAY - BRIAN MCDANIEL 6/12-16	$ 799.08	wtpcc
305929	6/17/2022	111-0088516-1376273	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 55.47	wwtpcc
305930	6/17/2022	111-3935633-4244253	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 20.28	wwtpcc
305883	6/17/2022	111-5598709-5961813	AMAZON.COM SERVICES, INC	MARKERS & TARP	$ 69.76	fibercc
305876	6/17/2022	113-9129866-7556214	AMAZON.COM SERVICES, INC	SUMMER READING SUPPLIES TAG FOL	$ 148.74	libcc
305934	6/17/2022	113-9129866-7556214	AMAZON.COM SERVICES, INC	SUMMER READING SUPPLIES TAG FOL	$ 67.81	libcc
305940	6/17/2022	145382806	DEPARTMENT OF LICENSING	LICENSING FEES #8002, #6000	$ 76.25	shopcc
305935	6/17/2022	1976161688	POWER & TELEPHONE SUPPLY CO	DROP CABLE CLAMPS	$ 604.28	fibercc
305945	6/17/2022	593 53 138 8853	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 24.22	pkreccc
305946	6/17/2022	608260	IDEAL RENT-ALL	REC EVENT EQUIPMENT RENTAL	$ 424.32	pkreccc
305944	6/17/2022	A19483	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 68.26	parkscc1
305823	6/17/2022	ANA-1219537	ANACORTES AMERICAN	FINANCE ANACORTES AMERICAN 7/20/22-2023	$ 62.40	financecc
305943	6/17/2022	J15206/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 30.45	parkscc1
305925	6/17/2022	J15267/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 9.72	parkscc1

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305947	6/17/2022	J15340/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 9.78	pkreccc
306468	6/17/2022	WAANA142288	FASTENAL COMPANY	OPERATING SUPPLIES - VENDING MACHINE	$ 522.66	dwwtp
305939	6/18/2022	113-3787965-2051460	AMAZON.COM SERVICES, INC	SUMMER READING STEAM FOL	$ 12.24	libcc
305941	6/18/2022	114-8007336-8293847	AMAZON.COM SERVICES, INC	BRAKE PAD SET- SHOP STOCK	$ 180.54	shopcc
305937	6/18/2022	26144548	INGERSOLL-RAND CO	RADIATOR	$ 988.66	wtpcc
305949	6/18/2022	6/18/22	SWINOMISH CHEVRON	BOAT FUEL - RACE WEEK	$ 79.82	afdcc
305927	6/18/2022	E0600J0DON	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 5/2-6/1/22	$ 872.08	infosyscc
305950	6/18/2022	MS0973493892	WEST MARINE PRODUCTS, INC	DOCK LINE (ASSORTED), HORN SIGNAL, PROP WRENCH, PFD	$ 232.17	afdcc
305942	6/18/2022	WP37983278	AV DEALS - PAYPAL	4-DRAWER MECHANICS CART-SHOP	$ 260.03	shopcc
305928	6/19/2022	0713-1237-2791-2206	WALGREENS	CHEWABLE ASPIRINS (MED UNITS)	$ 23.48	afdcc
306045	6/19/2022	094464	WEST MARINE PRODUCTS, INC	MARINE ANTENNA	$ 97.91	afdcc
305932	6/19/2022	111-3412771-6081039	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 640.71	wwtpcc
305931	6/19/2022	111-8492261-1635402	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 67.02	wwtpcc
305951	6/19/2022	138810	PORT OF ANACORTES	BOAT FUEL	$ 44.61	afdcc
305926	6/19/2022	36320110	LIFELINE	PHILIPS LIFELINE - LEOFF1 RETIREE	$ 38.08	hrcc1
306044	6/19/2022	MQ1329408446	WEST MARINE PRODUCTS, INC	STRETCH STRAPS, FOAM, FLARES, ANTENNA	$ 150.09	afdcc
306036	6/20/2022	111-1061918-0837001	AMAZON.COM SERVICES, INC	ALCOHOL PADS FOR FIBER SPLICING	$ 19.36	fibercc
306035	6/20/2022	111-4974705-0566646	AMAZON.COM SERVICES, INC	ELECTRICAL TAPE	$ 133.80	fibercc
306034	6/20/2022	111-5300865-9479430	AMAZON.COM SERVICES, INC	FIBER OPTIC TESTER & CLEANERS	$ 180.03	fibercc
306028	6/20/2022	113-0858829-9557808	AMAZON.COM SERVICES, INC	TEEN ACTIVITY GROUP CRAFTS FOL	$ 8.69	libcc
306038	6/20/2022	113-1145637-6565861	AMAZON.COM SERVICES, INC	LED STRIP LIGHT #1001	$ 41.30	shopcc
306031	6/20/2022	113-5173165-7568251	AMAZON.COM SERVICES, INC	TEEN ACTIVITY GROUP CRAFTS FOL	$ 16.25	libcc
306027	6/20/2022	113-9625996-9010653	AMAZON.COM SERVICES, INC	NEW TV AND FILM DVDS	$ 21.71	libcc
306039	6/20/2022	114-3508882-8145004	AMAZON.COM SERVICES, INC	SOIL PROBE STEEL HANDLE	$ 119.67	pwfaccc

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305979	6/20/2022	225803808	SURETY PEST CONTROL	WWTP MAINTENANCE	$ 174.08	dwwtp
305983	6/20/2022	225862656	SURETY PEST CONTROL	PARKS PEST CONTROL	$ 103.36	parks1
305975	6/20/2022	225862693	SURETY PEST CONTROL	PEST CONTROL	$ 59.84	museum
305995	6/20/2022	228103731	SURETY PEST CONTROL	STA 1 JUNE SERVICE	$ 75.07	medic
306029	6/20/2022	23099990	4IMPRINT, INC	OUTDOOR BANNER FDN	$ 120.22	libcc
306030	6/20/2022	2862	JOANN FABRIC & CRAFT	SUPPLIES FOR PARADE FDN	$ 128.16	libcc
306026	6/20/2022	4802 03072 03 013 27	DOLLAR TREE STORES	SUPPLIES FOR PARADE FDN	$ 50.40	libcc
306046	6/20/2022	6/20/22	PORT OF ANACORTES	BOAT FUEL	$ 78.98	afdcc
306047	6/20/2022	6/20/22	PORT OF ANACORTES	BOAT FUEL - RACE WEEK	$ 39.67	afdcc
305960	6/20/2022	6560022742	ARAMARK	LAUNDRY SERVICE FOR WWTP 06-20-2022	$ 69.98	dwwtp
306033	6/20/2022	662 10 199 50	COSTCO WHOLESALE CORPORATION	PATROL SUPPLIES; BATTERIES	$ 34.73	apdcc
306032	6/20/2022	917395232	BSN SPORTS, LLC	REC PROGRAM SUPPLIES	$ 582.24	pkreccc
306096	6/20/2022	938764	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 43.60	museumcc
306040	6/20/2022	F16625	COASTAL FARM &	WORK BOOTS	$ 165.37	shopcc
306041	6/20/2022	J17110/1	ACE HARDWARE	MAINTENANCE - TILE REPAIR	$ 22.01	wwtpcc
306037	6/20/2022	W2079942	NORTHWEST RIVER SUPPLIES	CARGO NET, THROW BAG, NEKO KNIFE, STROBE LIGHT	$ 336.96	afdcc
306088	6/21/2022	001008696	THE UPS STORE	SHIPPING CHARGES	$ 30.03	shopcc
306081	6/21/2022	0188-1011580	CONSOLIDATED ELECTRICAL	FACILITY USE ITEMS	$ 252.79	pwfaccc
306042	6/21/2022	113-6735709-2050653	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 94.74	wwtpcc
306090	6/21/2022	114-6081696-9815468	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 21.64	libcc
306149	6/21/2022	2146	MARINE SUPPLY & HARDWARE	REC TRAILER SUPPLIES	$ 38.07	pkreccc
306094	6/21/2022	22-19425	EDGE ANALYTICAL, INC	LAB TESTING	$ 91.80	wwtpcc
306086	6/21/2022	237195	REDBACK BOOTS	WORKBOOTS	$ 185.00	afdcc
306082	6/21/2022	28846290	LOWE'S BUSINESS ACCOUNT/GEMB	COUPLINGS	$ 5.11	wtpcc
306092	6/21/2022	35C011855E6090538	ASSOCIATION OF WASHINGTON	3 AWC JOB POSTING ANNOUNCEMENT	$ 150.00	hrcc1
306140	6/21/2022	36398	SKAGIT POWDER COATING, INC.	POWDER COAT #1001	$ 172.86	shopcc
306083	6/21/2022	491226	DOG WASTE DEPOT	DOG WASTE DISPENSERS	$ 175.98	parkscc1
306095	6/21/2022	6/21/22	PORT OF ANACORTES	BOAT FUEL	$ 58.36	afdcc
306150	6/21/2022	938902	BAYSHORE OFFICE PRODUCTS INC	REC PROGRAM SUPPLIES	$ 59.07	pkreccc
306093	6/21/2022	A21758	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 14.06	parkscc1

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306139	6/21/2022	B106338	EKREM HARDWARE	PVC UNION	$ 3.80	wtpcc
306087	6/21/2022	INV-000962	ACE CLEAN	LIBRARY CARPET CLEANING	$ 3,506.88	pwfaccc
306084	6/21/2022	USPSDF6-22	UNITED STATES POSTAL SERVICE	POSTAGE FOR SENDING ARPA GRANT	$ 5.31	libcc
306210	6/22/2022	06222022AWCPARK	US BANK	AWC CONFERENCE PARKING	$ 12.50	execc
306091	6/22/2022	101-0621-207569	OPTICS PLANET.COM	TRAINING SUPPLIES; INSTRUCTOR VEST	$ 59.79	apdcc
306159	6/22/2022	111-3662771-8375453	AMAZON.COM SERVICES, INC	OPS: OFFICE SUPPLIES	$ 16.20	shopcc
306142	6/22/2022	111-4235062-7781041	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 43.34	wwtpcc
306161	6/22/2022	111-9393449-6125007	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 69.58	wwtpcc
306144	6/22/2022	113-1635767-6250626	AMAZON.COM SERVICES, INC	REPLACEMENT BOOKS ADULT AND YA	$ 59.15	libcc
306145	6/22/2022	113-1997710-1727423	AMAZON.COM SERVICES, INC	FILM AND TV DVDS	$ 153.92	libcc
306085	6/22/2022	113-1997710-1727423	AMAZON.COM SERVICES, INC	NEW TV AND FILM DVDS	$ 158.69	libcc
306143	6/22/2022	113-5063284-7397053	AMAZON.COM SERVICES, INC	FILM & TV DVDS	$ 6.51	libcc
306154	6/22/2022	114-5664934-2265806	AMAZON.COM SERVICES, INC	TOW MIRROR #196	$ 414.52	shopcc
306152	6/22/2022	117527	SUNLAND BARK & TOPSOILS	CABBLESTONE ROCK	$ 46.24	pwfaccc
306201	6/22/2022	13105485	HACH COMPANY	LAB SUPPLIES	$ 354.99	wwtpcc
306160	6/22/2022	139015	PORT OF ANACORTES	BOAT FUEL - RACE WEEK	$ 36.52	afdcc
306202	6/22/2022	24254428	PURCELL TIRE AND SERVICE CENTE	TIRES- SHOP STOCK	$ 1,230.22	shopcc
306138	6/22/2022	395834427	ANCESTRY.COM	MEMBERSHIP 7/22-7/23	$ 202.30	museumcc
306156	6/22/2022	68E40214L42904024	ASSOCIATION OF WASHINGTON	ONE JOB POSTING ANNOUNCEMENT - AWC	$ 50.00	hrcc1
306137	6/22/2022	819626	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS - B AVE PUMP STATION	$ 24.16	pwfaccc
306157	6/22/2022	9109	WOMEN IN FIRE	JOB POSTING ANNOUNCEMENT - ASSISTANT FIRE CHIEF	$ 170.00	hrcc1
306214	6/22/2022	938983	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 28.82	museumcc
306205	6/22/2022	938991	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES PLANNING	$ 336.13	pwfaccc
306155	6/22/2022	9908574049	VERIZON WIRELESS	VERIZON HOTSPOTS FDN	$ 320.08	libcc
306141	6/22/2022	A22367	SEBO'S DO-IT CENTER	FASTENERS- #171	$ 29.14	shopcc
306158	6/22/2022	A22512	SEBO'S DO-IT CENTER	SEALANT, FASTENERS- #1001	$ 33.13	shopcc

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306148	6/22/2022	J18288/1	ACE HARDWARE	4WAY STEM KEY	$ 15.22	pwfaccc
306136	6/22/2022	J18598/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 21.76	parkscc1
306311	6/23/2022	06232022AWCPARK	US BANK	AWC CONFERENCE PARKING	$ 12.50	execc
306206	6/23/2022	111-5473581-8433855	AMAZON.COM SERVICES, INC	FACILITY USE ITEMS	$ 41.78	pwfaccc
306204	6/23/2022	113-0101809-8256233	AMAZON.COM SERVICES, INC	REPLACEMENT BOOKS ADULT/YA	$ 13.34	libcc
306146	6/23/2022	113-9145701-1170652	AMAZON.COM SERVICES, INC	DVD REQUESTS	$ 10.87	libcc
306209	6/23/2022	139093	PORT OF ANACORTES	BOAT FUEL	$ 60.21	afdcc
306207	6/23/2022	220764	T-SHIRTS BY DESIGN	UNIFORM ITEMS	$ 239.36	pwfaccc
306288	6/23/2022	24254437	PURCELL TIRE AND SERVICE CENTE	TIRES #194 & #030	$ 366.13	shopcc
306282	6/23/2022	593 3 38 4616	SAFEWAY INC	OVERTIME MEAL FROM WATER MAIN BREAK 5TH & O AVE	$ 14.48	shopcc
306151	6/23/2022	602034	RED WING STORE	WORK BOOTS	$ 200.00	fibercc
306227	6/23/2022	6560024910	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
306174	6/23/2022	6560024971	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
306173	6/23/2022	6560024974	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop
306295	6/23/2022	939121	BAYSHORE OFFICE PRODUCTS INC	OFFICE FURNITURE	$ 1,395.98	pwfaccc
306213	6/23/2022	A23053	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 11.29	wwtpcc
306211	6/23/2022	A23152	SEBO'S DO-IT CENTER	PARKS GENERAL MAINTENANCE	$ 15.53	parkscc1
306212	6/23/2022	A23179	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 18.12	parkscc1
306199	6/23/2022	A23340	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 25.54	museumcc
306200	6/23/2022	AN 86518	CENTRAL WELDING SUPPLY CO, INC	TORCH TOTE KIT OUTFIT	$ 575.55	wdistcc
306208	6/23/2022	J19147/1	ACE HARDWARE	OPERATING SUPPLIES- WATER DEPT	$ 147.86	wdistcc
306310	6/23/2022	SI568456	DLT SOLUTIONS, LLC	AUTOCAD LICENSE FOR J SYMONDS	$ 2,865.32	infosyscc
306147	6/23/2022	VP_9NM481RG	VISTAPRINT	APL BANNER ARPA	$ 339.99	libcc
306203	6/23/2022	VP_KHG1SVQ7	VISTAPRINT	BANNER FOR FOUNDATION	$ 93.12	libcc
306289	6/24/2022	00106789	OWEN EQUIPMENT COMPANY	REAPER BLADE KIT #715	$ 209.61	shopcc
306313	6/24/2022	06242022AWCPARK	US BANK	AWC CONFERENCE PARKING	$ 3.00	execc
306293	6/24/2022	101893331	DANNER	UNIFORM BOOTS; CHIEF FLOYD	$ 110.98	apdcc

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306283	6/24/2022	112-7266983-6045039	AMAZON.COM SERVICES, INC	WORK GLOVES- STREET DEPT	$ 72.76	shopcc
306285	6/24/2022	139181	PORT OF ANACORTES	BOAT FUEL	$ 51.54	afdcc
306300	6/24/2022	217301813	SURETY PEST CONTROL	PEST CONTROL 2205 37TH A AVE BOOSTER AC34798464	$ 47.87	wtpcc
306299	6/24/2022	218630164	SURETY PEST CONTROL	PEST CONTROL 2102 PENN AVE ROCKRIDGE BOOSTER AC34803359	$ 47.87	wtpcc
306314	6/24/2022	251322057-1	OFFICE DEPOT, INC.	LIBRARY SUPPLIES	$ 69.62	libcc
306297	6/24/2022	34803357	SURETY PEST CONTROL	PEST CONTROL 6996 SAN JUAN FIDALGO BOOSTER	$ 95.74	wtpcc
306298	6/24/2022	34803360	SURETY PEST CONTROL	PEST CONTROL 4155 SAN JUAN BLVD POINT BOOSTER	$ 95.56	wtpcc
306312	6/24/2022	467503	US BANK	HEATHMAN LODGE	$ 552.99	execc
306287	6/24/2022	60806194	ACCIS	ACCIS MEMBERSHIP RENEWAL-CERVANTES	$ 75.00	infosyscc
306294	6/24/2022	662 9 195 68	COSTCO WHOLESALE CORPORATION	APD BREAKROOM SUPPLIES	$ 104.97	apdcc
306292	6/24/2022	8561 52 65657	HOME DEPOT	REC EVENT SUPPLIES	$ 144.29	pkreccc
306301	6/24/2022	939232	BAYSHORE OFFICE PRODUCTS INC	NOTEBOOK & PAPER	$ 24.88	fibercc
306305	6/24/2022	939237	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES FOR CHILDREN'S LIBRARY	$ 10.21	libcc
306296	6/24/2022	A23509	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 38.89	pwfaccc
306316	6/24/2022	A23510	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 8.09	parkscc1
306324	6/24/2022	A24127	SEBO'S DO-IT CENTER	NOZZLE, HOSE (BOAT)	$ 49.59	afdcc
306322	6/24/2022	J19947/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 30.92	wwtpcc
306323	6/24/2022	MQ1332047972	WEST MARINE PRODUCTS, INC	DOCK LINE	$ 26.92	afdcc
306291	6/24/2022	S-ORD135224	TREW AUDIO	TECHNOLOGY ARPA GRANT 2 OF 2	$ 600.99	libcc
306302	6/24/2022	SO54286	WITMER PUBLIC SAFETY GROUP INC	WILDLAND SHIRT	$ 190.87	afdcc
306303	6/25/2022	112-3052006-3459455	AMAZON.COM SERVICES, INC	MODULAR WIRE CRIMPER AND STRIPPER	$ 48.93	infosyscc
306306	6/25/2022	113-3787965-2051460	AMAZON.COM SERVICES, INC	SUMMER READING STEAM	$ 27.15	libcc
306319	6/25/2022	12345	STARBUCKS	OUTREACH PROGRAM	$ 21.76	pwfaccc
306304	6/25/2022	3945	ECO 3 ASSOCIATES, LLC	CERTIFICATION CLASS-MERRIMAN	$ 250.00	plancc
306317	6/25/2022	593 7 28 4616	SAFEWAY INC	ITEMS FOR OUTREACH PROGRAM	$ 14.65	pwfaccc
306318	6/25/2022	593 7 29 4616	SAFEWAY INC	ITEMS FOR OUTREACH PROGRAM	$ 40.64	pwfaccc

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306321	6/26/2022	111-3202319-3364254	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- OPS	$ 54.91	shopcc
306320	6/26/2022	111-4248401-7705003	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- OPS	$ 72.04	shopcc
306315	6/26/2022	111-4983894-4830629	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 16.19	libcc
306284	6/26/2022	112-1353744-4406662	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 190.33	shopcc
306286	6/26/2022	139325	PORT OF ANACORTES	BOAT FUEL	$ 36.63	afdcc
306405	6/26/2022	593 51 34 8851	SAFEWAY INC	WATER FOR REHAB	$ 19.54	afdcc
306309	6/26/2022	J21551/1	ACE HARDWARE	OPERATING SUPPLIES	$ 91.04	wwtpcc
306415	6/27/2022	002751	WFCA: THE DAILY DISPATCH	FIRE DEPT. JOB POSTING ANNOUNCEMENT	$ 820.25	hrcc1
306414	6/27/2022	0s09615654634952N	ASSOCIATION OF WASHINGTON	AWC JOB POSTING	$ 50.00	hrcc1
306413	6/27/2022	113-3833536-4568259	AMAZON.COM SERVICES, INC	DASH PAD COVER #143	$ 373.18	shopcc
306535	6/27/2022	114-13198550	UNITED SITE SERVICES, INC	PRIDE EVENT RESTROOM RENTAL	$ 321.76	parkscc1
306420	6/27/2022	13689679	PAPE MACHINERY INC.	WEEDEATER HEADS	$ 43.50	wtpcc
306421	6/27/2022	16348712	LOWE'S BUSINESS ACCOUNT/GEMB	2-STROKE OIL FOR WEEDEATER	$ 116.37	wtpcc
307278	6/27/2022	218627973	SURETY PEST CONTROL	PEST CONTROL 2205 37TH - A AVE BOOSTER - AC 34798464	$ 47.87	wtpcc
306359	6/27/2022	218630415	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 85.95	publib
306419	6/27/2022	43400065091	LES SCHWAB TIRE CENTERS	TIRE REPAIR	$ 50.03	wtpcc
306464	6/27/2022	593 54 253 8854	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 31.41	pkreccc
306416	6/27/2022	63440107	INDEED, INC.	JOB POSTING ANNOUNCEMENTS	$ 1,736.45	hrcc1
306335	6/27/2022	6560026257	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 69.98	dwwtp
306418	6/27/2022	A25167	SEBO'S DO-IT CENTER	STREET REPAIR/ PARTS	$ 15.98	shopcc
306417	6/27/2022	A25208	SEBO'S DO-IT CENTER	FASTENERS EQ#1001	$ 6.42	shopcc
306407	6/27/2022	A25510	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 226.00	pwfaccc
306422	6/27/2022	BO 1914312	SWANK MOTION PICTURES	REC EVENT SUPPLY	$ 465.00	pkreccc
306409	6/27/2022	E0500J717N	MICROSOFT CORPORATION	DEVELOPER SUPPORT 5/16-6/15/22	$ 29.00	infosyscc
306408	6/27/2022	E0500J720R	MICROSOFT CORPORATION	AZURE PAY-AS-YOU GO 5/16-6/15/22	$ 23.66	infosyscc
306411	6/27/2022	J22295/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 42.77	pkreccc
306412	6/27/2022	W935	MOST DEPENDABLE FOUNTAINS INC	FACILITY USE ITEMS	$ 257.03	pwfaccc

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306406	6/27/2022	X49955/1	ACE HARDWARE	FACILITY USE ITEMS	$ 11.74	pwfaccc
306451	6/28/2022	00106848	OWEN EQUIPMENT COMPANY	BLADES, #715	$ 135.75	shopcc
306461	6/28/2022	111-4183950-1973825	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.28	libcc
306457	6/28/2022	112-5172530-2001811	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 23.93	shopcc
306456	6/28/2022	112-7898075-6624248	AMAZON.COM SERVICES, INC	HEADPHONE AND ADAPTER	$ 48.38	infosyscc
306453	6/28/2022	113-3799584-7483430	AMAZON.COM SERVICES, INC	REPLACEMENT BOOKS ADULT & YA	$ 14.92	libcc
306410	6/28/2022	113-8408442-4485052	AMAZON.COM SERVICES, INC	DVDS FILM AND TV	$ 43.44	libcc
306460	6/28/2022	139525	PORT OF ANACORTES	FUEL #90006	$ 56.37	wdistcc
306369	6/28/2022	22-21103	EDGE ANALYTICAL, INC	COLIFORMS TEST- 5TH & N AVE HYDRANT	$ 22.00	wdist
306790	6/28/2022	416979	SKAGIT FARMERS SUPPLY	ETHANOL FREE UNLEADED 15.326 GAL	$ 87.65	dwtp
306544	6/28/2022	8561 02 37941	HOME DEPOT	OFFICE SUPPLIES FOR FLEET	$ 243.20	shopcc
306543	6/28/2022	939480	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 22.34	pkreccc
306539	6/28/2022	939555	BAYSHORE OFFICE PRODUCTS INC	OFFICE CHAIR	$ 535.95	wtpcc
306459	6/28/2022	A25774	SEBO'S DO-IT CENTER	NYLON LINE	$ 36.98	wdistcc
306450	6/28/2022	A25832	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 40.05	parkscc1
306463	6/28/2022	A26033	SEBO'S DO-IT CENTER	PARTS VEH #1001	$ 16.60	shopcc
306458	6/28/2022	A26131	SEBO'S DO-IT CENTER	PAINT SUPPLIES	$ 84.70	wdistcc
306449	6/28/2022	A75776	SEBO'S DO-IT CENTER	DECHLOR SUPPLIES	$ 40.22	wwtpcc
306455	6/28/2022	J23039/1	ACE HARDWARE	HOSES	$ 91.15	pwfaccc
307947	6/28/2022	18827	TRANSPORTATION SOLUTIONS INC	32ND AND M INTERSECTION - DESIGN - 4/16/22-6/15/22	$ 12,190.43	pw1
306533	6/29/2022	000954	HAROLDS CORNER MARKET	BATTERIES FOR FLAGGER RADIOS	$ 29.64	wdistcc
306534	6/29/2022	1000019884	AED.US	AED LITHIUM BATTERY	$ 196.93	afdcc
306537	6/29/2022	113-7688689-6724259	AMAZON.COM SERVICES, INC	PATRON REQUESTS AND HOLDS	$ 173.39	libcc
306454	6/29/2022	113-7688689-6724259	AMAZON.COM SERVICES, INC	REQUESTS AND HOLDS	$ 228.77	libcc
306462	6/29/2022	114-3415941-6255436	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 42.66	pwfaccc
306548	6/29/2022	114-3415941-6255436	AMAZON.COM SERVICES, INC	SAFETY VESTS- WATER DEPT	$ 286.92	pwfaccc

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307279	6/29/2022	218630163	SURETY PEST CONTROL	PEST CONTROL 3802 MARINE HEIGHTS - CASTILLEJA BOOSTER - AC 34803358	$ 47.87	wtpcc
306430	6/29/2022	22-21019	EDGE ANALYTICAL, INC	COLIFORMS TEST- 5TH & N AVE HYDRANT	$ 22.00	wdist
306536	6/29/2022	29	VILLAGE PIZZA	TEEN ACTIVITY GROUP PIZZA FOL	$ 46.79	libcc
306645	6/29/2022	593 176 17 8822	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 17.48	pkreccc
306476	6/29/2022	6560027808	ARAMARK	STA 3 MAT/MOP SERVICE	$ 16.32	medic
306615	6/29/2022	79 2 54 4736	THE MARKET LLC	FACILITY USE ITEMS	$ 93.46	pwfaccc
306549	6/29/2022	924102/1	ACE HARDWARE	REC PROGRAM SUPPLIES	$ 27.18	pkreccc
306614	6/29/2022	939771	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 17.49	parkscc1
306646	6/29/2022	939782	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 22.55	museumcc
306529	6/29/2022	94001118995624422140	UNITED PARCEL SERVICE, INC	SHIPPING AERIAL OIL FOR TESTING	$ 6.15	afdcc
306546	6/29/2022	A26552	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER DEPT	$ 57.53	wdistcc
306547	6/29/2022	E/4952212	SWINOMISH CHEVRON	FUEL #90011	$ 137.55	parkscc1
306538	6/29/2022	F20451	COASTAL FARM &	GFYRRCE BOOT ALLOWANCE	$ 157.75	bldgcc
306540	6/29/2022	J23745/1	ACE HARDWARE	FACILITY USE ITEMS	$ 61.67	pwfaccc
306530	6/29/2022	X50024/1	ACE HARDWARE	FACILITY USE ITEMS	$ 15.01	pwfaccc
306632	6/30/2022	101319223	INTERNATIONAL CODE COUNCIL,INC	ICC R3 STUDY GUIDE	$ 79.00	plancc
306628	6/30/2022	112-7482363-0753033	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; KEYBOARD - REC SUP INGRAM	$ 52.21	apdcc
306631	6/30/2022	112-8499627-9567459	AMAZON.COM SERVICES, INC	SPILLMAN MONITORING SCREENS FOR FIRE STATION 2 & 3	$ 355.40	infosyscc
306623	6/30/2022	113-0133380-1253857	AMAZON.COM SERVICES, INC	PATRON REQUESTS AND HOLDS	$ 18.16	libcc
306621	6/30/2022	113-5611000-7281068	AMAZON.COM SERVICES, INC	PATRON REQUESTS AND HOLDS	$ 21.74	libcc
306616	6/30/2022	12603262	LOWE'S BUSINESS ACCOUNT/GEMB	WWTP USE ITEMS	$ 456.66	pwfaccc
306627	6/30/2022	135072	THE HOSE SHOP, INC	SEWER HOSE RED COVER 300 PSI	$ 118.54	shopcc
306746	6/30/2022	177280	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MEDICATION	$ 42.58	apdcc
306725	6/30/2022	191828727	CAN-AM	PARTS VEH #2002	$ 834.31	shopcc
306762	6/30/2022	2-592165-28	DIAMOND RENTALS, INC.	CEMETERY RESTROOMS 5/31-6/30/22	$ 140.00	parks1

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306763	6/30/2022	2-592167-28	DIAMOND RENTALS, INC.	TTP RESTROOMS 5/31-6/30/22	$ 365.00	parks1
306633	6/30/2022	210990913	ROCKAUTO LLC	ROTORS FOR STOCK	$ 626.59	shopcc
306641	6/30/2022	22-17078	EDGE ANALYTICAL, INC	LAB TESTING - ALKALINITY MONTHLY	$ 91.80	wwtpcc
306643	6/30/2022	22-19348	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT NUTRIENTS MONTHLY	$ 115.60	wwtpcc
306642	6/30/2022	22-19418	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NITROGEN MONTHLY	$ 62.05	wwtpcc
306640	6/30/2022	22-19446	EDGE ANALYTICAL, INC	LAB TESTING	$ 248.20	wwtpcc
306630	6/30/2022	240821	AMERICAN METAL FILTER COMPANY	OPERATING SUPPLIES	$ 3,980.65	wwtpcc
306702	6/30/2022	24254605	PURCELL TIRE AND SERVICE CENTE	TIRES, VEH 515, VEH 517	$ 582.90	shopcc
306620	6/30/2022	255940-5	BIRCH EQUIPMENT CO., INC	RENTAL EQUIPMENT	$ 366.07	shopcc
307175	6/30/2022	64037648	INDEED, INC.	JOB POSTING ANNOUNCEMENTS	$ 100.10	hrcc1
307171	6/30/2022	64434640	INDEED, INC.	JUNE JOB POSTING ANNOUNCEMENTS	$ 538.39	hrcc1
306553	6/30/2022	6560028471	ARAMARK	STA 2 MAT/MOP SERVICE	$ 16.31	medic
306554	6/30/2022	6560028476	ARAMARK	STA 1 MAT/MOP SERVICE	$ 22.63	medic
306765	6/30/2022	6560028520	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
306568	6/30/2022	6560028567	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
306635	6/30/2022	7660-2	SHERWIN WILLIAMS	YELLOW PAINT, GLOVES	$ 125.86	wdistcc
306638	6/30/2022	824661	FRONTIER BUILDING SUPPLY	PARKS TRAIL #10 KIOSK	$ 142.50	parkscc1
306532	6/30/2022	904850516	NORTHERN SAFETY CO INC	WORK GLOVES	$ 311.32	shopcc
306737	6/30/2022	939817	BAYSHORE OFFICE PRODUCTS INC	BUSINESS CARD STOCK FOR WATER PUNCH CARDS	$ 13.26	financecc
306740	6/30/2022	939853	BAYSHORE OFFICE PRODUCTS INC	PARADE - VOTING BOARDS	$ 42.27	pkreccc
306637	6/30/2022	9E610004A980835U	ASSOCIATION OF WASHINGTON	AWC JOB POSTING ANNOUNCEMENT	$ 50.00	hrcc1
306636	6/30/2022	A26880	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.32	parkscc1
306626	6/30/2022	A26998	SEBO'S DO-IT CENTER	REC TRAILER LOCK	$ 10.64	pkreccc
306639	6/30/2022	A27347	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 0.30	parkscc1
306622	6/30/2022	DM5191399	DISCOUNT MUGS	LIBRARY SUPPLIES ARPA	$ 166.86	libcc
306617	6/30/2022	INV00249496	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.ORG	$ 38.09	infosyscc
306629	6/30/2022	INV11599	BLUE CARD	TRAINING SUBSCRIPTION FOR GH	$ 365.75	afdcc

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306618	7/1/2022	111-8977221-9779427	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 64.92	wwtpcc
306552	7/1/2022	112-5218850-9277838	AMAZON.COM SERVICES, INC	CELL PHONE CASE-HOGLUND	$ 15.22	financecc
306726	7/1/2022	112-6537050-4729800	AMAZON.COM SERVICES, INC	PHONE CASES	$ 76.11	shopcc
306634	7/1/2022	113-1452016-7090655	AMAZON.COM SERVICES, INC	FLASHLIGHT, OFFICE CHAIR WHEELS	$ 213.43	shopcc
306705	7/1/2022	113-4389257-7349866	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES ARPA	$ 87.18	libcc
306625	7/1/2022	113-4389257-7349866	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES ARPA	$ 269.08	libcc
306706	7/1/2022	113-9525295-2525067	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES ARPA	$ 455.28	libcc
306727	7/1/2022	114-0047679-8744258	AMAZON.COM SERVICES, INC	STOCK BRAKE ROTORS	$ 374.84	shopcc
306703	7/1/2022	122070167738010868	THE UPS STORE	RETURN SHIPPING	$ 22.69	shopcc
306709	7/1/2022	1536	WEST MARINE PRODUCTS, INC	REC DEPT LOCK	$ 47.86	pkreccc
306704	7/1/2022	163757	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 62.52	parkscc1
306742	7/1/2022	163767	BAYSHORE OFFICE PRODUCTS INC	SCANNED DRAWINGS - INCINERATOR AND ODOR CONTROL	$ 109.83	wwtpcc
306719	7/1/2022	17212460	EWING IRRIGATION PRODUCTS, INC	OPERATING SUPPLIES	$ 373.53	wwtpcc
307280	7/1/2022	182783059057	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE - 3 IN - 9503, 0640, 1766	$ 381.54	wtpcc
306734	7/1/2022	1972	WASHINGTON ASSOCIATION OF	PUB DEF SUBSC WACDL	$ 160.00	courtcc
306733	7/1/2022	1E2135224Y8511732	ASSOCIATION OF WASHINGTON	10-PACK JOB POSTING ANNOUNCEMENTS - AWC	$ 350.00	hrcc1
306721	7/1/2022	217735	GREEN RIVER COMMUNITY COLLEGE	WATER DISTRIBUTION MANAGER 1, 2 CLASS - CAMERON PAGE	$ 400.00	wtpcc
306741	7/1/2022	22-20218	EDGE ANALYTICAL, INC	LAB TESTING EFFLUENT N02-N03 WEEKLY	$ 24.65	wwtpcc
306798	7/1/2022	2390119-0043-2	WASTE MANAGEMENT	WTP TRASH, RECYCLING PICKUP 6/1/22-6/30/22	$ 171.46	dwtp
306697	7/1/2022	260041596-00	TACOMA SCREW PRODUCTS, INC.	METRIC BOTTOM TAP, HIGH SPEED	$ 25.36	wdistcc
306739	7/1/2022	306676	THRIFTY CLEANERS	JUNE LAUNDRY	$ 96.75	afdcc
306619	7/1/2022	381529620	COSTCO WHOLESALE CORPORATION	OPERATING SUPPLIES - PLANT PICTURE ON CANVAS	$ 71.79	wwtpcc
306714	7/1/2022	593 8 33 1714	SAFEWAY INC	FACILITY USE ITEMS	$ 24.55	pwfaccc

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306558	7/1/2022	81547	G12 COMMUNICATIONS	SIP TRUNKS 7/1-7/31/22	$ 962.75	infosys
306736	7/1/2022	825584	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 25.80	parkscc1
306720	7/1/2022	8561 00001 63303	HOME DEPOT	LAB SUPPLIES AND PLANT MAINTENANCE	$ 37.93	wwtpcc
306723	7/1/2022	A27500	SEBO'S DO-IT CENTER	PARADE, TRUCK CLEANING SUPPLIES	$ 18.90	shopcc
306699	7/1/2022	A59778489363621556	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
306698	7/1/2022	F21240	COASTAL FARM &	RUBBER MATS	$ 113.01	wdistcc
306715	7/1/2022	V59472308420	GOOGLE ANALYTICS	GOOGLE ADVERTISING	$ 212.46	fibercc
306624	7/1/2022	VP_TCXL74NR	VISTAPRINT	APL BANNER ARPA	$ 256.21	libcc
307598	7/1/2022	0180886	GEOENGINEERS, INC.	ON-CALL CRITICAL AREAS-RELATED SERVICES - LITTLE CRANBERRY LAK	$ 2,573.00	parks1
307909	7/1/2022	0542005-001	UNUM LIFE INS CO OF AMERICA	AUGUST, UNUM LONG TERM CARE INSURANCE	$ 1,024.90	hr
306738	7/2/2022	07/01/2022	THE WALL STREET JOURNAL	WSJ DIGITAL SUBSCRIPTION-FINANCE	$ 4.00	financecc
306716	7/2/2022	0B17D42F-0006	SKEDDA	ANNUAL SCHEDULING SOFTWARE LIBRARY	$ 290.00	libcc
306711	7/2/2022	112-4225996-6645008	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 401.79	wwtpcc
306730	7/2/2022	114-1306012-8272267	AMAZON.COM SERVICES, INC	SNACKS FOR PARADE FDN	$ 126.20	libcc
306707	7/2/2022	128632	WATERMARK BOOK COMPANY	ADULT BOOKS	$ 48.09	libcc
306743	7/2/2022	1409 6258 8971 6997	WALMART	PARADE - GRAND MARSHAL VEHICLE DECOR	$ 53.09	pkreccc
306722	7/2/2022	217723	GREEN RIVER COMMUNITY COLLEGE	WATER DISTRIBUTION MANAGER 1, 2 CLASS - JOE FERRIS	$ 400.00	wtpcc
306744	7/2/2022	701-695-1-24-3-4	FRED MEYER	PARADE - VEHICLE DECOR	$ 17.18	pkreccc
306717	7/2/2022	99441	ASSOCIATION OF WASHINGTON	ASSOCIATION OF WASHINGTON CITIES	$ 200.00	execc
306724	7/2/2022	INV155675557	ZOOM VIDEO COMMUNICATIONS INC.	SENIOR CENTER 7/2-8/1/22	$ 16.30	pkreccc
306732	7/2/2022	INV155676329	ZOOM VIDEO COMMUNICATIONS INC.	COURT 7/2-8/1/22	$ 16.30	courtcc
306701	7/3/2022	111-1377272-8979424	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES - DISPLAY BOARD	$ 325.12	wwtpcc
306731	7/3/2022	111-8414576-8591459	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 47.65	libcc
306745	7/3/2022	111-9971345-1120214	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 131.08	wwtpcc

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306712	7/3/2022	112-5383041-7093846	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 21.75	wwtpcc
306708	7/3/2022	113-5578613-9793069	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES ARPA	$ 64.19	libcc
306728	7/3/2022	113-6400719-9597867	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 20.29	shopcc
306700	7/3/2022	114-1070269-4475405	AMAZON.COM SERVICES, INC	MOLEX TO SATA CABLES	$ 31.98	infosyscc
306729	7/3/2022	114-9088248-4225018	AMAZON.COM SERVICES, INC	CAN AM SIDE MIRRORS #2002	$ 217.58	shopcc
306735	7/3/2022	24 581 17 9999999581	FRED MEYER	SABEN W. UNIFORM	$ 151.88	shopcc
306710	7/3/2022	662 10 258 75	COSTCO WHOLESALE CORPORATION	APD BREAKROOM SUPPLIES	$ 69.98	apdcc
306718	7/3/2022	INV155840344	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 7/3-8/2/2022	$ 59.82	execc
306858	7/4/2022	27979532	LOWE'S BUSINESS ACCOUNT/GEMB	PROPANE CYLINDER	$ 26.02	wtpcc
306971	7/5/2022	1002018162	PET PLACE MARKET	K9 T-BONE FOOD	$ 78.30	apdcc
306944	7/5/2022	15379292	AIRCRAFT SPRUCE & SPECIALTY CO	AZUSA TIRE	$ 41.21	shopcc
306966	7/5/2022	163648	SKAGIT SOILS, INC.	PARKS MAINTENANCE SUPPLIES	$ 160.04	parkscc1
306967	7/5/2022	163680	SKAGIT SOILS, INC.	PARKS MAINTENANCE SUPPLIES	$ 152.04	parkscc1
306958	7/5/2022	267260	NAPA	PAINT MACHINE PARTS #850	$ 48.76	shopcc
306773	7/5/2022	34684	THRIFTY CLEANERS	UNIFORM CLEANING 6/1-7/1/22	$ 127.84	apd
306949	7/5/2022	593 175 102 8821	SAFEWAY INC	REC EVENT SUPPLIES	$ 45.96	pkreccc
306866	7/5/2022	7726-1	SHERWIN WILLIAMS	PAINT MACHINE SUPPLIES #850	$ 17.94	shopcc
306870	7/5/2022	A29567	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 29.14	parkscc1
306871	7/5/2022	A29568	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 7.45	parkscc1
306872	7/5/2022	A29572	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 9.06	parkscc1
306876	7/5/2022	A29610	SEBO'S DO-IT CENTER	FASTENERS- #1001	$ 17.58	shopcc
306863	7/5/2022	A29791	SEBO'S DO-IT CENTER	TOOL & SUPPLIES FOR UTILITY LOCATES	$ 67.17	fibercc
306865	7/5/2022	A29795	SEBO'S DO-IT CENTER	PAINT & SUNDRIES	$ 31.50	shopcc
306877	7/5/2022	A29841	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 7.61	museumcc
306873	7/5/2022	A29887	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 22.13	parkscc1

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306874	7/5/2022	A29893	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 27.71	parkscc1
306861	7/5/2022	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 11 INVOICES	$ 996.00	wtpcc
306869	7/5/2022	J27534/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 4.89	parkscc1
306875	7/5/2022	J27575/1	ACE HARDWARE	FASTENERS, STEP LADDER- SHOP	$ 51.89	shopcc
306859	7/5/2022	J27739/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 90.84	pkreccc
306864	7/5/2022	J27814/1	ACE HARDWARE	PUMP STATION MAINTENANCE - BIOXIDE PLUMBING	$ 47.57	wwtpcc
306867	7/5/2022	J27890/1	ACE HARDWARE	GRAFFITI COVER UP PAINT- 2903 O AVE	$ 21.76	shopcc
306860	7/5/2022	W-D6CE9E3C-6	WASHINGTON ECONOMIC	WEDA 2022 SUMMER CONFERENCE	$ 310.29	execc
306835	7/6/2022	111-5593140-2071469	AMAZON.COM SERVICES, INC	TRIPOD	$ 309.30	finance
306955	7/6/2022	111-9597044-4881861	AMAZON.COM SERVICES, INC	ELECTRICAL TAPE & MEASURING WHEEL	$ 202.11	fibercc
306950	7/6/2022	112-3452838-6277814	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; SCISSORS	$ 8.12	apdcc
306951	7/6/2022	112-4833469-3784203	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; DRY ERASE ERASERS	$ 22.04	apdcc
306960	7/6/2022	113-0063991-2871470	AMAZON.COM SERVICES, INC	MOUNTING BRACKET #1001	$ 250.64	shopcc
306945	7/6/2022	114-3341750-0143415	AMAZON.COM SERVICES, INC	ACCESS POINT NEEDED FOR OPERATIONS	$ 216.51	infosyscc
307017	7/6/2022	13125996	HACH COMPANY	LAB SUPPLIES	$ 627.10	wwtpcc
307018	7/6/2022	24254158	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEH 706 & STOCK	$ 1,035.51	shopcc
306947	7/6/2022	281646	U.S. MOWER	END BEARING, DEFLECTOR SHIELD- #426	$ 169.93	shopcc
306946	7/6/2022	286801091	COSTCO WHOLESALE CORPORATION	SAFETY SUPPLIES	$ 146.85	wwtpcc
307130	7/6/2022	3A44324	PLATT ELECTRIC SUPPLY INC	FACILITY USE	$ 39.78	pwfaccc
306953	7/6/2022	4400320143	CHEF'S STORE	FACILITY USE ITEMS OPS/WM/PK/FIBER	$ 169.55	pwfaccc
307031	7/6/2022	809460	MISTER T'S AWARDS &	INDEPENDENCE DAY PARADE PLAQUES BEST FLOAT AND MARCHING GROUP	$ 32.58	wwtpcc
307023	7/6/2022	940339	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 29.14	pkreccc
306948	7/6/2022	9505 5138 2748 2187	UNITED STATES POSTAL SERVICE	POSTAGE ARPA	$ 8.70	libcc

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307028	7/6/2022	9669	WEST MARINE PRODUCTS, INC	FUEL FILTER KIT- #2910	$ 87.03	shopcc
306961	7/6/2022	A30124	SEBO'S DO-IT CENTER	GLOVES	$ 28.78	wdistcc
306968	7/6/2022	A30250	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 5.96	parkscc1
306969	7/6/2022	A30486	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 3.61	parkscc1
306942	7/6/2022	A30494	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 34.08	wwtpcc
306965	7/6/2022	A30510	SEBO'S DO-IT CENTER	PEST CONTROL SUPPLIES	$ 32.06	shopcc
306956	7/6/2022	J28062/1	ACE HARDWARE	MAINTENANCE SUPPLIES - PUMP STATION 13	$ 15.22	wwtpcc
306957	7/6/2022	J28080/1	ACE HARDWARE	MAINTENANCE SUPPLIES - PUMP STATION 13	$ 17.60	wwtpcc
306964	7/6/2022	J28160/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 19.56	parkscc1
306954	7/6/2022	KI070622	KIWANIS NOON CLUB OF ANACORTES	FACILITY USE ITEMS	$ 382.98	pwfaccc
306959	7/6/2022	U2216030795	ICONIX WATERWORKS INC	5TH & O AVE STORM REPLACEMENT SUPPLIES	$ 1,160.87	shopcc
306952	7/6/2022	W1007	MOST DEPENDABLE FOUNTAINS INC	FACILITY USE PARKS	$ 125.79	pwfaccc
307834	7/6/2022	INV111921	DAVENPORT GROUP, INC.	DELL EMC S5224F-ON SWITCH	$ 32,531.20	infosys
307940	7/6/2022	50017629	LAKESIDE INDUSTRIES, INC.	2022 CAPE SEAL PREPARATION	$ 93,688.30	pw1
307941	7/6/2022	50017630	LAKESIDE INDUSTRIES, INC.	WATER DEPARTMENT ASPHALT PATCH PROJECT.	$ 25,031.50	pw1
307139	7/7/2022	0474125722056713	PARTY CITY	REC EVENT SUPPLIES	$ 46.70	pkreccc
306943	7/7/2022	101322081	INTERNATIONAL CODE COUNCIL,INC	FIRE CODE CLASS	$ 70.00	afdcc
307020	7/7/2022	112-1721245-9946667	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 24.58	wwtpcc
307133	7/7/2022	1452149464	GRAINGER	30 GALLON DRUM LINER	$ 656.27	shopcc
306972	7/7/2022	151027871	ULINE, INC.	SHELVING	$ 1,273.93	museumcc
307013	7/7/2022	1554-5674	KING COUNTY FIRE CHIEFS ASSOC	REGISTRATION: LEADERSHIP SUMMIT	$ 275.00	afdcc
307032	7/7/2022	22-20942	EDGE ANALYTICAL, INC	LAB TESTING	$ 24.65	wwtpcc
307033	7/7/2022	22-21624	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT N02 & N03	$ 43.50	wwtpcc
307024	7/7/2022	2251733172	GODADDY.COM LLC	DOMAIN REGISTRATION ANNUAL FEE JAZZ FDN	$ 43.89	libcc
307029	7/7/2022	4648058-841	COVERCRAFT INDUSTRIES LLC	CUSTOM SEAT COVERS- #1000 & #1001	$ 654.96	shopcc
307034	7/7/2022	6560029873	ARAMARK	LAUNDRY SERVICE FOR WWTP - 7/4/2022	$ 71.75	wwtpcc

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307019	7/7/2022	701-152-31-24-580-61	FRED MEYER	REC EVENT SUPPLIES	$ 86.77	pkreccc
307014	7/7/2022	827850	FRONTIER BUILDING SUPPLY	WWTP	$ 17.82	pwfaccc
307148	7/7/2022	9033-0	SHERWIN WILLIAMS	PAINT- STREET DEPT	$ 93.82	shopcc
307140	7/7/2022	940518	BAYSHORE OFFICE PRODUCTS INC	REC DEPT OFFICE SUPPLIES	$ 17.89	pkreccc
307149	7/7/2022	940542	BAYSHORE OFFICE PRODUCTS INC	OFFICE CHAIR X 2	$ 1,231.94	wtpcc
307016	7/7/2022	A30639	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER DEPT	$ 20.66	wdistcc
307015	7/7/2022	A30651	SEBO'S DO-IT CENTER	WWTP	$ 8.25	pwfaccc
307026	7/7/2022	A30723	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.34	parkscc1
307012	7/7/2022	A30767	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 24.50	parkscc1
307030	7/7/2022	A30768	SEBO'S DO-IT CENTER	FASTENERS #1001	$ 6.93	shopcc
307027	7/7/2022	A30940	SEBO'S DO-IT CENTER	SOCKET ADAPTER	$ 6.52	afdcc
307022	7/7/2022	J28790/1	ACE HARDWARE	TAPE MEASURE	$ 21.75	fibercc
307025	7/7/2022	J29156/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 39.32	parkscc1
307021	7/7/2022	J29282/1	ACE HARDWARE	OPS/WM/FIBER/PK	$ 88.12	pwfaccc
306963	7/7/2022	U2216030717	ICONIX WATERWORKS INC	PVCO PIPE, 8 STAR 1100G2C BJR C900/C905 IMP	$ 6,288.51	pwfaccc
307144	7/7/2022	WEB1943412586	GRAINGER	SAFETY SUPPLIES	$ 35.95	wwtpcc
307943	7/7/2022	IN946762	NOANET	MUNICIPAL FIBER NETWORK COORDINATED SERVICES - MILEAGE - 1/2 OF JULY 2022	$ 684.60	fiber
307160	7/8/2022	031556	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 31.06	parkscc1
307129	7/8/2022	112-4294506-6513059	AMAZON.COM SERVICES, INC	ADAPTORS	$ 99.43	infosyscc
307154	7/8/2022	113-0697718-9301830	AMAZON.COM SERVICES, INC	DESK CHAIR- SHOP	$ 491.71	shopcc
307150	7/8/2022	114-13189651	UNITED SITE SERVICES, INC	INTAKE PORTA POTTY RENTAL 5/22/22-6/21-22	$ 57.98	wtpcc
307131	7/8/2022	16176222	PACIFIC POWER BATTERIES	IT SUPPLIES	$ 97.14	pwfaccc
307142	7/8/2022	256234-5	BIRCH EQUIPMENT CO., INC	REC EVENT RENTAL	$ 309.06	pkreccc
307152	7/8/2022	3977 5119 8627 0368	WALMART	Q TIPS FOR LAB	$ 11.47	wtpcc
307167	7/8/2022	407	LITTLE CAESARS PIZZA	REC EVENT SUPPLIES	$ 60.31	pkreccc
307137	7/8/2022	41600444247	LES SCHWAB TIRE CENTERS	TIRE PRESSURE MONITORING SENSOR #009	$ 127.28	shopcc
307166	7/8/2022	593 52 173 8852	SAFEWAY INC	REC EVENT SUPPLIES	$ 33.63	pkreccc

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307153	7/8/2022	828525	FRONTIER BUILDING SUPPLY	JET SET	$ 88.00	shopcc
307146	7/8/2022	828584	FRONTIER BUILDING SUPPLY	CITY HALL	$ 64.56	pwfaccc
307147	7/8/2022	828622	FRONTIER BUILDING SUPPLY	CITY HALL	$ 201.33	pwfaccc
307161	7/8/2022	828698	FRONTIER BUILDING SUPPLY	ANCHOR ZINC	$ 22.11	shopcc
307141	7/8/2022	940728	BAYSHORE OFFICE PRODUCTS INC	REC SUPPLIES	$ 20.40	pkreccc
307134	7/8/2022	A31206	SEBO'S DO-IT CENTER	PVC PIPE- 5TH & O STORM	$ 80.65	shopcc
307132	7/8/2022	A31332	SEBO'S DO-IT CENTER	FACILITY USE	$ 31.12	pwfaccc
307138	7/8/2022	HLNBBH5MGS5	MUNICIPAL RESEARCH &	MUNICIPAL RESEARCH AND SERVICES CENTER	$ 40.00	attorneycc
307145	7/8/2022	WEB1943412586	GRAINGER	SAFETY SUPPLIES	$ 66.86	wwtpcc
307136	7/9/2022	004291	US BANK	BLUE HERON MOWER FUEL	$ 21.05	wtpcc
307157	7/9/2022	070822AAA0003-00	ISLAND FARM AND PET, INC	PEST CONTROL SUPPLIES	$ 51.13	shopcc
307151	7/9/2022	111-5654002-9304229	AMAZON.COM SERVICES, INC	BOOT PURCHASE - KW	$ 130.51	wwtpcc
307165	7/9/2022	111-6923292-7458609	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 6.06	wwtpcc
307158	7/9/2022	113-4921949-0328239	AMAZON.COM SERVICES, INC	PATRON REQUESTS AND HOLDS	$ 12.72	libcc
307162	7/9/2022	113-6383830-2904232	AMAZON.COM SERVICES, INC	SHARPIES	$ 5.95	afdcc
307163	7/9/2022	113-9324685-5249068	AMAZON.COM SERVICES, INC	GREASE PENCILS	$ 19.26	afdcc
307143	7/10/2022	112-3716708-3830624	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; MOUSE FOR RECORDS SUP INGRAM	$ 43.51	apdcc
307159	7/10/2022	113-4921949-0328239	AMAZON.COM SERVICES, INC	PATRON REQUESTS AND HOLDS	$ 120.92	libcc
307155	7/10/2022	113-5207414-9737827	AMAZON.COM SERVICES, INC	WALL CLOCK- SHOP	$ 43.07	shopcc
307164	7/10/2022	113-6383830-2904232	AMAZON.COM SERVICES, INC	PENS, CHARGE CABLE	$ 27.18	afdcc
307156	7/10/2022	12543	LIFE TEK, INC	26 CPR CERTIFICATIONS	$ 141.44	afdcc
307135	7/10/2022	A32784	SEBO'S DO-IT CENTER	ABSORBENT (HAZMAT)	$ 23.93	afdcc
307650	7/10/2022	2nd QTR 2022	SKAGIT COUNTY DISTRICT COURT	COMMUNITY COURT FEES	$ 1,830.27	court
307649	7/10/2022	2nd QTR PROBATION	SKAGIT COUNTY DISTRICT COURT	2ND QTR PROBATION SERVICES	$ 5,550.00	court
307910	7/11/2022	14348	ENVIROCARE INTERNATIONAL, INC,	INCINERATOR - MERCURY MODULE	$ 11,749.56	dwwtp
307826	7/12/2022	0552889723	HONEY BUCKET	MT ERIE PORTABLE RESTROOM 7/12-8/8/22	$ 326.00	parks1
307828	7/12/2022	19580161	MCKESSON MEDICAL-SURGICAL	PHARMA: RACEMIC EPI	$ 57.94	medic

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307282	7/13/2022	DMNDMQCZYSY	WASHINGTON PUBLIC TREASURERS	CONFERENCE REGISTRATION- WASHINGTON PUBLIC TREA	$ 450.00	finance
307924	7/15/2022	24839	EQUIPMENT SALES COMPANY INC	ANNUAL ALI LIFT INSPECTIONS #90009	$ 1,006.40	dshop
307816	7/16/2022	203233	LAKESIDE INDUSTRIES, INC.	ASPHALT- STREET DEPT	$ 2,427.42	dshop
307814	7/16/2022	203502	LAKESIDE INDUSTRIES, INC.	5/8" & 3/4"- WATER	$ 212.26	wdist
307813	7/16/2022	203503	LAKESIDE INDUSTRIES, INC.	5/8" & 3/4" ROCK- WATER DEPT	$ 700.30	wdist
307812	7/16/2022	203504	LAKESIDE INDUSTRIES, INC.	5/8" & 3/4" ROCK- WATER DEPT	$ 446.19	wdist
307824	7/18/2022	10743023	EWING IRRIGATION PRODUCTS, INC	PARKS IRRIGATION SUPPLIES	$ 805.07	parks1
307823	7/18/2022	10807164	EWING IRRIGATION PRODUCTS, INC	PARKS IRRIGATION SUPPLIES	$ 101.23	parks1
307925	7/18/2022	RE 41 JA2711 L173	WASHINGTON STATE DEPARTMENT	JUNE 2022 - SIGNAL LIGHT MAINTENANCE AT	$ 79.57	dshop
307912	7/19/2022	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 6/18-7/18/22	$ 177.14	apd
307915	7/19/2022	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 6/18-7/18/22	$ 384.95	publib
307911	7/19/2022	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 6/18 - 7/18/22	$ 22.49	medic
307916	7/19/2022	199 800 0000 4	CASCADE NATURAL GAS CORP.	MUSEUM 6/18-7/18/22	$ 19.64	museum
307930	7/19/2022	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 6/18-7/18/22	$ 22.91	parks1
307936	7/19/2022	304 713 4234 2	CASCADE NATURAL GAS CORP.	607 R AVE SERVICE DATES 6/18-7/18/22	$ 15.87	parks1
307933	7/19/2022	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 6/18-7/18/22	$ 60.26	parks1
307935	7/19/2022	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 6/18-7/18/22	$ 22.49	parks1
307931	7/19/2022	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 6/18-7/18/22	$ 13.00	parks1
307908	7/19/2022	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 6/18 - 7/18/22	$ 70.87	medic
307808	7/19/2022	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS NATURAL GAS 6/18- 7/18/22	$ 120.20	dshop
307807	7/19/2022	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 6/18-7/18/22	$ 14.92	finance
307919	7/19/2022	912 800 0000 0	CASCADE NATURAL GAS CORP.	MUSEUM 6/18-7/18/22	$ 29.99	museum
307934	7/19/2022	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 6/18-7/18/22	$ 24.38	parks1
307805	7/19/2022	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 6/18-7/18/22	$ 14.92	dwwtp
305956	7/19/2022	I6156653	HD FOWLER COMPANY INC	RESTOCK WATER INVENTORY	$ 16,085.18	wdist
307644	7/19/2022	579839	HUGHES FIRE EQUIPMENT, INC.	PADDLE HANDLE #222	$ 179.15	dshop
307900	7/19/2022	51932	KRIEG CONSTRUCTION, INC	ASPHALT DISPOSAL	$ 99.49	dshop
307817	7/19/2022	1947406	MILES SAND & GRAVEL CO.	5/8" CSTC- STREET DEPT	$ 168.47	dshop
307818	7/19/2022	IN1739857	MUNICIPAL EMERGENCY SERVICES	SCBA REPAIR	$ 304.66	medic

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307610	7/19/2022	268814	NAPA	BATTERY, CORE DEPOSIT #204	$ 348.05	dshop
307609	7/19/2022	268852	NAPA	FUEL FILTER / AIR FILTER #204	$ 112.39	dshop
307640	7/19/2022	268875	NAPA	AIR FILTER #867	$ 26.34	dshop
307593	7/19/2022	RefundRoux	ROUX, ERIN	WA PARK RESIDENT REFUND	$ 32.00	parks1
307602	7/19/2022	356026	VANQUICKENBORNE, JULIE	GALLERY ART SALE COMMISSION	$ 42.00	parks1
307646	7/20/2022	AMP INVOICE #1	ANACORTES MUSIC PROJECT	LTAC ANACORTES MUSIC PROJECT	$ 7,710.00	plan
307803	7/20/2022	ReimbFlores	FLORES JR, ODILON	BOOT REIMBURSEMENT	$ 200.00	dwwtp
307942	7/20/2022	INV199492	KNOWBE4, INC.	CYBERSECURITY AWARENESS TRAINING PROGRAM 2022-2023	$ 4,353.52	infosys
307899	7/20/2022	51935	KRIEG CONSTRUCTION, INC	ASPHALT DISPOSAL	$ 98.49	dshop
307946	7/20/2022	2132-5	MAKERS ARCHITECTURE	AFFORDABLE HOUSING ACTION PLAN - JUNE 2022	$ 2,577.50	plan
307643	7/20/2022	268928	NAPA	AIR FILTER- #609	$ 107.59	dshop
307641	7/20/2022	268959	NAPA	AIR FILTER- #015	$ 22.99	dshop
307903	7/20/2022	INV17488	SEAWESTERN, INC.	4 SETS BUNKER GEAR	$ 12,129.68	medic
307898	7/20/2022	23957	SKAGIT PUBLISHING LLC	PUBLISH AA-258138	$ 113.68	finance
307838	7/20/2022	23958	SKAGIT PUBLISHING LLC	PUBLISH AA-259885	$ 44.66	finance
307896	7/20/2022	23959	SKAGIT PUBLISHING LLC	PUBLISH AA-259889	$ 44.66	finance
307837	7/20/2022	23960	SKAGIT PUBLISHING LLC	PUBLISH AA-260955	$ 40.60	finance
307836	7/20/2022	23961	SKAGIT PUBLISHING LLC	PUBLISH AA-260989	$ 40.60	finance
307611	7/20/2022	RefundSpangler	SPANGLER, DEBBIE	WA PARK CAMPING REFUND	$ 94.00	parks1
307835	7/21/2022	85219	APS INC.	INK AND LABELS FOR POSTAGE MACHINE	$ 459.14	finance
307920	7/21/2022	07/21/2022	FIDALGO CLEANING	CLEANING MARITIME HERITAGE CENTER	$ 120.00	museum
307921	7/21/2022	07/21/2022	FIDALGO CLEANING	CLEANING CARNEGIE	$ 180.00	museum
307905	7/21/2022	1231944	LIFE ASSIST, INC	EXAM GLOVES, MASK	$ 244.80	medic
307895	7/21/2022	12P15721	MOTOR TRUCKS, INC	OVAL AMBER #514	$ 176.85	dshop
307639	7/21/2022	E 202207210068	SIMPLIFILE, LC	CEDAR SPRINGS HOA FIBER EASEMENT	$ 216.38	fiber
307827	7/21/2022	E 202207210071	SIMPLIFILE, LC	MEDINA FIBER EASEMENT 4006 PETERS LANE	$ 216.38	fiber
307822	7/21/2022	E 202207210072	SIMPLIFILE, LC	ANACORTES VIEW RIDGE LLC FIBER EASEMENT	$ 216.38	fiber
307832	7/21/2022	E 202207210083	SIMPLIFILE, LC	FIBER EASEMENT	$ 216.38	pw1
307642	7/21/2022	E 202207210084	SIMPLIFILE, LC	ARNOLD-HUNTING FIBER EASEMENT 4009 PETERS LANE	$ 216.38	fiber

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
307928	7/21/2022	7237958-00	TURF STAR WESTERN	WASHER-BLADE BOLT #713	$ 27.78	dshop
307815	7/21/2022	111707	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	$ 264.00	finance
307806	7/21/2022	111709	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	$ 140.00	medic
307645	7/21/2022	111710	WALTON BEVERAGE COMPANY, INC	OPS BREAK ROOM SUPPLIES	$ 88.00	dshop
307926	7/22/2022	13229	IRONCLAD COMPANY	GUTTER BROOMS- #304	$ 2,910.41	dshop
307945	7/22/2022	AMC July 2022	JULIE C. WALTERS	PROSECUTOR SERVICES 2022 - LAW ENFORCEMENT SUPPORT FEES - JULY 2022	$ 742.50	legal
307922	7/22/2022	269183	NAPA	AIR & OIL FILTER- #426 & #115	$ 42.54	dshop
307825	7/22/2022	269255	NAPA	AIR FILTER #857	$ 35.03	dshop
307929	7/22/2022	PSO033463-1	SONSRAY MACHINERY, LLC	ELBOW & O-RING #406	$ 34.09	dshop
307913	7/23/2022	00005W5A83302	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 7-23-22	$ 36.56	apd
307821	7/25/2022	RefundEliason	ELIASON, MIKE	WA PARK CAMPING REFUND	$ 99.00	parks1
307901	7/25/2022	9309779325	LAWSON PRODUCTS, INC.	SCREWS- SHOP	$ 23.39	dshop
307897	7/25/2022	269411	NAPA	HOSE #304	$ 10.91	dshop
307974	7/25/2022	269486	NAPA	FUEL FILTER- #7915	$ 21.49	dshop
307839	7/25/2022	RefundYoung	YOUNG, KENNETH	WA PARK CAMPING REFUND	$ 73.00	parks1
307937	7/26/2022	RefundAnderson	ANDERSON, STEVE	WA PARK BOAT LOT REFUND	$ 110.00	parks1
307927	7/26/2022	RefundHendricks	HENDRICKS, PHILLIP	WA PARK RESIDENT REFUND	$ 112.00	parks1
307938	7/26/2022	RefundHinds	HINDS, CALEB	WA PARK BOAT LOT REFUND	$ 44.00	parks1
307975	7/26/2022	269526	NAPA	OIL/FUEL FILTER #7914	$ 145.99	dshop
307939	7/26/2022	July	SKAGIT LAW GROUP, PLLC	PROSECUTION SERVICES - JULY 2022	$ 6,560.00	legal
307636	8/1/2022	20220801	CHOWANEC, WILLIAM	STA 3 RENT - AUGUST	$ 2,620.00	medic

$ 368,139.78

City Council Agenda Bill

Meeting Date: August 1, 2022 **Agenda Item:** 5.c.

Agenda Item Title: Contract Modification: 2022 Waterline Replacements #22-040-WTR-001

Staff Contact(s): Henry Hash, TIM HOHMANN

Approved for Submittal to Council by	**Action Type**
TIFFANY MATSON	Contract Modification

Item Summary: City staff seeks Council consent to issue a contract modification to C Johnson Construction Inc. in the amount of $33,265.60, increasing the total contract price to $1,047,664.36 to add work to remove and replace 455 LF of cement curb and gutter, 2 drive way aprons, install 50 LF of 6-inch drain pipe and 1 Burlington catch basin in the 37th Street cul-de-sac.

Background:

1. Reason for Contract Change: The existing curb and gutter in the 37th Street cul-de-sac is in very poor condition and contributing to drainage problems in this area. The road surface is in poor shape as a result of these issues. This work will take place before the repaving of this cul-de-sac in the fall of 2022.
2. History: The City continues to make ongoing investments in its water system to maintain the integrity of the system and assure the delivery of safe drinking water to the public. This includes the replacement of aging distribution piping before it reaches the point of possible failure, improving available water pressure within areas, and creating redundancy within the water system. This project will replace old distribution piping on Sands Way, Parkside Drive, Sandra Court, Curtis Court and Lea Place.
3. Key Terms: increase of $33,265.60
4. Competitive Bidding: On January 19, 2022 the City solicited bids for the subject project and on February 03, 2022 a bid opening was conducted and 13 bids were received. C Johnson Construction, Inc. was determined to be the lowest responsible bidder. The Engineer's Estimate for this project was $900,000.

Budget Impact:

Consultant	C Johnson Construction Inc.
Original Agreement Amount	$771,403.97
Modification 01	$242,994.79
Modification 02	$0
Current Agreement Amount	$1,014,398.76
Change Per this Modification	$33,265.60
Total After Modification	$1,047,664.36
All Mods % of Total Contract Amount	26%
Earmarked Funds	$1,100,000.00
BARS #	401.000.594.34.63
Paid on Contract as of 7/26/22	$130,366.88
Budget Amendment Required?	No
Start Date	Notice to Proceed
End Date	12/31/2022

Previous Action: The original contract was awarded at the 2/14/2022 Council meeting. Council approved Modification 01 at the 6/6/22 meeting.

Recommended Motion: I move that City Council authorize the Mayor to sign a contract modification with C Johnson Construction Inc., under Contract 22-040-WTR-001, in the amount of $33,265.60, increasing the total contract price to $1,047,664.36.

Alternative Actions: Not approve the modification.

Attachments (listed in order presented):

1. 22-040-WTR-001 Mod 03

Contract Number 22-040-WTR-001
MODIFICATION 03

Date August 1, 2022
Page 1 **of** 1 **Pages**

Project Title	**2022 Waterline Replacements**
Prime Contractor	**C Johnson Construction, Inc.**

BACKGROUND

In accordance with Provisions 1-04.4 Changes, and 1-05.1 Control of Work as cited in the current Standard Specifications for Road, Bridge, and Municipal Construction, this modification provides an equitable price adjustment in consideration of changes in Work as described below under Article I. Accordingly, the contract price is increased from $1,014,398.76 by $33,265.60 to $1,047,664.36, and the following changes are incorporated under this contract:

ARTICLE I. WORK. Insert the following as the *third paragraph* under Article 1:

> "The work as described above is hereby amended per Modification 03. The Contractor will remove and replace 455 LF of cement curb and gutter, 2 drive way aprons, install 50 LF of 6-inch drain pipe and 1 Burlington catch basin in the 37th Street cul-de-sac, and will perform the items #64-68 of the Bid Schedule for Modification 03, which is hereby incorporated by reference as Exhibit C and made a part hereof."

ARTICLE II. PRICE. The paragraph is hereby deleted and replaced with the following:

> "The Total Contract Price is **One Million Forty-Seven Thousand Six Hundred Sixty-Four Dollars and Thirty-Six Cents ($1,047,664.36),** which includes $84,737.56 in 8.8% sales tax. The Contractor's bid schedule is incorporated by reference and attached hereto as Exhibit A. Per Modifications 01, 02, and 03, the Contractor's bid schedule is modified as detailed in Exhibits B and C, which are incorporated by reference and attached hereto."

All other terms of the contract remain unchanged.

CITY OF ANACORTES

By ______________________________
Matt Miller, Mayor

Date______________________________

C JOHNSON CONSTRUCTION, INC.

By ______________________________

Date______________________________

Original Agreement Amount	$1,014,398.76	Original Contract Completion Date	8/31/22
Current Agreement Amount	$1,014,398.76	Current Contract Completion Date	12/31/22
Change Per this Modification	$33,265.60	Net Change	0
Total After Modification	$1,047,664.36	Contract Completion Date After Change	12/31/22

EXHIBIT C
BID SCHEDULE
2022 WATERLINE REPLACEMENTS
22-040-WTR-001
MODIFICATION #3

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
65	455	LF	DEMO AND REPLACE CURB AND GUTTER	At $47.00 Per Linear Foot	$21,385.00
66	2	EA	DEMO AND REPLACE DRIVEWAY APRONS	At $3,320.00 Per Each	$6,640.00
67	1	EA	BURLINGTON CB	At $750.00 Per Each	$750.00
68	50	LF	6" PVC DRAIN PIPE	At $36.00 Per Linear Foot	$1,800.00
				SUBTOTAL	$30,575.00
				8.8% Sales Tax	$2,690.60
				TOTAL	$33,265.60

City Council Agenda Bill

Meeting Date: August 1, 2022 **Agenda Item:** 6.a.

Agenda Item Title: Planning, Community and Economic Development Department Update

Staff Contact(s): DON MEASAMER

Approved for Submittal to Council by	**Action Type**
GREG FRANCIOCH DON MEASAMER	Presentation

Item Summary: An update on various projects underway in the Planning, Community and Economic Development Department

Budget Impact:
Not applicable

Previous Action:
Not applicable

Recommended Motion:
Not applicable

Alternative Actions:
Not applicable

Attachments (listed in order presented):
1. Planning, Community and Economic Development Update

Planning, Community and Economic Development Update July 2022

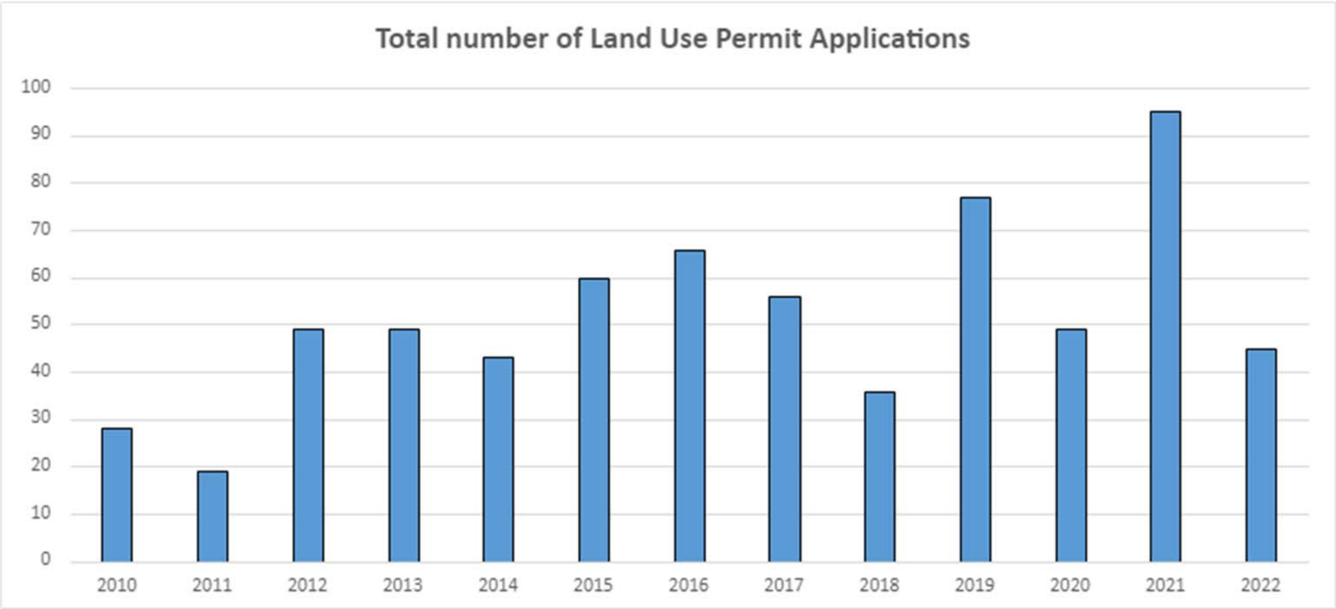
YTD Building Permits

- YTD BUILDING PERMIT STATS: as of July 18, 2022
-
- Total # of permit applications received: **561** (543 have been issued)
-
- Total # of NEW dwelling units: 61 (52 have been issued)
- Breakdown of new dwelling units:
  - 20 New SFRs
  - 12 New Cottages
  - 8 Duplex units (4 buildings)
  - 6 New ADUs
- 15 Townhomes (3 buildings)

	2019	2020	2021	YTD 2022
Total # of permits *issued:*	770	788	1021	543
Breakdown of issued units:				
# of new SFRs:	50	47	58	19
# of new Cottages:	0	0	18	13
# of new Duplex units:	0	6	5	8
(# of Duplex buildings):	0	3	2	4
# of new ADUs:	20	14	13	7
# of new Townhome units:	0	0	52	5
(# of Townhome buildings):	0	0	12	1
# of multi-family units:	0	55	21	0
(# of multi-family buildings):	0	6	1	0
Commercial with dwelling units:	0	0	8	0
(# of buildings):	0	0	1	0

Total Building Permits

Total Land Use Permits



Land Use Permits by Type

	ADU	BLA	Clearing/Grading	Critical Areas Exemptions	Critical Areas - Permitted Alt. or Var.	CUP	Departures	HMO	PPL/PUD	SEPA (stand-alone)	SLX	SDP	Short Plat	Site Plan	Variances	WSF/W CUP	Total Formal Apps	DRG Apps
2010	2	5				1		0	2	5	8	5	0				**28**	
2011	3	4				0		0	1	1	5	4	1				**19**	
2012	5	4				5		3	2	7	13	6	4				**49**	
2013	4	10				2		7	0	4	17	3	2				**49**	38
2014	2	14				3		5	1	7	8	3	0				**43**	27
2015	7	12				7		8	2	7	9	5	3				**60**	44
2016	6	15				5		4	2	12	11	4	6		1		**66**	41
2017	13	13				3		4	0	4	14	1	3		1		**56**	37
2018	3	11				3		1	0	2	11	3	2		0		**36**	39
2019	22	15				2		6	0	4	19	6	3		0		**77**	45
2020	13	11				2	4	3	1	2	11	2	4	5	0	0	**58**	40
2021	14	24	10	5	0	1	1	5	0	0	21	11	2	13	0	4	**111**	57
2022 (as of 6/23/22)	tracked in build. permit #s	3	3	2	2	3	1	1	0	1	17	1	4	4	0	3	**45**	25

2021 and 2022 Code Enforcement Cases

2021

Case Number	Description	Status
21-0001	Work without a permit	Closed
21-0002	Work without a permit	Closed
21-0003	Trash	Closed
21-0004	Setback/Zoning	Open
21-0005	Setback/Zoning	Closed
21-0006	Setback/Zoning	Closed
21-0007	Trash	Open
21-0008	Work without a permit	Open
21-0009	Work without a permit	Closed
21-0010	Right of Way	Open
21-0011	Overgrown Yard	Open
21-0012	Right of Way	Open
21-0013	Lighting	Open
21-0014	Other	Closed
21-0015	Unsafe structure	Closed
21-0016	Overgrown Yard	Closed
21-0017	Setback/Zoning	Closed
21-0018	Right of Way	Open
21-0019	Junk Vehicles	Open
21-0020	RV Living	Open
21-0021	Noise	Closed
21-0022	Overgrown Yard	Open
21-0023	Stormwater	Open
	23 cases	
	11 closed	
	12 open	

2022

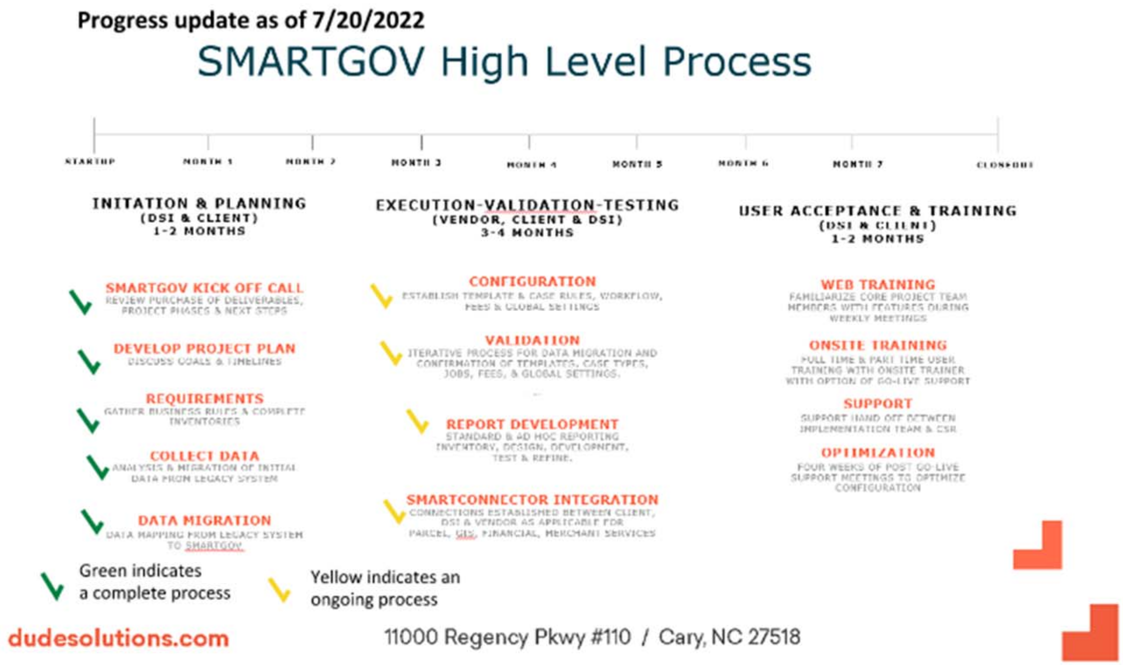
Case Number	Description	Status
22-0001	Junk Vehicles	Open
22-0002	Setback/Zoning	Closed
22-0003	Other	Closed
22-0004	Other	Closed
22-0005	RV Living	Closed
22-0006	RV Living	Closed
22-0007	Setback/Zoning	Closed
22-0008	Other	Closed
22-0009	RV Living	Closed
22-0010	Other	Open
22-0011	Right of Way	Open
22-0012	Lighting	Closed
22-0013	Abandoned Building	Closed
22-0014	Overgrown Yard	Closed
22-0015	Overgrown Yard	Closed
22-0016	Overgrown Yard	Open
22-0017	Overgrown Yard	Closed
22-0018	Overgrown Yard	Closed
22-0019	Lighting	Open
22-0020	Unsafe Structure	Open
22-0021	Other	Closed
22-0022	Other	Open
22-0023	Overgrown Yard	Closed
	23 cases	
	16 closed	
	7 open	

Departure means a provision for applicants to propose alternative means of compliance with a specific standard AMC 19.20.220

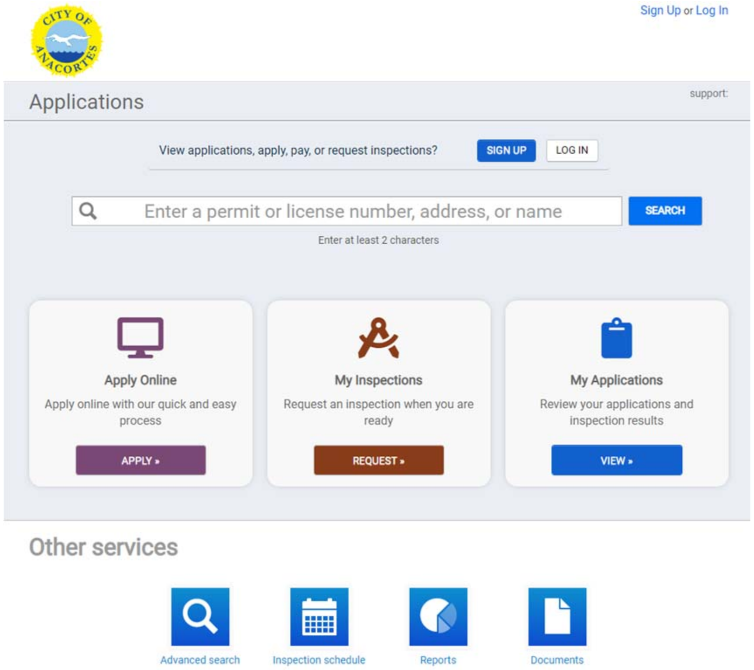
Departures								
CUP-2020-0001	LG	1015 18th St. Parking Lot	Madrona			10' perimeter landscaping	Approved	
PLN-2020-0017	LG	Samish 34th St. Housing	Samish Tribe		19.53 - Woonerf	Woonerf - site access	Approved	
BLD-2020-0735	LG	8237 Summit Park Rd./SR 20 Fencing	Samish Tribe		19.66.040 & 19.61.100(C)(2)	Fence location on Gateway Block Frontage Des. Street	Approved	
PLN-2020-	TC	Skagit Co-housing	D Hill Group				Approved	
PLN-2021-00	TC	AHA 19th St Townhomes	Housing Authority			Open space a mix of individual and group. Exceeds quantity but not dimension requirements	Approved	
	NG	AFC Office Builidng	Anacortes Family Center	27th & Commercial		Mixed frontage setback from 27th, and transparency standards	Approved	

Smart Gov Progress

Expect to go Live in Fall



Smart Gov Public Portal



Legislative Projects

- Proposed Comp Plan/Development Regulation amendments
- Comp Plan update due 2025, start Land Capacity Analysis 2023
- SMP update, to cc in August with 3rd draft
- Riparian Corridors/ Riparian Management Zone (stream buffer update per GMHB)
- Daycare II as an allowed use in the R4 Use Zone
- Bonus Height provisions in the R4 Use Zone study area
- Housing Action Plan (draft existing conditions report)
- Tree preservation ordinance updates
- Short term rental research and code updates
- Parklet use guidelines and regulations
- Tourism strategic plan update
- Special event process update

Potential Code Items to Review and update

- Sign regulations, commercial temporary event signs for grand openings, clarify non-commercial speech signs, review for ease of administration, need full review
- Block frontage requirements – from commercial to O and Commercial to Q look at mixed block frontage (13th street south)
- Existing Medical office expansion in Old Town – currently allowed in R3,R3A, R4, R4A, used to be allowed to expand an existing Med Office in Old Town, currently not allowed
- Landscaping – plan to be developed by landscape architect for sites > 10,000sf, consider raising in LMI Use zone, clarify required for townhomes.
- More specific standards for recycle, solid waste, food waste for MF, Townhomes etc, pad specs, orientation. When are totes allowed for MF etc.
- Clarify standards for retaining walls more than 5 feet and how to measure when terraced, use of ecology blocks and or jersey barriers (sculpted blocks).
- Clarify that conduit for fiber is required in all new developments
- Clarify the distinction in applicability of certain parts of Div 6 (block Frontage, site planning) to townhouse developments
- Provide further clarification how ADUs can be created, address ownership
- Address tent structure setbacks , currently allowed in side and rear setbacks, no minimum

Project Updates

Skagit Co-Housing 30 units 3509 D 70% Complete Strandberg Crosswinds cottages, 18 units- Anacopper Road

Strandberg Town Homes 5915 Sunset 20 units 95 %/
Elevation 31 Town Homes 21st & Q 14 units, 90%

32nd & R Town Homes 10
Units 50%

AHA 1010 19th 5 Town Homes
60 %

MJB - Q & 17th

- Continuing road and utility (infrastructure) construction, completion by end of 2022 (first lift of paving)
- Future phased development.
- Working on platting lots
- Erosion control measures in place, (BMPs)

MJB Property

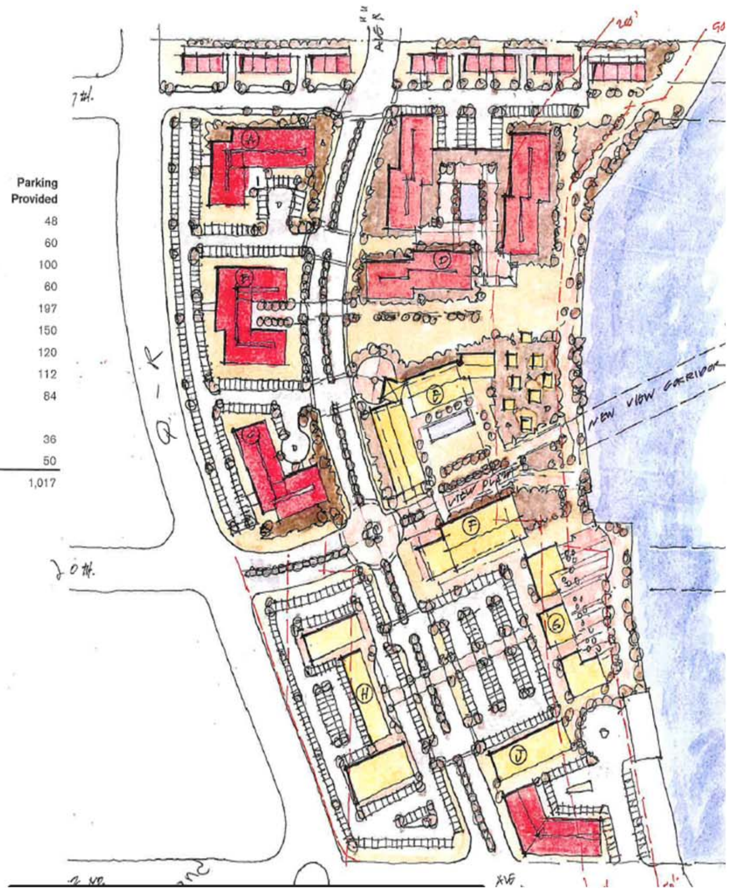
Site grading and BMPs

Osprey Nest

MJB Conceptual Plan

CONCEPTUAL SITE PLAN

		Units or SF	Parking Ratio (Per Unit or 1K SF)	Parking Demand	Parking Provided
	North Townhomes	24	2.00	48	48
A	Garden Apartments	60	1.00	60	60
B	Senior Living	100	1.00	100	100
C	Garden Apartments	60	1.00	60	60
D	Condominiums	120	1.50	180	197
E	Boutique Hotel	150 keys	1.00	150	150
F	Event Center	12,000	10.00	120	120
G	Restaurants	16,000	7.00	112	112
H	Retail	21,000	4.00	84	84
J	Retail and Housing				
	Retail	9,000	4.00	36	36
	Housing	50	1.00	50	50
				1,000	1,017



Approximately 31 acres

MMU Zone

Shoreline restoration and public esplanade

Majestic Inn – 12 units 90% complete

904 32nd – 5 Townhouses/Kelli Lang Mixed Use Building 8 Units plus office space

Fidalgo Flats 25 units/ AFC Completed units

Permit Issued for or in Review

- Samish Low Income Cottages – D Ave – 15 units
- Samish Child Learning Center – D Ave 4,130 sf
- Anacortes Family Center Office – 2702 Commercial – 5%
- Anacortes Family Center -- 1017 26th – 21 units and aprx 4,000 sf early learning
- Islands Inn conversion to San Juan Apartments - 3401 Commercial Ave – 38 low income units(Per owner)

Economic Development

- Develop marketing strategy for Sharpes Corner
- Complete economic development strategic plan with stakeholders, including EDASC and City Council Economic Development Committee
- Continue work with the newly formed Downtown Alliance (Mainstreet Program)

2023 Tourism Promotion Funds Availability

- **For the 2023 funding cycle, the City is especially interested in funding**:
- New events
- Events in January, February, March, October, November, and December

Tourism Applications are available at:

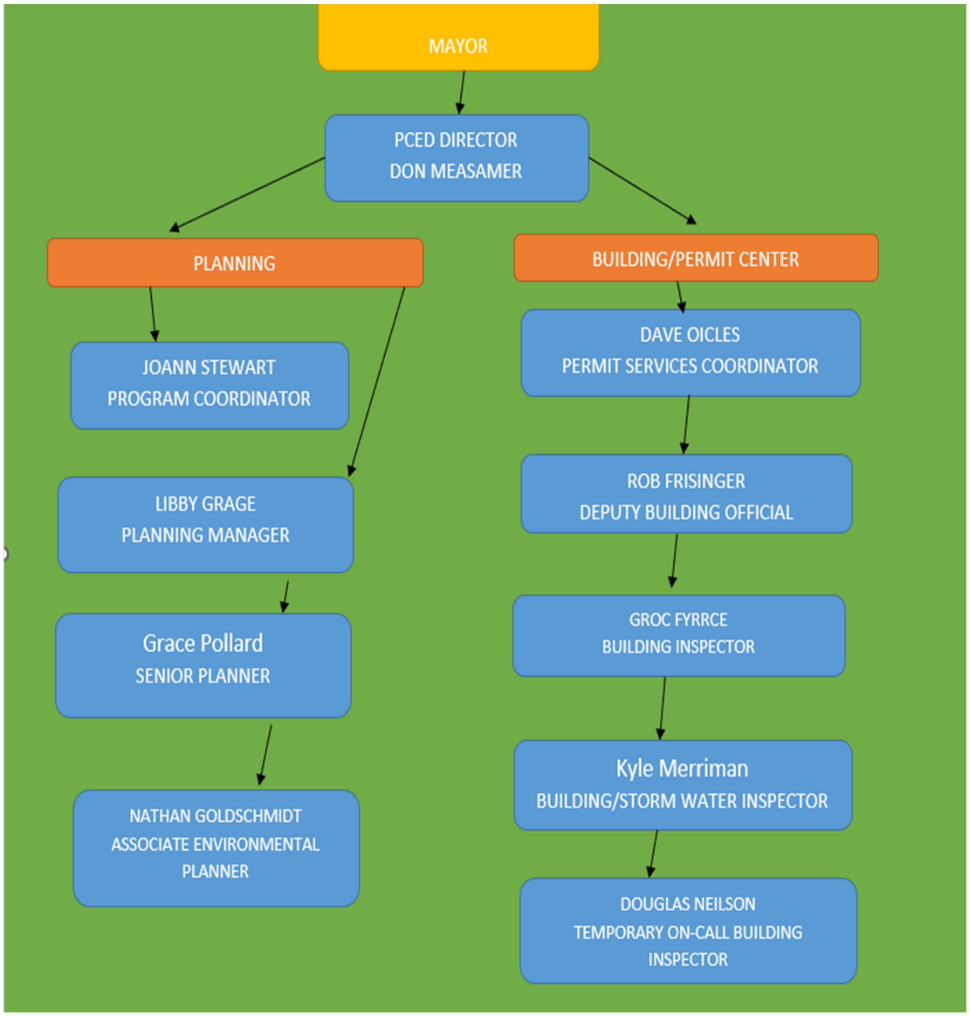
https://www.anacorteswa.gov/558/Lodging-Tax-Advisory-Committee

To complete the applications, download the document to your computer, complete the required sections and e-mail the document to joanns@cityofanacortes.org. Completed applications are due back to the City of Anacortes Planning, Community & Economic Development Department by FRIDAY, SEPTEMBER 30, 2022.

If you have questions or need an application mailed to you, please contact Joann Stewart at 360-293-1907.

CDBG

- 2021 CDBG FUNDING: $114,395
- Projects included Public Services Anacortes Family Center $14,395
- Anacortes Family Center The Landing: total $85,000
-
- 2022 CDBG FUNDING: $105,260
- Projects include Public Services AFC $15,206
- Anacortes Housing Authority Public Housing Rehab $89,471


MAYOR
PCED DIRECTOR
DON MEASAMER
PLANNING
BUILDING/PERMIT CENTER
JOANN STEWART
PROGRAM COORDINATOR
LIBBY GRAGE
PLANNING MANAGER
Grace Pollard
SENIOR PLANNER
NATHAN GOLDSCHMIDT
ASSOCIATE ENVIRONMENTAL
PLANNER
DAVE OICLES
PERMIT SERVICES COORDINATOR
ROB FRISINGER
DEPUTY BUILDING OFFICIAL
GROC FYRRCE
BUILDING INSPECTOR
Kyle Merriman
BUILDING/STORM WATER INSPECTOR
DOUGLAS NEILSON
TEMPORARY ON-CALL BUILDING
INSPECTOR

PCED Team