- *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

October 3, 2022
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Finance Committee (Report)
   b. Public Works Committee (Report)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of September 26, 2022 (Action)
   b. Approval of claims in the amount of $1,021,385.22 (Action)
   c. Contract Award: W.T. Preston Deck Recoating #22-243-MUS-001 (Action)
6. **Public Hearings**
   a. * Public Hearing on 2023 Budgeted Revenue Sources (Discussion)
   b. * Ordinance 4031 Extending the Moratorium on the Acceptance of Certain Land Use Permit Applications in the R4 Use Zone West of the Commercial Use Zone that seek to use the Bonus Height provisions of AMC Section 19.42.050 C. (Discussion/Action)
7. **Other Business**
   a. Interlocal Agreement 22-227-MCT-001 with Administrative Office of the Courts (AOC) for the Reimbursement Agreement Between AOC & City of Anacortes (Discussion/Action)
   b. * Capital Facilities Plan (CFP), Public Works Projects (Discussion)
8. **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.

Our mission is to maintain and improve the quality of life reflecting community expectations through a focus on public participation and employees-mayor-council teamwork.

Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

October 3, 2022
6:00 p.m.

PUBLIC COMMENT SIGN IN SHEET

Per Resolution 3051, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting. Citizens wishing to speak will please sign in at the back of the Council Chambers prior to the start of the meeting. The Mayor may limit comments to those who have signed in and may limit the time allotted to each speaker to facilitate the orderly progress of the meeting. These rules are intended to promote an orderly system of holding a public hearing or meeting, to give every person who wishes to speak an opportunity to be heard, and to ensure that no individual is embarrassed by exercising his or her right to free speech.

Please print your name legibly so we can recognize you correctly in the minutes. Thank you!

Name	Topic
1804 Megan Schwartz ANACORTES	Public Safety / Health
CORY HART 1808 SEDRO WOOLLEY	ELECTIONS / SHERIFF
Jeff Zeiger ANACORTES	Public lands encroachment
~~John Campbell~~ ANA	(DID NOT WISH TO SPEAK)
ERICA PICKETT ANACORTES	ORD 4031

Continue on back of sheet as needed

Anacortes City Council Minutes - September 26, 2022

Call to Order

Mayor Matt Miller called to order the Anacortes City Council meeting of September 26, 2022 at 6:00 p.m. Councilmembers Jeremy Carter, Bruce McDougall and Amanda Hubik were present.

Councilmembers Ryan Walters, Christine Cleland-McGrath, and Carolyn Moulton participated in the meeting remotely via Zoom.

Councilmember Anthony Young was absent.

Mr. Carter moved, seconded by Mr. McDougall, to excuse the absence of Mr. Young. The motion carried unanimously by voice vote.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Miller shared an update regarding the ongoing investigation and progress toward rebuilding the Tommy Thompson Trail Trestle. He reported that the investigation report from the Bureau of Alcohol, Tobacco, Firearms, and Explosives is out for technical review with final results back hopefully by the end of the week. He then mentioned signing a contract for engineering drawings enabling permit application submission to state and local agencies, which he hoped would be issued by early October. He related that the delivery timeline for project supplies could be 3 months and that staff are looking for creative means to expedite the repair effort. Mayor Miller then reminded the public to be vigilant on State Route 20 for bicycle traffic and concluded by commending the Police and Fire Departments for making last weekend's Oyster Run a safe and successful event.

Housing Affordability and Community Services Committee

Ms. Moulton reported from the Housing Affordability and Community Services Committee meeting held the previous Thursday. The topics discussed included the Helping Hands county-wide food program with Engagement Manager, Käaren Flint. She announced that September is Hunger Action Month, and that 11.5 percent of people in Washington identify as 'food insecure', which equates to nearly 14,000 people in Skagit County. Ms. Moulton then detailed the organization's mission and the opening of the new Solution Center at 3018 Commercial Avenue. She concluded by summarizing discussions surrounding community outreach and coordination to avoid duplication of effort and efficient use of available resources, as well as specific details of contacts with individuals on T Avenue, who were provided food, hygiene products, cell phones, and weekly garbage service.

Planning Committee

Mr. Walters reported from the Planning Committee meeting held earlier in the evening. The topics discussed included the Housing Action Plan and efforts to meet the goals set forth in the 2016 Comprehensive Plan, including the prospect of new measures to achieve housing targets prior to an upcoming Comprehensive Plan update. Committee members provided their feedback to the Planning Department, which would come back before the Council and ultimately the Planning Commission in the near future. Mr. Walters then announced his appointment to the Association of Washington Cities working group on housing solutions, which is discussing statewide legislative solutions for next year's legislative session emphasizing flexible approaches and condominium liability reform.

Fiber Committee

Mr. McDougall reported from the Fiber Committee meeting held the previous Thursday. The topics discussed included a customer status report including 1580 total customers on the network with 3-4 installs per day and a stronger than expected 65 percent 100 megabit - 35 percent gigabit service mix yielding higher than projected average revenue numbers, a status update of the grant application to the Washington State Broadband Office to provide 25 percent of the required matching funds for the Department of Commerce Economic Development Administration grant, the Guemes expansion project with work beginning in early October, an employment opportunity for Fiber Network Administrator, and a dark fiber lease with Astound Broadband.

Library Committee

Ms. Cleland-McGrath reported from the Library Committee meeting held the previous Thursday. The topics discussed included the 2023 budget, the children's library update with donated funds from Sylvia and Robert Maxson to be completed in early 2023, a summer reading program recap including 33 programs with 1500 participants, school outreach, and the upcoming Family Place Library Play and Learn series program in October, teen events, student library card interlocal agreement renewal, and an upcoming closure on Friday October 7th for staff training.

Public Comment

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

Mayor Miller had Assistant to the City Clerk, Greg Francioch, read a public comment submitted via email by Roger Jewett regarding his concerns about public safety surrounding the presence of individuals living in vehicles, panhandling and conducting illicit drug transactions on public property.

Cheryl Decker of Anacortes in lower Cap Sante, is a professional botanist for the National Parks Service who chose to live in Anacortes because of the abundance of public lands. She expressed concern about property encroachments and the planting of Class C noxious weeds, particularly pampas grass, and decried the lack of action regarding the issue and suggested that timelines be placed on issue resolution.

John Wilkinson of Cap Sante in Anacortes expressed support of the neighborhood petition to have free public access to the parklands. He detailed that the neighbors on 5th Street maintain a median that effectively restricts access to the public parklands' many visitors. He encouraged the Council to enforce the existing ordinances that deal with public lands by setting specific deadlines for compliance.

Lorie Morgan of Cap Sante in Anacortes expressed concern about the encroachment by the owners of the property at 115 5th Street adjacent to the Cap Sante park trailhead. She felt duped by the owners who led her to believe that she should not use the public access trail, citing the owners' pervasive use of City property as their private driveway. She decried the longstanding dispute, pointing out that the initial letter from the City informing the neighbors to remove the encroachment was sent in January 2012. She asserted that this could be either one of many encroachments on public lands or a case of special dispensation for the property owners. She asked that the Council take affirmative steps to end the encroachment.

John Paul Cox of Anacortes, representing the Campbells, mentioned that the Packards who previously owned the property, used the public property in question for an extended period to access their property. He claimed that the area is in better condition than it has ever been, citing existing signage designating the public access trailhead. He then mentioned that the Campbells plan on moving the trees 5-6 feet to facilitate access to the Campbell property by November 30th and invited the Council to visit the site or contact him with any questions or concerns.

Consent Agenda

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

a. Minutes of September 19, 2022
b. Approval of claims in the amount of $283,300.04
The following vouchers/checks were approved for payment:
EFT numbers: 104335 through 104373, total $185,251.52
Check numbers: 104374 through 104390, total $83,016.32
Wire transfer numbers: 310538 through 310857, total $15,032.20

Other Business

OpenGov overview of the 2023-2028 Capital Facilities Plan

Finance Director, Steve Hoglund, introduced the overview of the OpenGov 2023-2028 Capital Facilities Plan for the Council, citing a slide presentation that was included in the packet materials for the meeting.

Mayor Miller pointed out positive feedback he has received from staff users as they put together the budget for 2023.

Finance Manager, Philip Steffen, provided a demonstration of the OpenGov software for the Council with the caveat that the public portal will be available after implementation is complete, increasing the transparency and ease of public access to budget data.

Mr. Walters expressed appreciation to the staff for their data entry efforts, optimism that OpenGov will enhance the ability to better analyze forecasted budget expenses and nervousness at some of the limitations discussed during the Finance Committee meeting. He declared that the larger goal is communicating to the public how money is being spent and ensuring that all future capital expenses are being considered and entered into OpenGov. He concluded that further discussions are necessary, including those areas where funds are not being appropriated.

Adjournment

There being no further business, at approximately 6:55 p.m. the Anacortes City Council meeting of September 26, 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 October 3, 2022 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
311013	12/31/2021	109547	VECA ELECTRIC & TECHNOLOGIES	WWTP EMERGENCY LIGHTING	$ 2,612.58	dwwtp
311012	5/11/2022	111443	VECA ELECTRIC & TECHNOLOGIES	WWTP EMERGENCY LIGHTING AND EQUIPMENT REWIRE	$ 6,005.48	dwwtp
311011	6/6/2022	111893	VECA ELECTRIC & TECHNOLOGIES	WWTP EMERGENCY LIGHTING AND EQUIPMENT REWIRE - HEAT TRACE	$ 1,048.29	dwwtp
309896	6/18/2022	3137	PACIFIC PARTY CANOPIES INC	REC EVENT TENT	$ 835.49	pkrec
311006	6/30/2022	627	BOYS & GIRLS CLUBS	FUNDING AGREEMENT - LUNCH PROGRAM JUNE 2022	$ 200.00	finance
310883	7/1/2022	20221001	CHOWANEC, WILLIAM	STA 3 RENT - OCTOBER	$ 2,620.00	medic
309458	7/13/2022	INV732868	DAY WIRELESS SYSTEMS INC	DIAGNOSE/RESOLVE RADIO ISSUES- #205	$ 610.88	dshop
309869	7/20/2022	114-1735370-4982616	AMAZON.COM SERVICES, INC	FACILITY USE ITEMS	$ 130.48	pwfaccc
309803	7/25/2022	917656244	BSN SPORTS, LLC	REC PROGRAM SUPPLIES	$ 94.66	pkrec
308730	7/26/2022	5007150023	FERRELLGAS, LP	JULY PROPANE INVOICE - AUTOGAS ACCOUNT	$ 159.36	finance
310953	7/31/2022	INV00717307	SMARSH, INC	TEXT ARCHIVING PLATFORM 7/1/2022-6/30/2023	$ 19,745.80	finance
311162	8/1/2022	003	PACIFIC PILE & MARINE, LP	WWTP OUTFALL RELOCATION - MARINE PHASE - 7/2/22-8/1/22	$ 120,730.95	pw1
308939	8/1/2022	102853701-0009636	WAVE	DEDICATED INTERNET ACCESS 7/1-8/31/22	$ 2,939.64	fiber
308940	8/1/2022	102958801-0009636	WAVE	DEDICATED INTERNET ACCESS 8/1-8/31/22	$ 1,469.82	fiber
309304	8/2/2022	228107213	SURETY PEST CONTROL	SENIOR CENTER PEST CONTROL	$ 115.33	parkscc1
309307	8/3/2022	225862657	SURETY PEST CONTROL	DEPOT PEST CONTROL SERVICES	$ 103.36	parkscc1
310171	8/4/2022	6560046469	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
310169	8/4/2022	6560046470	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop
308877	8/5/2022	114-13282000	UNITED SITE SERVICES, INC	PORTABLE RESTROOM, CAMPBELL LAKE RD	$ 21.98	wdist
308876	8/6/2022	92223	STOW-IT	20' STANDARD CONTAINER RENTAL 8/6 - 9/5/22	$ 217.60	wdist
308983	8/8/2022	114-13285716	UNITED SITE SERVICES, INC	REC PROGRAM RESTROOM MAINT	$ 54.45	pkreccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
308657	8/8/2022	34684	THRIFTY CLEANERS	UNIFORM CLEANING; 7/1/22-7/31/22	$ 69.36	apd
308619	8/9/2022	89678291-2110584319	EMERALD SERVICES, INC	USED OIL RECYCLE- #90009	$ 347.00	dshop
308929	8/10/2022	00000019	THE DONUT HOUSE	TRAINING SUPPLIES; DONUTS FOR VOLUNTEERS - ACTIVE SHOOTER TRAINING	$ 35.50	apdcc
308927	8/10/2022	001738303	AMERICAN HEART ASSOCIATION	ACLS & PALS CLASSES	$ 328.58	afdcc
308932	8/10/2022	112-4416018-6624239	AMAZON.COM SERVICES, INC	TONER CARTRIDGE	$ 43.23	infosyscc
308933	8/10/2022	136208	THE HOSE SHOP, INC	BULKHEAD LOCKNUT, ELBOW #404	$ 29.69	shopcc
308936	8/10/2022	221421684	SURETY PEST CONTROL	OPS PEST CONTROL	$ 84.86	dshop
308930	8/10/2022	28149122	LOWE'S BUSINESS ACCOUNT/GEMB	SMALL ZIP TIES AND VELCRO FOR CABLING AT THE WTP	$ 45.33	infosyscc
308992	8/10/2022	328441	SKAGIT REGIONAL HEALTH	CDL PHYSICAL- OLE L	$ 92.00	shopcc
308934	8/10/2022	552608	PUGET SOUND EQUIPMENT	IGNITION ASSEMBLY #13940	$ 186.52	shopcc
308954	8/10/2022	89678300-2110584337	EMERALD SERVICES, INC	USED OIL RECYCLE- SHOP	$ 102.14	dshop
308990	8/10/2022	9	JIMMY JOHNS	TRAINING SUPPLIES; LUNCH FOR VOLUNTEERS - ACTIVE SHOOTER TRAINING	$ 32.71	apdcc
308986	8/10/2022	944404	BAYSHORE OFFICE PRODUCTS INC	CHAIR FOR HENRY HASH	$ 581.37	wtpcc
310270	8/10/2022	9913215285	VERIZON WIRELESS	HOTSPOTS FDN 7/11-8/10/22	$ 340.72	libcc
308925	8/10/2022	A49308	SEBO'S DO-IT CENTER	SUPER SHOCK	$ 16.52	wdistcc
308923	8/10/2022	A49339	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 11.40	pwfaccc
308924	8/10/2022	A49509	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 34.78	museumcc
308922	8/10/2022	A49643	SEBO'S DO-IT CENTER	PROPANE FOR FIRE EXTINGUISHER CLASS	$ 11.06	afdcc
308928	8/10/2022	PSI-31821	IVES TRAINING & COMPLIANCE	FORKLIFT TRAINING PACKAGE	$ 598.43	pwfaccc
308988	8/11/2022	101893782	SPRINKLER WAREHOUSE	BORING TOOLS	$ 499.23	fibercc
308987	8/11/2022	111-0306983-6858641	AMAZON.COM SERVICES, INC	ALCOHOL WIPES FOR FIBER SPLICING	$ 38.88	fibercc
308926	8/11/2022	111-9793238-0744267	AMAZON.COM SERVICES, INC	UNIFORMS FOR EG	$ 32.34	wwtpcc
308984	8/11/2022	113-0862380-3580231	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; TAPE	$ 22.61	apdcc
308979	8/11/2022	114-0330009-3144267	AMAZON.COM SERVICES, INC	MONITOR/TV WALL MOUNTS.	$ 73.24	infosyscc
309063	8/11/2022	200073324	FBI-LEEDA INC	TRAINING REG FEE; CHIEF FLOYD - FBI LEEDA SUPER LEADERSHIP	$ 695.00	apdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
309062	8/11/2022	200073328	FBI-LEEDA INC	TRAINING REG FEE; SGT CLIFFORD - FBI LEEDA SUPER LEADERSHIP	$ 695.00	apdcc
309054	8/11/2022	24255518	PURCELL TIRE AND SERVICE CENTER	DISMOUNT/MOUNT/SWITCH #516 & #513	$ 97.38	shopcc
309084	8/11/2022	6560050707	ARAMARK	STA 2 MAT/MOP SERVICE: 8/11	$ 16.31	medic
309089	8/11/2022	6560050708	ARAMARK	STA 1 MAT/MOP SERVICE: 8/11	$ 22.63	medic
309104	8/11/2022	6560050720	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
308955	8/11/2022	6560050730	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
309053	8/11/2022	864252	KARMART	PARTS- #204	$ 1,415.93	shopcc
308978	8/11/2022	A49777	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 38.00	pwfaccc
308991	8/11/2022	A49839	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 35.77	parkscc1
308982	8/11/2022	ARV-53465846	SNAP-ON INDUSTRIAL	SHOP TOOLS	$ 1,923.72	shopcc
308980	8/11/2022	ARV-53527331	SNAP-ON INDUSTRIAL	SHOP TOOLS	$ 552.74	shopcc
308981	8/11/2022	ARV-53542000	SNAP-ON INDUSTRIAL	SHOP TOOLS	$ 33.64	shopcc
308993	8/11/2022	CP-20220811140128598	MSDSONLINE, INC.	SAFETY DATA SHEET ONLINE ACCOUNT	$ 3,806.92	hrcc1
308989	8/11/2022	J52907/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 16.61	wwtpcc
309060	8/12/2022	218234	GREEN RIVER COMMUNITY COLLEGE	WTP OP 1 AND 2 CERT EXAM CLASS - JP	$ 315.00	wtpcc
309305	8/12/2022	228105695	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 90.30	parkscc1
309064	8/12/2022	260747678-001	OFFICE DEPOT, INC.	OFFICE SUPPLIES; COPY PAPER (APD AND COURT)	$ 271.95	apdcc
309070	8/12/2022	559915644	FRANKLIN PLANNER	OFFICE SUPPLIES	$ 44.54	museumcc
309059	8/12/2022	63726	WEIDNER & ASSOCIATES	FACILITY USE FOR AFD	$ 2,047.44	pwfaccc
309052	8/12/2022	A50287	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 15.74	pwfaccc
309050	8/12/2022	A50478	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 15.98	parkscc1
309066	8/12/2022	A50606	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 183.82	parkscc1
309068	8/12/2022	J53367/1	ACE HARDWARE	HOSE ADAPTER	$ 10.86	wtpcc
309069	8/12/2022	J53493/1	ACE HARDWARE	HOSE ADAPTER	$ 10.87	wtpcc
309051	8/12/2022	J53567/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 5.86	parkscc1
309061	8/12/2022	SO77200	WITMER PUBLIC SAFETY GROUP INC	STREAM LIGHT, HEADLAMP, HELMET	$ 665.78	afdcc
309055	8/13/2022	ARV-53489242	SNAP-ON INDUSTRIAL	SHOP TOOLS	$ 187.39	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
309056	8/14/2022	112-5936446-7976212	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 33.72	wwtpcc
309067	8/14/2022	113-0061832-4464241	AMAZON.COM SERVICES, INC	INCINERATOR MAINTENANCE	$ 33.28	wwtpcc
309065	8/14/2022	INV161988930	ZOOM VIDEO COMMUNICATIONS INC.	LIBRARY 8/14-9/13/22	$ 16.30	libcc
309178	8/15/2022	00000091	THE STORE	COFFEE - AC INTERVIEW	$ 7.17	afdcc
309057	8/15/2022	112-5949325-9384201	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 70.71	wwtpcc
309149	8/15/2022	113-9625996-9010653	AMAZON.COM SERVICES, INC	TV AND FILM DVDS	$ 21.71	libcc
309182	8/15/2022	166169	SKAGIT SOILS, INC.	GENERAL SOIL	$ 260.40	shopcc
309150	8/15/2022	200073327	FBI-LEEDA INC	TRAINING REG; FBI-LEEDA; SGT KING	$ 695.00	apdcc
309148	8/15/2022	2022778	GATEWAY CONTROLS, INC	FACILITY REPAIRS	$ 334.93	pwfaccc
309154	8/15/2022	22-25043	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT N02 & N03 WEEKLY	$ 25.38	wwtpcc
309155	8/15/2022	22-26073	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT N02 & N03 WEEKLY	$ 25.39	wwtpcc
309556	8/15/2022	228105356	SURETY PEST CONTROL	PEST CONTROL @ CITY HALL	$ 58.75	pwfac
309151	8/15/2022	258309-5	BIRCH EQUIPMENT CO., INC	COMPACTOR ROLLER RENTAL-CEMETERY ROAD	$ 642.38	shopcc
309085	8/15/2022	50010108	INTERSTATE BATTERIES	BATTERIES- #032, #030, #03888PAY WITH CC. WAITING FOR RETURN CALL	$ 600.41	dshop
309184	8/15/2022	944914	BAYSHORE OFFICE PRODUCTS INC	HR CHAIR	$ 239.68	pwfaccc
309179	8/15/2022	I-32267	BELLINGHAM SIGNS BY TOMORROW	SIGNAGE	$ 108.17	museumcc
309153	8/15/2022	J55321/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 6.30	parkscc1
309196	8/16/2022	111-0874839-1879464	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 66.64	wwtpcc
309193	8/16/2022	111-4520727-4841007	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 158.49	wwtpcc
309197	8/16/2022	111-6467325-9041060	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 15.21	wwtpcc
309195	8/16/2022	111-7235444-9815465	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 43.99	wwtpcc
309189	8/16/2022	114-0675994-5781033	AMAZON.COM SERVICES, INC	LOCATE SUPPLIES	$ 52.20	pwfaccc
309185	8/16/2022	114-2186701-4076242	AMAZON.COM SERVICES, INC	IT ITEMS	$ 13.99	infosyscc
309186	8/16/2022	114-4594619-4661803	AMAZON.COM SERVICES, INC	IT ITEMS	$ 135.76	infosyscc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount		Approval Queue
308696	8/16/2022	114-8177711-3193045	AMAZON.COM SERVICES, INC	LARGER HD'S FOR NAS BACKUP SERVER	$	326.34	infosyscc
309308	8/16/2022	1168538	CHALLENGER TEAMWEAR	REC PROGRAM SUPPLIES	$	790.61	pkreccc
309183	8/16/2022	1981596213	STORMWATER ONE LLC	CESL RECERTIFICATION GFYRRCE	$	189.00	bldgcc
309181	8/16/2022	1Z3Y592X0188918398	UNITED PARCEL SERVICE, INC	LAB TESTING - SHIPMENT TO RAINIER	$	87.42	wwtpcc
309253	8/16/2022	202208161	NATIONAL COUNCIL ON AGING, INC	SENIOR CENTER PROGRAM	$	1,500.00	pkreccc
309306	8/16/2022	228106062	SURETY PEST CONTROL	CEMETERY PEST CONTROL SERVICE	$	57.66	parkscc1
309191	8/16/2022	3986-198234	O'REILLY AUTO PARTS	BACK UP LIGHT #221	$	16.89	shopcc
309241	8/16/2022	847988	SHELL	GASOLINE	$	4.89	museumcc
309192	8/16/2022	850630	FRONTIER BUILDING SUPPLY	WA PARK MAINTENANCE SUPPLIES	$	163.32	parkscc1
309240	8/16/2022	850750	SHELL	GASOLINE	$	5.01	museumcc
309188	8/16/2022	J55757/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$	6.90	parkscc1
309187	8/16/2022	U2216038506	ICONIX WATERWORKS INC	INVENTORY WATER DEPT.	$	238.38	wdistcc
309250	8/16/2022	WEB1949077992	GRAINGER	PACKING FOR RAPID MIXER	$	332.81	wtpcc
309252	8/17/2022	0188-1012531	CONSOLIDATED ELECTRICAL	CONDUIT FOR THE COTTAGES	$	2,748.51	fibercc
309299	8/17/2022	08/17/2022	THE STORE	COFFEE FOR AC INTERVIEWS	$	27.04	afdcc
309254	44790	111-0489397-101626	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES THERMA	$	80.50	libcc
309259	8/17/2022	111-7492468-3060231	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$	15.13	wwtpcc
309238	8/17/2022	112-8231816-7729018	AMAZON.COM SERVICES, INC	SAFETY VESTS- STREET DEPT	$	23.93	shopcc
309247	8/17/2022	113-3823175-4705021	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; STICKY NOTES	$	11.41	apdcc
309246	8/17/2022	114-1074335-7213843	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; LITHIUM BATTERY	$	5.44	apdcc
309258	8/17/2022	136382	THE HOSE SHOP, INC	THREAD SEALANT	$	73.95	shopcc
309262	8/17/2022	145006	PORT OF ANACORTES	FUEL FOR MARINE 29	$	36.86	afdcc
309236	8/17/2022	17601321	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$	99.60	parkscc1
309251	8/17/2022	1Z5PRT60316725823	UNITED PARCEL SERVICE, INC	SHIPPED INSTRUMENT TO HACH FOR SERVICE	$	50.00	wtpcc
309303	8/17/2022	24255674	PURCELL TIRE AND SERVICE CENTER	TIRES- SHOP STOCK	$	299.50	shopcc
309309	8/17/2022	352172	ENZIAN INC	LODGING - MILLER	$	471.66	execc
309256	8/17/2022	41600448446	LES SCHWAB TIRE CENTERS	PARKS MAINTENANCE SUPPLIES	$	111.96	parkscc1

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309239	8/17/2022	471126	O'REILLY AUTO PARTS	CAR WASH SUPPLIES	$ 7.06	apdcc
309260	8/17/2022	6560051885	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 72.21	wwtpcc
309261	8/17/2022	8-9541-5455-9099-931	MICHAELS	REC PROGRAM SUPPLIES	$ 17.89	pkreccc
309257	8/17/2022	851239	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 5.12	parkscc1
309481	8/17/2022	942829	BAYSHORE OFFICE PRODUCTS INC	OFFICE FURNITURE FOR LEGAL	$ 1,090.67	pwfaccc
309315	8/17/2022	945146	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES-COURT	$ 122.63	courtcc
309310	8/17/2022	945221	BAYSHORE OFFICE PRODUCTS INC	PLANNING COMMISSIONER NAME PLATE	$ 14.14	plancc
309318	8/17/2022	945274	BAYSHORE OFFICE PRODUCTS INC	PRINTING	$ 343.81	museumcc
309237	8/17/2022	A53076	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 17.40	pwfaccc
309249	8/17/2022	A53375	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 88.11	wwtpcc
309244	8/17/2022	ARV- 53511563	SNAP-ON INDUSTRIAL	SHOP TOOLS	$ 72.54	shopcc
309243	8/17/2022	ARV-53508336	SNAP-ON INDUSTRIAL	SHOP TOOLS	$ 752.18	shopcc
309248	8/17/2022	R0019708	PAINTER'S ALLEY, LLC	OFFICE PAINTING	$ 74.61	pwfaccc
309245	8/17/2022	USS-70053	UNITED SITE SERVICES, INC	REC PROGRAM PORTABLE RESTROOMS	$ 383.13	pkreccc
309381	8/18/2022	094474	SHELL	BLUE DEF FUEL- SOLID WASTE	$ 24.97	shopcc
309242	8/18/2022	10607656630	DELL MARKETING LP	WYSE TERMINAL FOR LAB AT WTP	$ 994.85	infosyscc
309302	8/18/2022	111-0174568-5190674	AMAZON.COM SERVICES, INC	LAB OPERATING SUPPLIES	$ 133.30	wwtpcc
309255	8/18/2022	114-6202223-2619445	AMAZON.COM SERVICES, INC	MAGNETIC STIR BAR- WATER DEPT	$ 10.65	pwfaccc
309300	8/18/2022	136434	THE HOSE SHOP, INC	GARDEN HOSES	$ 200.69	wtpcc
309311	8/18/2022	1398954	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 508.72	wtpcc
309441	8/18/2022	225862695	SURETY PEST CONTROL	PEST CONTROL	$ 59.84	museum
309431	8/18/2022	228103733	SURETY PEST CONTROL	STA 1: AUGUST SERVICE	$ 75.07	medic
309403	8/18/2022	245584	BEST WESTERN	LODGING FOR TRAINING- JOE F	$ 570.39	wdistcc
309387	8/18/2022	246031	BEST WESTERN	LODGING FOR TRAINING- CAMERON P	$ 570.39	wdistcc
309390	8/18/2022	3242263	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 186.92	wwtpcc
309450	8/18/2022	6560054229	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
309276	8/18/2022	6560054245	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
309278	8/18/2022	6560054248	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop

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309415	8/18/2022	945313	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 14.30	wwtpcc
309312	8/18/2022	A53572	SEBO'S DO-IT CENTER	CITY HALL USE ITEMS	$ 13.85	financecc
309316	8/18/2022	A53600	SEBO'S DO-IT CENTER	FLEX HOSE 29-1	$ 54.39	afdcc
309317	8/18/2022	E/4902667	SWINOMISH CHEVRON	FUEL #90009	$ 32.10	shopcc
309301	8/18/2022	E0600JRJE7	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 7/2-8/1/22	$ 899.56	infosyscc
309314	8/18/2022	SLX-2022-0019	CITY OF ANACORTES	WA PARK BENCH RELOCATION PERMIT	$ 246.60	parkscc1
309313	8/18/2022	W1992926889	POLLARD WATER	SUPPLIES- WATER DEPT	$ 3,686.09	pwfaccc
310994	8/19/2022	OC-05	H W LOCHNER, INC	ON-CALL PROFESSIONAL PLAN REVIEW SERVICES - 3RD PARTY REVIEW - 7/23/22-8/19/22	$ 4,461.29	pw1
310995	8/19/2022	WO01-04	H W LOCHNER, INC	ON-CALL PROFESSIONAL PLAN REVIEW CONSULTANT SERVICES - R AVE - 7/23/22-8/19/22	$ 277.94	pw1
310996	8/19/2022	WO02-04	H W LOCHNER, INC	ON-CALL PROFESSIONAL PLAN REVIEW SERVICES - INTERIM CITY ENGINEER 7/23-8/19/22	$ 68.87	pw1
309416	8/19/2022	111-7275050-9624219	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 32.64	wwtpcc
309406	8/19/2022	258733-5	BIRCH EQUIPMENT CO., INC	COMPACTOR ROLLER RENTAL-SHOP ENTRANCE	$ 321.19	shopcc
309404	8/19/2022	272374	NAPA	TANK HOSE #176	$ 136.55	wdistcc
309383	8/19/2022	28931129	LOWE'S BUSINESS ACCOUNT/GEMB	DEPOT USE ITEMS	$ 870.38	parkscc1
309414	8/19/2022	505614	STICKER GIANT	PATCH STICKERS FOR KIDS	$ 564.54	afdcc
309398	8/19/2022	662 5 338 162	COSTCO WHOLESALE CORPORATION	OFFICE SUPPLIES; BATTERIES	$ 19.54	apdcc
309409	8/19/2022	72371220813835	EXPEDIA.COM	LODGING - WADE TACOMA INFO SECURITY	$ 303.51	infosyscc
309384	8/19/2022	73750	A-1 MOBILE LOCK AND KEY, INC.	LOCK SERVICE	$ 199.82	pwfaccc
309401	8/19/2022	77481392FN486134B	ASSOCIATION OF WASHINGTON	JOB POSTING PACKAGES	$ 350.00	hrcc1
309413	8/19/2022	853180	FRONTIER BUILDING SUPPLY	PARKS MEMORIAL BENCH SUPPLIES	$ 25.90	parkscc1
309400	8/19/2022	944641	BAYSHORE OFFICE PRODUCTS INC	OFFICE FURNITURE PLANNING DEPARTMENT	$ 3,571.40	pwfaccc
309399	8/19/2022	945075	BAYSHORE OFFICE PRODUCTS INC	HR DESK	$ 1,931.28	pwfaccc

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309417	8/19/2022	945470	BAYSHORE OFFICE PRODUCTS INC	MAINTENANCE SUPPLIES	$	53.26	wwtpcc
309410	8/19/2022	A54063	SEBO'S DO-IT CENTER	CITY HALL USE ITEMS	$	30.33	financecc
309411	8/19/2022	A54120	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	2.93	parkscc1
309402	8/19/2022	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS	$	2,968.23	wtpcc
309391	8/19/2022	ARV- 53613465	SNAP-ON INDUSTRIAL	SHOP TOOLS	$	107.69	shopcc
309393	8/19/2022	ARV-53610662	SNAP-ON INDUSTRIAL	SHOP TOOLS	$	113.62	shopcc
309392	8/19/2022	ARV-53700457	SNAP-ON INDUSTRIAL	SHOP TOOLS	$	20.48	shopcc
309394	8/19/2022	DF-ECCC-Parking23	US BANK	PARKING FOR DF ECCC 8-19-22	$	23.00	libcc
309395	8/19/2022	DF-ECCC-Parking28	US BANK	PARKING FOR DF ECCC 8-19-22	$	28.00	libcc
309418	8/19/2022	F42022	COASTAL FARM &	WORK PANTS- VICTOR Z	$	134.26	shopcc
309382	8/19/2022	J57585/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$	2.93	wwtpcc
309419	8/19/2022	VP_5029HQT4	VISTAPRINT	PRINTING	$	31.54	museumcc
309407	8/20/2022	111-9448495-2546610	AMAZON.COM SERVICES, INC	FLOOD LIGHTS #2002	$	179.08	shopcc
309388	8/20/2022	114-6762406-4366668	AMAZON.COM SERVICES, INC	MULTIMETER & CARRY CASE	$	117.38	infosyscc
309396	8/20/2022	DF-ECCC-Parking 8-20	US BANK	PARKING FOR DF ECCC 8-20-22	$	12.00	libcc
309397	8/20/2022	DF-ECCC-Parking-8-20	US BANK	PARKING FOR DF ECCC 8-20-22	$	9.00	libcc
309405	8/21/2022	0017	BRUCH, KALEB	30 LEATHER HELMET SHIELDS	$	2,350.00	afdcc
309385	8/21/2022	112-1776918-1785010	AMAZON.COM SERVICES, INC	SAFETY VESTS- STREET DEPT	$	41.30	shopcc
309389	8/21/2022	114-4239094-7830611	AMAZON.COM SERVICES, INC	VELCO CABLE TIES	$	73.51	infosyscc
309479	8/21/2022	DF-ECCC-Parking 8-21	US BANK	PARKING FOR DF ECCC 8-21-22	$	10.00	libcc
309386	8/21/2022	J58947/1	ACE HARDWARE	FLEX SEAL	$	19.57	wtpcc
309477	8/22/2022	111-4308227-1887448	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$	128.96	wwtpcc
309482	8/22/2022	111-9026801-2233017	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$	201.96	wtpcc
309408	8/22/2022	12717	LIFE TEK, INC	PALS CERT LIFE TEK - VARRELMAN	$	13.06	afdcc
309485	8/22/2022	22-26069	EDGE ANALYTICAL, INC	LAB TESTING - MERCURY	$	970.60	wwtpcc
309484	8/22/2022	22-26145	EDGE ANALYTICAL, INC	LAB TESTING - SOURCE TESTING 2022	$	1,078.60	wwtpcc
309339	8/22/2022	7061999	NORTHWEST EYE SURGEONS	INSURANCE PAYMENT	$	234.64	hr

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309536	8/22/2022	945718	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 8.68	fibercc
309478	8/22/2022	ARV-54107393	SNAP-ON INDUSTRIAL	PRYBAR- SHOP TOOLS	$ 48.83	shopcc
309480	8/22/2022	N6612D	FOLD-A-GOAL	REC PROGRAM SUPPLIES	$ 115.00	pkreccc
309476	8/22/2022	PSI844895	PYE BARKER FIRE & SAFETY	HYDROSTAT ON SCBA BOTTLE	$ 43.52	afdcc
309561	8/23/2022	0147034-IN	SWS EQUIPMENT	MOTOR & GUTTER BROOM #304	$ 1,560.56	dshop
309546	8/23/2022	10624	PORT OF ANACORTES	BOAT MOORAGE	$ 385.61	afdcc
309530	8/23/2022	111-3386069-6840260	AMAZON.COM SERVICES, INC	LAB OPERATING SUPPLIES	$ 179.17	wwtpcc
309548	8/23/2022	111-3696032-1755424	AMAZON.COM SERVICES, INC	LUNCH ROOM SUPPLIES	$ 7.56	wwtpcc
309534	8/23/2022	112-9160610-7339412	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 105.88	wwtpcc
309533	8/23/2022	112-9705260-2705005	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 72.09	wwtpcc
309532	8/23/2022	113-0915888-9028253	AMAZON.COM SERVICES, INC	EVIDENCE PROCESSING TAGS	$ 66.68	apdcc
309612	8/23/2022	12315SE270915	SKAMANIA LODGE	TRAINING HOTEL DEPOSIT - WASPC FALL CONF; CHIEF FLOYD	$ 162.96	apdcc
309550	8/23/2022	2319	JAMIE'S SIGNS, LLC	FLAG	$ 442.82	museumcc
309607	8/23/2022	3242409	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 157.68	wwtpcc
309624	8/23/2022	330742	SKAGIT REGIONAL HEALTH	PARKS MAINTENANCE STAFF PHYSICAL	$ 92.00	parkscc1
309527	8/23/2022	3E36424	PLATT ELECTRIC SUPPLY INC	PUBLIC SAFETY BUILDING	$ 30.52	pwfaccc
309529	8/23/2022	41600449179	LES SCHWAB TIRE CENTERS	TIRE REPAIR #041	$ 55.48	shopcc
309626	8/23/2022	593 52 25 8852	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 14.07	pkreccc
309549	8/23/2022	6560055562	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 71.33	wwtpcc
309600	8/23/2022	73836	A-1 MOBILE LOCK AND KEY, INC.	IGNITION KEYS	$ 54.30	shopcc
309628	8/23/2022	945918	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 5.48	museumcc
309525	8/23/2022	B24913	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 36.98	parkscc1
309526	8/23/2022	B24918	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 16.31	parkscc1
309528	8/23/2022	B24919	SEBO'S DO-IT CENTER	FIRE STATION	$ 14.25	pwfaccc
309544	8/23/2022	B24922	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 6.39	parkscc1
309542	8/23/2022	B24996	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 13.01	parkscc1

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309541	8/23/2022	B24999	SEBO'S DO-IT CENTER	CITY HALL USE ITEMS	$ 9.59	financecc
309614	8/23/2022	B942829-1	BAYSHORE OFFICE PRODUCTS INC	DESK - LEGAL	$ 401.72	pwfaccc
309545	8/23/2022	INV12048	BLUE CARD	ADD COLWELL, BERG TO TRAINING	$ 693.00	afdcc
309531	8/23/2022	U2216040116	ICONIX WATERWORKS INC	STORM PIPE	$ 267.12	shopcc
309627	8/24/2022	0821-7	SHERWIN WILLIAMS	PAINT SUPPLIES- STREET DEPT	$ 73.82	shopcc
309540	8/24/2022	08242022	US BANK	UBER EATS	$ 26.40	execc
309547	8/24/2022	112-4109791-1517057	AMAZON.COM SERVICES, INC	UNIFORM CARDIGAN	$ 38.07	afdcc
309535	8/24/2022	112-6234774-2884235	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES - 2 SHIPMENTS	$ 42.85	wwtpcc
309604	8/24/2022	112-9687506-0660211	AMAZON.COM SERVICES, INC	NITRILE-VINYL GLOVES- STREET DEPT	$ 206.53	shopcc
309618	8/24/2022	114-2030006-0589031	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 187.97	wtpcc
309619	8/24/2022	114-2030006-0589031	AMAZON.COM SERVICES, INC	SAFETY GLASSES - 2 OF 2 CHARGES	$ 51.00	wtpcc
309601	8/24/2022	1Z3Y592X0389404573	UNITED PARCEL SERVICE, INC	RETURN ITEM	$ 24.69	pwfaccc
309620	8/24/2022	221026	T-SHIRTS BY DESIGN	UNIFORMS- OPS	$ 528.77	shopcc
309801	8/24/2022	221421237	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 85.95	publib
309670	8/24/2022	24255843	PURCELL TIRE AND SERVICE CENTER	TIRE SWITCH #304 & #515	$ 398.75	shopcc
309606	8/24/2022	3986-199548	O'REILLY AUTO PARTS	AIR FILTER #206	$ 48.07	shopcc
309602	8/24/2022	3E46070	PLATT ELECTRIC SUPPLY INC	FACILITY USE ITEMS	$ 32.93	pwfaccc
309625	8/24/2022	407002	ENGRAVING AWARDS AND GIFTS	JACK'S RETIREMENT	$ 453.87	afdcc
309603	8/24/2022	4507	SIGNDOG NW	WWTP SIGN	$ 1,942.09	pwfaccc
309685	8/24/2022	593 176 33 8822	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 15.20	pkreccc
309774	8/24/2022	6560057324	ARAMARK	STA 3 MAT/MOP SERVICE: 8/24	$ 16.32	medic
309609	8/24/2022	732451	PORTLAND COMPRESSOR	OPERATING SUPPLIES- #850	$ 236.71	shopcc
309622	8/24/2022	855425	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 84.42	parkscc1
309610	8/24/2022	917950286	BSN SPORTS, LLC	REC PROGRAM SUPPLIES	$ 81.55	pkreccc
310429	8/24/2022	946086	BAYSHORE OFFICE PRODUCTS INC	HR DESK	$ 314.20	pwfaccc
309616	8/24/2022	B25635	SEBO'S DO-IT CENTER	PAINT SUPPLIES- STREET DEPT	$ 25.59	shopcc
309623	8/24/2022	B25902	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 51.73	parkscc1

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309615	8/24/2022	J60491/1	ACE HARDWARE	FACILITY USE ITEMS	$	39.15	pwfaccc
309599	8/24/2022	J60576/1	ACE HARDWARE	MAINTENANCE - INCINERATOR	$	12.72	wwtpcc
309611	8/24/2022	J60996/1	ACE HARDWARE	OPERATING SUPPLIES	$	10.86	wwtpcc
309621	8/24/2022	o1846419419	UNITED STATES POSTAL SERVICE	PREPAID MAILING ENVELOPES FOR PASSPORTS	$	895.00	libcc
309679	8/25/2022	00107576	OWEN EQUIPMENT COMPANY	HOSE ASSEMBLY	$	328.53	shopcc
309667	8/25/2022	05087	LOU'S GLOVES, INC	SAFETY SUPPLIES	$	1,074.00	wwtpcc
309686	8/25/2022	0713-1219-4935-2208-	WALGREENS	REC PROGRAM SUPPLIES	$	74.08	pkreccc
309757	8/25/2022	1047867	INSTRUMART	PRESSURE GAUGE X 2	$	437.28	wtpcc
309675	8/25/2022	111-7738828-0965851	AMAZON.COM SERVICES, INC	LED TRACK LIGHTING	$	767.60	parkscc1
309605	8/25/2022	112-2709195-3601847	AMAZON.COM SERVICES, INC	FLOOR ABSORBENT	$	174.10	shopcc
309674	8/25/2022	112-5218191-3570637	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$	58.61	wwtpcc
309673	8/25/2022	112-5277606-0825048	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$	106.75	wwtpcc
309681	8/25/2022	112-7353412-4277045	AMAZON.COM SERVICES, INC	REPLACEMENT VACUUM - 29-3	$	239.35	afdcc
309676	8/25/2022	114-8425181-4148242	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$	32.37	wtpcc
309617	8/25/2022	114-9097910-1560219	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES HR	$	93.47	hrcc1
309666	8/25/2022	13340	LAB STRONG CORPORATION	LAB SUPPLIES	$	391.63	wwtpcc
309750	8/25/2022	245	JIMMY JOHNS	FOOD FOR PATROL (INVESTIGATION OF HOMICIDE)	$	50.69	apdcc
309669	8/25/2022	27438825	LOWE'S BUSINESS ACCOUNT/GEMB	GORILLA TAPE, FLEX TAPE	$	73.94	wtpcc
309748	8/25/2022	300-10104184	ALL BATTERY SALES & SERVICE	NYLON SPLIT LOOMS- SHOP	$	100.98	shopcc
309746	8/25/2022	3242499	NURNBERG SCIENTIFIC	LAB SUPPLIES	$	271.68	wwtpcc
309972	8/25/2022	5007207373	FERRELLGAS, LP	AUGUST PROPANE INVOICE - AUTOGAS ACCOUNT	$	161.29	finance
309767	8/25/2022	593 176 20 8822	SAFEWAY INC	REC PROGRAM SUPPLIES- SUMMER DAY CAMPS	$	22.58	pkreccc
309768	8/25/2022	593 53 156 8853	SAFEWAY INC	REC PROGRAM SUPPLIES- SUMMER DAY CAMPS	$	19.13	pkreccc
309749	8/25/2022	593 53 323 8853	SAFEWAY INC	WATER AND GATORADE FOR PATROL (INVESTIGATION OF HOMICIDE)	$	13.58	apdcc
309763	8/25/2022	611205495270	SAFEWAY INC	OPERATING SUPPLIES	$	7.38	shopcc
309775	8/25/2022	6560057724	ARAMARK	STA 3 MAT/MOP SERVICE	$	16.31	medic

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309776	8/25/2022	6560057725	ARAMARK	STA 1 MAT/MOP SERVICE: 8/25	$	22.63	medic
309782	8/25/2022	6560057735	ARAMARK	APD NYLON MATS CLEANED	$	16.33	apd
309695	8/25/2022	6560057743	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$	68.31	dshop
309889	8/25/2022	72375386249068	EXPEDIA.COM	TRAVEL TO HIPPA OFFICER TRAINING CONFERENCE	$	127.60	financecc
309754	8/25/2022	72375394233437	EXPEDIA.COM	TRAVEL BACK FROM HIPPA OFFICER TRAINING CONFERENCE	$	113.60	financecc
309665	8/25/2022	840-598000076-2-5251	UNITED STATES POSTAL SERVICE	POSTAGE	$	5.15	museumcc
309743	8/25/2022	8400	WEST MARINE PRODUCTS, INC	PFD RINGS	$	617.42	wtpcc
309663	8/25/2022	856523	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$	361.52	pwfaccc
309764	8/25/2022	946141	BAYSHORE OFFICE PRODUCTS INC	MAINTENANCE SUPPLIES	$	72.84	wwtpcc
309664	8/25/2022	B26113	SEBO'S DO-IT CENTER	CRACK FILLER	$	8.69	shopcc
309678	8/25/2022	B26225	SEBO'S DO-IT CENTER	FASTENERS- #6970	$	6.89	shopcc
309672	8/25/2022	J61222/1	ACE HARDWARE	INCINERATOR OPERATING SUPPLIES	$	10.87	wwtpcc
309677	8/25/2022	VP_VC683VK5	VISTAPRINT	BUSINESS CARDS; OFC MOWRER	$	28.28	apdcc
309680	8/25/2022	WEB193046	ZOLL MEDICAL CORPORATION	CABLES: LIMB LEAD, V LEAD; REUSABLE ADULT SENSOR	$	845.47	afdcc
309684	8/26/2022	111-2139865-7770648	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$	17.22	wwtpcc
309668	8/26/2022	111-5724617-5796267	AMAZON.COM SERVICES, INC	WW OPERATOR CERTIFICATION EXAM PREP	$	107.71	wwtpcc
309747	8/26/2022	111-5724617-5796267	AMAZON.COM SERVICES, INC	WW OPERATOR CERTIFICATION EXAM PREP	$	233.35	wwtpcc
309683	8/26/2022	111-5862602-0550617	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$	22.75	wwtpcc
309690	8/26/2022	225803810	SURETY PEST CONTROL	MAINTENANCE - PEST CONTROL	$	174.08	dwwtp
309758	8/26/2022	251658D-2	BIRCH EQUIPMENT CO., INC	INTAKE TRANSFORMER: GENERATOR FOR INTAKE	$	6,304.74	wtpcc
309762	8/26/2022	94476276	HAMPTON INN/SUITES	LODGING; SGT CLIFFORD AND CSO LINDQUIST-MEDIA	$	651.55	apdcc
309742	8/26/2022	946371	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$	17.90	financecc
309759	8/26/2022	B26832	SEBO'S DO-IT CENTER	CONCRETE SEALANT	$	9.16	shopcc
309761	8/26/2022	J61968/1	ACE HARDWARE	GRASS SEED	$	9.78	pwfaccc
309756	8/26/2022	J62152/1	ACE HARDWARE	OPERATING SUPPLIES- WATER DEPT	$	176.22	wdistcc

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309671	8/26/2022	VP_FZCG9NSZ	VISTAPRINT	DFARNSWORTH BUSINESS CARDS	$ 33.72	libcc
309745	8/27/2022	E0500JYM9W	MICROSOFT CORPORATION	AZURE PAY-AS-YOU GO 7/16-8/15/22	$ 24.25	infosyscc
309744	8/27/2022	E0500JYNB3	MICROSOFT CORPORATION	DEVELOPER SUPPORT 7/16-8/15/22	$ 29.00	infosyscc
309766	8/28/2022	111-2858442-0133864	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 90.50	wwtpcc
309753	8/28/2022	112-3634692-0841012	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 66.16	wwtpcc
309805	8/28/2022	2-592165-30	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 7/30-8/29/22	$ 140.00	parks1
309806	8/28/2022	2-592167-30	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 7/30-8/29/22	$ 365.00	parks1
309760	8/28/2022	F45878	COASTAL FARM &	WORK PANTS- JOHN K	$ 113.14	shopcc
309873	8/29/2022	01787772	KUHL	WORK PANTS- MIKE B	$ 171.59	dshop
309824	8/29/2022	113-2659234-2500244	AMAZON.COM SERVICES, INC	DVD REQUESTS	$ 21.31	libcc
309825	8/29/2022	17517	CABLETEC MANUFACTURING INC	CONDUIT COUPLERS	$ 855.64	fibercc
309838	8/29/2022	1YN93U	SKAMANIA LODGE	LODGING DEPOSIT; CAPT FULLER - WASPC FALL CONF	$ 162.96	apd
309830	8/29/2022	22-26812	EDGE ANALYTICAL, INC	LAB TESTING EFFLUENT N02&N03 WEEKLY	$ 25.38	wwtpcc
309874	8/29/2022	260213878-001	OFFICE DEPOT, INC.	OFFICE SUPPLIES FOR LIBRARY	$ 78.31	libcc
309827	8/29/2022	281870	U.S. MOWER	US MOWER STICKERS #704A	$ 30.46	shopcc
309820	8/29/2022	28797335	LOWE'S BUSINESS ACCOUNT/GEMB	PVC PIPE AND CAPS FOR FILTER MEDIA FILL	$ 39.65	wtpcc
309877	8/29/2022	593 7 42 4616	SAFEWAY INC	PEST CONTROL SUPPLIES	$ 50.03	shopcc
309870	8/29/2022	946595	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 30.18	fibercc
309826	8/29/2022	ACT-00134800	UNITED SITE SERVICES, INC	PORTA POTTY - PENN AVE AND INTAKE	$ 477.48	wtpcc
309821	8/29/2022	B28039	SEBO'S DO-IT CENTER	DIAMOND PLATE #2002	$ 60.35	shopcc
309831	8/29/2022	U2216041055	ICONIX WATERWORKS INC	MALE ADAPTER FOR SAMPLE LINE REPAIR	$ 4.50	wtpcc
309822	8/29/2022	B28422	SEBO'S DO-IT CENTER	FASTENERS	$ 13.22	afdcc
309823	8/29/2022	B28435	SEBO'S DO-IT CENTER	CORRECT FASTENERS MINUS RETURN OF 309822	$ 0.59	afdcc
309881	8/30/2022	000042	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
309828	8/30/2022	114-2988531-5704211	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES: PENS, NOTEPADS, PAPER	$ 99.55	afdcc

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309829	8/30/2022	114-7406693-7360269	AMAZON.COM SERVICES, INC	STICKY NOTES	$ 8.36	afdcc
309935	8/30/2022	273459	NAPA	OPERATING SUPPLIES- SOLID WASTE	$ 436.97	shopcc
309923	8/30/2022	3242617	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 185.84	wwtpcc
309880	8/30/2022	3560314	ZOLL MEDICAL CORPORATION	PEDIATRIC SENSOR	$ 648.72	afdcc
309934	8/30/2022	585363163140	DEMCO, INC.	TECH SERVICES SUPPLIES	$ 142.90	libcc
309868	8/30/2022	732451	PORTLAND COMPRESSOR	FREIGHT #11974	$ 23.17	shopcc
309936	8/30/2022	85196	SMILEY'S PRO SERVICES	STEEL BAR & TUBING #859	$ 15.68	shopcc
309930	8/30/2022	946597	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 27.82	pkreccc
309878	8/30/2022	B28604	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 22.06	parkscc1
309876	8/30/2022	B28611	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 11.29	parkscc1
309879	8/30/2022	B28700	SEBO'S DO-IT CENTER	BELT PUNCH, FASTENERS	$ 16.64	afdcc
309867	8/30/2022	INV00267846	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.ORG	$ 38.09	infosyscc
309866	8/30/2022	J64215/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 55.79	parkscc1
309871	8/30/2022	08/30/22	PORT OF ANACORTES	FUEL FOR MARINE 29	$ 17.49	afdcc
311014	8/31/2022	15-88508	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWLS#14 7-914, 2100 FERRY TERM RD	$ 1,299.09	pw1
311007	8/31/2022	649	BOYS & GIRLS CLUBS	FUNDING AGREEMENT - LUNCH PROGRAM - AUGUST 2022	$ 20.00	finance
310068	8/31/2022	008363	US BANK	FUEL #900011	$ 60.27	parkscc1
309928	8/31/2022	100	REDBOX	REC EVENT SUPPLIES	$ 4.34	pkreccc
309939	8/31/2022	111-0160558-9105036	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 23.06	wwtpcc
309940	8/31/2022	111-8443144-7843455	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 15.16	wwtpcc
309924	8/31/2022	112-9060852-5597865	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; TRAUMA KIT	$ 27.80	apdcc
309925	8/31/2022	112-9060852-5597865	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; CHEST SEALS	$ 42.43	apdcc
310014	8/31/2022	114-13334540	UNITED SITE SERVICES, INC	REC PROGRAM PORTABLE RESTROOM DROP OFF	$ 77.04	pkreccc
309872	8/31/2022	114-8054116-9294634	AMAZON.COM SERVICES, INC	SENIOR CENTER SUPPLIES	$ 13.05	pkreccc
309927	8/31/2022	114-8054116-9294634	AMAZON.COM SERVICES, INC	SENIOR CENTER TRAINING SUPPLIES	$ 32.62	pkreccc
310059	8/31/2022	13220996	HACH COMPANY	LAB SUPPLIES	$ 606.49	wwtpcc

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310008	8/31/2022	13222138	HACH COMPANY	Filter Membrane	$ 510.57	wwtpcc
309942	8/31/2022	153377814	ULINE, INC.	RETURN SHIPPING FEE FOR RETURN	$ 34.27	pkreccc
309937	8/31/2022	22-27820	EDGE ANALYTICAL, INC	LAB TESTING - ALKALINITY MONTHLY	$ 94.55	wwtpcc
309931	8/31/2022	2690	DBL DESIGN, LLC	SUPER SINGLE WHEEL CONVERSIONS #2001	$ 5,885.00	shopcc
310058	8/31/2022	3242660	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 97.81	wwtpcc
309938	8/31/2022	6560059756	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 72.19	wwtpcc
309933	8/31/2022	9420334543	GRAINGER	MAINTENANCE SUPPLIES	$ 48.78	wwtpcc
310056	8/31/2022	946822	BAYSHORE OFFICE PRODUCTS INC	PRINTING	$ 14.36	museumcc
310071	8/31/2022	946867	BAYSHORE OFFICE PRODUCTS INC	REC DEPT OFFICE SUPPLIES	$ 50.52	pkreccc
310012	8/31/2022	INV-00964975	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOM 8/1/22-8/31/22	$ 201.06	parkscc1
309926	8/31/2022	J65246/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 39.16	wwtpcc
310011	8/31/2022	USS-70053	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOM 8/1/22-8/31/22	$ 1,120.95	parkscc1
309875	8/31/2022	Y-97224	BRODART COMPANY	TECH SERVICES SUPPLIES	$ 177.57	libcc
311036	9/1/2022	004	PACIFIC PILE & MARINE, LP	WWTP OUTFALL RELOCATION - MARINE PHASE - 8/2/22-9/1/22	$ 439,282.91	pw1
311142	9/1/2022	0542005-001	UNUM LIFE INS CO OF AMERICA	OCTOBER, UNUM LONG TERM CARE INSURANCE	$ 1,024.90	hr
311015	9/1/2022	15-88528	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - FS #2 2-910, 5209 SUNSET AVE	$ 1,071.66	pw1
311016	9/1/2022	15-88529	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWTP - 7-904	$ 1,046.65	pw1
311018	9/1/2022	15-88530	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - THE POINT 6-913, 4155 SAN JUAN BLVD	$ 1,124.40	pw1
311019	9/1/2022	15-88531	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWTP 7-902	$ 1,046.65	pw1
311020	9/1/2022	15-88532	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWTP 7-903	$ 1,046.65	pw1
311005	9/1/2022	9/1/2022	ANACORTES FAMILY CENTER	SOCIAL WORKER AGREEMENT - SEPTEMBER 2022	$ 4,166.67	apd

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310180	9/1/2022	102853701-0009691	WAVE	DEDICATED INTERNET ACCESS 9/1-9/30/22	$ 1,469.82	fiber
310181	9/1/2022	102958801-0009691	WAVE	DEDICATED INTERNET ACCESS 9/1-9/30/22	$ 1,469.82	fiber
309941	9/1/2022	111-1752788-4469835	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 21.75	wwtpcc
310067	9/1/2022	113-4698605-1942623	AMAZON.COM SERVICES, INC	MAGNETIC MIC #2002	$ 43.25	shopcc
310066	9/1/2022	113745141	AV DEALS - PAYPAL	STEPS #2001	$ 618.24	shopcc
309929	9/1/2022	114-6536568-9676223	AMAZON.COM SERVICES, INC	SENIOR CENTER OFFICE SUPPLIES	$ 17.40	pkreccc
309922	9/1/2022	114-6659142-2276206	AMAZON.COM SERVICES, INC	SATA HARD DRIVES FOR NAS SERVER- APD	$ 408.08	infosyscc
310064	9/1/2022	114-7245116-6214519	AMAZON.COM SERVICES, INC	SENIOR CENTER TRAINING MATERIALS	$ 6.48	pkreccc
309795	9/1/2022	2409049-0043-0	WASTE MANAGEMENT	WTP TRASH, RECYCLING PICKUP 8/1/22-8/31/22	$ 205.89	dwtp
310009	9/1/2022	24256032	PURCELL TIRE AND SERVICE CENTER	DISMOUNT/MOUNT/SWITCH #516	$ 374.82	shopcc
309932	9/1/2022	321364	AMERICAN EXPEDITION VEHICLES	OPERATING SUPPLIES- #2001	$ 4,387.00	shopcc
310062	9/1/2022	4446804259	ANACORTES CHAMBER OF COMMERCE	ANACORTES CHAMBER OF COMMERCE	$ 44.00	execc
310055	9/1/2022	4521	SIGNDOG NW	PLANNING EVENT TRAILER	$ 321.51	pwfaccc
310086	9/1/2022	4762790S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL 8/1	$ 7.54	finance
310063	9/1/2022	564982	THE MAILBOX	OTDR REPAIR - SHIPPING	$ 198.85	fibercc
310172	9/1/2022	6560062052	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
310170	9/1/2022	6560062054	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop
309897	9/1/2022	86048	G12 COMMUNICATIONS	SIP TRUNKS 9/1-9/30/22	$ 960.97	finance
310021	9/1/2022	91002502351922445	WEST MARINE PRODUCTS, INC	OPERATING SUPPLIES	$ 65.27	wwtpcc
310022	9/1/2022	947030	BAYSHORE OFFICE PRODUCTS INC	MUSEUM OFFICE SUPPLIES	$ 3.96	pkreccc
310057	9/1/2022	A91516395027273477	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	$ 6.35	infosyscc
310061	9/1/2022	P0LFKvFG	GOOGLE ANALYTICS	GOOGLE ADVERTISING	$ 209.86	fibercc
310060	9/1/2022	WABUR233765	FASTENAL COMPANY	HALF MASK FILTER CARTRIDGE X 4	$ 150.76	wtpcc
310070	9/1/2022	114-1534170-8492217	AMAZON.COM SERVICES, INC	WATERPROOF NOTEBOOKS	$ 20.66	afdcc
310030	9/1/2022	308166	THRIFTY CLEANERS	AUGUST LAUNDRY	$ 54.96	afdcc

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311021	9/2/2022	15-88557	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - FS #1 2-909, 1016 13TH ST	$ 1,046.65	pw1
311022	9/2/2022	15-88558	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - ROCK RIDGE 6-953	$ 1,127.70	pw1
311023	9/2/2022	15-88559	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - CASTELLEJA 6-952	$ 1,127.70	pw1
311024	9/2/2022	15-88560	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - 3 MILLION RES 6-93	$ 1,382.86	pw1
311025	9/2/2022	15-88561	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWLS #13 7-915, SKYLINE CABANA	$ 1,411.16	pw1
311026	9/2/2022	15-88563	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWLS #12 7-921, 103 5TH AVE	$ 1,049.96	pw1
311027	9/2/2022	15-88564	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWLS #17 7-923, 1517 R AVE	$ 1,049.96	pw1
311028	9/2/2022	15-88569	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - 1200B AVE 7-913	$ 1,386.14	pw1
311029	9/2/2022	15-88574	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - OPERATION 9-902A	$ 1,102.69	pw1
311030	9/2/2022	15-88575	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - 9-911 POLICE	$ 1,158.73	pw1
311031	9/2/2022	15-88576	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - 9-910 LIBRARY	$ 1,158.73	pw1
311093	9/2/2022	9328538460	GRAYBAR ELECTRIC COMPANY, INC	SPLICE PROTECTION SLEEVES	$ 261.12	fiber
310010	9/2/2022	00107669	OWEN EQUIPMENT COMPANY	SWITCH- TOGGLE #610	$ 250.87	shopcc
310069	9/2/2022	09/01/2022	THE WALL STREET JOURNAL	WSJ DIGITAL SUBSCRIPTION-FINANCE	$ 4.00	financecc
310026	9/2/2022	111-5356342-8207457	AMAZON.COM SERVICES, INC	RAW STEEL PINTLE HITCH LUNETTE RING #8000	$ 59.72	shopcc
310025	9/2/2022	113-6616551-7627425	AMAZON.COM SERVICES, INC	BATTERY ISOLATOR #033	$ 129.78	shopcc
310013	9/2/2022	114-13328378	UNITED SITE SERVICES, INC	REC PROGRAM PORTABLE RESTROOMS 8/1/22-8/30/22	$ 185.09	parkscc1
310024	9/2/2022	149385845	DEPARTMENT OF LICENSING	LICENSING FEES #8000	$ 57.00	shopcc

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310027	9/2/2022	16177657	PACIFIC POWER BATTERIES	BATTERY #11974	$ 100.66	parkscc1
310018	9/2/2022	63910771237	WBE TECHNOLOGIES LLC	DROP CABLE SPLICE CASES	$ 652.80	fibercc
310031	9/2/2022	8996697	BSN SPORTS, LLC	REC PROGRAM SUPPLIES	$ 226.19	pkreccc
310267	9/2/2022	947166	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 65.92	pkreccc
310020	9/2/2022	B30096	SEBO'S DO-IT CENTER	MEASURING WHEEL	$ 52.23	pwfaccc
310029	9/2/2022	B30350	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 11.72	parkscc1
310016	9/2/2022	HMY5SKTJQX	AIRBNB, INC	ACCOMMODATION DURING HIPPA TRAINING	$ 214.39	financecc
310028	9/2/2022	INV164819469	ZOOM VIDEO COMMUNICATIONS INC.	COURT 9/2-10/1/22	$ 16.30	courtcc
310023	9/2/2022	INV164820002	ZOOM VIDEO COMMUNICATIONS INC.	SENIOR CENTER 9/2-10/1/22	$ 16.30	pkreccc
310019	9/2/2022	J66129/1	ACE HARDWARE	PEST CONTROL SPRAY- WATER DEPT	$ 54.35	wdistcc
310015	9/2/2022	J66404/1	ACE HARDWARE	BUCKET, HOSE NOZZLE	$ 43.49	pwfaccc
310005	9/2/2022	9400111895612	UNITED PARCEL SERVICE, INC	SHIPPING	$ 6.10	afdcc
310006	9/3/2022	114-1718754-2812260	AMAZON.COM SERVICES, INC	SATA CABLES WITH RIGHT ANGLE	$ 19.56	infosyscc
310017	9/3/2022	INV164988901	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 9/3-10/2/2022	$ 59.82	execc
310088	9/3/2022	RI105463798	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 9/1-11/30/22	$ 130.43	finance
310007	9/4/2022	114-7732590-3858654	AMAZON.COM SERVICES, INC	HARD DRIVES FOR NAS SERVER	$ 153.03	infosyscc
310033	9/4/2022	9/4/2022	CIRCLE K	AIR FOR AMBULANCE ON SUNDAY	$ 2.00	afdcc
310032	9/4/2022	9/4/22	SAFEWAY INC	AIR FILL FOR AMBULANCE ON SUNDAY	$ 2.00	afdcc
310158	9/5/2022	114-0916461-1736238	AMAZON.COM SERVICES, INC	PARTS TO REPAIR NAS SERVER	$ 23.92	infosyscc
310160	9/5/2022	114-2629203-9542646	AMAZON.COM SERVICES, INC	EARPHONES FOR ONLINE MEETINGS; CAPT PRUIETT	$ 15.69	apdcc
310159	9/5/2022	114-8055319-1681004	AMAZON.COM SERVICES, INC	PARTS TO REPAIR NAS SERVER	$ 160.98	infosyscc
310161	9/5/2022	147125	PORT OF ANACORTES	FUEL FOR MARINE 29	$ 29.95	afdcc
310214	9/6/2022	111-5572845-6650642	AMAZON.COM SERVICES, INC	WORK PANTS- JOHN K	$ 122.07	shopcc
310206	9/6/2022	179842	BLADE CHEVROLET, INC	EVAPORATOR- #037	$ 622.22	shopcc
310210	9/6/2022	200074320	FBI-LEEDA INC	TRAINING REG FEE / SUPERVISOR LEADERSHIP; CHIEF FLOYD	$ 695.00	apdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
310203	9/6/2022	220930-FLGROEWA	EVERGREEN SAFETY COUNCIL	FLAGGER TRAINING- VICTOR Z	$ 134.00	shopcc
310218	9/6/2022	259592-5	BIRCH EQUIPMENT CO., INC	BOOM LIFT RENTAL #9-910	$ 473.74	shopcc
310208	9/6/2022	4482129049	ANACORTES CHAMBER OF COMMERCE	CHAMBER LUNCH STATE OF THE COUNTY	$ 22.00	plancc
310205	9/6/2022	732567	PORTLAND COMPRESSOR	COMPLETE PUMP #11974	$ 298.14	shopcc
310273	9/6/2022	85546	SMILEY'S PRO SERVICES	FLAT BAR, PLATE #9910	$ 50.61	shopcc
310216	9/6/2022	862212	FRONTIER BUILDING SUPPLY	TIP EXTENSION 30'	$ 48.05	shopcc
310220	9/6/2022	862360	FRONTIER BUILDING SUPPLY	CONCRETE MIX	$ 40.94	shopcc
310222	9/6/2022	862461	FRONTIER BUILDING SUPPLY	JET SET	$ 128.27	shopcc
310265	9/6/2022	947365	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 41.03	pwfaccc
310268	9/6/2022	947387	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 131.84	pkreccc
310215	9/6/2022	B32502	SEBO'S DO-IT CENTER	SENIOR CENTER OFFICE SUPPLIES	$ 15.19	pkreccc
310219	9/6/2022	B32612	SEBO'S DO-IT CENTER	FASTENERS #9910	$ 191.64	shopcc
310272	9/6/2022	B945146-1	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES-COURT	$ 16.16	courtcc
310209	9/6/2022	J68383/1	ACE HARDWARE	OPERATING SUPPLIES - INCINERATOR	$ 10.87	wwtpcc
310204	9/6/2022	PRFW22-092022-3422	MUNICIPAL RESEARCH &	MRSC PRR FALL WORKSHOP VIRTUAL	$ 140.00	legalcc
310213	9/6/2022	R3687587779a	LAQUINTA INN	HOTEL AT CROSS CONNECTION SEMINAR	$ 446.16	wtpcc
310212	9/6/2022	R3687587779b	LAQUINTA INN	BOOKING FEE FOR HOTEL AT CROSS CONNECTION SEMINAR	$ 14.99	wtpcc
310207	9/6/2022	001786072	AMERICAN HEART ASSOCIATION	CPR - DG	$ 35.36	afdcc
311073	9/7/2022	12P18463	MOTOR TRUCKS, INC	BRAKE SHOE KIT- #513	$ 1,080.32	dshop
310890	9/7/2022	14580	RICK'S REFRIGERATION, INC.	SENIOR CENTER MAINTENANCE	$ 239.36	pkrec
310262	9/7/2022	00140589	WEST MARINE PRODUCTS, INC	LIFE JACKETS X 3	$ 208.86	wtpcc
310266	9/7/2022	0188-1012926	CONSOLIDATED ELECTRICAL	CONDUIT FOR FIBER BACKBONE	$ 1,209.33	fibercc
310269	9/7/2022	111-8662925-6011420	AMAZON.COM SERVICES, INC	RATCHET STRAPS #2002	$ 178.44	shopcc
310217	9/7/2022	111-8662925-6011420	AMAZON.COM SERVICES, INC	TIE DOWN STRAPS #2002	$ 13.75	shopcc
310271	9/7/2022	1220749	ANACORTES AMERICAN	LIBRARY 9-2022-9/2023	$ 67.60	libcc
310315	9/7/2022	24256130	PURCELL TIRE AND SERVICE CENTER	TIRE RIM SWAP AND FLAT #516	$ 209.58	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
310338	9/7/2022	6560064578	ARAMARK	STA 3 MAT/MOP SERVICE: 9/7	$ 16.32	medic
310275	9/7/2022	6781	BIG 5 SPORTING GOODS	REC PROGRAM SUPPLIES	$ 162.87	pkreccc
310264	9/7/2022	732567	PORTLAND COMPRESSOR	FREIGHT- #11974	$ 23.25	shopcc
310274	9/7/2022	863206	FRONTIER BUILDING SUPPLY	5/8" & 3-1/2" WEDGE ANCHOR	$ 11.15	shopcc
310260	9/7/2022	B133199	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 21.89	museumcc
310258	9/7/2022	J69222/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 7.50	wwtpcc
310211	9/7/2022	Ooma-220906	OOMA, INC.	VOIP HARDWARE	$ 126.19	fibercc
310259	9/7/2022	WAANA144060	FASTENAL COMPANY	WASHERS & SCREWS #9910	$ 36.76	pwfaccc
310221	9/7/2022	114-3752924-7257866	AMAZON.COM SERVICES, INC	SD CARDS, CARD READER	$ 37.84	afdcc
310261	9/7/2022	120611777	KITTITAS VALLEY FIRE & RESCUE	INSTRUCTOR 1 CLASS - BR	$ 102.50	afdcc
310257	9/7/2022	70239724386	BLUE COW CARWASH	CARWASH - 2901	$ 13.00	afdcc
311008	9/8/2022	1336	BLYTHE MECHANICAL, INC	HVAC ANNUAL PREVENTIVE MAINTENANCE 2022 - BOILERS - JAN 2022	$ 2,817.92	pw1
310430	9/8/2022	055800102602098220	HOBBY LOBBY	AGING MASTERY SUPPLIES	$ 8.67	pkreccc
310313	9/8/2022	112-5679408-9222605	AMAZON.COM SERVICES, INC	SAFETY GLASSES- STREET DEPT	$ 54.38	shopcc
310316	9/8/2022	112-7092502-1821839	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 84.40	wwtpcc
310318	9/8/2022	2111863875	POWER & TELEPHONE SUPPLY CO	BULK FLAT DROP CABLE	$ 4,259.30	fibercc
310314	9/8/2022	27674579	LOWE'S BUSINESS ACCOUNT/GEMB	TOTE FOR BOAT	$ 23.91	wtpcc
310321	9/8/2022	662 14 37 35	COSTCO WHOLESALE CORPORATION	SENIOR CENTER-AGING MASTERY SUPPLIES	$ 42.26	pkreccc
310329	9/8/2022	863941	FRONTIER BUILDING SUPPLY	TOLUENE SOLVENT	$ 41.78	shopcc
310312	9/8/2022	863980	FRONTIER BUILDING SUPPLY	4X8 PLYWOOD #2002	$ 82.81	pwfaccc
310330	9/8/2022	864085	FRONTIER BUILDING SUPPLY	CUTTING BLADE	$ 85.08	shopcc
310436	9/8/2022	946681	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES-COURT	$ 57.98	courtcc
310234	9/8/2022	947697	BAYSHORE OFFICE PRODUCTS INC	NOTARY SUPPLIES	$ 52.60	finance
310320	9/8/2022	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS 11 INVOICES	$ 1,290.59	wtpcc
310324	9/8/2022	B33482	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 14.47	parkscc1
310325	9/8/2022	B33647	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 29.37	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
310323	9/8/2022	J69640/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 7.02	parkscc1
310326	9/8/2022	J69728/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 10.21	parkscc1
310327	9/8/2022	J69741/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 3.92	parkscc1
310319	9/8/2022	J69868/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 8.80	wwtpcc
310322	9/8/2022	LSI-100002777	LAW SEMINARS INTERNATIONAL	LSI GMA ACT I SEMINAR	$ 670.00	plancc
310317	9/8/2022	S000146127	LAMONS METAL GASKET CO	CLEARWELL GASKET	$ 559.71	wtpcc
310419	9/8/2022	25	WEST MARINE PRODUCTS, INC	2 VHF RADIOS FOR MARINE 29	$ 261.10	afdcc
310328	9/8/2022	B33464	SEBO'S DO-IT CENTER	PRE-MIX FUEL FOR SMALL TOOLS	$ 60.91	afdcc
311069	9/9/2022	0001-274399	NAPA	LIGHTS- #2002	$ 46.24	dshop
310424	9/9/2022	0553008232	HONEY BUCKET	PARKS PORTABLE RESTROOM 9/6-10/3/22	$ 214.93	parkscc1
310434	9/9/2022	102961	BERG VAULT COMPANY	METER BOXES & LIDS	$ 2,193.41	wdistcc
310432	9/9/2022	111-6012543-6957044	AMAZON.COM SERVICES, INC	REMOTE CONTROL SEARCHLIGHT #2001	$ 722.36	shopcc
310435	9/9/2022	12209096773B012768	THE UPS STORE	SHIPPING FEES- WATER LEAK DETECTION DEVICE	$ 25.20	wdistcc
310478	9/9/2022	2022-1351	PWW MEDIA, INC	CAPO CONFERENCE REGISTRATION	$ 1,295.00	financecc
310423	9/9/2022	3242974	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 191.05	wwtpcc
310412	9/9/2022	334031	SKAGIT REGIONAL HEALTH	CDL CERTIFICATION	$ 92.00	wwtpcc
310420	9/9/2022	334168	SKAGIT REGIONAL HEALTH	CDL PHYSICAL- CAMERON P	$ 92.00	wdistcc
310414	9/9/2022	864823	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 5.88	pwfaccc
310433	9/10/2022	111-5200692-0277040	AMAZON.COM SERVICES, INC	SLOW MOVING VEHICLE SIGN #2001	$ 43.08	shopcc
310415	9/10/2022	112-1538499-5453834	AMAZON.COM SERVICES, INC	HIGH INTENSITY TRIGGER START TORCH	$ 77.00	shopcc
310437	9/10/2022	conf-09102022-1599	WASHINGTON CHAPTER APWA	2022 APWA - WA FALL CONFERENCE REGISTRATION	$ 575.00	pwfaccc
310427	9/10/2022	WADE-220910A	COASTAL FARM &	RAIN GEAR & WORK BOOTS	$ 348.13	fibercc
310422	9/10/2022	147592	PORT OF ANACORTES	FUEL FOR MARINE 29	$ 42.28	afdcc
310421	9/11/2022	112-6291462-4493833	AMAZON.COM SERVICES, INC	LONG SATA CABLES TO REPAIR NAS SERVER	$ 58.28	infosyscc
310418	9/11/2022	112-8119144-7428265	AMAZON.COM SERVICES, INC	WIRELESS KEYBOARD & MOUSE	$ 70.71	fibercc
310416	9/11/2022	112-9863918-9423462	AMAZON.COM SERVICES, INC	DEWALT BATTERY	$ 198.76	shopcc
310417	9/11/2022	112-9863918-9423462	AMAZON.COM SERVICES, INC	ROTARY HAMMER DRILL	$ 347.07	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
310431	9/11/2022	114-2573884-0836233	AMAZON.COM SERVICES, INC	ASAC ACTIVITY SUPPLIES	$ 58.74	pkreccc
310425	9/11/2022	119581363	GLOBAL EQUIPMENT CO., INC	OPERATING SUPPLIES	$ 1,181.45	wwtpcc
310896	9/12/2022	0001-274564	NAPA	AGM BATTERY #035	$ 171.87	dshop
311160	9/12/2022	26650	CARLSON, MICHAELLA	REIMBURSEMENT FOR EMT REFRESHER CLASSES	$ 250.00	medic
310948	9/13/2022	09/13/2022	DEPARTMENT OF LICENSING	PROPANE VEHICLE BILLING 2022	$ 1,331.75	dshop
311157	9/13/2022	2208032	CASCADE GUTTER SERVICE, INC.	SNOW BREAKS INSTALLATION @ OPERATIONS FACILITY	$ 14,767.42	pw1
310884	9/14/2022	25996	SKAGIT PUBLISHING LLC	PUBLISH AA-278502	$ 129.92	finance
310885	9/14/2022	25997	SKAGIT PUBLISHING LLC	PUBLISH AA-281095	$ 133.98	plan
311010	9/15/2022	FB27571	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - FOR PROFESSIONAL SERVICES RENDERED THROUGH 8/31/2022	$ 7,160.00	dwtp
310897	9/16/2022	001-275125	NAPA	SPARK PLUGS	$ 4.94	dshop
310954	9/16/2022	B15827280	SHI INTERNATIONAL CORP.	ACROBAT PRO DC FOR TEAMS	$ 199.59	infosys
310952	9/16/2022	LI0062	WILSON DDS, NICHOLAS J	DENTAL SERVICES, LEOFF1 RETIREE	$ 1,041.18	hr
310893	9/16/2022	ReimbMiles	MILES, HEIKO	MILEAGE REIMBURSEMENT - H. MILES	$ 66.00	finance
311034	9/17/2022	210797	LAKESIDE INDUSTRIES, INC.	DUMP FEES -14TH ST & D AVE, PROJECT	$ 821.10	dshop
311017	9/17/2022	210821	LAKESIDE INDUSTRIES, INC.	5/8" - ROCK SALES	$ 676.55	wdist
311071	9/19/2022	0001-275375	NAPA	BATTERIES #610	$ 440.54	dshop
310887	9/19/2022	0001-275389	NAPA	HARNESS, PGTL #2002	$ 27.04	dshop
311095	9/19/2022	0001346	CITY OF BURLINGTON	DARK FIBER & RACK SPACE	$ 275.00	fiber
311075	9/19/2022	133	HILLIER INDUSTRIES LLC	1/8 DIAMOND PLATE, HING, RAILING #2002	$ 2,186.28	dshop
310888	9/19/2022	1960909	MILES SAND & GRAVEL CO.	5/8" ROCK	$ 594.06	dshop
311153	9/19/2022	23-WAR311036-1	DEPARTMENT OF ECOLOGY	STORMWATER PERMIT FOR CONSTRUCTION OF THE WWTP OUTFALL PROJECT	$ 780.00	dwwtp
311079	9/19/2022	41063	ZUMAR INDUSTRIES, INC.	BLANK SIGNS	$ 148.99	dshop
311092	9/19/2022	9328751977	GRAYBAR ELECTRIC COMPANY, INC	SPLICE CASES	$ 778.46	fiber
311009	9/19/2022	P0001-71	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - AUGUST 2022	$ 433.00	dwwtp
310922	9/20/2022	0001-275437	NAPA	3/8" POWER POST STUD	$ 30.37	dshop
310918	9/20/2022	0001-275471	NAPA	WIPER BLADES	$ 3.78	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
310946	9/20/2022	0001-275487	NAPA	AGM BATTERY #172	$ 171.87	dshop
311098	9/20/2022	0094164-IN	LIBERTY PROCESS EQUIPMENT INC	MAINTENANCE SUPPLIES - INCINERATOR STATOR	$ 3,142.18	dwwtp
311083	9/20/2022	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 8/19-8/31/22	$ 163.23	apd
311094	9/20/2022	10824099	WORLD WIDE TECHNOLOGY, LLC	BULK DROP CABLES	$ 807.84	fiber
311070	9/20/2022	1251755	LIFE ASSIST, INC	I-GEL PACKS, MANOMETER, TOURNIQUETS,	$ 1,431.06	medic
311039	9/20/2022	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 8/19-9/19/22	$ 478.05	publib
311076	9/20/2022	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 8/19-9/19/22	$ 23.60	medic
311150	9/20/2022	199 800 0000 4	CASCADE NATURAL GAS CORP.	MUSEUM 8/19-9/19/22	$ 24.56	museum
311004	9/20/2022	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 8/19-9/19/22	$ 32.29	parks1
311000	9/20/2022	304 713 4234 2	CASCADE NATURAL GAS CORP.	607 R AVE SERVICE DATES 8/19-9/19/22	$ 15.86	parks1
310891	9/20/2022	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 8/19-9/19/22	$ 52.78	finance
311002	9/20/2022	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 8/19-9/19/22	$ 24.56	parks1
311003	9/20/2022	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 8/19-9/19/22	$ 13.00	parks1
311074	9/20/2022	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 8/19-9/19/22	$ 58.23	medic
310947	9/20/2022	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS 8/19/22 - 9/19/22	$ 97.72	dshop
310892	9/20/2022	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 8/19-9/19/22	$ 14.91	finance
310950	9/20/2022	810283887	GRAINGER	PUMP STATION MAINTENANCE	$ 579.91	dwwtp
311151	9/20/2022	912 800 0000 0	CASCADE NATURAL GAS CORP.	MUSEUM 8/19-9/19/22	$ 13.83	museum
311001	9/20/2022	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 8/19-9/19/22	$ 19.73	parks1
310895	9/20/2022	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 8/19-9/19/22	$ 14.91	dwwtp
311068	9/20/2022	FT23000012	WASHINGTON STATE PATROL	FIRE ACADEMY (DG)	$ 8,665.00	medic
311035	9/21/2022	0001-275576	NAPA	AIR FILTER #178	$ 19.16	dshop
311143	9/21/2022	26121	SKAGIT PUBLISHING LLC	PUBLISH AA-282113	$ 40.60	finance
311144	9/21/2022	26122	SKAGIT PUBLISHING LLC	PUBLISH AA-283155	$ 89.32	plan
311145	9/21/2022	26123	SKAGIT PUBLISHING LLC	PUBLISH AA-283404	$ 138.04	plan
311084	9/21/2022	52085	KRIEG CONSTRUCTION, INC	3/8" HMA - STREET DEPT	$ 14,200.36	dshop
311077	9/21/2022	AN 873953	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCES	$ 74.37	medic
311100	9/21/2022	ReimbRains	RAINS, JAMES	GROUP II APPLICATION AND EXAMINATION - JR	$ 171.00	dwwtp
310999	9/22/2022	111963	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	$ 246.00	finance
311155	9/22/2022	11792	ANCHOR QEA, LLC	FORMER WTP MATTER NO. 96	$ 37,073.00	legal

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
311032	9/22/2022	15-88926	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWLS #4 7-918	$ 1,028.24	pw1
311033	9/22/2022	15-88927	CUMMINS, INC.	2022 CUMMINS GENERATORS LOAD TESTING - WWLS #21 7-919	$ 1,049.96	pw1
311041	9/22/2022	327923	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 2,962.78	pwfac
311096	9/22/2022	3G52254	PLATT ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES - ELECTRICAL FOR PMP	$ 54.38	dwwtp
310997	9/22/2022	5125695580	CINTAS CORPORATION	FIRST AID SUPPLIES - VARIOUS DEPTS	$ 174.77	finance
311085	9/22/2022	52088	KRIEG CONSTRUCTION, INC	ASPHALT DISPOSAL	$ 109.45	dshop
310998	9/22/2022	Pay App 3	C JOHNSON CONSTRUCTION, INC	2022 WATERLINE REPLACEMENTS	$ 108,909.89	pw1
310951	9/22/2022	RefundStapel	STAPEL, DEBI	WA PARK CAMPING REFUND	$ 39.00	parks1
311037	9/22/2022	ReimbMiller	MILLER, MATTHEW	MATT MILLER TRAVEL REIMBURSEMENT	$ 347.50	executive
311154	9/23/2022	1200464381	HDR ENGINEERING, INC	WASTEWATER TREATMENT PLANT OUTFALL - DESIGN - 7/31/22-8/27/22	$ 21,734.47	pw1
311149	9/23/2022	1962027	MILES SAND & GRAVEL CO.	1 1/4" CSBC- STREET DEPT	$ 198.02	dshop
311097	9/23/2022	3G71071	PLATT ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES - ELECTRICAL FOR PMP	$ 79.51	dwwtp
311081	9/23/2022	7248581-00	TURF STAR WESTERN	ROLLER #706	$ 82.29	dshop
311087	9/23/2022	INV18662	SEAWESTERN, INC.	BUNKER SET - DG	$ 3,043.84	medic
311038	9/23/2022	RefundBarry	BARRY, CHARLIE	WA PARK CAMPING REFUND	$ 56.00	parks1
311147	9/26/2022	0001-276051	NAPA	MISC FILTERS-SHOP STOCK	$ 355.58	dshop
311148	9/26/2022	1253423	LIFE ASSIST, INC	BP CUFFS	$ 242.36	medic
311156	9/26/2022	2132-7	MAKERS ARCHITECTURE	AFFORDABLE HOUSING ACTION PLAN - THROUGH AUG 31, 2022	$ 8,357.45	plan
311080	9/26/2022	9-26	FIDALGO CLEANING	APD CLEANING & SUPPLIES	$ 800.00	apd
311141	9/26/2022	9457715044	GRAINGER	MAINTENANCE SUPPLIES - PUMP STATION	$ 105.82	dwwtp
311067	9/26/2022	AMC AUG SEP 22	JULIE C. WALTERS	PROS ATTY SERVICES- JCW	$ 1,292.50	legal
311090	9/26/2022	RefundDean	DEAN, NELSON	WA PARK CAMPING REFUND	$ 47.00	parks1
311159	9/27/2022	14-040-STM-0011	WELCH BROTHERS CONSTRUCTION	RETAINAGE RELEASE	$ 4,306.80	pw1
311161	9/27/2022	15593	WASHINGTON CITIES INSURANCE	TRAINING NO-SHOW FEE	$ 60.00	fiber
	Total				**$ 1,021,385.22**	

City Council Agenda Bill

Meeting Date: October 3, 2022 **Agenda Item:** 5.c.

Agenda Item Title: Contract Award: W.T. Preston Deck Recoating #22-243-MUS-001

Staff Contact(s): BRET LUNSFORD

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

Item Summary: City staff seeks City Council consent to award a contract in the amount of $67,553.92 to North West Colors Inc. to perform the deck recoating of the W.T. Preston.

Background:

1. History: Council approved the 2022 museum budget with $37,575 designated for W.T. Preston repairs and maintenance. Leaks in the deck need to be repaired before winter and resurfacing the deck will protect our historic vessel.
2. Key Terms:
    - Contract is for a fixed price of $67,553.92.
    - The Contractor shall complete the work by October 31, 2022.
3. Competitive Bidding: In accordance with competitive bid requirements set forth under RCW 35.23.352 the project cost is under the competitive requirements and thus the Project Manager evaluated contractors and chose to contract with North West Colors Inc.

Budget Impact:

Contractor	North West Colors Inc.
Contract Amount	$67,553.92
Earmarked Funds	$37,575.00
BARS #	001.450.575.35.48
Budget Amendment Required?	Yes

Revenue Source?	$37,575.00 is in the approved budget, with a balance remaining of $33,000 to be added through a budget amendment with funds from the Museum reserve fund.
Start Date	Notice to Proceed
End Date	10/31/22

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 22-243-MUS-001 with North West Colors Inc. in the amount of $67,553.92 to perform the W.T. Preston Deck Recoating.

Alternative Actions: Not award the contract.

Attachments (listed in order presented):
1. 22-243-MUS-001

CONTRACT 22-243-MUS-001
AGREEMENT WITH
NORTH WEST COLORS INC.

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as "City") and North West Colors Inc., a private contractor at 11046 O Ave, Anacortes, WA 98221 (herein after referred to as "Contractor").

PROJECT

W.T. PRESTON DECK RECOATING

1. **Scope of Work:** Contractor shall furnish all materials, equipment and labor to perform the deck recoating at the W.T. Preston, 703 R Ave, Anacortes, WA 98221. Work includes:
   a) Apply 1 coat of Miracoat Primer to all deck surfaces.
   b) Apply 1 coat of Miracoat 500 and Rubber Granules to all deck surfaces.
   c) Preparation, which includes: prep all seems with Poly Fabric and CPC Sealant.; prep all cracks with CPC Sealant; scrape and sand all failing paint on wood surfaces.

2. **Contract Price:** The Contractor will perform the scope of work above for a firm fixed price of **Sixty-Seven Thousand Five Hundred Fifty-Three Dollars and Ninety-Two Cents ($67,553.92)**, which includes $5,463.92 in 8.8% sales tax. The total Price includes all labor, materials, standard freight, and sales tax for the project. Before any payment is made by the City of Anacortes of sums under this contract, the contractor must provide a copy of the statement of *Intent to Pay Prevailing Wage* approved by the Department of Labor and Industries. Pursuant to RCW Chapter 60.28, a sum of five percent (5%) of the monies earned by the contactor will be retained.

3. **Bonds:** Pursuant to RCW 39.08.010, the Contractor shall provide the City a performance bond and payment bond for the full contract amount to be in effect as detailed in the incorporated General Provisions. The City may at its option release the bonds once all the conditions of RCW 39.08.010-1a have been discharged.

4. **Time of Completion:** The Contractor shall complete the work by October 31, 2022.

5. **Project Management**. Coordination and scheduling of the work, materials, and equipment shall be made with the Project Manager Bret Lunsford, (360) 588-8072.

6. **Contract Requirements:** As detailed in the General Provisions, Contractor must have a valid contractor license number, insurance, and City of Anacortes business license. **Prevailing Wage Law Applies**. Forms Needed: 1) Proof of Insurance with Additional Insured Endorsements; 2) Intent to Pay Prevailing Wage; 3) Affidavit of Wages Paid; 4) Performance Bond; 5) Payment Bond; 6) Certification of Compliance with Wage Payment Statutes.

7. **Contract Documents:** The attached General Provisions are included in this Contract Agreement.

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to each bind itself, its partners, successors, assigns, and legal representatives to the other party hereto, in respect of all covenants, agreements, and obligations contained in the Contract Documents. Each of the persons signing below on behalf of any party hereby represents and warrants that they are signing with full and complete authority to bind the party on whose behalf of whom they are signing, to each and every term of this Agreement.

Owner:	**Contractor:**
City of Anacortes	North West Colors Inc.
______________________	______________________
Mayor	
______________________	______________________
Date	Date
	______________________
	Contractor License #

1. <u>WASHINGTON STATE PREVAILING WAGES</u>: Washington State Prevailing Wages apply to all Work. The Contractor and any of its Subcontractors are required to pay their laborers and mechanics minimum wage in compliance with Washington State Prevailing Wage Laws. Before any payment is made by the City of Anacortes of any sums under this contract, the contractor and each subcontractor must provide the City with a copy of the statement of *Intent to Pay Prevailing Wages* approved by the Washington State Department of Labor and Industries (L&I) (*ONE (1) filed per contractor and each subcontractor per contract*). Following contract completion, the City will not release any funds retained, according to the provisions of RCW 60.28.010, until the contractor and each subcontractor has provided the City a copy of the *Affidavit of Wages Paid* approved by L&I (*ONE (1) filed per contractor and each subcontractor per contract*). L&I provides the wage forms. ***All costs associated with such fees shall be included in the Contract price as part of the fixed costs of overhead for this Contract, including any anticipated subcontractor filing fees. Any change in the fee by L&I will not be grounds for revision in the Contract Amount. The City will only pay for the <u>actual cost charged by L&I</u> for the filing of the intent and affidavit.***

For contracts in excess of $10,000, the contractor must post in a conspicuous place at the job site, a copy of the statement of *Intent to Pay Prevailing Wages* approved by L&I and the address and phone number of the Industrial Statistician where complaints or inquires may be made. The City will refer any dispute regarding the prevailing rate of wage to L&I for arbitration.

The State of Washington prevailing wage rates applicable for this public works project, which is located in Skagit County, may be found at the following website address of the Department of Labor and Industries: https://secure.lni.wa.gov/wagelookup/. The prevailing wage schedule in effect for the work under the contract will be the one in effect upon the date of execution of the contract. A copy of the applicable prevailing wage rates are also available for viewing at the office of the Owner, located at 904 6th Street, Anacortes, WA. Upon request, the Owner will mail a hard copy of the applicable prevailing wages for this project.

At least once a month Contractor must file weekly certified payroll reports online with the Washington Department of Labor and Industries as required by RCW 39.12.120.

2. <u>Performance and Payment Bonds.</u> The City is required by RCW 39.08.010, with limited exceptions, to obtain both a Performance and a Payment bond for each public works project. The City requires separate Performance and Payment bonds for 100% of the contract amount furnished on bond forms standardized by the City Attorney's office. The bonds must meet the following provisions:

- Be for the full amount of the project, including tax.
- Name City of Anacortes as the obligee.
- List the correct Project Name and Project Number.
- Be signed by both the surety (the Attorney in Fact) and the Contractor.
- Be issued by a surety authorized to do business in the State of Washington (listed on the Insurance Commissioners website) and which meets the AM Best Rating required in the Contract Documents. If no requirement exists, a minimum of AM Best Rating A-7 or better will be required.

Release of Bonds
Bonds will not be released until the project has been completed and finally accepted.

Performance Bonds – Performance Bonds will be released at the end of the warranty period or twelve months after the date of final acceptance, whichever is later. The City may at its option release the bond once all the conditions of RCW 39.08.010-1a have been discharged.

Payment Bonds – Payment Bonds will be released either 45 days after final acceptance of the project or upon receipt of releases from the Washington Department of Revenue, Washington Employment Security Department, and the Washington Department of Labor and Industries, whichever is later. Release is contingent on the fact that no claims against the bond have been filed prior to the 45 day mark. If claims have been filed against the bond, it will not be released until the claims have been resolved.

Exceptions – On projects $150,000 and under, the Contractor can, in lieu of providing a performance and payment bond, request to have the City withhold 10% of monies earned on the project for a period of 30 days after final acceptance of the completed work or until receipt of all necessary releases from the Washington Department of Revenue, Washington Employment Security Department, and the Washington Department of Labor and Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later. This exception is dependent on pre-approval by the City Attorney, and the City reserves the right to reject requests to waive the bond requirements.

3. <u>Retainage.</u> Pursuant to RCW Chapter 60.28, a sum of five percent (5%) of the monies earned by the Contractor will be retained. The Contractor may elect to execute a Retainage Bond. The bond must be furnished on a bond form standardized by the City Attorney's office and issued by a surety currently authorized by the State Insurance Commissioner to do business in Washington State. Retainage will be released **45 days after final acceptance**, provided that the following has occurred:

1. All liens placed against the project have been released. For projects over $35,000, releases from the Washington Department of Revenue, Washington Employment Security Department, and the Washington Department of Labor and Industries will also be required.

2. Affidavits of Wages paid for the final correct contract amount are approved and on file for the Contractor and any subcontractors.
3. Worker's Compensation Premiums for the Contractor and any subcontractors are current.

Note: If the City has approved the Contractor's request to waive the bond requirements, the City will withhold a total of 10% of the monies earned for a period of 30 days after final acceptance of the completed work or until receipt of all necessary releases from the Washington Department of Revenue, Washington Employment Securities Department, and the Washington Department of Labor and Industries, and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.

4. Subcontracts. The Contractor shall not subcontract the Scope of Work ("Work") unless the Project Manger approves in writing. If the Project Manager requests, the Contractor shall provide proof that the Subcontractor has the experience, ability, and equipment the Work requires. "Subcontractor" means an individual, partnership, firm, corporation, or joint venture who is sublet part of the Contract by the Contractor. Each request to subcontract shall include the following information (i) a description of the supplies or services to be subcontracted, (ii) identification of the type of subcontract to be used (iii) identification of the proposed subcontractor, (iv) proposed subcontract price, (v) identification of the percentage of work to be performed by subcontract. Approval of subcontract shall not:

a. Relieve the Contractor of any responsibility to carry out the Contract,
b. Relieve the Contractor of any obligations or liability under the Contract and the Contractor's bond,
c. Create any contract between the City and the Subcontractor, or
d. Convey to the Subcontractor any rights against the City.

As required by RCW 39.06.020, the Contractor must verify responsibility criteria for each first tier subcontractor, and a subcontractor of any tier that hires other subcontractors must verify responsibility criteria for each of its subcontractors. Verification is to include that, at the time of subcontract execution, each subcontractor meets the responsibility criteria listed in RCW 39.04.350(1) and additionally - if applicable - possesses an electrical contractor license or an elevator contractor license. This verification requirement, as well as the responsibility criteria, must be included in every public works contract and subcontract of every tier. The Contractor shall give immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the City.

If dissatisfied with any part of the subcontracted Work, the Project Manager may request in writing that the Subcontractor be removed. The Contractor shall comply with this request at once and shall not employ the Subcontractor for any further Work under the Contract.

5. Job Safety & COVID-19 Safety Requirements Compliance. The Contractor, and its subcontractors of any tier, shall comply with all Washington Dept. of Labor & Industries safety standards, as well as comply with all current and future COVID-19 proclamations, regulations, requirements and/or related guidance issued by the Office of the Governor of Washington State and Office of the Mayor of the City of Anacortes as it may relate to City of Anacortes projects.

6. Taxes. The City will pay sales and use taxes imposed on goods or services acquired hereunder as required by law. The Contractor must pay all other taxes including, but not limited to: Business and Occupation Tax, taxes based on the Contractor's gross or net income, or personal property to which the City does not hold title. The City is exempt from Federal Excise Tax. Where applicable the City shall furnish a Federal Excise Tax Exemption certificate.

7. Invoicing. All invoices shall at a minimum include: Company Name, Invoice Date, Due Date (30 days), Invoice Number, **Agreement Number,** and Price. The Contractor must allow 30 calendar days from receipt of the invoice for payment. ***If requested by the City the Contractor shall provide a cost breakdown of charges.*** Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@cityofanacortes.org. Contractors may complete a City furnished ACH/EFT form to receive electronic payments directly to their financial institution. The City shall notify the Contractor within fifteen (15) calendar days from receipt of invoice if there are any objections or disputes with the invoice. The Contractor shall then resubmit a new invoice less the disputed amount and payment shall be made within 30 calendar days. Any disputed amounts may be submitted under the Disputes clause contained herein.

8. Withholding Payment. In the event the City determines that the Contractor has failed to perform any obligation under this Contract within the times set forth in this Contract, then the City may withhold from amounts otherwise due and payable to Contractor the amount determined by the City as necessary to cure the default, until the Contracting Officer determines that such failure to perform has been cured. Withholding under this clause shall not be deemed a breach entitling Contractor to terminate or damages, provided that the City promptly gives notice in writing to the Contractor of the nature of the default or failure to perform, and in no case more than 8 days after it determines to withhold amounts otherwise due. A determination of the City Attorney set forth in such notice to the Contractor of the action required and/or the amount required to cure any alleged failure to perform shall be deemed conclusive, except to the extent that the Contractor acts within the times and in strict accord with the provisions of the Disputes clause of this Contract. The City may act in accordance with any determination of the City Attorney which has become conclusive under this clause, without prejudice to any other remedy under the Contract, to take all or any of the following actions: (1) cure any failure or default, (2) to pay any amount so required to be paid and to charge the same to the account of the Contractor, (3) to set off any amount so paid or incurred from amounts due to become due the Contractor. In the event the Contractor obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Contractor by reason of good faith withholding by the City under this clause.

9. Final Payment: Waiver of Claim. The contractor's acceptance of final payment (excluding withheld retainage) shall constitute a waiver of claims, except those previously and properly made and identified by the contractor as unsettled at the time request for final payment is made.

10. Inspection.

A. **Of the Work**

All materials furnished and work done shall be subject to inspection. The City Project Manager administering the Contract shall at all times have access to the work wherever it is in progress or being performed, and the Contractor shall provide proper facilities for such access and inspection. Such inspection shall not relieve the Contractor of the responsibility of performing the work correctly, utilizing the best labor and materials in strict accordance with the Specifications of the Contract. All material or work approved and later found to be defective shall be replaced without cost to the City.

B. **Project Manager's Authority**

The Project Manager shall have power to reject materials or workmanship which do not fulfill the requirements of these Specifications, but in case of dispute the Contractor may appeal to the City Attorney whose decision shall be final. The Contract shall be carried out under the general control of the representative of the City administering the Contract, who may exercise such control over the conduct of the work as may be necessary, in his or her opinion, to safeguard the interest of the City. The Contractor shall comply with any and all orders and instructions given by the representative of the particular Department administering the Contract in accordance with the terms of the Contract. Nothing herein contained, however, shall be taken to relieve the Contractor of his/her obligations or responsibilities under the Contract.

11. New and Unused. All units, equipment, parts and material shall be new, unused, manufacturer's current model year and in current production and shall meet any current applicable regulations and/or codes. All materials shall have physical and chemical properties to withstand the intended purpose. Equipment design shall have sufficient excess capacity for durability and safety.

12. Warranty. The Contractor shall return to the project and repair or replace all defects in workmanship and material discovered within one year after Final Acceptance of the Work, including any necessary labor and materials. The Contractor shall start work to remedy any such defects within 7 calendar days of receiving City's written notice of a defect, and shall complete such work within the time stated in the City's notice. In case of an emergency, where damage may result from delay or where loss of services may result, such corrections may be made by the City's own forces or another contractor, in which case the cost of corrections shall be paid by the Contractor. In the event the Contractor does not accomplish corrections within the time specified, the work will be otherwise accomplished and the cost of same shall be paid by the Contractor. For one year after acceptance of any corrections by the City the Contractor shall be responsible for correcting all defects in workmanship and materials in the corrected work. In addition, the Contractor shall obtain and submit to the City any necessary documentation to secure any extended manufacturer's warranty and warranty terms. This guarantee is supplemental to and does not limit or affect the requirements that the Contractor's work comply with the requirements of the Contract or impact any other legal rights or remedies of the City.

13. Indemnification / Hold Harmless. The Contractor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. However, should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

14. Insurance.

A.**Insurance Term:** The Contractor shall procure and maintain insurance, as required in this Section, without interruption from commencement of the Contractor's work through the term of the contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated herein.

B. **No Limitation:** The Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

C. **Minimum Scope of Insurance:** The Contactor's required insurance shall be of the types and coverage as stated below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01.

2. Commercial General Liability insurance shall be as least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide a per project general aggregate limit using ISO form CG 25 03 05 09 or an equivalent endorsement. There shall be no exclusion for liability arising from explosion, collapse or underground property damage. **The City of Anacortes and its officers, elected officials, employees, agents, and volunteers shall be named as an additional insured** under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing at least as broad coverage.
3. Worker's Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

D. **Minimum Amounts of Insurance:** The Contractor shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of $1,000,000 per accident.
2. Commercial General Liability insurance shall be written with limits no less than $2,000,000 each occurrence, $2,000,000 general aggregate and $2,000,000 products-completed operations aggregate limit.

E. **City Full Availability of Contractor Limits:** If the Contractor maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Contractor.

F. **Other Insurance Provision:** The Contractor's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Contractor's insurance and shall not contribute with it.

G. **Acceptability of Insurers:** Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

H. **Verification of Coverage:** The Contractor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the insurance requirements of the Contractor **within 10 days of contract execution and before scheduling of the work**. Upon request by the City, the Contractor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.

I. **Subcontractors' Insurance:** The Contractor shall cause each and every Subcontractor to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except the Contractor shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors. The Contractor shall ensure that the City is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement at least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

J. **Notice of Cancellation:** The Contractor shall provide the City and all Additional Insureds for this work with written notice of any policy cancellation within two (2) business days of their receipt of such notice.

K. **Failure to Maintain Insurance:** Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days notice to the Contractor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Contractor from the City.

15. Acceptance. Contractor acknowledges and agrees that these General Provisions are incorporated in, and are a part of, each purchase order or other agreement relating to the provision of goods and/or related services by Contractor. These General Provisions supersede all conflicting or additional terms pre-printed on any purchase order, quote, invoice, or otherwise set forth on any release, acknowledgement, confirmation, requisition, work order, shipping instruction, specification and similar document or communication.

16. Registered or Licensed Contractor. The City is prohibited by RCW 39.06.010 from executing an Agreement with a Contractor who is not registered or licensed as required by the laws of the state. In addition, Anacortes Municipal Code requires that every person engaging in business within the city limits of Anacortes register their business with the state and include a City of Anacortes Endorsement. Businesses from outside city limits with a gross annual income of $2,000 in Anacortes are also required to obtain a city endorsement. Business licenses and city endorsements can be obtained through the State of Washington Department of Revenue (DOR) Business Licensing Service (BLS) at bls.dor.wa.gov.

17. Standard Title VI / Non-Discrimination Assurances. During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest agrees to the clauses in "Appendix A" and "Appendix E" of the Standard Title VI Assurances (USDOT1050.2A), which are hereby incorporated by reference and made a part hereof.

18. Contractor is an Independent Contractor. The parties intend that an independent Contractor relationship will be created by this Agreement. No agent, employee or representative of the Contractor shall be deemed to be an agent, employee or representative of the City for any purpose. Contractor shall be solely responsible for all acts of its agents, employees, representatives and Subcontractors during the performance of this Agreement.

19. No Third-Party Beneficiary Rights. This Agreement is not intended to and shall not be construed to give any Third Party any interest or rights (including, without limitation, any Third-Party beneficiary rights) with respect to or in connection with any agreement or provision contained herein or contemplated hereby, except as otherwise expressly provided for in this Agreement.

20. The City's Right to Terminate Agreement.
A. **Termination for Default:** If the Contractor defaults by failing to perform any of the obligations of the Agreement or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the City may, by depositing written notice to the Contractor in the U.S. mail, postage prepaid, terminate the Agreement, and at the City's option, obtain performance of the work elsewhere. If the Agreement is terminated for default, the Contractor shall not be entitled to receive any further payments under the Agreement until the Scope of Services under this Agreement has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to the Contractor. The Contractor shall bear any extra expenses incurred by the City in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.

B. **Termination for Public Convenience:** The City may terminate the Agreement in whole or in part whenever the City determines, in its sole discretion that such termination is in the best interests of the City. Whenever the Agreement is terminated in accordance with this paragraph, the Contractor shall be entitled to payment for actual work performed at unit Agreement prices for completed items of work through the date of termination. If the City exercises its option under this Paragraph, the City shall not be responsible for payment for loss of anticipated profit on deleted or uncompleted work. Termination of this Agreement by the City at any time during the term, whether for default or convenience, shall not constitute a breach of Agreement by the City.

21. Changes/Additional Work. The City may engage Contractor to perform services in addition to those listed in this Agreement, and Contractor will be entitled to additional compensation for authorized additional services or materials. The City shall not be liable for additional compensation until and unless any and all additional work and compensation is approved in advance in writing and signed by both parties to this Agreement. If conditions are encountered which are not anticipated in the Scope of Services, the City understands that a revision to the Scope of Services and fees may be required. Provided, however, that nothing in this paragraph shall be interpreted to obligate the Contractor to render or the City to pay for services rendered in excess of the Scope of Services unless or until a modification to this Agreement is approved in writing by both parties.

22. Non-waiver. Waiver by the City of any provision of this Agreement or any time limitation provided for in this Agreement shall not constitute a waiver of any other provision.

23. Covenant Against Contingent Fees. The Contractor warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, to solicit or secure this Agreement, and that they have not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award of making of this Agreement. For breach or violation of this warranty, the City shall have the right to annul this Agreement without liability or, in its discretion to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

24. Disputes
A. **General:** Differences between the Contractor and the City, arising under and by virtue of this Agreement shall be brought to the attention of the City at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. The provisions of this Clause shall survive the expiration or termination of this Agreement.

B. **Notice of Potential Claims:** The Contractor shall not be entitled to additional compensation which otherwise may be payable, or to extension of time for (1) any act or failure to act by the City, or (2) the happening of any event or occurrence, unless the Contractor has given the City a written Notice of Potential Claim within 10 days of the commencement of the act, failure, or event giving rise to the claim, and before final payment by the City. The written Notice of Potential Claim shall set forth the reasons for which the Contractor believes additional compensation or extension of time is due, the nature of the cost involved, and insofar as possible, the amount of the potential claim. Contractor shall keep full and complete daily records of the Work performed, labor and all costs and additional time claimed to be additional.

C. **Detailed Claim:** The Contractor shall not be entitled to claim any such additional compensation, or extension of time, unless within 30 days of the accomplishment of the portion of the work from which the claim arose, and before final payment by the City, the Contractor has given the City a detailed written statement of each element of cost or other compensation requested and of all elements of additional time required, and copies of any supporting documents evidencing the amount or the extension of time claimed to be due.

D. **Dispute Resolution:** In the event of a dispute between the City and the Contractor arising out of this Agreement, or any obligation hereunder the dispute shall first be referred to the representatives designated by the City and the Contractor to have oversight over the administration of this Agreement. Said representatives shall meet within thirty (30) calendar days of receipt of detailed claim, and the parties shall make a good faith effort to achieve a resolution of the dispute. In the event the parties are unable to resolve the dispute under the procedure set forth above, then the parties hereby agree that the matter shall be referred to mediation. The parties shall mutually agree upon a mediator to assist them in resolving their differences. Any expenses incidental to mediation shall be borne equally by the parties. If either party is dissatisfied with the outcome of the mediation, that party may then pursue any available judicial remedies.

25. Force Majeure. Neither party shall be liable to the other or deemed in breach or default for any failure or delay in performance under this Agreement during the time and to the extent its performance is prevented by reasons of Force Majeure. For the purposes of this Agreement, Force Majeure means an occurrence that is beyond the reasonable control of and without fault or negligence of the party claiming force majeure and which, by exercise of due diligence of such party, could not have been prevented or overcome. Force Majeure shall include natural disasters, including fire, flood, earthquake, windstorm, avalanche, mudslide, and other similar events; acts of war or civil unrest when an emergency has been declared by appropriate governmental officials; acts of civil or military authority; freight embargoes; epidemics; pandemics; quarantine restrictions; labor strikes; boycotts; terrorist acts; riots; insurrections; explosions; and nuclear accidents. A party claiming suspension or termination of its obligations due to force majeure shall give the other party prompt written notice of the impediment and its effect on the ability to perform, with such notice to be provided no more than two (2) working days after the force majeure event or reasonable discovery of the event's impact on performance. Failure to provide such notice shall preclude recovery under this provision. Such delay shall cease as soon as practicable and written notification of same shall be provided. The time of completion shall be extended by Agreement modification for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this Agreement. Rights Reserved: The City reserves the right to cancel the Agreement and/or purchase materials, equipment or services from the best available source during the time of force majeure, and Contractor shall have no recourse against the City.

26. Governing Law. This Agreement shall be governed by and construed under the laws of the State of Washington. Any action brought under the Agreement or relating to the Project shall be brought in the Superior Court of the State of Washington in Skagit County Washington.

27. Compliance with Laws. The Contractor in the performance of this Agreement shall comply with all applicable Federal, State or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs and accreditation, and licensing of individuals, and any other standards or criteria as described in the Agreement to assure quality of services. Contractor will follow all applicable laws and requirements for excavation and disposal of material.

28. Severability. If any term or condition of this Agreement or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications which can be given effect without the invalid term, condition or application. To this end, the terms and conditions of this Agreement are declared severable.

29. Survival of Contract Termination. The provisions of the following paragraphs, the provisions of the non collusion affidavit, and the liability of the Contractor for default during the term of the Contract shall survive, notwithstanding the termination or invalidity of this Contract for any reason: Taxes; Warranty; The City's Right to Terminate Contract; Governing Law; Indemnification / Hold Harmless; Disputes.

30. Notices. Receipt of any notice shall be deemed effective three days after deposit of written notice in the U.S. mail, with proper postage and properly addressed. Notices shall be sent to the following addresses:

CITY:	CONTRACTOR:
City of Anacortes Tiffany Matson 904 6th Street PO Box 547 Anacortes, WA 98221	North West Colors Inc. David Welk 11046 O Ave Anacortes, WA 98221

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Washington State Department of Transportation, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Non-discrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment**: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Washington State Department of Transportation to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Washington State Department of Transportation, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Washington State Department of Transportation may determine to be appropriate, including, but not limited to:

    a. withholding payments to the contractor under the contract until the contractor complies; and/or
    b. cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment,

unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Washington State Department of Transportation may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

City Council Agenda Bill

Meeting Date: October 3, 2022 **Agenda Item:** 6.a.

Agenda Item Title: Public Hearing on 2023 Budgeted Revenue Sources

Staff Contact(s): STEVE HOGLUND

Approved for Submittal to Council by	**Action Type**
STEVE HOGLUND	Public Hearing

Item Summary: RCW 84.55.120 requires any taxing district other than the State to hold a public hearing on revenue sources for the following year's budget, which also must include consideration of possible property tax increases. The property tax revenues included in the 2023 budget consist of the current year's actual levy of $5,523,241, plus a 1% increase which is dependent on council approval by ordinance later in the budget season of $55,232, and an additional estimated $70,000 in new assessments added to the tax rolls from new construction, for a total estimated 2023 property tax levy of $5,648,473.

Budget Impact:
$5,648,473

Previous Action: NA

Recommended Motion: NA

Alternative Actions: NA

Attachments (listed in order presented):
1. Revenue presentation

2023 Budgeted Revenues

- Overall a conservative approach was taken when developing the 2023 revenue budget.
- For State shared revenues the MRSC revenue calculator was used.
- For the 3 major tax revenue streams, historical collections tempered with future expectations were used to develop revenue expectations.
- For Utilities revenues, current consumptions were considered against scheduled rate increases.

Utility Revenues

- For Utilities revenues, current consumptions were considered against scheduled rate increases.
    - Water consumption has grown by 4% the past 2 years (2021 and YTD 2022) and that growth factor was used in water and wastewater consumption projections.
- The Wastewater utility has a total scheduled rate increase of 7%, but the CPI increase is suspended.
- Water, Stormwater, and Solid Waste have no rate increases, but a CPI increase is effective, estimated at 6.5% for budgeting.

Tax Revenues

- State Shared Revenues
  - MRSC develops a shared revenue calculator each year to help estimate those revenues.
  - Historically has been very accurate.

2023 State Shared Revenue Estimator

Select Jurisdiction

Anacortes

2022 Population: **17,880**

2023 Per Capita Estimates for Cities

Liquor Profits	$7.65
Liquor Excise	$6.86
Criminal Justice - Population Based	$0.36
Criminal Justice - Special Programs	$1.27
Gas Tax	$18.20
Increased Gas Tax	$1.14
Multi-Modal Distribution	$1.30
Total	$36.78

Estimated Distributions *(per capita revenues only)*

Liquor Profits	$136,782
Liquor Excise Tax	$122,657
Criminal Justice - Population	$6,437
Criminal Justice - Special Programs	$22,708
Gas Tax (MVFT)	$325,416
Increased MVFT	$20,383
Multi-Modal Distribution	$23,244

Total **$657,626**

MRSC

+ a b l e a u

Tax Revenues

- The City's 3 largest tax revenue streams:
  - Property Tax
  - Sales Tax
  - Utility Tax

- These 3 revenue streams year to year make up roughly 75% of the City's annual tax collections

Tax Revenues

- Historical actual tax revenue receipts
- Year over year change of the 3 largest tax revenue streams.

	Annual Totals			Annual Changes		
	Property tax	Sales Tax	Utility Tax	Property	Sales	Utility
2015		3,623,463	3,460,633			
2016	4,777,878	3,945,850	3,607,630	2.9%	8.9%	4.2%
2017	4,918,345	4,438,743	3,734,156	2.9%	12.5%	3.5%
2018	5,038,278	5,864,480	3,867,017	2.4%	32.1%	3.6%
2019	5,177,370	5,026,598	4,038,409	2.8%	-14.3%	4.4%
2020	5,296,453	4,797,242	4,079,980	2.3%	-4.6%	1.0%
2021	5,387,235	5,502,976	4,220,364	1.7%	14.7%	3.4%
2022	5,523,241	6,222,528	4,646,144	4.2%	29.7%	10.1%
2023 Budget	5,620,000	5,911,401	4,651,728	1.8%	-5.0%	0.1%

Property Tax

- Budget based
- Limited to 1% increase per year
- New construction is also added to the tax rolls each year
- Budgeted to receive 99.5% of expected levy.

	Millage	Value	Levy Amount
2012	1.7115	2,540,100,468	4,345,586
2013	1.7522	2,532,928,182	4,438,208
2014	1.7874	2,535,867,557	4,532,660
2015	1.7639	2,631,896,915	4,642,472
2016	1.7048	2,802,600,923	4,777,878
2017	1.6167	3,042,165,745	4,918,345
2018	1.5315	3,289,763,092	5,038,278
2019	1.4062	3,681,764,163	5,177,370
2020	1.3289	3,985,572,170	5,296,453
2021	1.2781	4,213,585,262	5,385,680
2022	1.1607	4,785,505,751	5,523,241

Sales Tax

- Based on retail sales includes out of town sales when delivery is to Anacortes address.
- Includes online sales.
- 2018 spike from high school construction project.

	2017	2018	2019	2020	2021	Projected 2022	Budget 2023
	4,438,743	5,864,480	5,026,598	4,797,242	5,502,976	6,222,528	5,911,401
Change	492,893	1,425,737	(837,882)	(229,356)	705,734	1,425,286	(311,126)
% Change	12.5%	32.1%	-14.3%	-4.6%	14.7%	29.7%	-5.0%

Utility Tax

- Made up of tax charged on both City utilities and Private utilities
  - Private utilities are: Natural gas, electricity, phone service, cable TV, commercial solid waste.
- Private utility tax receipts have generally been flat since 2018.
  - Cable and Phone elements have been decreasing.
- Private utility tax receipts increased overall in 2022 due to significant electricity and natural gas cost increases.

	2017	2018	2019	2020	2021	Projected 2022	Budget 2023
Public	3,289,426	1,765,466	2,011,003	2,068,495	2,174,294	2,378,910	2,497,856
Private	444,730	2,101,552	2,027,406	2,011,485	2,046,070	2,267,234	2,153,872
Total	3,734,156	3,867,017	4,038,409	4,079,980	4,220,364	4,646,144	4,651,728
Change	126,526	132,861	171,391	41,571	140,385	425,780	5,584
% Change	3.5%	3.6%	4.4%	1.0%	3.4%	10.1%	0.1%

Total of Big 3 Tax Revenues

- Actual revenue receipts 2015 - 202
- 2018 Sales tax jump and subsequent 2019 drop related to the high school construction project.
- 2022 Projections based on actual receipts through July.

	2016	2017	2018	2019	2020	2021	Projected 2022	Budget 2023
Property tax:	4,777,878	4,918,345	5,038,278	5,177,370	5,296,453	5,387,235	5,523,241	5,620,000
Sales Tax	3,945,850	4,438,743	5,864,480	5,026,598	4,797,242	5,502,976	6,222,528	5,911,401
Utility Tax	3,607,630	3,734,156	3,867,017	4,038,409	4,079,980	4,220,364	4,646,144	4,651,728
Total Big 3:	12,331,358	13,091,244	14,769,775	14,242,376	14,173,674	15,110,575	16,391,913	16,183,129
Change	604,790	759,886	1,678,531	(527,399)	(68,702)	936,901	1,281,338	(208,784)
% Change	5.2%	6.2%	12.8%	-3.6%	-0.5%	6.6%	8.5%	-1.3%

City Council Agenda Bill

Meeting Date: October 3, 2022 **Agenda Item:** 6.b.

Agenda Item Title: Ordinance 4031 Extending the Moratorium on the Acceptance of Certain Land Use Permit Applications in the R4 Use Zone West of the Commercial Use Zone that seek to use the Bonus Height provisions of AMC Section 19.42.050 C.

Staff Contact(s): DON MEASAMER

Approved for Submittal to Council by	**Action Type**
DON MEASAMER	Public Hearing
LIBBY GRAGE	
Grace Pollard	
DON MEASAMER	

Item Summary: Due to neighborhood concerns regarding a 5 story multifamily building permit issued in the R4 Use Zone west of the Commercial Use Zone, City Council adopted Ordinance 3054, declaring an emergency and adopting a moratorium on acceptance of building permit and land use applications in the R4 Use Zone west of the Commercial Use Zone that propose the use of the bonus height provisions of AMC 19.42.050 C, 25% of the units not more than 600 square feet. The bonus height would allow for an additional 10 feet in height above the 40-foot base height, 50 feet or five stories. The moratorium does not apply to the affordable housing bonus height provisions.

Several concepts were discussed at a public meeting on February 25, 2020, and the City Council determined concepts to move forward with at the June 27, 2022 meeting. Staff have been working with Makers on the Housing Action Plan which will provide information on existing conditions and housing needs to assist in the bonus height discussion.

Budget Impact:
NA

Previous Action: Ordinance 4020 Extending the Moratorium and Resolution 3082 Adopting a work plan. City Council concepts were determined on June 27, 2022 for review by the Planning Commission and the public.

Recommended Motion: Motion to approve Ordinance 4031

Alternative Actions: Allow the current Moratorium to expire, leaving the bonus height provisions of AMC 19.42.050 C in place as written.

Attachments (listed in order presented):

1. R4 Bonus Ht Moratorium Extension Ordinance 4031
2. Anacortes R4 Zone Bonus Height Memo

Ordinance No. 4031

An Interim Ordinance Extending Ordinance 4020, Ordinance 3097, Ordinance 3054, Ordinance 3069, Ordinance 3076 and Ordinance 3088 a Moratorium on the Acceptance of Certain Land Use Applications in the R4 Zone West of the Commercial Zone

Whereas the City of Anacortes adopted new development regulations (Ordinance 3040) that, among other things, created new regulations governing the height limit in the R4 zone;

Whereas the bonus height provisions of AMC 19.42.050, which allow for an additional 10 feet of height over the standard height limit of 40 feet, have been the subject of community concerns and comments;

Whereas the City Council desires to review the maximum building height in the R4 zone west of the Commercial Zone; and

Whereas the City Council adopted Ordinance 3054 on October 21, 2019, declaring a moratorium on the acceptance of land use applications in the R4 Zone west of the commercial zone that seek to allow the height bonus provided in Section 19.42.050 C AMC; and

Whereas the City Council adopted Resolution 3005 on October 19, 2020, which affirmed the moratorium and adopted a work plan for evaluating bonus height provisions in the R4 Zone west of the Commercial Zone; and

Whereas the City Council adopted Ordinance 3069 on April 20, 2020, which affirmed the moratorium and extended it for an additional six months, through October 21, 2020; and

Whereas the City Council adopted Ordinance 3076 on October 12, 2020, which affirmed the moratorium and extended it for an additional six months, through April 21, 2021;

Whereas the City Council adopted Ordinance 3088 on April 12, 2021, which affirmed the moratorium and extended it for an additional six months, through October 12, 2021;

Whereas RCW 35A.63.220 and AMC 19.16.110 authorize the City Council to renew moratoriums, interim zoning ordinances, and interim official controls as a recognized technique to preserve the status quo while new plans and regulations are developed; and

Whereas the work plan adopted in Resolution 3082 has been interrupted due to staff work load;and

Whereas the moratorium extension adopted in Ordinance 4020, April 11, 2022 is set to expire on October 11,2022 if it is not extended; and

Whereas the City Council now finds that additional time is required to complete the actions in the work plan adopted by Resolution 3082; and

Whereas, as an interim ordinance, pursuant to WAC 197-11-880, the adoption of this ordinance is not subject to review under the State Environmental Policy Act;

Now, therefore, the City Council of the City of Anacortes does ordain as follows and adopts the following as findings of fact:

Section 1. The above recitals are adopted as findings of fact.

Section 2. The City Council finds that an emergency exists under RCW 35A.12.130 and this ordinance is necessary for the protection of public health, public safety, public property or the public peace, and with adoption by a majority plus one of the entire membership of the City Council (i.e., 5 members) is effective immediately.

Section 3. The moratorium declared by Ordinance 3054 and extended by Ordinance 3069 and Ordinance 3076 and 3088 and 3097 and 4020 is hereby renewed for an additional six months on the acceptance of any land use or building permit application within the R4 zone west of the Commercial Zone that proposes to utilize the bonus height provisions of AMC 19.42.050.C.

Section 4. Pursuant to RCW 36.70A.390, the City Council will hold a public hearing on this interim ordinance extension within 60 days by accepting both in-person participation via the Zoom video platform and written comment.

Section 5. This moratorium is effective for six months but may be renewed for an additional six-month period if a subsequent public hearing is held and findings of fact are made prior to renewal.

Section 6. The City Council supports review and consideration of alternatives to the bonus height provisions of AMC 19.42.050 in the R4 Use Zone west of Commercial Use Zone.

Section 7. The Ordinance becomes effective upon approval of City Council with a public hearing within sixty days.

PASSED and APPROVED this 3rd day of October, 2022

APPROVED:

____

Matt Miller, Mayor

Attest:

Steve Hoglund, City Clerk-Treasurer

Approved as to Form:

Darcy Swetnam, City Attorney

Anacortes Housing Action Plan

R4 Height Bonus Moratorium - Memo

TO: Don Measamer, Anacortes Planning, Community & Economic Development Department

FROM: MAKERS Architecture & Urban Design and Leland Consulting Group

DATE: September 27, 2022

Background
MAKERS and LCG are working on the Anacortes Housing Action Plan and have been asked for recommendations on ending the moratorium for the height bonus in the R4 zone.

Recommendation
End the moratorium with no code changes.

Rationale
Anacortes needs more housing to meet demand and provide options to residents. The R4 bonus height program has clearly demonstrated its success in making progress on those objectives.

Ending the moratorium will likely encourage additional housing development. Four-story buildings (with a 40-feet height limit) are generally not economical with Anacortes's land values and the ongoing and unprecedented increases in construction costs (2021 multifamily construction costs were 23% higher than pre-pandemic 2019, and preliminary data for 2022 indicates an even greater jump).

Higher construction costs may require developers to build residential products that offer a greater return on investment. Per-unit rent is generally less for larger/taller buildings because more stories allows more units which can spread out the costs of construction. Per-square-foot construction costs are relatively constant for multifamily buildings between three and six stories.

Since 2016 Anacortes has seen an average of 101 new dwelling units built per year. An acceleration in housing production is needed to meet the Comprehensive Plan's 2016-2036 target average of 131 units per year. Taller building heights also make more efficient use of land, and Anacortes has perhaps 10-15 years of developable land remaining with current zoning. In addition, the potential for increasing the number of smaller units is important to provide housing which matches Anacortes's higher-than-average share of senior residents and people living alone.

Vacancies among Anacortes's housing inventory are very low, indicating a tight market and constrained supply. Figure 1 shows home values have been increasing at much greater rates than both rent and incomes in Anacortes. Home prices in 2020 were 70% greater than in 2012, while rent and incomes were about 25%

greater than in 2012. Up until 2018, Anacortes's median income growth lagged behind the rent increase, though recent stakeholder feedback suggests rent prices are now increasing faster than median incomes can keep up.

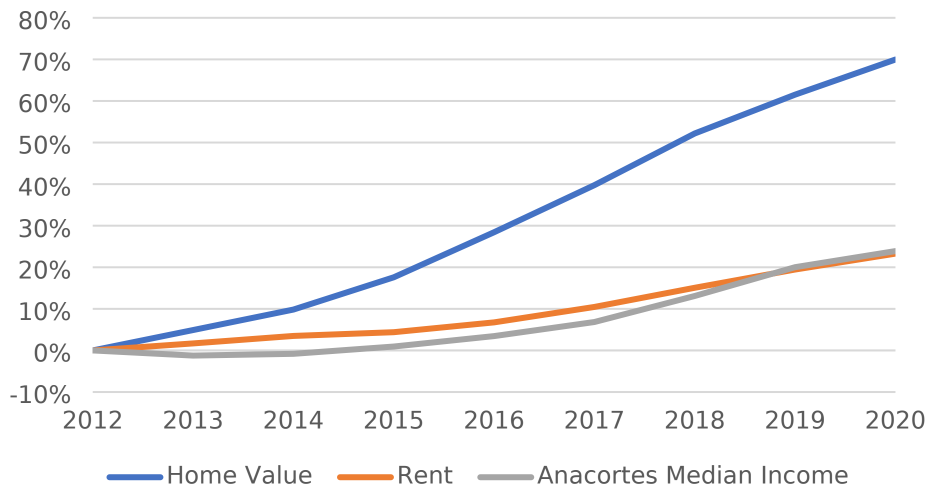


Figure 1. Home Prices, Rents, and Incomes in Anacortes, indexed to 2012. Source: Zillow 2020, ACS 2010-2020 5-Year Estimates

Figure 2 shows the relationship between what the typical Anacortes household earns in a year and the amount they would need to earn to afford the typical Anacortes home, given the most recent home price, interest rate, tax and income data available. The income needed to afford the median home in the city is about $83,500 more than the median household currently earns. Or, to put it another way, the typical Anacortes household could afford a home worth about $350,000, but the typical home in the city is worth over twice as much, at $706,000.

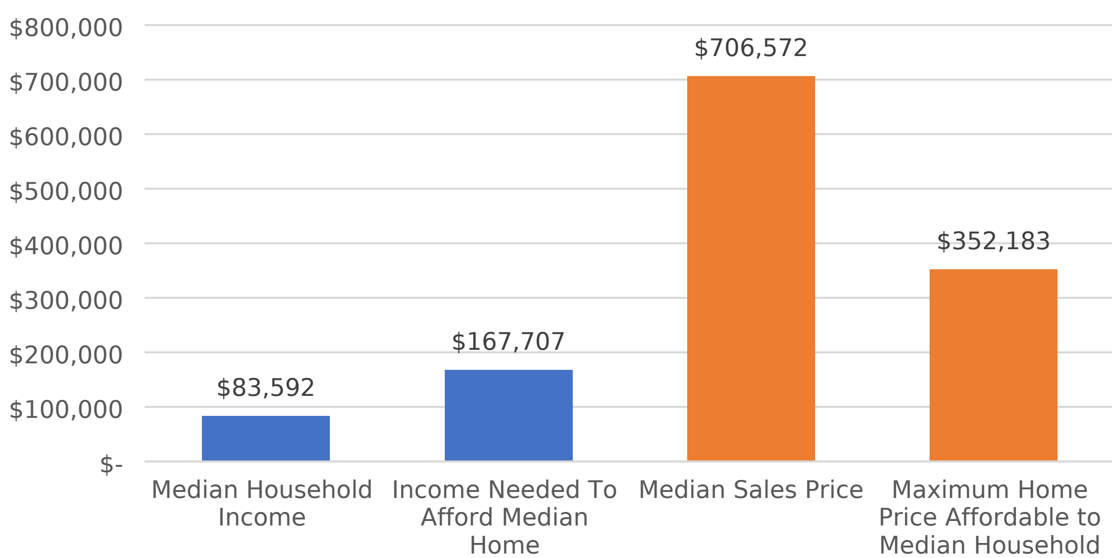


Figure 2. Ownership Housing Affordability in Anacortes. Source: Zillow, Freddie Mac, ESRI, Leland Consulting Group

In short, increasing zoned capacity and increasing the physical housing supply to meet demand is the best understood method of stabilizing housing prices. We appreciate the opportunity to comment on this matter. Please contact us should you have any further questions.

City Council Agenda Bill

Meeting Date: October 3, 2022 **Agenda Item:** 7.a.

Agenda Item Title: Interlocal Agreement 22-227-MCT-001 with Administrative Office of the Courts (AOC) for the Reimbursement Agreement Between AOC & City of Anacortes

Staff Contact(s): Emily Schuh, DARCY SWETNAM

Approved for Submittal to Council by	**Action Type**
Jordan Boggs Emily Schuh DARCY SWETNAM	Contract Award

Item Summary: City staff seeks approval to execute Interlocal Cooperative Agreement 22-227-MCT-001 with the Administrative Office of the Courts to provide reimbursements to assist Cities and Municipal Courts with extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences are affected by the *State v. Blake* decision, and to provide reimbursements to assist Cities and Municipal Courts who have reimbursed or will reimburse legal financial obligations to defendants whose convictions or sentences in Municipal Court are affected by the decision.

Background:
On Feb. 25, 2021, the Washington Supreme Court issued a decision declaring the state's main drug possession statute RCW 69.50.4013(1) unconstitutional and "void." The ruling occurred in a case known as *State v. Blake*. The decision directly affects anyone previously charged and convicted under the drug possession statute RCW 69.50.4013(1) as it existed before the court ruling. The long-term implications could invalidate past convictions for this offense because the court said the statute was unconstitutional. Other implications include vacating convictions for people with previous convictions, and refunds of any fines and fees paid in association with their convictions. Reimbursable contracts will be issued by the Administrative Office of the Courts to 112 cities. $11,500,000 is provided solely to assist cities with costs of complying with the *State v. Blake* ruling that arises from the city's role in operating the municipal criminal justice system. $10,000,000 is provided solely to establish a legal financial obligation aid pool for cities to refund legal financial obligations and collection costs previously paid by defendants whose convictions have been vacated by court order due to the ruling.

Budget Impact:
The city will be reimbursed a maximum of $72,734 to assist with compliance costs related to *State v. Blake* arising from the city's role in operating the municipal criminal justice system, and $62,816 for refunds related to legal financial obligations and collection costs previously paid by defendants whose convictions have been vacated by *State v. Blake*.

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to execute Interlocal Cooperative Agreement 22-227-MCT-001 between the City of Anacortes and Administrative Office of the Courts.

Alternative Actions: Not approve the interlocal

Attachments (listed in order presented):
1. 22-227-MCT-001
2. Blake Webinar

INTERAGENCY REIMBURSEMENT AGREEMENT IAA23620
BETWEEN
WASHINGTON STATE ADMINISTRATIVE OFFICE OF THE COURTS
AND
CITY OF ANACORTES

THIS REIMBURSEMENT AGREEMENT (Agreement) is entered into by and between the Administrative Office of the Courts (AOC) and CITY OF ANACORTES , for the purpose of reimbursing CITY OF ANACORTES (City) for extraordinary costs of resentencing and vacating sentences under *Blake* and for the cost of refunding legal financial obligations (LFOs) under the *Blake* decision.

1. **PURPOSE**
The purpose of this Agreement is to provide reimbursements to assist Cities and Municipal Courts with extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences in are affected by the *State v. Blake* decision, and to provide reimbursements to assist Cities and Municipal Courts who have reimbursed or will reimburse LFOs to defendants whose convictions or sentences in Municipal Court are affected by the *State v. Blake* decision.

2. **REIMBURSEMENT**
   A. Extraordinary Expenses Reimbursement. AOC shall reimburse the City up to a maximum of $ 72,734 for extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences are affected by the *State v. Blake* decision incurred during the period of February 25, 2021 to June 30, 2023. No reimbursement will be made under this Agreement for resentencing or vacation costs incurred after June 30, 2023, and any reimbursement requests in excess of this amount will be denied. If additional funding is appropriated by the Legislature for these purposes, the amount of reimbursement under this Agreement may be increased by agreement of the parties.

   B. LFO Reimbursement. AOC will reimburse the City up to a maximum of $ 62,816 for payments made by the City during the period February 25, 2021 to June 30, 2023 pursuant to court order which required reimbursement by the State of Washington of legal and financial obligations. No reimbursement will be made under this Agreement for resentencing or vacation costs incurred after June 30, 2023, and any reimbursement requests in excess of this amount stated in this Section 2 (b) will be denied. If additional funding is appropriated by the Legislature for these purposes, the amount of reimbursement under this Agreement may be increased by agreement of the parties. Nothing in this Agreement requires the City to make payments pursuant to a court order when the funds available for reimbursement are less than the amount of the payment.

C. General. AOC shall provide reimbursement to the City for approved and completed reimbursements by warrant or account transfer within 30 days of receipt of a properly completed A-19 invoice and the completed data report as required below.

3. PERIOD OF PERFORMANCE

Performance under this Agreement begins **July 1, 2022**, regardless of the date of execution, and ends on **June 30, 2023**. The period of performance may be amended by mutual agreement of the parties if the Legislature provides additional funding or time for these purposes.

4. TERMS OF REIMBURSEMENT

a) The City shall request reimbursement as follows:

1. The City will submit its A-19 invoices monthly to payables@courts.wa.gov. A-19 invoices submitted under this agreement must include:
    a. Payment documents from the City indicating the amounts expended, the recipients, and the date of expenditure.
    b. Sufficient information to allow AOC to determine that the costs reimbursed are extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences are affected by the *State v. Blake*.
    c. Proper coding for expenses under both 2.A. and B. For CITY OF ANACORTES expenses under 2.A. must be coded **40021070**, and reimbursement under 2.B. must be coded **40022090**.
2. The City shall provide a monthly report to AOC that must contain at a minimum:
    a. A list of any case numbers associated with the services provided;
    b. A breakdown of expenses by judicial, prosecutorial, and defense-related costs;
    c. The amount of LFOs reimbursed, with the case number associated with that amount.
    d. Any positions supported by these funds, broken down by judicial, prosecutorial, and defense-related positions; and
    e. Data, including case numbers and aggregate data on the number and type of cases:
        i. Vacated under *Blake*;

ii. Resentenced under *Blake*; and
iii. Being worked on under *Blake*.

b) By May 1, 2023, the City agrees to report any allocated funds under either 2. A. or B. that it will be unable to spend during the term of the contract, or any additional funds it anticipates needing during the term of the contract should additional funds become available. AOC reserves the right to reallocate funds that are reported to be unable to be spent.

5. AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by agreement of the parties. Such amendments are not binding unless they are in writing and signed by personnel authorized to bind each of the parties.

6. GOVERNANCE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement must be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency will be resolved by giving precedence in the following order:

a. Applicable state and federal statutes and rules;
b. This Agreement; and
c. Any other provisions of the agreement, including materials incorporated by reference.

7. WAIVER

A failure by either party to exercise its rights under this Agreement does not preclude that party from subsequent exercise of such rights and is not a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

8. SEVERABILITY

If any provision of this Agreement, or any provision of any document incorporated by reference is held invalid, such invalidity does not affect the other provisions of this Agreement which can be given effect without the invalid provision and to this end the provisions of this Agreement are declared to be severable.

9. AGREEMENT MANAGEMENT

The program managers noted below are responsible for and are the contact people for all communications and billings regarding the performance of this Agreement:

AOC Program Manager	City Program Manager
Christopher Stanley Chief Financial and Management Officer PO Box 41170 Olympia, WA 98504-1170 Christopher.Stanley@courts.wa.gov (360) 357-2406	**Rebecca Welch** Court Administrator 1218 24th St Anacortes, WA 98221 rebeccah@cityofanacortes.org Phone

10. ENTIRE AGREEMENT

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement are considered to exist or to bind any of the parties to this agreement unless otherwise stated in this Agreement.

AGREED:

Administrative Office of the Courts		**CITY OF ANACORTES**	
Signature	*Date*	*Signature*	*Date*
Christopher Stanley		Matt Miller	
Name		*Name*	
Title		*Title*	

Municipalities and *Blake* Funding

Christopher Stanley, CGFM – Chief Financial and Management Officer, AOC
May 17, 2022

What the Legislature Provided:

"$11,500,000…is provided solely to assist cities with costs of complying with the *State v. Blake* ruling that arise from the city's role in operating the municipal criminal justice system…"

"$10,000,000…is provided solely to establish a legal financial obligation aid pool for cities to refund legal financial obligations and collection costs previously paid by defendants whose convictions have been vacated by court order due to the *State v. Blake* ruling."

How is Funding Distributed?

Reimbursable contracts will be issued by the Administrative Office of the Courts to 112 cities by mid-June.

Contracts will specify a maximum amount to be reimbursed – this approach allows each city to share in the pool according to a calculated share.

Methodology

The same methodology used to calculate county LFO distributions last August is the same methodology used for the cities' LFO pool: A 10-year average of LFOs paid between 2007-2016.

Assuming that LFOs roughly translate to total caseload, those same proportions are used to distribute the $11.5M of vacating and resentencing funds.

What if my City Isn't on the List?

AOC is holding back $500,000 from each of the pools in case other cities that did not initially receive a contract have costs that qualify for reimbursement.

After January 2023, these funds will also be used to provide reimbursements to cities that hit their maximum contracted amounts and need additional funds for reimbursement*.

**To date, no contracted entity has exceeded their contracted Blake amount.*

Eligible Expenses

Regarding the costs of vacating and resentencing:

"The office shall contract with cities for judicial, clerk, prosecution, and defense expenses for these purposes." – page 19, lines 34-35, 2022 Supplemental Budget

Direct Refund Bureau Coming

Reminder: The Legislature provided funding for AOC to stand up a direct refund bureau so that qualifying individuals could apply directly to AOC for their refund. These individuals will need to be certified by municipal administrators prior to payment.

A workgroup has been established to deal with the mechanics of implementing this bureau.

Target date of implementation: July 1, 2023

Questions?

If you think of a question after the webinar ends, please feel free to contact me:

Christopher Stanley

Office: 360-357-2406

Christopher.Stanley@courts.wa.gov

City Council Agenda Bill

Meeting Date: October 3, 2022 **Agenda Item:** 7.b.

Agenda Item Title: Capital Facilities Plan (CFP), Public Works Projects

Staff Contact(s): STEVE HOGLUND

Approved for Submittal to Council by	**Action Type**
STEVE HOGLUND	Staff Report

Item Summary: The 2023 - 2028 Capital Facilites Projects related to Public Works departments will be presented, with FY 2023 reviewed at a detailed level, and years 2024-2028 presented in a summary format. If desired, City Council can use their Open Gov login credentials to review the Public Works CFP prior to the meeting, and have detailed questions ready for Public Works; Division Managers will also be available for questions.

Budget Impact:

Previous Action:

Recommended Motion:

Alternative Actions:

Attachments (listed in order presented):

1. 10.3.22 Public Works

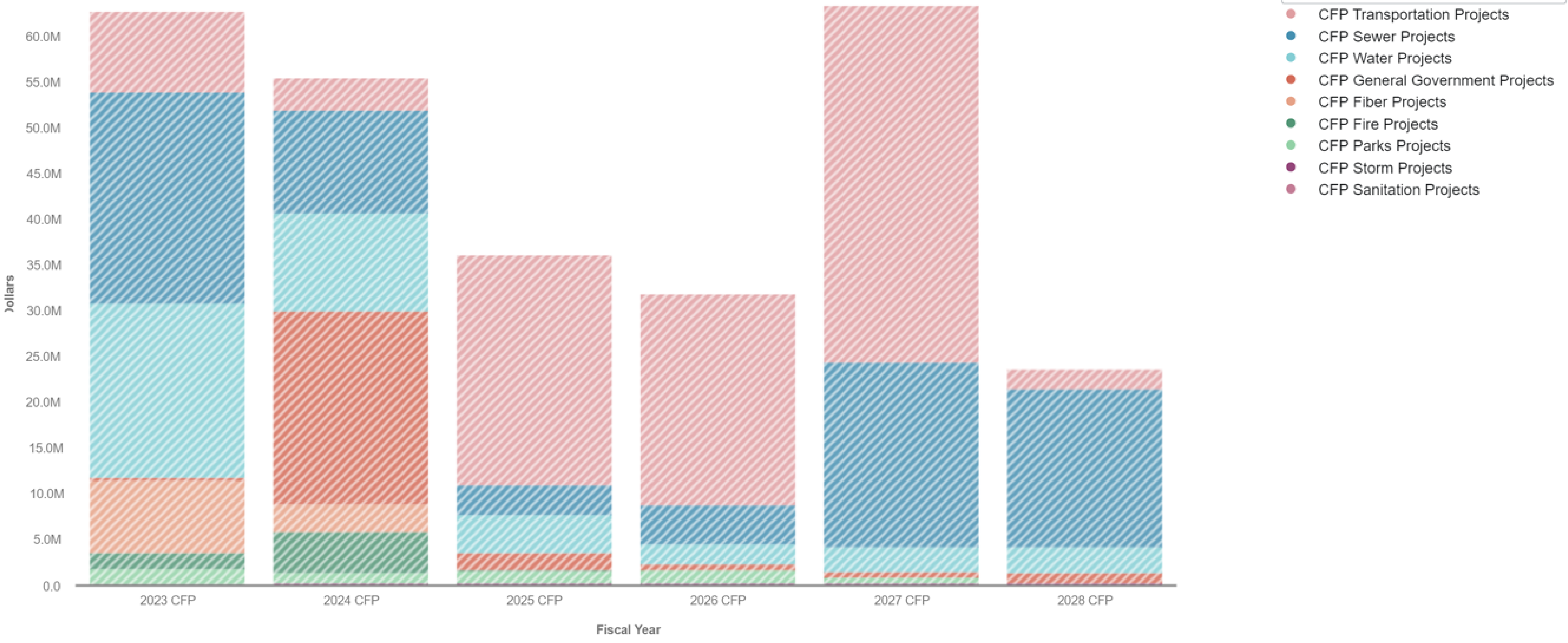
2023 Capital Facilities Plan

Public Works Projects

- Capital Facilities Plan (CFP) Totals by Category
  - CFP 2023 – 2028 by Department Category
  - 2023 by Department Category
  - Drill down into Public Works Department Category for FY 2023
  - Total of all 6 years of CFP: 273,819,524

CFP Totals by Category

Visualization

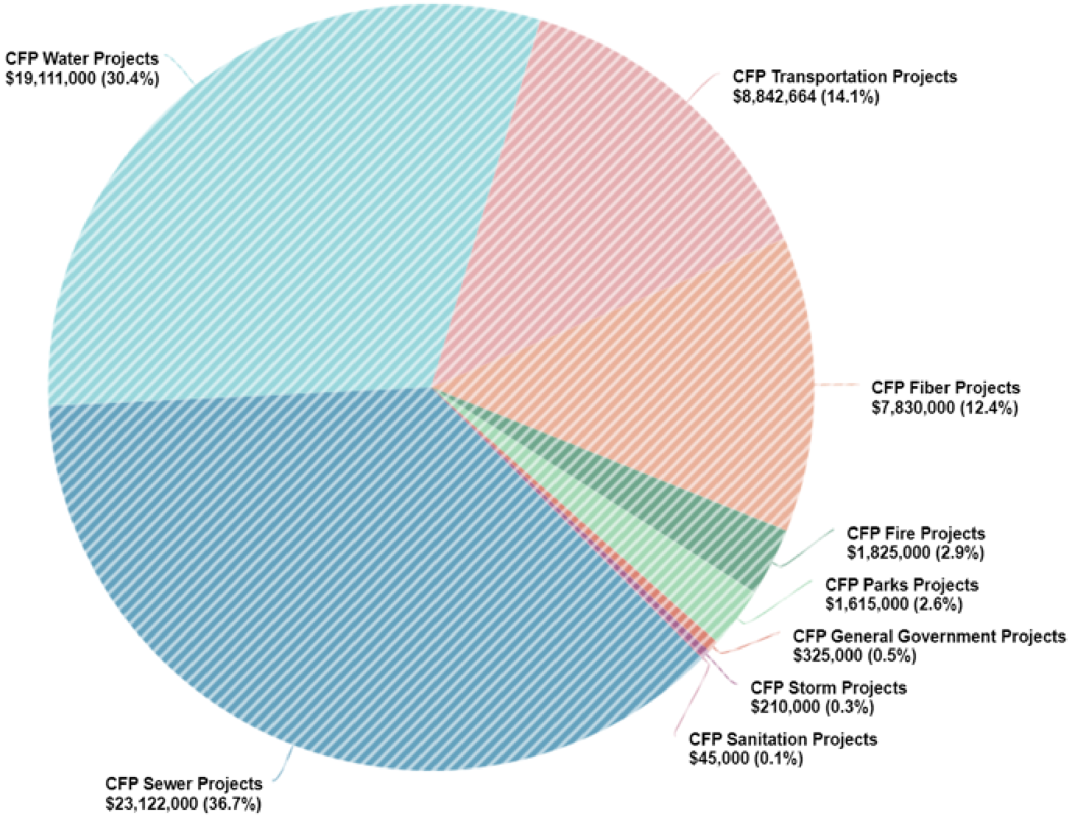


Expand All	2023 CFP	2024 CFP	2025 CFP	2026 CFP	2027 CFP	2028 CFP
▸ CFP Transportation Projects	$ 8,842,664	$ 3,621,000	$ 25,126,500	$ 23,132,000	$ 38,887,600	$ 2,143,230
▸ CFP Sewer Projects	23,122,000	11,235,000	3,300,000	4,270,000	20,290,000	17,350,000
▸ CFP Water Projects	19,111,000	10,716,500	4,164,000	2,175,000	2,673,000	2,816,280
▸ CFP General Government Projects	325,000	21,090,000	1,782,000	600,000	600,000	1,100,000
▸ CFP Fiber Projects	7,830,000	3,035,000	35,000	0	0	0
▸ CFP Fire Projects	1,825,000	4,450,000	150,000	0	0	0
▸ CFP Parks Projects	1,615,000	1,210,000	1,350,000	1,500,000	650,000	0
▸ CFP Storm Projects	210,000	220,000	231,000	243,000	255,000	267,750
▸ CFP Sanitation Projects	45,000	45,000	45,000	45,000	45,000	45,000
Total	$ 62,925,664	$ 55,622,500	$ 36,183,500	$ 31,965,000	$ 63,400,600	$ 23,722,260

CFP Totals by Category

Visualization

Sort Large to Small



- CFP Sewer Projects
- CFP Water Projects
- CFP Transportation Projects
- CFP Fiber Projects
- CFP Fire Projects
- CFP Parks Projects
- CFP General Government Projects
- CFP Storm Projects
- CFP Sanitation Projects

Expand All	2023 CFP
CFP Sewer Projects	$ 23,122,000
CFP Water Projects	19,111,000
CFP Transportation Projects	8,842,664
CFP Fiber Projects	7,830,000
CFP Fire Projects	1,825,000
CFP Parks Projects	1,615,000
CFP General Government Projects	325,000
CFP Storm Projects	210,000
CFP Sanitation Projects	45,000
Total	$ [illegible]25,664