- *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

July 10, 2023
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Planning Committee (Report)
   b. Fiber Committee (Report)
   c. Finance Committee (Report)
   d. Public Works Committee (Report)
   e. Planning Commission Appointment: Paul Ryan (Action)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of June 26, 2023 (Action)
   b. Approval of claims in the amount of $485,358.45 (Action)
   c. Special Event / Street Fair Application: Good Bagels Block Party 8/12/2023 (Action)
6. **Other Business**
   a. * Community Action of Skagit County Quarterly Update (Presentation)
   b. Interlocal Agreement #22-213-TRN-001 with Samish Indian Nation for Funding of Public Street Improvements for the Early Learning Center (Discussion/Action)
   c. * Temporary Access Easement: Dike District 17 (Action)
   d. Interlocal Agreement #23-184-IDS-001 with the Port of Anacortes for Reciprocal Property Access (Discussion/Action)
   e. Resolution 3125: Declaring an Emergency and Waiving State Competitive Bidding Requirements for the Repair of the 36” Water Transmission Line (Discussion/Action)

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.

f. Resolution 3126: Lodging Tax award to Oyster Run (Action)

7. **Adjournment**

Per Resolution 3051, citizens wishing to comment on items not on the agenda may do so under Public Comment. Citizens wishing to comment on items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting.

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

City Council Memo

TO: Anacortes City Council
FROM: Matt Miller, Mayor
DATE: July 10, 2023
RE: Planning Commission Appointment
Appointed by the Mayor Requiring Confirmation by City Council

---

Summary Statement:

The following appointment to the Planning Commission is being presented at the regular City Council meeting on July 10, 2023.

I would like to thank Jack Curtis for his service to the Planning Commission and present my recommendations for appointment:

- Paul Ryan

Planning Commission Appointment

It is my recommendation that the following appointment to the Planning Commission be confirmed by Council:

- Paul Ryan (for remainder of Jack Curtis' term ending 12/31/2023)

Recommended Motion:

I move to confirm the appointment of Paul Ryan as presented.

Talent Bank Application for Public Involvement

Thank you for your interest in serving on a Board or Commission! The City keeps all applications on file for two years and reviews them whenever there is an opening. If you are not selected right away, remember that many people apply and that there are not always openings available.

What position(s) are you interested in being considered for?*

Check all that apply

- Accessible Community Advisory Committee
- Anacortes Arts Commission
- Civil Service Commission
- Forest Advisory Board
- Historic Preservation Board
- Housing Authority Board
- Lodging Tax Advisory Committee
- Library Board of Trustees
- Museum Advisory Board
- Parks and Recreation Board
- Planning Commission

Applicant Information

First Name*

Paul

Last Name*

Ryan

Address*

City*

Anacortes

State*

WA

ZIP Code*

98221

Phone Number*

Alternative Phone Number

Email*

Please describe your reasons for wanting to volunteer with the City of Anacortes*

As a family person with kids, resident and small business owner, I'm personally effected by decision made in the community. Also, as a residential construction subject matter expert, contractor and building inspector I fell I can assist with and properly help guide our rapidly growing community to meet and achieve modern standards that can enhance and promote healthy growth and improved standards in our towns residential and commercial operations and awareness.

Please summarize your job-related skills, specialized training, or volunteer experience*

30 years of field experience in Residential Construction, underground utilities, heavy highway

List professional, trade, business, or civic associations and any offices held*

interNACHI - International association of home inspectors
Participating member with the ICC - International Code Counsel
SICBA - Skagit Island County Builders Assocation
HAHB - National Association of home builder
BIAW - Building Industry Industry Association of Washington

List any additional information you would like us to consider*

RRIO inspector for Seattle Wa.
Deputized inspector in Seattle Wa under R103.3 for the purpose of code compliancy assistance.
United States Navy Veteran, allows me to understand the housing demand of our Navel Residence

Attachments

Please attach a resume and/or other biographical information if you wish.

References

Please provide the name and contact information for two references who are knowledgeable about your qualifications and skills relative to ,nt, Arrnn at the of Anacortes.

First Reference Name*

Vanessa Ryan

Email Address*

Title/Position/Organization

Sr. Development Manager | Microsoft Global Workplace

Alternative Phone Number

Phone Number*

Second Reference Name*

Heather Miller

Email Address*

Title/Position/Organization

Real-estate Professional Anacortes Resident

Alternative Phone Number

Phone Number*

Acknowledgements

My signature affirms that all information contained herein is true to the best of my knowledge, and I understand that any misstatement of fact or misrepresentation of credentials may result in this application being disqualified from further consideration.

Signature*

Paul J Ryan

Date*

4/27/2023

Anacortes City Council Minutes - June 26, 2023

Call to Order
Mayor Matt Miller called to order the Anacortes City Council meeting of June 26, 2023 at 6:00 p.m. Councilmembers Ryan Walters, Anthony Young, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Amanda Hubik were present.

Councilmember Jeremy Carter was absent. Mr. Young moved, seconded by Ms. Hubik, to excuse the absence of Mr. Carter. 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 on the Skate Park renovation groundbreaking on Tuesday June 27th, the Fourth of July parade and Oyster Run. Mr. Young shared that an ad hoc meeting was held by the Lodging Tax Advisory Committee (LTAC) to consider an application for LTAC funds by Oyster Run organizers. He shared that the LTAC was supportive of a grant to the Oyster Run event to a resounding round of applause.

July 3, 2023 City Council Meeting is Cancelled
Mayor Miller announced that the regular council meeting for July 3rd was cancelled, and reminded the public of the order of events for the July 4th holiday.

Personnel Committee
Ms. Cleland-McGrath reported from the Personnel Committee meeting held the previous Friday, the 23rd of June. The topics discussed included an additional Human Resources staff member to meet the demands of growing workload against available resources.

Housing Affordability and Community Services Committee
Ms. Moulton reported from the Housing Affordability and Community Services Committee meeting held on June 21st. The topics discussed included a presentation by 22 North Housing Project in Whatcom County regarding their efforts and associated challenges of providing services to the community. Community Action also provided an update on their activities in the City of Anacortes.

Planning Committee
Mr. Walters reported from the Planning Committee meeting held earlier in the evening. The topics discussed included city code around signage, permit processing for type 5 permits, and housing bills around accessory dwelling units.

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

Public comment was given as follows:

- Pat Gardner of Anacortes expressed her thanks for the City getting behind the Oyster Run.

Consent Agenda
Mr. Young moved, seconded by Ms. Hubik, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of June 20, 2023
b. Approval of claims in the amount of $983,125.91

The following vouchers/checks were approved for payment:
EFT numbers: 106617 through 106651, total $831,268.57
Check numbers: 106652 through 106660, total $36,184.96
Wire transfer numbers: 326585 through 326821, total $115,672.38
c. Contract Award: Casino Slough Deep Anode Well Installation #23-185-WTR-001
d. Contract Award: 2023 Chevrolet Silverado 2500 Purchase #23-175-ERR-001

Other Business

Ordinance 4054: AMC Chapter 10.12 Parking Code Update

Councilmember Ryan Walters introduced Ordinance 4054: AMC Chapter 10.12 Parking Code Update. He provided some background information on the City's Code, and identified some existing weaknesses the ordinance is intended to address. He went through the slide deck included with the Council Packet that addressed each of the limitations and weaknesses of the current code, and the ordinance section that addresses each. He also addressed items that have come out of state legislation related to parking, and the responses that would address those new items.

Mayor Miller invited Chief Floyd to the podium who commented on various sections of the current draft ordinance.

Mayor Miller invited the public to comment on the agenda item.

Public comment was given as follows:

- Mary Jo McArdle of Anacortes spoke about cars parked along sidewalks and various places in town that do not actually have sidewalks but have an easement in place, as well as vehicles parked in the landscaping strip. She also expressed concerns about school pickup and parking near Mount Erie Elementary School that creates backups and related driving and pedestrian hazards.

The Council discussed the proposed ordinance. Discussion topics included:

- Appropriate level of civil infraction for each violation.
- Washington Park offenses and associated warnings.
- Code language to simplify enforcement of street parking by adjacent property owners.
- Clarifying language in various sections of the proposed ordinance.

Resolution 3122: Recognizing the Month of July as America Proud Month in the City of Anacortes

Mayor Miller introduced Resolution 3122: Recognizing the Month of July as America Proud Month in the City of Anacortes.

Mayor Miller made some background comments about how the resolution came to be on the agenda versus making a mayoral proclamation, and instead chose to have a resolution put in place so the Council could weigh in on the issue. Mayor Miller read the resolution, and then invited the public to comment.

Public comment was given as follows:

- Linnea McCord supported the resolution as a reminder of what unites the community during times of crisis.

- Pam McCunn of Anacortes supported the resolution, citing the need to educate children on United States history and thanking all public servants in Anacortes.
- Patrick Gallagher of Anacortes opposed the resolution, commenting that the title sounded like a political slogan and might be harmful to some members of the community.
- Marie Gallagher of Anacortes opposed the resolution, remarking that everyone is proud to be an American, but that this resolution says something else.
- Dick Bowen of Anacortes and former Bainbridge Island City Councilmember supported the resolution, commenting that the intent was to highlight what this country means, suggesting perhaps amending the title and resolution to better express its all-inclusive scope.
- Kelly Schactler of Anacortes opposed the resolution, asking why there should be a resolution honoring people and events which are celebrated on federally recognized holidays, when the Council did not propose a resolution proclaiming support for another cause, such as LGBTQ Pride month.
- Emiko Cook of Anacortes supported the resolution, recounting her experiences with fellow students from other countries and how their stories helped her gain appreciation for the freedoms we enjoy as Americans.
- Richard Crabill of Anacortes expressed that people on both sides of a political issue are patriotic and proud to be American, pointing out that we must acknowledge mistakes made in the past, stand up for others who have been persecuted and express pride in our country.
- Suzanne Rohner of Anacortes supported the resolution, pointing out that the title should read 'American Proud', making it more inclusive. She asserted the resolution is inclusive of all citizens, not hateful or racist, and described the United States of America as a constitutional republic rather than a democracy, appealing to the Council to act virtuously in passing the proposed resolution.
- Connie Miller of Anacortes supported the resolution, commenting that it has a unifying message and is not exclusionary.
- Teresa Carroll-Gillis, a 45-year Military Veteran, opposed the resolution, wondering why there should be a month set aside to express American pride when there are federal holidays that do that and there was no resolution honoring the community's diversity.
- Kalynn Carroll-Gillis did not come to the podium but agreed with the points made by Teresa Carroll-Gillis.
- Mary Gray of Anacortes opposed the resolution in its current form, relating her research on the origins of the title of the resolution that revealed the Proud Boys hate group using that same term, while expressing support for the ideas contained within the resolution.
- Kim Waters of Anacortes opposed the resolution, pointing out that we can take pride in being American every single day and citing concerns about how LGBTQ Pride Month was handled by the city.
- Imuya McDaniel of Anacortes, read a prepared statement on behalf of her husband opposing the resolution. She then expressed her own thoughts, assuming that the resolution was brought forth with good intent, while pointing out that a community that does not celebrate all of its members cannot be proud, concluding that it is important to continue to fight for equality.
- Cid Blase of Anacortes, and board member of Anacortes Pride, opposed the resolution, asserting that it was politically motivated and an effort of the far right to appropriate the community's progressive values and to belittle Pride Month and the LGBTQIA community.
- Barbara Smart of Anacortes supported the resolution, remarking that it is important to express pride in being American, regardless of political affiliation or sexual orientation, referring to comparatively restrictive liberties in other countries and urging others to share these sentiments with their children and neighbors.
- Maggie Collins did not speak, but opposed the resolution.
- Brenda Young opposed the resolution, pointing out that even though the ideas in the resolution are good, it should not be adopted if it makes others feel bad.
- Carol Lee of Anacortes supported the resolution, commenting that American Proud was an opportunity

to bring the community together and celebrate that pride for longer than just a single day. Her daughter, Katie Lee, also supported the resolution, asserting that it is not a political issue.

- Maureen Brennan of Anacortes opposed the resolution, remarking that the resolution defies logic, citing holidays that honor our nation's providers and casting doubt on previous claims that we celebrate diversity by referencing fear that minorities feel in the face of discriminatory hatred.
- Anastasia Brencick of Anacortes expressed appreciation for the conversation and sharing of viewpoints, suggesting that the resolution be amended to accommodate the lived experience of all cultures and clarify what 'American Proud' month would represent.
- Ed Capasso of Anacortes, a Navy Vietnam Veteran, supported the resolution, expressing that he and other veterans fought for everyone regardless of race, national origin or religion and that Anacortes, as an 'All-American City", should honor all veterans for the month of July.
- Sally Balmer of Anacortes agreed with much of what had already been said, but expressed discomfort with the title of the resolution, mentioning that elements of the mission statement on the American Pride Month website were vague and this resolution would further divide rather than unite.

The Council discussed the resolution. Discussion topics included:

Diversity, unity, inclusion, honoring veterans, the character and spirit of the citizens of Anacortes, a national movement to limit the definition of who is a true American, American Exceptionalism, defining the brand of American freedom, cultural ecosystems, patriotism, national holidays, citizenship, the title and substance of the resolution, celebrating American progress versus American history, hate groups, right wing political organizations, LGBTQ Pride Month, grammatical errors, public service, racism in the Anacortes community, freedom of speech, honoring public servants, and timing of the resolution.

The resolution did not receive a motion.

Interlocal Agreement #23-189-DEF-001 with Skagit County for Public Defender Rightings Rotation

Administrative Services Director, Emily Schuh, introduced the Interlocal Agreement #23-189-DEF-001 with Skagit County for Public Defender Rightings Rotation. She explained this would relieve the City Public Defender from having to go to the County Jail every day of the week, and would instead institute a rotation of personnel that would enable a more efficient use of time and resources.

Ms. Schuh answered questions from the Council. Topics included:

An interlocal agreement with a private party, staff review process and timing, insurance and indemnification considerations, and further efficiencies.

RYAN WALTERS moved, seconded by ANTHONY YOUNG, to Approve Interlocal Agreement #23-189-DEF-001 with Skagit County. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, Amanda Hubik. Nays - None. Result: Passed

Adjournment

There being no further business, at approximately 8:09 p.m. the Anacortes City Council meeting of June 26, 2023 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 July 10, 2023 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
327364	4/21/2023	271287	SCOTT RICHARDS INSURANCE, INC	ADD GRACO LAZER PAINT	$ 144.00	finance
324030	4/24/2023	1-592165-38	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 3/27-4/24/23	$ 140.00	parks1
324032	4/24/2023	1-592167-38	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 3/27-4/24/23	$ 365.00	parks1
324033	4/26/2023	973472	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 137.09	parks1
324610	4/26/2023	5007715344	FERRELLGAS, LP	APRIL PROPANE INVOICE - AUTOGAS ACCOUNT	$ 64.67	finance
327268	4/26/2023	1734070	POLYDYNE, INC	PLANT CHEMICALS - POLYMER - APRIL SHIPMENT	$ 3,753.60	dwwtp
324029	4/28/2023	WAANA148596	FASTENAL COMPANY	PARKS MAINTENANCE SUPPLIES	$ 75.91	parks1
325161	4/28/2023	868374	PACIFIC LAMP & SUPPLY COMPANY	TRESTLE LIGHTS	$ 4,842.47	parkscc1
324363	5/1/2023	4793971S185	LEMAY MOBILE SHREDDING	APD ON 4/3/23	$ 35.24	apd
324407	5/1/2023	2484510-0043-9	WASTE MANAGEMENT	WTP TRASH, RECYCLING 4/1-4/30/23	$ 190.14	dwtp
324401	5/1/2023	102853701-0010134	WAVE	DEDICATED INTERNET ACCESS 5/1-5/31/23	$ 1,469.82	fiber
324399	5/1/2023	102958801-0010134	WAVE	DEDICATED INTERNET ACCESS 5/1-5/31/23	$ 1,469.82	fiber
322218	5/1/2023	0107361-2819-9	WM LAMPTRACKER, INC	PHARMACEUTICAL DISPOSAL	$ 258.00	medic
324368	5/2/2023	34684	THRIFTY CLEANERS	UNIFORM CLEANING 4/1-5/1/23	$ 113.64	apd
327174	5/2/2023	18022208	DEPARTMENT OF NATURAL	WILDLAND SUPPLIES: RADIOS, PULASKIS,	$ 3,001.82	medic
324772	5/3/2023	1074485	BUILDERS EXCHANGE OF	PUBLISH BID DOCUMENTS ONLINE	$ 90.60	pw1
324180	5/3/2023	23-12811	EDGE ANALYTICAL, INC	WATER SAMPLE KINGSWAY HEATHER	$ 24.00	wdist
324366	5/4/2023	6560190116	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
324246	5/5/2023	IN1316720	KELLEY CONNECT CO	PLOTTER CHARGE BASE AND CONTRACT 5/9-6/8/23	$ 63.70	pw1
324546	5/5/2023	233002715	SURETY PEST CONTROL	PEST CONTROL FOR ASAC	$ 126.20	pwfac
324665	5/7/2023	70267	MARRIOTT	AC MARRIOTT-AC HOTEL VANCOUVER WATERFRONT	$ 559.71	courtcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
324603	5/8/2023	6560191528	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 81.75	wwtpcc
324581	5/9/2023	300-10114485	ALL BATTERY SALES & SERVICE	BATTERIES- # 2001	$ 213.47	shopcc
324672	5/9/2023	ANA-1246647	ANACORTES AMERICAN	WWTP SUBSCRIPTION	$ 62.40	wwtpcc
325147	5/9/2023	921609725	BSN SPORTS, LLC	REC PROGRAM SUPPLIES	$ 666.02	pkreccc
324605	5/9/2023	320730	DEPT OF LABOR & INDUSTRIES	LIFT EXPENSES	$ 79.70	museumcc
324606	5/9/2023	320730	DEPT OF LABOR & INDUSTRIES	L&I PROCESSING FEE	$ 3.95	museumcc
324594	5/9/2023	16183242	PACIFIC POWER BATTERIES	UPS BATTERY	$ 56.45	wtpcc
324655	5/9/2023	C39597	SEBO'S DO-IT CENTER	SIGN SUPPLIES- STREET DEPT	$ 24.33	shopcc
324588	5/9/2023	R784D4.4	SUQUAMISH CLEARWATER CASINO	WHIA CONF - HOTEL STAY / DET SGT NATIONS	$ 320.25	apdcc
324545	5/9/2023	248409569	SURETY PEST CONTROL	PEST CONTROL @ PUBLIC SAFETY	$ 429.76	pwfac
324587	5/9/2023	081269	WASHINGTON STATE FERRY (ALL)	TRAINING - FERRY FOR THE WAY THERE- DET SGT NATIONS	$ 21.40	apdcc
324593	5/10/2023	A96416/1	ACE HARDWARE	PARTS ERR6000	$ 207.49	shopcc
324590	5/10/2023	111-8011695-6241809	AMAZON.COM SERVICES, INC	FIRST AID SUPPLIES	$ 56.57	fibercc
324761	5/10/2023	111-9108344-5733069	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 95.72	wwtpcc
324604	5/10/2023	111-9108344-5733069	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 6.50	wwtpcc
324601	5/10/2023	111-9726234-9738614	AMAZON.COM SERVICES, INC	UNIFORM CARDIGAN	$ 29.34	afdcc
324602	5/10/2023	112-6169335-4153004	AMAZON.COM SERVICES, INC	PHONE CASES/HOLSTERS	$ 124.85	afdcc
324888	5/10/2023	114-6337911-1332261	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 157.38	wwtpcc
324673	5/10/2023	974771	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 23.44	museumcc
324661	5/10/2023	974775	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE	$ 1,442.69	pwfaccc
324586	5/10/2023	A51435/1	KAPTEIN'S ACE HARDWARE	WTP WEEDEATER PARTS	$ 44.59	wtpcc
324582	5/10/2023	3986-241954	O'REILLY AUTO PARTS	HYDRAULIC FILTERS- #706	$ 93.20	shopcc
324600	5/10/2023	#12	PIZZA FACTORY	LUNCH - CALM THE CHAOS (5/10)	$ 460.14	afdcc
324664	5/10/2023	593 7 28 1165	SAFEWAY INC	REFRESHMENTS: CALM THE CHAOS	$ 63.31	afdcc
324599	5/10/2023	C40078	SEBO'S DO-IT CENTER	FASTENERS #2001	$ 6.62	shopcc
324597	5/10/2023	C40084	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 66.19	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
324578	5/10/2023	C40191	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 65.98	wwtpcc
324598	5/10/2023	C40196	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.03	parkscc1
324580	5/10/2023	C40327	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 10.23	wwtpcc
324579	5/10/2023	C40378	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 10.23	wwtpcc
324589	5/10/2023	3D-70306	SERV-A-PURE CO	MILLIPORE SANI TABS AND ACID CLEANING POUCH	$ 329.40	wtpcc
324583	5/10/2023	0630DFC7-0013	SPYPOINT	TRESTLE CAMERA SUBSCRIPTION 5/10-6/10/23	$ 15.00	parkscc1
324584	5/10/2023	0630DFC7-0014	SPYPOINT	TRESTLE CAMERA SUBSCRIPTION 5/10-6/10/23	$ 15.00	parkscc1
324596	5/10/2023	o1979476656	UNITED STATES POSTAL SERVICE	USPS PREPAID ENVELOPES FOR PASSPORTS	$ 1,254.50	libcc
327283	5/10/2023	9506957162	TELEFLEX LLC	EZ-IO NEEDLES & STABILIZER	$ 687.50	medic
324671	5/11/2023	111-4004377-0729860	AMAZON.COM SERVICES, INC	LABELS FOR THE LAB	$ 29.37	wwtpcc
324670	5/11/2023	111-7412517-9289851	AMAZON.COM SERVICES, INC	FLASH DRIVES	$ 18.59	afdcc
324591	5/11/2023	111-8011695-6241809	AMAZON.COM SERVICES, INC	WATER PUMP	$ 69.09	fibercc
324595	5/11/2023	111-9887479-2883426	AMAZON.COM SERVICES, INC	CELL PHONE PROTECTIVE CASE FOR JOHN COLEMAN	$ 16.31	infosyscc
324663	5/11/2023	113-0720784-7153019	AMAZON.COM SERVICES, INC	MULTI TOOLS	$ 450.24	pwfaccc
324585	5/11/2023	114-4022427-5427433	AMAZON.COM SERVICES, INC	DVDS	$ 19.57	libcc
324692	5/11/2023	6560194191	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
324746	5/11/2023	974911	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM CITY HALL	$ 369.92	pwfaccc
324747	5/11/2023	974919	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE	$ 13.53	pwfaccc
324748	5/11/2023	975036	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE	$ 739.84	pwfaccc
324774	5/11/2023	3388865	DAILY JOURNAL OF COMMERCE	2023 ASPHALT PRELEVEL CHIP SEAL PREPARATION PROJECT - LEGAL NOTICE	$ 107.25	pw1
324666	5/11/2023	030247	GERE-A-DELI	LUNCH: CALM THE CHAOS (5/11)	$ 405.08	afdcc
324658	5/11/2023	052808	LOU'S GLOVES, INC	SAFETY SUPPLIES	$ 561.00	wwtpcc
324656	5/11/2023	175472324	LOWE'S BUSINESS ACCOUNT/GEMB	SAW BLADES	$ 46.74	wtpcc
324653	5/11/2023	49828912	LOWE'S BUSINESS ACCOUNT/GEMB	CITY HALL WATER DAMAGE	$ 165.09	pwfaccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
324659	5/11/2023	3986-242304	O'REILLY AUTO PARTS	FAN ASSEMBLY #108	$ 156.73	shopcc
324667	5/11/2023	00110615	OWEN EQUIPMENT COMPANY	MESH SCREENS - STREET DEPT	$ 224.00	shopcc
324750	5/11/2023	593 7 20 7582	SAFEWAY INC	ICE - CALM THE CHAOS	$ 5.98	afdcc
324654	5/11/2023	C40643	SEBO'S DO-IT CENTER	FACILITY USE CITY HALL	$ 20.23	pwfaccc
324662	5/11/2023	C40678	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 15.32	wwtpcc
324652	5/11/2023	C40819	SEBO'S DO-IT CENTER	FASTENERS- #2001	$ 66.51	shopcc
324668	5/11/2023	9506957162	TELEFLEX LLC	45 MM EZ-IO NEEDLES + STABILIZERS	$ 687.50	afdcc
324657	5/11/2023	VP_SKP385ZT	VISTAPRINT	BUSINESS CARDS PLANNING	$ 71.78	plancc
324660	5/11/2023	8997 7782 9682 8632	WALMART	REC PROGRAM SUPPLIES	$ 17.64	pkreccc
324669	5/11/2023	100223	WASHINGTON FIRE CHIEFS	WFC ADMIN CONFERENCE	$ 400.00	afdcc
324754	5/11/2023	144326	WATERMARK BOOK COMPANY	CHILDREN'S BOOKS	$ 151.36	libcc
324738	5/12/2023	A98701/1	ACE HARDWARE	OPERATING SUPPLIES- WATER DEPT	$ 76.14	wdistcc
324755	5/12/2023	111-9428360-1428262	AMAZON.COM SERVICES, INC	WIRELESS DISPLAY ADAPTER	$ 41.29	infosyscc
324763	5/12/2023	113-8489597-0863466	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 11.52	pkreccc
324741	5/12/2023	114-1700846-9134636	AMAZON.COM SERVICES, INC	GLASSES FOR THE LAB	$ 139.86	wwtpcc
324739	5/12/2023	114-9417615-4497069	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 109.00	wwtpcc
324760	5/12/2023	975138	BAYSHORE OFFICE PRODUCTS INC	OPERATING SUPPLIES	$ 74.42	wwtpcc
324734	5/12/2023	021732	GERE-A-DELI	LUNCH FOR CALM THE CHAOS - 5/12	$ 366.33	afdcc
324744	5/12/2023	3986-242345	O'REILLY AUTO PARTS	SOLDER, BUTANE #2001	$ 19.56	shopcc
324745	5/12/2023	3986-242354	O'REILLY AUTO PARTS	FUSE HOLDERS- #2001	$ 22.45	shopcc
324751	5/12/2023	593 8 20 4291	SAFEWAY INC	REHAB SUPPLIES - ROPE RESCUE	$ 15.77	afdcc
324737	5/12/2023	C41221	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 14.05	pwfaccc
324759	5/12/2023	C41242	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.03	parkscc1
324733	5/12/2023	C41247	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 47.92	parkscc1
324758	5/12/2023	C41293	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 26.63	parkscc1
324735	5/12/2023	14031N11534	TCC	PHONE CASE/HOLSTER	$ 54.39	afdcc
324756	5/13/2023	111-7188486-4901057	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 58.76	libcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
324764	5/13/2023	113-7334414-7002664	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 108.79	pkreccc
324740	5/13/2023	114-7789909-1799410	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 56.57	wwtpcc
324736	5/13/2023	007700	DOMINO'S PIZZA	LUNCH FOR FIRE ACADEMY	$ 215.26	afdcc
324752	5/13/2023	593 7 21 4616	SAFEWAY INC	REFRESHMENTS FIRE ACADEMY	$ 29.89	afdcc
324753	5/13/2023	729421	US BANK	TRAINING - HOTEL STAY PARKING / SGT KING - CO-RESPONDER OUTREACH ALLIANCE RETREA	$ 22.46	apdcc
324762	5/14/2023	111-0223656-3461006	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 6.99	wwtpcc
324757	5/14/2023	111-7188486-4901057	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.82	libcc
324765	5/14/2023	113-3758692-4905830	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 97.91	pkreccc
324838	5/15/2023	B01359/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 17.59	parkscc1
324844	5/15/2023	111-6509391-9882638	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 16.29	wwtpcc
324831	5/15/2023	6560194197	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 82.60	shopcc
324832	5/15/2023	6560194198	ARAMARK	OPS: MAT CLEANING	$ 77.12	shopcc
325057	5/15/2023	6560195475	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 81.75	wwtpcc
324830	5/15/2023	G71526	COASTAL FARM &	WORK UNIFORM - JOE SCHIBRET	$ 126.15	wdistcc
324916	5/15/2023	19413114	EWING IRRIGATION PRODUCTS, INC	PARKS IRRIGATION MAINTENANCE SUPPLIES	$ 109.18	parks1
324960	5/15/2023	O401719	HACH COMPANY	LAB SUPPLIES - ALKALINITY	$ 503.63	wwtpcc
324833	5/15/2023	403398	LEADSONLINE, LLC	LEADS ONLINE ANNUAL RENEWAL 4/15-4/14/2024	$ 2,419.00	apdcc
324749	5/15/2023	BILL-133-weomj7cqrlu	OOMA, INC.	VOIP FEES & TAXES	$ 7.15	fibercc
324836	5/15/2023	14442797	PAPE MACHINERY INC.	PARKS MOWER BLADES	$ 119.36	parkscc1
324883	5/15/2023	593 53 49 8853	SAFEWAY INC	LAB SUPPLIES	$ 29.90	wwtpcc
324894	5/15/2023	593 7 151 5587	SAFEWAY INC	REHAB: ROPE RESCUE	$ 34.78	afdcc
324835	5/15/2023	C43262	SEBO'S DO-IT CENTER	RUBBER HOSE	$ 65.27	afdcc
324826	5/15/2023	C43325	SEBO'S DO-IT CENTER	OPERATING SUPPLIES - TRIDENT SAMPLER	$ 8.09	wwtpcc
324827	5/15/2023	C43381	SEBO'S DO-IT CENTER	OPERATING SUPPLIES - TRIDENT SAMPLER	$ 7.03	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
324839	5/15/2023	C43402	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 2.22	parkscc1
324837	5/15/2023	C43434	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 44.24	parkscc1
324829	5/15/2023	C43546	SEBO'S DO-IT CENTER	BLADE SHARP KIT	$ 66.35	shopcc
324840	5/15/2023	C43620	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 82.08	wwtpcc
325146	5/15/2023	233003170	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 101.17	parkscc1
324906	5/15/2023	INV238477	TOPCON SOLUTIONS STORE	SUBS, SERVICE PLAN MAGNET FIELD 12 MO	$ 408.27	pwfaccc
327281	5/15/2023	1029	FIREFIGHTER INSPIRATION	CALM THE CHAOS (TRAIN THE TRAINER) BALANCE	$ 36,601.28	medic
324843	5/16/2023	112-5034883-7641044	AMAZON.COM SERVICES, INC	EXTENSION CORDS	$ 33.48	afdcc
324904	5/16/2023	111-1223918-9445033	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 238.23	wwtpcc
324841	5/16/2023	112-7311505-5815444	AMAZON.COM SERVICES, INC	WINDSHIELD SHADE	$ 43.51	afdcc
324842	5/16/2023	112-9779721-9972228	AMAZON.COM SERVICES, INC	EXTENSION CORDS	$ 22.84	afdcc
324834	5/16/2023	114-3130264-6453060	AMAZON.COM SERVICES, INC	PULL HANDLES- #2001	$ 64.82	shopcc
324898	5/16/2023	114-3130264-6453060	AMAZON.COM SERVICES, INC	HANDRAILS- #2001	$ 117.48	shopcc
324961	5/16/2023	114-3655718-3428262	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 169.72	wwtpcc
324958	5/16/2023	114-3976928-5178663	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 8.83	wwtpcc
324890	5/16/2023	114-4022427-5427433	AMAZON.COM SERVICES, INC	DVDS	$ 36.94	libcc
324887	5/16/2023	114-4837630-1903413	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 21.75	wwtpcc
324828	5/16/2023	114-6823014-5978656	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- STREET DEPT	$ 9.78	shopcc
324959	5/16/2023	114-8841677-7332252	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 21.74	wwtpcc
324896	5/16/2023	662 8 165 10	COSTCO WHOLESALE CORPORATION	AGING MASTRY SUPPLIES	$ 62.95	parkscc1
324891	5/16/2023	404045-00	FORESTRY SUPPLIERS INC	TELESCOPIC INSPECTION MIRROR, PH TEST STRIPS	$ 195.25	pwfaccc
324903	5/16/2023	980126	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 64.08	parkscc1
324893	5/16/2023	089124	GERE-A-DELI	CITY COUNCIL LEADERSHIP RETREAT LUNCH	$ 370.95	execc
324970	5/16/2023	125305161042	HOBBY LOBBY	AGING MASTERY SUPPLIES	$ 8.40	parkscc1
324909	5/16/2023	U2316018308	ICONIX WATERWORKS INC	PIPE & JET SET	$ 63.92	wdistcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
324908	5/16/2023	U2316018343	ICONIX WATERWORKS INC	BRASS ADAPTERS, ROLLED INSERTS	$ 90.71	wdistcc
324907	5/16/2023	U2316018381	ICONIX WATERWORKS INC	BRASS ADAPTERS	$ 129.13	wdistcc
324897	5/16/2023	PSI-34205	IVES TRAINING & COMPLIANCE	FORKLIFT COMPLIANCE PACKAGE X 7	$ 232.07	wtpcc
325141	5/16/2023	171998-SO	NOVA TECH INTERNATIONAL INC.	LAB SUPPLIES	$ 545.78	wwtpcc
324889	5/16/2023	3986-243066	O'REILLY AUTO PARTS	REGULATOR #204A	$ 172.85	shopcc
324905	5/16/2023	6640724	ONLINELABELS.COM	OFFICE SUPPLIES	$ 50.28	wwtpcc
324969	5/16/2023	593 8 32 4291	SAFEWAY INC	REHAB: ROPE RESCUE	$ 29.89	afdcc
324901	5/16/2023	C43927	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 6.39	parkscc1
324902	5/16/2023	C44099	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 21.93	parkscc1
324892	5/16/2023	C44222	SEBO'S DO-IT CENTER	CAULKING	$ 10.86	fibercc
324882	5/16/2023	C44224	SEBO'S DO-IT CENTER	GLOVES	$ 12.41	fibercc
324900	5/16/2023	C44269	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 31.97	parkscc1
324886	5/16/2023	C44321	SEBO'S DO-IT CENTER	LAB AND OFFICE SUPPLY	$ 38.25	wwtpcc
324968	5/16/2023	231465147	SURETY PEST CONTROL	PEST CONTROL ACC 34798464 A AVE BOOSTER	$ 52.21	wtpcc
324885	5/16/2023	207497	TRUE NORTH GEAR	FLAGGING TAPE DESPENSER	$ 66.96	afdcc
324884	5/16/2023	13128704	WILBUR-ELLIS COMPANY, LLC	WEED CONTROL	$ 740.98	shopcc
324895	5/16/2023	SO221950	WITMER PUBLIC SAFETY GROUP INC	WILDLAND HELMETS	$ 172.69	afdcc
324967	5/17/2023	B03573/1	ACE HARDWARE	CUSTOMER INSTALL SUPPLIES	$ 66.51	fibercc
324973	5/17/2023	111-8696387-4356231	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 32.62	wwtpcc
324899	5/17/2023	113-3362023-0641866	AMAZON.COM SERVICES, INC	HYDRAULIC BOTTLE JACK ERR#2001	$ 74.56	shopcc
324951	5/17/2023	114-8686454-6381067	AMAZON.COM SERVICES, INC	SEALING ROPE FOR SEPTIC TANK RISERS- STREET DEPT	$ 78.32	shopcc
325041	5/17/2023	975511	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 42.31	pubdefcc
325052	5/17/2023	975642	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 11.85	pwfaccc
324949	5/17/2023	01192044918605172301	DICK'S SPORTING GOODS	PARKS MAINTENANCE SUPPLIES	$ 69.42	parkscc1
324913	5/17/2023	19435147	EWING IRRIGATION PRODUCTS, INC	PARKS IRRIGATION SUPPLIES	$ 117.63	parks1
324962	5/17/2023	414899	HARBOR FREIGHT TOOLS	MAGNETIC SWEEPER	$ 54.39	wtpcc
325034	5/17/2023	WB45897095	HOME DEPOT	TENT POLES	$ 19.57	pwfaccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
324952	5/17/2023	435766503	LOWE'S BUSINESS ACCOUNT/GEMB	WATER PARTS	$ 66.43	wdistcc
325046	5/17/2023	301455	MAILLIARD'S LANDING NURSERY	PARKS ANNUAL PLANTS	$ 248.33	parkscc1
324956	5/17/2023	E0500NHK6T	MICROSOFT CORPORATION	AZURE DEVELOPER SUPPORT 4/16-5/15/23	$ 29.00	infosyscc
325026	5/17/2023	296399	NAPA	PARTS- #2001	$ 0.40	shopcc
324963	5/17/2023	3986-243319	O'REILLY AUTO PARTS	2 STROKE OIL #90011	$ 146.77	shopcc
324964	5/17/2023	3986-243372	O'REILLY AUTO PARTS	STEERING SW	$ 47.36	shopcc
324974	5/17/2023	5042100	OPENTIP.COM	REC PROGRAM SUPPLIES	$ 249.12	pkreccc
324955	5/17/2023	656849	PRECISIONUSA	TOOTH SPROCKET ASSY- #25903	$ 109.83	shopcc
325030	5/17/2023	24260692	PURCELL TIRE AND SERVICE CENTE	REPAIR #513	$ 103.56	shopcc
325031	5/17/2023	24260697	PURCELL TIRE AND SERVICE CENTE	FLAT REPAIR #513	$ 71.89	shopcc
324965	5/17/2023	16622	RCMOWERS	PARTS #715	$ 362.40	shopcc
325040	5/17/2023	593 8 21 4291	SAFEWAY INC	REHAB - ROPE RESCUE	$ 29.89	afdcc
324966	5/17/2023	C44653	SEBO'S DO-IT CENTER	SINGLE CUT KEY	$ 4.03	shopcc
324971	5/17/2023	C44933	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 25.57	parkscc1
324950	5/17/2023	C44969	SEBO'S DO-IT CENTER	FASTENERS #ERR2001	$ 30.02	shopcc
324972	5/17/2023	C45098	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$ 14.34	museumcc
324954	5/17/2023	840-59800076-3-43872	UNITED STATES POSTAL SERVICE	POSTAGE	$ 6.45	museumcc
324975	5/17/2023	2000109-19145964	WALMART	REC PROGRAM SUPPLIES	$ 291.79	pkreccc
324953	5/17/2023	28011	WATERMARK BOOK COMPANY	RESEARCH LIBRARY	$ 54.40	museumcc
325047	5/18/2023	B04118/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 2.18	parkscc1
325056	5/18/2023	111-1130217-4995433	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.56	wwtpcc
325044	5/18/2023	111-2943258-9940231	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES	$ 64.18	libcc
325038	5/18/2023	112-2006218-4342633	AMAZON.COM SERVICES, INC	WORK BOOTS - CAMERON JS	$ 73.29	wtpcc
325039	5/18/2023	113-0249877-1189825	AMAZON.COM SERVICES, INC	BATTERY	$ 47.97	pwfaccc
325042	5/18/2023	113-5018837-1749009	AMAZON.COM SERVICES, INC	RECHARGEABLE LIGHT- SHOP	$ 149.26	shopcc
324981	5/18/2023	6560197383	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
325156	5/18/2023	975690	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE	$ 620.16	pwfaccc
325152	5/18/2023	2102065	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 241.88	libcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325035	5/18/2023	4524-54989	DETECTION INSTRUMENTS CORP	MAINTENANCE SUPPLIES H2S METER	$ 753.34	wwtpcc
325179	5/18/2023	WAANA149037	FASTENAL COMPANY	OPERATING SUPPLIES	$ 78.97	dwwtp
325053	5/18/2023	981539	FRONTIER BUILDING SUPPLY	SUPPLIES TO HAVE RV HAULED	$ 78.66	shopcc
325051	5/18/2023	981548	FRONTIER BUILDING SUPPLY	CONCRETE MIX	$ 11.05	shopcc
325029	5/18/2023	216953401	LOWE'S BUSINESS ACCOUNT/GEMB	WASP/HORNET SPRAY	$ 15.19	wtpcc
324957	5/18/2023	E0500NHHVN	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 4/16-5/15/23	$ 23.54	infosyscc
325028	5/18/2023	5/18/23	MY TAILOR	ALTERATIONS	$ 30.00	afdcc
325043	5/18/2023	539104872	NEWEGG BUSINESS, INC.	ERGONOMIC WIRELESS KEYBOARD	$ 109.40	infosyscc
325142	5/18/2023	24260693	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #8002	$ 293.82	shopcc
325162	5/18/2023	593 7 16 6823	SAFEWAY INC	REHAB - ROPE RESCUE	$ 21.20	afdcc
325049	5/18/2023	C45178	SEBO'S DO-IT CENTER	FASTENERS #2001	$ 2.67	shopcc
325023	5/18/2023	C45198	SEBO'S DO-IT CENTER	SUPPLIES FOR INSTALLS	$ 5.84	fibercc
325055	5/18/2023	C45214	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 53.28	parkscc1
325025	5/18/2023	C45218	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 31.54	parkscc1
325024	5/18/2023	C45223	SEBO'S DO-IT CENTER	TOOLS & SUPPLIES	$ 53.88	fibercc
325050	5/18/2023	C45458	SEBO'S DO-IT CENTER	FASTENERS #2001	$ 12.53	shopcc
325054	5/18/2023	C45470	SEBO'S DO-IT CENTER	TARP	$ 106.61	shopcc
325037	5/18/2023	C45484	SEBO'S DO-IT CENTER	TOOLS	$ 22.83	fibercc
325045	5/18/2023	10599	STAKING UNIVERSITY	UTILITY LOCATOR TRAINING	$ 795.00	pwfaccc
324910	5/18/2023	233002981	SURETY PEST CONTROL	OPS PEST CONTROL MAY	$ 95.73	dshop
325048	5/18/2023	05/19/2023	WASHINGTON STATE CRIME	WSCPA CONF - REGISTRATION FEE; CSO LINDQUIST	$ 350.00	apdcc
325036	5/18/2023	13136511	WILBUR-ELLIS COMPANY, LLC	WEED KILLER SUPPLIES- WATER DEPT	$ 1,010.57	wdistcc
325033	5/18/2023	00E42363	WOOD'S LOGGING SUPPLY	HEDGE TRIMMER BLADE CLEANER #13941	$ 10.63	shopcc
325032	5/18/2023	SDW_PSI10390	WOOD'S LOGGING SUPPLY	OPERATING SUPPLIES- #11989 & WATER DEPT	$ 1,110.46	shopcc
327058	5/18/2023	27255	ALLMAX SOFTWARE, INC.	WWTP ANNUAL SUPPORT FOR ANTERO MAINTENANCE PROGRAM - THROUGH 3/31/24	$ 1,680.00	dwwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount		Approval Queue
327059	5/18/2023	27256	ALLMAX SOFTWARE, INC.	OPERATOR10 WWTP ANNUAL SUPPORT 2023 - THROUGH 3/31/24	$	1,100.01	dwwtp
325167	5/19/2023	111-6250046-7411422	AMAZON.COM SERVICES, INC	HEADSET FOR FINANCE	$	146.22	financecc
325166	5/19/2023	112-4071706-4255455	AMAZON.COM SERVICES, INC	SENIOR CENTER SUPPLIES	$	19.07	parkscc1
325151	5/19/2023	114-2221212-5015409	AMAZON.COM SERVICES, INC	DVDS	$	97.81	libcc
325027	5/19/2023	114-8402957-0013811	AMAZON.COM SERVICES, INC	LASER LEVEL CLAMP	$	36.96	shopcc
325159	5/19/2023	139016748516	EDGE ANALYTICAL, INC	WATER ANALYSIS - 8 INVOICES	$	1,898.00	wtpcc
325178	5/19/2023	WAANA149053	FASTENAL COMPANY	SHOP WIPES	$	118.44	dwwtp
325137	5/19/2023	982198	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS OPS	$	118.01	pwfaccc
325158	5/19/2023	GOOGLE-2304	GOOGLE ANALYTICS	GOOGLE ADVERTISING, APR 2023	$	210.12	fibercc
325175	5/19/2023	#4926-AR12956	METROPOLITAN TRANSPORTATION	STREETSAVER ANNUAL SUBSCRIPTION	$	3,500.00	pwfaccc
325144	5/19/2023	3986-243697	O'REILLY AUTO PARTS	CLIPS #222	$	8.60	shopcc
325145	5/19/2023	3986-243709	O'REILLY AUTO PARTS	TIRE GAUGE #2001	$	3.33	shopcc
325143	5/19/2023	3986-243747	O'REILLY AUTO PARTS	MISC FILTERS- SHOP STOCK	$	145.04	shopcc
325150	5/19/2023	177	OLD SALTS	BATTERIES	$	15.22	fibercc
325164	5/19/2023	593 5 212 7879	SAFEWAY INC	REFRESHMENTS RECRUIT GRADUATION	$	44.65	afdcc
325163	5/19/2023	593 7 37 5587	SAFEWAY INC	REHAB - ROPE RESCUE	$	33.69	afdcc
325170	5/19/2023	C45883	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	26.10	parkscc1
325160	5/19/2023	480276	SKAGIT FARMERS SUPPLY	ETHANOL FREE UNLEADED	$	63.45	wtpcc
325135	5/19/2023	143573	THE HOSE SHOP, INC	O'RING SEAL KIT- #706	$	30.96	shopcc
325136	5/19/2023	8079307-00	TURF STAR WESTERN	PARTS / REPAIR #706	$	1,564.55	shopcc
325157	5/20/2023	111-1771582-1585054	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$	43.48	execc
325154	5/20/2023	114-2221212-5015409	AMAZON.COM SERVICES, INC	DVDS	$	51.28	libcc
325153	5/20/2023	114-2568168-1045040	AMAZON.COM SERVICES, INC	DVDS	$	23.96	libcc
325134	5/20/2023	154866	CAP SANTE MARINE LTD	OPERATING SUPPLIES	$	44.63	wwtpcc
325165	5/20/2023	C46384	SEBO'S DO-IT CENTER	OUTDOOR EXTENSION CORD	$	70.71	afdcc
325171	5/20/2023	1ZG3TE580318990815	UNITED PARCEL SERVICE, INC	SHIPPING FIT-TEST EQUIPMENT FOR MAINTENANCE	$	236.02	afdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325173	5/21/2023	111-0009703-8974624	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 17.40	wwtpcc
325172	5/21/2023	111-2204612-1037836	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 88.13	wwtpcc
325169	5/21/2023	113-8105114-1415412	AMAZON.COM SERVICES, INC	CHARGING STAND- SHOP	$ 16.53	shopcc
325155	5/21/2023	114-2568168-1045040	AMAZON.COM SERVICES, INC	DVDS	$ 31.14	libcc
325149	5/21/2023	0630DFC7-0015	SPYPOINT	TRESTLE SECURITY CAMERA SUBSCRIPTION 5/21-6/21/23	$ 15.00	parkscc1
325148	5/21/2023	0630DFC7-0016	SPYPOINT	TRESTLE SECURITY CAMERA SUBSCRIPTION 5/21-6/21/23	$ 15.00	parkscc1
325248	5/21/2023	JY4TKH5Q	US BANK	CANCELED HOTEL CHARGED ANYWAY-DISPUTED	$ 345.68	financecc
325245	5/22/2023	B07992/1	ACE HARDWARE	SUPPLIES FOR 2924	$ 113.10	afdcc
325250	5/22/2023	111-1959605-7385012	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - OPEN HOUSE	$ 34.56	wwtpcc
325174	5/22/2023	111-9487381-6494619	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - SAFETY SUPPLIES	$ 98.17	wwtpcc
325662	5/22/2023	114-2647014-0003437	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 158.47	wwtpcc
325350	5/22/2023	6560199066	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 84.06	wwtpcc
325291	5/22/2023	976020	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - FINANCE	$ 7.34	fincc1
325294	5/22/2023	976063	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES	$ 48.29	pwfaccc
325239	5/22/2023	G74507	COASTAL FARM &	WORK BOOTS, JOE SCHIBRET	$ 21.76	wdistcc
325082	5/22/2023	1-592165-39	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 4/24-5/22/23	$ 140.00	parks1
325080	5/22/2023	1-592167-39	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 4/24-5/22/23	$ 365.00	parks1
325240	5/22/2023	WAANA149102	FASTENAL COMPANY	FASTENERS	$ 115.88	wdistcc
325247	5/22/2023	982995	FRONTIER BUILDING SUPPLY	PLYWOOD, 2X6'S	$ 178.82	shopcc
325241	5/22/2023	1814565	HEALTH & SAFETY INSTITUTE	EMS INSTRUCTOR RECERT	$ 75.00	afdcc
325666	5/22/2023	0553492440	HONEY BUCKET	MT ERIE RESTROOM 5/22-6/18/23	$ 180.50	parkscc1
325086	5/22/2023	6687	LISTEN AUDIOLOGY SERVICES INC	ANNUAL HEARING CHECKS VARIOUS DEPARTMENTS	$ 630.00	hr
325214	5/22/2023	0001-296834	NAPA	HYDRAULIC HOSE FITTINGS #706	$ 93.48	dshop
325243	5/22/2023	14256558RY9058614	NATIONAL ASSOCIATION	JOB POSTING ANNOUNCEMENT - ENTRY & LATERAL FIREFIGHTERS	$ 95.00	hrcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325249	5/22/2023	C47707	SEBO'S DO-IT CENTER	TOOL FOR FINANCE TOOLBOX	$ 2.17	financecc
325238	5/22/2023	C47794	SEBO'S DO-IT CENTER	WEED EATER SUPPLIES	$ 127.34	shopcc
325237	5/22/2023	C47902	SEBO'S DO-IT CENTER	FASTENERS- #205A	$ 9.93	shopcc
325246	5/22/2023	C47923	SEBO'S DO-IT CENTER	BOLT CUTTER, KEYCHAIN - 2924	$ 73.42	afdcc
325565	5/22/2023	233004051	SURETY PEST CONTROL	WWTP PEST CONTROL	$ 187.13	dwwtp
325367	5/22/2023	233004054	SURETY PEST CONTROL	MARITIME HERITAGE CENTER	$ 67.45	museum
325242	5/22/2023	0010020744	THE UPS STORE	SHIP BACKFLOW GAUGE	$ 37.51	pwfaccc
325244	5/22/2023	10653	WOMEN IN FIRE	JOB POSTING ANNOUNCEMENT - ENTRY/LATERAL FIREFIGHTER	$ 170.00	hrcc
325293	5/23/2023	111-2830919-4381046	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 49.18	wwtpcc
325527	5/23/2023	111-4570219-0154612	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 14.55	wwtpcc
325505	5/23/2023	111-7894829-6132248	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 16.27	wwtpcc
325277	5/23/2023	113-4067598-0966645	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 11.06	financecc
325279	5/23/2023	114-7238411-9161828	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 44.60	shopcc
325287	5/23/2023	6560197387	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 82.60	shopcc
325337	5/23/2023	974925	BAYSHORE OFFICE PRODUCTS INC	FACILITY ITEMS LIBRARY	$ 2,487.21	pwfaccc
325290	5/23/2023	AN 92449	CENTRAL WELDING SUPPLY CO, INC	SUPPLIES #90006	$ 225.61	shopcc
325286	5/23/2023	662 10 167 12	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 40.26	parkscc1
325285	5/23/2023	04 069 2997207	DOLLAR TREE STORES	AGING MASTERY SUPPLIES	$ 12.24	parkscc1
325288	5/23/2023	024551441	GALLS, LLC.	UNIFORM BOOTS; OFC MELTON	$ 141.39	apdcc
325336	5/23/2023	16136	HOLLINGER METAL EDGE, INC	CURATORIAL SUPPLIES	$ 313.50	museumcc
325283	5/23/2023	687502602	LOWE'S BUSINESS ACCOUNT/GEMB	TRIMMER LINE	$ 78.27	wtpcc
325280	5/23/2023	808865953	LOWE'S BUSINESS ACCOUNT/GEMB	UTILITY PUMP	$ 172.99	wtpcc
325289	5/23/2023	W1080767365	MERRELL	WORK SHOES	$ 113.14	plancc
325348	5/23/2023	296934	NAPA	MAINTENANCE SUPPLIES - PUMP STATIONS	$ 62.94	wwtpcc
325281	5/23/2023	3986-244620	O'REILLY AUTO PARTS	CABIN FILTER #178	$ 11.99	shopcc
325335	5/23/2023	131455	PRINTFILE ARCHIVAL STORAGE	CURATORIAL SUPPLIES	$ 128.00	museumcc
325329	5/23/2023	1776956	SUN SUPPLY, INC.	SIGN SUPPLIES	$ 604.04	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325284	5/23/2023	114-13603702	UNITED SITE SERVICES, INC	PORTA POTTY RENTAL INTAKE 04/22/23-05/21/23	$ 115.00	wtpcc
325342	5/24/2023	B09243/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 16.06	parkscc1
325435	5/24/2023	112-7711631-5926652	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 65.11	wwtpcc
325292	5/24/2023	113-2094637-7316233	AMAZON.COM SERVICES, INC	MECHANICS KIT & DELORME ATLAS FOR 2924	$ 76.10	afdcc
325340	5/24/2023	113-7549680-9139434	AMAZON.COM SERVICES, INC	FLASHLIGHT- SHOP	$ 238.95	shopcc
325334	5/24/2023	114-2562603-0421861	AMAZON.COM SERVICES, INC	DVDS REPLACEMENTS	$ 6.84	libcc
325282	5/24/2023	114-4022427-5427433	AMAZON.COM SERVICES, INC	DVDS REPLACEMENTS	$ 27.15	libcc
325339	5/24/2023	23-46425	BUDGET TOWING & AUTO REPAIR	SCRAP RV DISPOSAL	$ 336.19	shopcc
325338	5/24/2023	12P31269	MOTOR TRUCKS, INC	PARTS- STREET DEPT	$ 260.70	shopcc
325425	5/24/2023	297012	NAPA	AEROSOL PAINT / CLEANER	$ 95.55	wdistcc
325332	5/24/2023	3986-244709	O'REILLY AUTO PARTS	WIPER MOTOR #009	$ 123.89	shopcc
325333	5/24/2023	3986-244737	O'REILLY AUTO PARTS	HOURMETER #2001	$ 53.30	shopcc
325331	5/24/2023	3986-244813	O'REILLY AUTO PARTS	OIL FILTER - SHOP STOCK	$ 41.72	shopcc
325330	5/24/2023	28849235	POSITIVE PROMOTIONS	PROMOTIONAL MATERIALS; APD CRIME PREVENTION	$ 1,299.45	apdcc
325341	5/24/2023	C48615	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 19.18	parkscc1
325346	5/24/2023	C48768	SEBO'S DO-IT CENTER	WORK GLOVES, NOZZLES, TOOL MAINTENANCE SUPPLIES	$ 228.32	afdcc
325347	5/24/2023	C48820	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 39.16	parkscc1
325344	5/24/2023	C48876	SEBO'S DO-IT CENTER	FASTENERS - #2001	$ 32.86	shopcc
325412	5/24/2023	94796	SMILEY'S PRO SERVICES	PARKS MAINTENANCE SUPPLIES	$ 128.48	parkscc1
325421	5/24/2023	233003705	SURETY PEST CONTROL	PEST CONTROL ACC 34803359 ROCKRIDGE BOOSTER	$ 52.21	wtpcc
325428	5/24/2023	260067498-00	TACOMA SCREW PRODUCTS, INC.	FASTENERS	$ 67.45	shopcc
325352	5/24/2023	143757	THE HOSE SHOP, INC	BALL VALVES FOR HYDROCYCLONE SAMPLE TAPS	$ 143.56	wtpcc
325343	5/24/2023	12345	US BANK	TEST PAYMENT SYSTEM	$ 8.50	bldgcc
325345	5/24/2023	67881	WORK OUTFITTERS	SAFETY BOOTS - SETH S	$ 212.67	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325429	5/25/2023	B09832/1	ACE HARDWARE	PLUMBING PARTS	$ 26.74	wdistcc
325431	5/25/2023	111-3511711-8372211	AMAZON.COM SERVICES, INC	FOAM EARPLUGS	$ 73.96	pwfaccc
325434	5/25/2023	112-1826466-1436265	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 103.28	wwtpcc
325526	5/25/2023	112-2224748-9641859	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 184.38	wwtpcc
325359	5/25/2023	6560201316	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
325504	5/25/2023	976435	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 37.27	wwtpcc
325430	5/25/2023	XK7C23C11	DELL MARKETING LP	LAPTOP FOR WWTP	$ 1,275.03	infosyscc
325427	5/25/2023	46019D	DEPARTMENT OF LICENSING	REPORT OF SALE	$ 13.65	shopcc
325486	5/25/2023	1677239A	DOUBLETREE INN	TRAINING HOTEL STAY; WASPC CONF - FLOYD	$ 503.01	apdcc
325498	5/25/2023	1677240A	DOUBLETREE INN	TRAINING HOTEL STAY; WASPC SPRING CONF - PRUIETT	$ 503.01	apdcc
325436	5/25/2023	WAANA149162	FASTENAL COMPANY	EARPLUGS	$ 50.05	wdistcc
325437	5/25/2023	985214	FRONTIER BUILDING SUPPLY	CONCRETE	$ 5.53	wdistcc
325487	5/25/2023	55808	JJ TECHNICAL SERVICES	SAFETY SUPPLIES	$ 172.07	wwtpcc
325416	5/25/2023	3986-244930	O'REILLY AUTO PARTS	PARTS #004	$ 128.62	shopcc
325418	5/25/2023	3986-244952	O'REILLY AUTO PARTS	PARTS #004	$ 15.22	shopcc
325417	5/25/2023	3986-244953	O'REILLY AUTO PARTS	PARTS #004	$ 15.22	shopcc
325508	5/25/2023	1005932009	PET PLACE MARKET	K9 T-BONE FOOD AND SUPPLIES	$ 132.36	apdcc
325420	5/25/2023	hw05252023	PK SAFETY SUPPLY	SAFETY SUPPLIES	$ 70.43	wwtpcc
325414	5/25/2023	657298	PRECISIONUSA	PARTS #25903	$ 617.14	shopcc
325419	5/25/2023	PQ10096011	PROQUEST LLC	NATIONAL THEATER COLLECTION DATABASE ASD	$ 250.00	libcc
325426	5/25/2023	1473	SEAWESTERN, INC.	WILDLAND PPE	$ 489.45	afdcc
325432	5/25/2023	C49186	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 8.69	parkscc1
325423	5/25/2023	C49235	SEBO'S DO-IT CENTER	CONCRETE SEALANT	$ 37.38	wdistcc
325424	5/25/2023	C49351	SEBO'S DO-IT CENTER	PLUMBING SUPPLIES	$ 233.97	wdistcc
325433	5/25/2023	C49357	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 17.38	parkscc1
325374	5/25/2023	233002026	SURETY PEST CONTROL	2205 37TH ST, A AVE BOOSTER	$ 52.21	dshop
325934	5/25/2023	233002712	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 97.91	publib
325497	5/25/2023	79 2 103 4136	THE MARKET LLC	PARKS MAINTENANCE SUPPLIES	$ 19.56	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325422	5/25/2023	1398951	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE - 4 INVOICES	$ 522.92	wtpcc
325413	5/25/2023	14494261	WATER ENVIRONMENT FEDERATION	TRAVEL - WEF REGISTRATION	$ 925.00	wwtpcc
325415	5/25/2023	SDW_PS10909	WOOD'S LOGGING SUPPLY	HOOK FOR SETTLED WATER MIXER	$ 43.32	wtpcc
325499	5/26/2023	B11422/1	ACE HARDWARE	AIRWAY BAG PROJECT: EYE BOLTS, FASTENERS, END BOLTS	$ 119.32	afdcc
325485	5/26/2023	114-7476909-0150635	AMAZON.COM SERVICES, INC	DVDS	$ 17.23	libcc
325493	5/26/2023	6560201322	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 82.60	shopcc
325494	5/26/2023	6560201323	ARAMARK	OPS MAT CLEANING	$ 77.12	shopcc
325502	5/26/2023	SO13905	CASCADE FIRE EQUIPMENT CO	3 - 2.5 INCH DRAFT HOSE	$ 511.36	afdcc
325474	5/26/2023	343849	COAST WENATCHEE CENTER HOTEL	ACCOMMODATION - CHIEFS' CONFERENCE	$ 335.58	afdcc
325573	5/26/2023	WAANA149171	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 5.21	dwwtp
325501	5/26/2023	S151574	FIREHOSEDIRECT	2.5 INCH COUPLING - WILDLAND	$ 89.55	afdcc
325492	5/26/2023	FS202305250100	FS.COM, INC.	NETWORK TRANSCEIVERS AND FIBER PATCH CABLES	$ 331.12	infosyscc
325784	5/26/2023	1364318	GUARDIAN SECURITY SYSTEMS INC	GARAGE/OPS SECURITY GATE REPAIR OR SERVICE	$ 658.25	pwfac
325491	5/26/2023	CS726458	INSTRUMART LLC	ASHCROFT PRESSURE GAUGES X 2	$ 601.73	wtpcc
325479	5/26/2023	052990	LOU'S GLOVES, INC	SAFETY SUPPLIES	$ 218.00	wwtpcc
325488	5/26/2023	297252	NAPA	MAINTENANCE SUPPLIES	$ 1.28	wwtpcc
325484	5/26/2023	3986-245130	O'REILLY AUTO PARTS	ANTI FREEZE #205	$ 47.85	shopcc
325481	5/26/2023	3986-245140	O'REILLY AUTO PARTS	BATTERY #857	$ 72.82	shopcc
325482	5/26/2023	3986-245141	O'REILLY AUTO PARTS	BATTERY #205	$ 175.67	shopcc
325483	5/26/2023	3986-245168	O'REILLY AUTO PARTS	FUEL FILTERS #205	$ 74.56	shopcc
325477	5/26/2023	155415	PORT OF ANACORTES	NON-ETHANOL - 2924 SUPPLIES	$ 27.96	afdcc
325489	5/26/2023	C49743	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 20.45	wwtpcc
325475	5/26/2023	C49826	SEBO'S DO-IT CENTER	DRAIN CLEANER	$ 26.09	apdcc
325503	5/26/2023	304812	SMOKEY POINT CONCRETE INC	CONCRETE 37TH & N AVE	$ 875.32	shopcc
325509	5/26/2023	INV 1 AND 2	THE DOG RANCH	K9 T-BONE BOARDING 3/31-3/23 & 5/8-5/23/23	$ 587.10	apdcc
325496	5/27/2023	B11864/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 21.72	wwtpcc
325500	5/27/2023	113-7637772-1217826	AMAZON.COM SERVICES, INC	POCKET WALL FILES	$ 54.84	pwfaccc
325495	5/27/2023	30770D	DEPARTMENT OF LICENSING	VEHICLE REPORT OF SALE	$ 13.65	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325476	5/27/2023	5263709112	HONEYWELL ANALYTICS INC	POSICHEK CALIBRATION	$ 1,322.00	afdcc
325478	5/27/2023	155472	PORT OF ANACORTES	MARINE 29 - FUEL	$ 49.99	afdcc
325507	5/28/2023	155613	PORT OF ANACORTES	MARINE 29 - FUEL	$ 51.77	afdcc
325520	5/28/2023	593 5 140 2726	SAFEWAY INC	WATER FOR REHAB	$ 34.20	afdcc
325490	5/28/2023	C51102	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 28.22	wwtpcc
325506	5/28/2023	013893	SKYLINE MARINE CENTER LLC	MARINE 29 - FUEL	$ 91.03	afdcc
325522	5/29/2023	112-4267666-3982636	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 195.34	libcc
325523	5/29/2023	112-5121028-4494609	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 14.72	libcc
325525	5/29/2023	114-2224625-1766652	AMAZON.COM SERVICES, INC	MURAL SUPPLIES	$ 104.42	museumcc
325524	5/29/2023	114-3617029-3010651	AMAZON.COM SERVICES, INC	MURAL SUPPLIES	$ 11.96	museumcc
325521	5/29/2023	114-4022427-5427433	AMAZON.COM SERVICES, INC	DVDS	$ 21.72	libcc
325748	5/29/2023	6560202660	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 84.06	wwtpcc
325528	5/29/2023	155652	PORT OF ANACORTES	FUEL - MARINE 29	$ 90.89	afdcc
325529	5/29/2023	155684	PORT OF ANACORTES	FUEL - MARINE 29	$ 44.36	afdcc
325637	5/29/2023	795	WEST MARINE PRODUCTS, INC	CHARTS, NAVIGATION MATERIALS - MARINE 29	$ 117.37	afdcc
325631	5/30/2023	B14559/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 29.71	parkscc1
325630	5/30/2023	B14670/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 29.71	parkscc1
325663	5/30/2023	300-10115840	ALL BATTERY SALES & SERVICE	LED LIGHTS	$ 438.22	shopcc
325677	5/30/2023	72269005	ALL BATTERY SALES & SERVICE	BATTERIES- #204	$ 482.96	shopcc
325635	5/30/2023	111-5787558-5803437	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 22.26	wwtpcc
325627	5/30/2023	113-5104438-6971412	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 34.20	wwtpcc
325638	5/30/2023	000054	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
325628	5/30/2023	662 6 127 95	COSTCO WHOLESALE CORPORATION	OPERATING SUPPLIES - OPEN HOUSE	$ 204.44	wwtpcc
325625	5/30/2023	3986-245787	O'REILLY AUTO PARTS	PARTS- #108	$ 180.60	shopcc
325626	5/30/2023	3986-245947	O'REILLY AUTO PARTS	PARTS- #1004	$ 90.63	shopcc
325624	5/30/2023	INV00362755	PANTHEON SYSTEMS, INC	SUBSCRIPTION WEB HOSTING 5/30-6/29/23	$ 38.09	infosyscc
325668	5/30/2023	8391	SCOTT MILO GALLERY/FRAMEMAKER	PICTURE & FRAME REPAIR	$ 76.58	pwfaccc
325629	5/30/2023	C51963	SEBO'S DO-IT CENTER	SUPPLIES- STREET DEPT	$ 10.86	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325623	5/30/2023	C52006	SEBO'S DO-IT CENTER	PARTS #6000	$ 31.97	shopcc
325618	5/30/2023	C52038	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 23.83	parkscc1
325619	5/30/2023	C52091	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 3.83	parkscc1
325620	5/30/2023	C52139	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 16.36	parkscc1
325622	5/30/2023	C52145	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 54.41	museumcc
325634	5/30/2023	C52249	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 42.12	parkscc1
325621	5/30/2023	C52328	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 5.53	parkscc1
325673	5/30/2023	134819999	SHELL	FUEL #900061	$ 6.77	wdistcc
325665	5/30/2023	233003617	SURETY PEST CONTROL	CEMETERY MONTHLY PEST CONTROL	$ 126.18	parkscc1
325636	5/30/2023	143912	THE HOSE SHOP, INC	AIR COMPRESSOR MUFFLER	$ 12.10	wtpcc
325632	5/30/2023	580375	THE MAILBOX	PARKS POSTAGE	$ 12.51	parkscc1
325671	5/30/2023	13 6 79 2669	THE MARKET LLC	AGING MASTERY SUPPLIES	$ 7.67	parkscc1
325633	5/30/2023	003731	WFCA: THE DAILY DISPATCH	JOB POSTING ANNOUNCEMENT - ENTRY & LATERAL FIREFIGHTERS	$ 405.00	hrcc
325672	5/31/2023	112-9167648-2640201	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 15.75	libcc
325731	5/31/2023	976876	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE	$ 387.80	pwfaccc
325730	5/31/2023	976898	BAYSHORE OFFICE PRODUCTS INC	PLANNING	$ 318.03	pwfaccc
325659	5/31/2023	C52807	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS	$ 48.78	pwfaccc
325670	5/31/2023	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 4 INVOICES	$ 310.00	wtpcc
325669	5/31/2023	4408	ENGINE TEC NW	MAINTENANCE - OUTSIDE SERVICE	$ 84.86	wwtpcc
326511	5/31/2023	19413114-1	EWING IRRIGATION PRODUCTS, INC	COMPANY'S WEBSITE CHARGED IN ERROR-WILL REVERSE	$ 27.26	financecc
325675	5/31/2023	19575725	EWING IRRIGATION PRODUCTS, INC	PARKS IRRIGATION SUPPLIES	$ 1,157.94	parkscc1
325674	5/31/2023	19575725b	EWING IRRIGATION PRODUCTS, INC	PARKS IRRIGATION SUPPLIES	$ 1,000.00	parkscc1
326290	5/31/2023	3094503298	LEXISNEXIS	MAY ONLINE LEGAL SUBSCRIPTION	$ 343.81	attorney
325563	5/31/2023	36316351	LINDE GAS & EQUIPMENT INC.	MAINTENANCE SUPPLIES - INCINERATOR	$ 314.77	dwwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325743	5/31/2023	0001-297486	NAPA	OPERATING SUPPLIES- SOLID WASTE	$ 85.50	shopcc
325720	5/31/2023	3250266	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 244.27	wwtpcc
325664	5/31/2023	3986-246046	O'REILLY AUTO PARTS	PARTS- #1003	$ 90.63	shopcc
325721	5/31/2023	24260884	PURCELL TIRE AND SERVICE CENTE	TIRES VEH 205	$ 414.44	shopcc
325722	5/31/2023	24260885	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR #181	$ 71.89	shopcc
325729	5/31/2023	593 51 120 8851	SAFEWAY INC	OPERATING SUPPLIES - OPEN HOUSE EXPENSES	$ 11.00	wwtpcc
325728	5/31/2023	593 52 73 8852	SAFEWAY INC	OPERATING SUPPLIES - OPEN HOUSE	$ 66.69	wwtpcc
325676	5/31/2023	C52783	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$ 9.34	museumcc
325667	5/31/2023	C52792	SEBO'S DO-IT CENTER	AA BATTERIES- BLUE HERON	$ 34.11	wdistcc
325661	5/31/2023	C52910	SEBO'S DO-IT CENTER	NOZZLE, WASHER	$ 15.86	afdcc
325678	5/31/2023	C52959	SEBO'S DO-IT CENTER	ACFL GENERAL SUPPLIES	$ 43.41	parkscc1
325734	5/31/2023	233003703	SURETY PEST CONTROL	PEST CONTROL ACC 34803357 6996 SAN JUAN HILL - FIDALGO BOOSTER	$ 54.39	wtpcc
325735	5/31/2023	233003704	SURETY PEST CONTROL	PEST CONTROL ACC 34803358 3802 MARINE HEIGHTS WAY - CASTILLEJA BOOSTER	$ 52.21	wtpcc
327160	5/31/2023	2023-5061	A WORKSAFE SERVICE INC	PRE-EMPLOYMENT TESTING; PLEADWELL, CARTER, VANDERKOOY	$ 180.00	apd
325747	6/1/2023	111-4402764-6071427	AMAZON.COM SERVICES, INC	CABLE LABELS	$ 5.43	afdcc
325741	6/1/2023	111-7276430-2947453	AMAZON.COM SERVICES, INC	IPHONE CASE	$ 14.68	pwfaccc
325739	6/1/2023	113-5954178-7458628	AMAZON.COM SERVICES, INC	SHOP SUPPLIES	$ 127.26	shopcc
325738	6/1/2023	113-7771160-9484203	AMAZON.COM SERVICES, INC	VEHICLE FLOOR MATS	$ 271.90	shopcc
325745	6/1/2023	114-3302783-1489840	AMAZON.COM SERVICES, INC	CELL PHONE CHARGERS	$ 15.88	shopcc
325716	6/1/2023	114-3468447-7819447	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 31.55	shopcc
325660	6/1/2023	114-5597437-7044213	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 27.18	shopcc
325798	6/1/2023	6560204884	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
325869	6/1/2023	976904	BAYSHORE OFFICE PRODUCTS INC	FINANCE FURNITURE REPLACEMENT	$ 2,075.44	pwfaccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325715	6/1/2023	C53340	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM	$ 31.98	pwfaccc
325718	6/1/2023	5440957-729	COVERCRAFT INDUSTRIES LLC	SEAT COVERS- #204A	$ 341.66	shopcc
325856	6/1/2023	4009182686	EPPENDORF NORTH AMERICA	LAB OUTSIDE SERVICE - CALIBRATION SERVICE	$ 249.94	wwtpcc
325578	6/1/2023	111687	G12 COMMUNICATIONS	SIP TRUNKS 6/1-6/30/23	$ 962.62	infosys
325719	6/1/2023	A46057663269988560	GOOGLE ANALYTICS	ISAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
325733	6/1/2023	GOOGLE-2305	GOOGLE ANALYTICS	GOOGLE ADVERTISING, FIBER	$ 88.43	fibercc
325761	6/1/2023	1365842	GUARDIAN SECURITY SYSTEMS INC	3RD QTR. ALARM MONITORING - 29-1	$ 197.47	medic
325562	6/1/2023	1365843	GUARDIAN SECURITY SYSTEMS INC	CLOUD STORAGE/VIDEO FEED - SHOP 7/1 - 9/30/23	$ 753.99	dshop
325947	6/1/2023	1365844	GUARDIAN SECURITY SYSTEMS INC	W.T. PRESTON 7/1-9/30/23	$ 197.47	museum
325797	6/1/2023	1365845	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 7/1-9/30/23	$ 197.47	apd
325948	6/1/2023	1365846	GUARDIAN SECURITY SYSTEMS INC	MARITIME HERITAGE 7/1-9/30/23	$ 197.47	museum
325943	6/1/2023	1365847	GUARDIAN SECURITY SYSTEMS INC	FIRE ALARM MONITORING @ ASAC 7/1-9/30/23	$ 197.47	pwfac
325949	6/1/2023	1365848	GUARDIAN SECURITY SYSTEMS INC	CARNEGIE 7/1-9/30/23	$ 197.47	museum
325952	6/1/2023	1365849	GUARDIAN SECURITY SYSTEMS INC	WTP FIRE ALARM MONITORING 7/1-9/30/23	$ 143.35	dwtp
325805	6/1/2023	1365850	GUARDIAN SECURITY SYSTEMS INC	FIRE ALARM MONITORING FOR CITY HALL 7/1-9/30/23	$ 179.53	pwfac
326009	6/1/2023	13605741	HACH COMPANY	LAB SUPPLIES	$ 2,107.00	wwtpcc
325737	6/1/2023	17361	HOW IT WORKS, INC	ACFL MAPS FOR RESALE	$ 1,901.60	parkscc1
325790	6/1/2023	4797922S185	LEMAY MOBILE SHREDDING	APD AND COURT SHREDDING 5/1	$ 35.24	apd
325774	6/1/2023	4797923S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL 5/1	$ 14.82	finance
325732	6/1/2023	812491	MISTER T'S AWARDS &	NAME BADGE - LIBRARY EMPLOYEE	$ 27.15	hrcc
325725	6/1/2023	3986-246221	O'REILLY AUTO PARTS	OIL- SHOP	$ 29.35	shopcc
325717	6/1/2023	C53150	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER DEPT	$ 69.27	wdistcc
325746	6/1/2023	C53288	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 58.68	parkscc1
325714	6/1/2023	C53422	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 39.18	parkscc1
325744	6/1/2023	C53555	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$ 27.68	museumcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325742	6/1/2023	D9B52EC-0007	SKEDDA	PARKS BALLFIELD SOFTWARE 6/2023-6/2024	$ 340.00	parkscc1
325888	6/1/2023	1925	THRIFTY CLEANERS	MAY LAUNDRY	$ 27.68	afdcc
325791	6/1/2023	34684	THRIFTY CLEANERS	UNIFORM CLEANING 5/1/-5/31/23	$ 58.48	apd
325726	6/1/2023	ACT-00089607	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS 5/1-5/31/23	$ 565.76	parkscc1
325727	6/1/2023	ACT-00089607	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS 5/1-5/31/23	$ 721.91	parkscc1
325736	6/1/2023	INV-01735949	UNITED SITE SERVICES, INC	PORTA POTTY RENTAL PENN AVE 5/1-5/31/23	$ 210.25	wtpcc
325938	6/1/2023	102853701-0010191	WAVE	DEDICATED INTERNET ACCESS 6/1-6/30/23	$ 1,469.82	fiber
325937	6/1/2023	102958801-0010191	WAVE	DEDICATED INTERNET ACCESS 6/1-6/30/23	$ 1,470.82	fiber
327155	6/1/2023	6/1/2023	ANACORTES FAMILY CENTER	SOCIAL WORKER AGREEMENT - JUNE 2023	$ 4,166.67	apd
327180	6/1/2023	0621	FIDALGO CLEANING	CARNEGIE CLEANING	$ 180.00	museum
327178	6/1/2023	0622	FIDALGO CLEANING	MHC CLEANING	$ 120.00	museum
327055	6/1/2023	21393TC	NW SAFETY SIGNS INC	FLAGGING WATER DEPARTMENT	$ 1,179.91	dwtp
325870	6/2/2023	B16659/1	ACE HARDWARE	FACILITY USE ITEM	$ 6.84	pwfaccc
325893	6/2/2023	B16689/1	ACE HARDWARE	MAINTENANCE SUPPLIES - PUMP STATION 15	$ 41.31	wwtpcc
325890	6/2/2023	111-1038383-2776202	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 154.20	wwtpcc
325889	6/2/2023	112-2850959-6677868	AMAZON.COM SERVICES, INC	COPY PAPER, FOLDERS	$ 104.42	afdcc
325874	6/2/2023	112-8572039-7465035	AMAZON.COM SERVICES, INC	STICKY NOTES X 4, BATTERIES	$ 72.48	wtpcc
325875	6/2/2023	112-8572039-7465035	AMAZON.COM SERVICES, INC	FILLER PAPER	$ 11.19	wtpcc
325863	6/2/2023	112-8737228-2741819	AMAZON.COM SERVICES, INC	WA PARK GENERAL SUPPLIES	$ 22.08	parkscc1
325864	6/2/2023	113-0008060-1813873	AMAZON.COM SERVICES, INC	PARKS GENERAL SUPPLIES & SAFETY VESTS	$ 497.12	parkscc1
325740	6/2/2023	113-5954178-7458628	AMAZON.COM SERVICES, INC	SHOP SUPPLIES	$ 42.42	shopcc
325878	6/2/2023	114-3805528-9635432	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 12.86	libcc
325879	6/2/2023	114-3805528-9635432	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 18.26	libcc
325882	6/2/2023	94587	BACKFLOW PREVENTION SUPPLY INC	BACKFLOW GAUGE CALIBRATION	$ 178.52	pwfaccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325851	6/2/2023	989074	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM	$ 90.68	pwfaccc
325852	6/2/2023	989211	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS	$ 27.00	pwfaccc
325865	6/2/2023	MC17423481	MAILCHIMP	REC DEPT MAILING LIST SUBSCRIPTION	$ 28.83	parkscc1
325873	6/2/2023	297741	NAPA	MAINTENANCE SUPPLIES	$ 5.53	wwtpcc
325876	6/2/2023	98154139	NORTHERN TOOL & EQUIPMENT CO	COMPRESSOR AIR FILTER X 2	$ 43.42	wtpcc
325861	6/2/2023	3986-246412	O'REILLY AUTO PARTS	OIL FILTER #1005	$ 6.59	shopcc
325862	6/2/2023	3986-246452	O'REILLY AUTO PARTS	AIR BRAKE FITTING- #515	$ 17.44	shopcc
325859	6/2/2023	3986-246512	O'REILLY AUTO PARTS	RING TERMINAL #2005	$ 16.30	shopcc
325860	6/2/2023	3986-246520	O'REILLY AUTO PARTS	OIL- #90011	$ 458.27	shopcc
325866	6/2/2023	0657223-IN	REISNER DISTRIBUTOR INC	MAINTENANCE SUPPLIES	$ 19.61	wwtpcc
325871	6/2/2023	C53654	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 15.96	pwfaccc
325883	6/2/2023	C53691	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 11.77	parkscc1
325886	6/2/2023	C53706	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 154.03	parkscc1
325887	6/2/2023	C53828	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 45.88	parkscc1
325855	6/2/2023	144063	THE HOSE SHOP, INC	PARTS- #515	$ 203.65	shopcc
325595	6/2/2023	POB 547	UNITED STATES POSTAL SERVICE	PO BOX 547 1 YR RENEWAL 7/1/23-6/30/2024	$ 424.00	finance
326011	6/2/2023	4007253371	ZEP SALES & SERVICE	OPERATING SUPPLIES	$ 270.93	wwtpcc
325881	6/2/2023	204731786	ZOOM VIDEO COMMUNICATIONS INC.	SENIOR CENTER 6/2-7/1/23	$ 17.40	parkscc1
325884	6/2/2023	INV204736325	ZOOM VIDEO COMMUNICATIONS INC.	COURT 6/2-7/1/23	$ 17.40	courtcc
327056	6/2/2023	B16943159	SHI INTERNATIONAL CORP.	SPLUNK ENTERPRISE 5/30/2023-5/28/2024	$ 11,624.22	infosys
325880	6/3/2023	114-2486570-3669007	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 6.52	libcc
325853	6/3/2023	114-5597437-7044213	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 27.18	shopcc
325892	6/3/2023	188698	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MEDICATION	$ 45.32	apdcc
325757	6/3/2023	RI105793118	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 6/1-8/31/23	$ 130.43	finance
325850	6/3/2023	P-08769297	PLURALSIGHT, LLC	IT TRAINING - OLSON	$ 488.52	infosyscc
325872	6/3/2023	INV204904377	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 6/3-7/2/2023	$ 60.92	execc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
325877	6/4/2023	112-0621993-8065032	AMAZON.COM SERVICES, INC	PENS	$ 29.88	wtpcc
325854	6/4/2023	3687-161500	O'REILLY AUTO PARTS	CABIN FILTER FOR WTP BOLT 053	$ 21.75	wtpcc
325891	6/4/2023	156047	PORT OF ANACORTES	FUEL - MARINE 29	$ 80.51	afdcc
325885	6/4/2023	C55497	SEBO'S DO-IT CENTER	LATCHING BOX - 2924	$ 5.43	afdcc
326016	6/5/2023	111-3836466-6595413	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES- WATER DEPT	$ 14.68	pwfaccc
326020	6/5/2023	112-2650045-3752207	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 30.44	wwtpcc
326013	6/5/2023	352500.026	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE	$ 44.00	execc
326021	6/5/2023	6560189385	ARAMARK	AFD MATS CLEANED	$ 55.26	afdcc
326022	6/5/2023	6560196675	ARAMARK	AFD MATS CLEANED	$ 55.26	afdcc
326023	6/5/2023	6560203835	ARAMARK	AFD MATS CLEANED	$ 55.26	afdcc
326015	6/5/2023	6560204889	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 82.60	shopcc
326172	6/5/2023	6560206229	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 84.06	wwtpcc
326072	6/5/2023	85610224758	HOME DEPOT	FACILITY USE ITEM	$ 172.67	pwfaccc
326071	6/5/2023	0001-298018	NAPA	PARTS- #423	$ 37.30	shopcc
326010	6/5/2023	147491	PELICAN BAY BOOKS	YA BOOKS	$ 28.29	libcc
326025	6/5/2023	156130	PORT OF ANACORTES	MARINE 29 FUEL	$ 101.27	afdcc
326158	6/5/2023	0302439-IN	REISNER DISTRIBUTOR INC	OPERATING SUPPLIES	$ 150.57	wwtpcc
326019	6/5/2023	C55776	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 38.67	parkscc1
326014	6/5/2023	C55856	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 26.65	wwtpcc
326101	6/5/2023	231465144	SURETY PEST CONTROL	29-1 (4/18), 29-2 (5/22 - 233004052), 29-1 (5/24 2330002021)	$ 256.74	afdcc
326024	6/5/2023	4687	US BANK	FUEL AND OIL FOR MARINE 29	$ 157.09	afdcc
326017	6/5/2023	VP_8MKF61TF	VISTAPRINT	BUSINESS CARDS	$ 52.22	pwfaccc
326080	6/5/2023	8718	WASHINGTON RECREATION	PARKS STAFF TRAINING CLASS	$ 665.00	parkscc1
327365	6/5/2023	271289	SCOTT RICHARDS INSURANCE, INC	ADD 2022 INT'L VACUUM TRUCK EFF. 4.3.23	$ 1,801.00	finance
326098	6/6/2023	B20064/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 7.01	parkscc1
326094	6/6/2023	111-2027229-8965048	AMAZON.COM SERVICES, INC	STUD SENSOR	$ 45.69	infosyscc
326096	6/6/2023	111-8167886-4688213	AMAZON.COM SERVICES, INC	TOOLKIT FOR SERVICING APPLE PRODUCTS	$ 13.05	infosyscc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
326095	6/6/2023	111-8391727-1802621	AMAZON.COM SERVICES, INC	MACBOOK PRO BATTERY - FLOOD	$ 76.14	infosyscc
326076	6/6/2023	112-4155849-5653863	AMAZON.COM SERVICES, INC	REPLACE MULTIPLE DAMAGED UPS	$ 318.16	infosyscc
326077	6/6/2023	114-0652414-1513822	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 464.79	wwtpcc
326007	6/6/2023	114-3131003-0765847	AMAZON.COM SERVICES, INC	FLOOR ABSORBENT- STREET DEPT	$ 673.50	shopcc
326083	6/6/2023	114-4022427-5427433	AMAZON.COM SERVICES, INC	DVDS	$ 21.75	libcc
326082	6/6/2023	114-4993089-3925867	AMAZON.COM SERVICES, INC	DVDS	$ 29.37	libcc
326162	6/6/2023	977566	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR ASAC	$ 137.09	parkscc1
326170	6/6/2023	977687	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 9.54	plancc
326085	6/6/2023	921800231	BSN SPORTS, LLC	REC PROGRAM SUPPLIES	$ 249.53	pkreccc
326084	6/6/2023	921800232	BSN SPORTS, LLC	REC PROGRAM SUPPLIES	$ 336.95	pkreccc
326152	6/6/2023	39650	CHRISTIANSON'S NURSERY	FACILITY USE ITEMS	$ 173.72	pwfaccc
326068	6/6/2023	G81330	COASTAL FARM &	BOOT ALLOWANCE - AV	$ 156.66	wwtpcc
326089	6/6/2023	662 4 41 12	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 47.36	parkscc1
326074	6/6/2023	514982	DITCH WITCH WEST	OPERATING SUPPLIES- WATER DEPT	$ 865.93	wdistcc
326075	6/6/2023	CTUM5R3BP2	FACEBOOK	FACEBOOK ADVERTISING	$ 41.66	fibercc
326100	6/6/2023	990751	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES- STREET DEPT	$ 114.70	shopcc
326090	6/6/2023	024679363	GALLS, LLC.	UNIFORM EQUIP; NEW HIRE CARTER	$ 419.79	apdcc
326012	6/6/2023	120554295	GLOBAL EQUIPMENT CO., INC	FACILITY USE SAFETY ITEMS	$ 1,012.87	pwfaccc
326073	6/6/2023	420605	HARBOR FREIGHT TOOLS	FACILITY USE ITEMS	$ 184.94	shopcc
326161	6/6/2023	112006061042	HOBBY LOBBY	AGING MASTERY SUPPLIES	$ 10.38	parkscc1
326086	6/6/2023	2178	MUNICIPAL RESEARCH &	MRSC - ABCS OF COOPERATIVE PURCHASING TRAINING	$ 40.00	legalcc
326163	6/6/2023	4000848	NORTHERN IDAHO POWERSPORTS	RESCUE TRAILER #2006	$ 3,795.00	shopcc
326079	6/6/2023	3986-247164	O'REILLY AUTO PARTS	DISCONNECT #1004	$ 5.65	shopcc
326078	6/6/2023	3986-247261	O'REILLY AUTO PARTS	FILTERS FOR STOCK	$ 163.06	shopcc
326092	6/6/2023	147550	PELICAN BAY BOOKS	AGING MASTERY GIFTS	$ 460.00	parkscc1
326087	6/6/2023	156142	PORT OF ANACORTES	FUEL - MARINE 29	$ 44.61	afdcc
326008	6/6/2023	72575256379866	QUALITY INN	TRAVEL - BW HOTEL STAY - WEF CONFERENCE	$ 256.46	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
326160	6/6/2023	593 176 27 8822	SAFEWAY INC	PORT CITY LIAISON MEETING SUPPLIES	$ 36.26	execc
326099	6/6/2023	C56316	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 37.88	parkscc1
326069	6/6/2023	9912786120	STAPLES ADVANTAGE	OFFICE SUPPLIES	$ 71.79	financecc
326112	6/6/2023	234354004	SURETY PEST CONTROL	OPS PEST CONTROL	$ 95.73	dshop
326070	6/6/2023	399273664528	THE MAILBOX	SHIPPING COST TO RETURN DEF UPS TAG	$ 49.53	infosyscc
326088	6/6/2023	6580 4617 6383 2070	WALMART	AGING MASTERY SUPPLIES	$ 9.44	parkscc1
326091	6/6/2023	2606	WASHINGTON ASSOCIATION OF	WACDL YEARLY MEMBERSHIP DUES	$ 170.00	pubdefcc
327148	6/6/2023	61013	AMERICAN DISTRIBUTING COMPANY	DUST CONTROL	$ 6,179.84	dshop
327165	6/6/2023	18254367	DICK'S TOWING, INC	TOWING; APD 23-A04067	$ 150.14	apd
326952	6/6/2023	902845	NORTH HARBOR DIESEL	SERVICE #2004	$ 1,345.01	dshop
327284	6/6/2023	23-010	SPEEDCOM TRAINING LLC	FIBER OPTIC SPLICING TRAINING	$ 5,000.00	fiber
326173	6/7/2023	B21197/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 69.54	pkreccc
326169	6/7/2023	B21303/1	ACE HARDWARE	MURAL SUPPLIES	$ 11.98	museumcc
326097	6/7/2023	111-1480349-6985844	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 54.35	libcc
326255	6/7/2023	111-1533253-4783447	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 52.80	wwtpcc
326254	6/7/2023	111-9727159-1233006	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 20.99	wwtpcc
326164	6/7/2023	112-7448416-4259436	AMAZON.COM SERVICES, INC	MONITORS - FLOOD	$ 326.38	infosyscc
326081	6/7/2023	112-7937526-1748260	AMAZON.COM SERVICES, INC	PARKS OFFICE SUPPLIES	$ 28.12	parkscc1
326093	6/7/2023	113-7276550-9364214	AMAZON.COM SERVICES, INC	PARTS #838	$ 152.30	shopcc
326237	6/7/2023	977633	BAYSHORE OFFICE PRODUCTS INC	CITY HALL USE- WASTEBASKET	$ 119.38	pwfaccc
326151	6/7/2023	5454437-208	COVERCRAFT INDUSTRIES LLC	PROTECTIVE COVERS- #1003 & #1004	$ 1,224.96	shopcc
326156	6/7/2023	WABUR238215	FASTENAL COMPANY	EAR PLUGS	$ 46.63	wtpcc
326153	6/7/2023	991512	FRONTIER BUILDING SUPPLY	FACILITY USE ITEM ASAC	$ 73.80	pwfaccc
326168	6/7/2023	3986-247366	O'REILLY AUTO PARTS	DUMPSTER DECAL MATERIALS	$ 39.04	shopcc
326242	6/7/2023	593 52 65 8852	SAFEWAY INC	SUPPLIES	$ 12.50	wdistcc
326159	6/7/2023	C56872	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 75.05	pwfaccc
326167	6/7/2023	C56873	SEBO'S DO-IT CENTER	DUMPSTER REPAIR PARTS	$ 68.69	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
326171	6/7/2023	3FA001E5-0003	SPYPOINT	ACFL TRAIL CAMERA SUBSCRIPTION	$ 15.00	parksccl
326231	6/7/2023	17397	US BANK	MEALS DURING TRAINING	$ 16.10	wwtpcc
326258	6/7/2023	12045641	WASHINGTON STATE HISTORICAL	MEMBERSHIP	$ 75.00	museumcc
326228	6/8/2023	B21679/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 32.28	wwtpcc
326249	6/8/2023	B21946/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 18.17	parksccl
326236	6/8/2023	B22041/1	ACE HARDWARE	SUPPLIES FOR FIBER BACKBONE	$ 38.98	fibercc
326245	6/8/2023	111-1480349-6985844	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 30.83	libcc
326166	6/8/2023	111-3091585-2193030	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 10.87	libcc
326157	6/8/2023	112-0219379-3661000	AMAZON.COM SERVICES, INC	STAFF PHONE CASE	$ 47.70	parksccl
326241	6/8/2023	112-1182152-5960236	AMAZON.COM SERVICES, INC	AUDIO CABLE	$ 6.31	wtpcc
326155	6/8/2023	112-5322993-5103463	AMAZON.COM SERVICES, INC	MONITORS - FLOOD	$ 979.14	infosyscc
326235	6/8/2023	113-3525705-2169831	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 20.65	wwtpcc
326374	6/8/2023	113-7336328-0499434	AMAZON.COM SERVICES, INC	PHONE SUPPLIES	$ 39.12	wwtpcc
326230	6/8/2023	114-8334988-4634664	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 30.45	shopcc
326238	6/8/2023	16B87260TU773914Y	ASSOCIATION OF WASHINGTON	AWC 10-PACK JOB POSTINGS	$ 350.00	hrcc
326252	6/8/2023	162914	ATTORNEY & NOTARY SUPPLY OF	NOTARY SUPPLIES	$ 304.97	pwfaccc
326243	6/8/2023	TRAINING	CRISIS SYSTEMS MANAGEMENT LLC	CRSIS/HOSTAGE NEGOTIATION LEVEL II / WILSON	$ 595.00	apdcc
326154	6/8/2023	10676678054	DELL MARKETING LP	DELL ECOLOOP PRO BRIEFCASE - FLOOD	$ 174.04	infosyscc
326165	6/8/2023	XK7CCD2R2	DELL MARKETING LP	REPLACEMENT COMPUTER - FLOOD	$ 1,222.03	infosyscc
326229	6/8/2023	CR151522	FERGUSON ENTERPRISES, INC	FACILITY USE ITEM	$ 199.76	pwfaccc
326232	6/8/2023	E0600NPSH2	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 5/2-6/1/22	$ 949.87	infosyscc
326233	6/8/2023	3986-247553	O'REILLY AUTO PARTS	PARTS #ERR2005	$ 86.95	shopcc
326257	6/8/2023	156317	PORT OF ANACORTES	FUEL - MARINE 29	$ 94.65	afdcc
326359	6/8/2023	Parking Receipt	QUALITY INN	PARKING DURING TRAINING	$ 20.00	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
326398	6/8/2023	593 176 85 8822	SAFEWAY INC	REC EVENT SUPPLIES	$ 73.75	pkreccc
326362	6/8/2023	593 8 234 1446	SAFEWAY INC	BATTERIES	$ 27.19	afdcc
326248	6/8/2023	C57297	SEBO'S DO-IT CENTER	FACILITY USE ITEM - CAUSLAND PARK	$ 17.68	financecc
326244	6/8/2023	C57320	SEBO'S DO-IT CENTER	MIXED FUEL	$ 30.91	wdistcc
326250	6/8/2023	C57450	SEBO'S DO-IT CENTER	DUMPSTER REPAIR TOOLS	$ 32.59	shopcc
326251	6/8/2023	38507	SKAGIT POWDER COATING, INC.	SANDBLASTING- #2001	$ 358.38	shopcc
326234	6/8/2023	6576	VIPER BATS INC	ADULT SOFTBALL LEAGUE SUPPLIES	$ 1,935.06	pkreccc
327273	6/8/2023	200000667101	PUGET SOUND ENERGY INC	LIBRARY 1220 10TH 5/9-6/7/2023	$ 4,134.09	publib
327044	6/8/2023	460509	SKIDMORE PHARMACY INC.	PHARMACY COPAYS, LEOFF 1 RETIREE	$ 24.00	hr
326375	6/9/2023	B22347/1	ACE HARDWARE	FACILITY USE ITEM	$ 137.08	pwfaccc
326363	6/9/2023	B22458/1	ACE HARDWARE	OPERATING SUPPLIES	$ 28.38	wwtpcc
326391	6/9/2023	B22531/1	ACE HARDWARE	PARTS- WATER DEPT	$ 5.66	wdistcc
326372	6/9/2023	B22582/1	ACE HARDWARE	WORKGLOVES - GEFFE	$ 21.75	fibercc
326366	6/9/2023	51233909	ALTEC INDUSTRIES, INC	INSPECTION & REPAIRS #195	$ 1,446.00	shopcc
326393	6/9/2023	111-0408099-6420257	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 26.10	libcc
326246	6/9/2023	111-4214577-4242610	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 42.29	libcc
326381	6/9/2023	111-4286344-8061048	AMAZON.COM SERVICES, INC	PACK OF 12 SMALL LEGAL PADS	$ 19.58	legalcc
326247	6/9/2023	111-7740002-0472201	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 8.69	libcc
326256	6/9/2023	112-6702328-3891433	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 100.05	pkreccc
326253	6/9/2023	113-0286199-5496206	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- FINANCE	$ 38.61	financecc
326364	6/9/2023	114-2538436-3478607	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 48.48	wwtpcc
326395	6/9/2023	978041	BAYSHORE OFFICE PRODUCTS INC	NAME PLATES HR/PLANNING	$ 30.14	plancc
326358	6/9/2023	INV-005870	DESERT DIAMOND INDUSTRIES	PART- WATER DEPT	$ 625.00	wdistcc
326386	6/9/2023	024712759	GALLS, LLC.	UNIFORM EQUIP - NEW HIRE VANDERKOOY	$ 373.83	apdcc
326367	6/9/2023	81518789	HAMPTON INN/SUITES	HOTEL FOR CPSI TRAINING-AARON YOST	$ 379.55	parkscc1
326396	6/9/2023	130431	HYATT, ALL LOCATIONS	TRAVEL EXPENSE HOTEL ROOM	$ 528.96	wwtpcc
326370	6/9/2023	00170839	MECHANIX	WORKGLOVES	$ 23.28	fibercc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
326394	6/9/2023	51823	MY TAILOR	HEM PANTS	$ 10.00	afdcc
326365	6/9/2023	3986-247837	O'REILLY AUTO PARTS	WIPER BLADES- #004	$ 22.74	shopcc
326399	6/9/2023	724955826	ORIENTAL TRADING CO INC	REC PROGRAM SUPPLIES	$ 180.84	pkreccc
326392	6/9/2023	C58088	SEBO'S DO-IT CENTER	PART- WATER DEPT	$ 5.09	wdistcc
326401	6/9/2023	C58091	SEBO'S DO-IT CENTER	PART- STREET DEPT	$ 3.80	shopcc
326356	6/9/2023	C58111	SEBO'S DO-IT CENTER	PART- #2005	$ 8.51	shopcc
326357	45086	108661/19/16014	STOWES, INC	BOOT REIMBURSEMENT - BH	$ 200.00	wwtpcc
326360	6/9/2023	126695	SUNLAND BARK & TOPSOILS	TOPSOIL	$ 87.31	wtpcc
326384	6/9/2023	132649	SWINOMISH CHEVRON	FUEL - #900061	$ 51.21	wdistcc
327159	6/9/2023	12495	FIRE CATT, LLC	ANNUAL GROUND LADDER TESTING	$ 1,058.75	medic
326373	6/10/2023	113-5292489-6001049	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 62.66	wwtpcc
326382	6/10/2023	51-712000013188474	AT&T	PHONE CASE	$ 54.40	afdcc
326383	6/10/2023	51-712000013188474	AT&T	POWER BLOCK	$ 32.63	afdcc
326387	6/10/2023	024725793	GALLS, LLC.	UNFORM PANTS; FULLER	$ 129.47	apdcc
326376	6/10/2023	8563 61 45197	HOME DEPOT	IT WATER DAMAGE REPLACEMENT	$ 249.61	pwfaccc
326379	6/10/2023	0517-089552	NAPA	FILTERS, BELTS FOR COMPRESSORS	$ 134.58	wtpcc
326400	6/10/2023	156453	PORT OF ANACORTES	MARINE 29 FUEL	$ 63.63	afdcc
326368	6/10/2023	0630DFC7-0017	SPYPOINT	TRESTLE CAMERA SUBSCRIPTION 6/10-7/10/23	$ 15.00	parkscc1
326369	6/10/2023	0630DFC7-0018	SPYPOINT	TRESTLE CAMERA SUBSCRIPTION 6/10-7/10/23	$ 15.00	parkscc1
326377	6/11/2023	111-8879349-3014651	AMAZON.COM SERVICES, INC	ITEM FOR USE AT WWTP	$ 86.17	pwfaccc
326397	6/11/2023	111-9877290-4221853	AMAZON.COM SERVICES, INC	PHONE CASE	$ 12.17	afdcc
326385	45088	112-1366402-6905856	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES FOR SENIOR CENTER	$ 21.94	parkscc1
326380	45088	112-8466772-3631460	AMAZON.COM SERVICES, INC	WALL CLOCK	$ 13.01	wtpcc
326388	45088	114-8992612-8909804	AMAZON.COM SERVICES, INC	SHOP SUPPLIES	$ 124.14	shopcc
326361	45088	10677505146	DELL MARKETING LP	OPTIPLEX MICRO - FLOOD	$ 2,279.17	infosyscc
326355	45088	C58873	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 53.91	museumcc
326843	45088	8498 30017 0464628	COMCAST	WA PARK INTERNET ACCESS 6/21-7/20/23	$ 213.11	parks1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
326378	45089	111-8879349-3014651	AMAZON.COM SERVICES, INC	ITEM USE FOR WWTP	$ 60.58	pwfaccc
326389	45089	113-4893665-1390644	AMAZON.COM SERVICES, INC	SHOP SUPPLIES	$ 18.49	shopcc
326390	45089	113-5820724-9211439	AMAZON.COM SERVICES, INC	SHOP SUPPLIES	$ 424.99	shopcc
326844	45089	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 05/05-06/06/2023	$ 6,873.97	parks1
326841	45090	32229	AEON MFG CO INC	CEMETERY VASES	$ 178.02	parks1
327176	45090	RE 41 JA2711 L177	WASHINGTON STATE DEPARTMENT	MAY SIGNAL LIGHT MAINTENANCE	$ 89.61	dshop
327152	45090	RE 41 JZ1787 L004	WASHINGTON STATE DEPARTMENT	PERMIT - INSTALL OAK HARBOR FIBER	$ 1,743.13	dwtp
327352	45090	RE 41 JZ1917 L001	WASHINGTON STATE DEPARTMENT	PERMIT FOR 10" REPAIR @ PASS LAKE	$ 453.86	wdist
326965	45091	23-17277	EDGE ANALYTICAL, INC	WATER ANALYSIS - FINISHED BACT	$ 19.00	dwtp
326966	45091	23-17318	EDGE ANALYTICAL, INC	WATER ANALYSIS - TOWN TCR	$ 209.00	dwtp
327057	45091	1200531066	HDR ENGINEERING, INC	WASTEWATER TREATMENT PLANT OUTFALL - DESIGN - 5/7/23-6/3/23	$ 3,603.00	pw1
327282	45092	0001467	CITY OF BURLINGTON	DARK FIBER & RACK FEE	$ 275.00	fiber
326962	45092	23-16079	EDGE ANALYTICAL, INC	WATER ANALYSIS - BULK WATER WEEKLY	$ 63.00	dwtp
327171	45092	3939	SKAGIT 911	911 USER FEE; 3RD QTR 2023	$ 73,381.00	apd
327147	45092	R63533645	YOURMEMBERSHIP.COM, INC.	JOB ANNOUNCEMENT PW DIRECTOR NON MEMBERSHIP FEE	$ 50.00	hr
327169	45093	302855	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; MAY 2023	$ 260.00	apd
326959	45093	23-14731	EDGE ANALYTICAL, INC	WATER ANALYSIS - BULK WATER WEEKLY	$ 658.00	dwtp
327157	45094	23411.07-1	GRAY & OSBORNE INC	ON-CALL STORMWATER-RELATED ENVIRONMENTAL SERVICES - 5804 KINGSWAY SHORT PLAT	$ 191.64	plan
327156	45094	23461.00-3	GRAY & OSBORNE INC	R AVENUE LONGTERM IMPROVEMENT PROJECT; F3 & F4 BASIN MODELING	$ 625.92	pw1
326958	45096	23-14009	EDGE ANALYTICAL, INC	WATER ANALYSIS - BULK WATER WEEKLY	$ 658.00	dwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
326960	45096	23-15432	EDGE ANALYTICAL, INC	WATER ANALYSIS - BULK WATER WEEKLY	$ 658.00	dwtp
326963	45096	23-16110	EDGE ANALYTICAL, INC	WATER ANALYSIS - BULK WATER MONTHLY	$ 391.00	dwtp
327164	45096	23084	HUTCH'S POLYGRAPH SERVICES	PRE-EMPLOYMENT POLYGRAPH; PITTMAN	$ 220.00	apd
327277	45096	40430314	LIFELINE	LIFELINE SERVICES, LEOFF 1 RETIREE 6/18/23-7/18/23	$ 41.58	hr
327064	45097	341319	BAY CITY SUPPLY	FACILITY SAFETY SUPPLIES	$ 208.71	pwfac
327163	45097	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 5/18-6/19/23	$ 65.80	apd
327186	45097	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 5/18 - 6/19/23	$ 28.08	medic
327173	45097	199 800 0000 4	CASCADE NATURAL GAS CORP.	MUSEUM 5/18-6/19/23	$ 29.33	museum
326892	45097	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 5/18-6/19/23	$ 136.88	finance
327187	45097	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1:5/18-6/19/23	$ 93.47	medic
326956	45097	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 5/18-06/19/23	$ 265.72	dshop
326893	45097	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 5/18-6/19/23	$ 15.52	finance
327175	45097	912 800 0000 0	CASCADE NATURAL GAS CORP.	CARNEGIE 5/18-6/19/23	$ 75.35	museum
326891	45097	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 5/18-6/19/23	$ 13.00	dwwtp
326964	45097	23-17131	EDGE ANALYTICAL, INC	WATER ANALYSIS - RAW BACT	$ 63.00	dwtp
327151	45097	INV00050629	USA BLUE BOOK	STABLCAL AMPULES, SPECCHECK STANDARD, FLUORIDE STANDARD ACCUVAC SNAPPERS	$ 877.11	dwtp
327154	45097	118528REV	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES 2023-2025 - INSTALL CRANE AT MAINTENANCE GARAGE	$ 2,000.88	pw1
327278	45097	9937753827	VERIZON WIRELESS	SCADA COMMUNICATIONS - PUMP STATIONS 5/21-6/20/23	$ 1,221.59	dwwtp
327162	45098	7303648212	CARDINAL HEALTH 110, INC.	PHARMA: LIDOCAINE, DILTIAZEM, SUCCINYCHOLINE, ONDANSETRON	$ 313.87	medic
327185	45098	AN 92989	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCE	$ 72.88	medic
326957	45098	0005499	FERGUSON ENTERPRISES, INC	1-1/2" OMNI+ C2 MTRS	$ 3,315.16	wdist
326846	45098	RefundHennessy	HENNESSY, DANIEL	WA PARK REFUND	$ 53.00	parks1
326953	45098	593256	HUGHES FIRE EQUIPMENT, INC.	GASKETS #221	$ 238.72	dshop
326840	45098	RefundLittlefield	LITTLEFIELD, AL	WA PARK REFUND	$ 12.00	parks1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount		Approval Queue
327361	45098	35412	SKAGIT PUBLISHING LLC	PUBLISH AA-385519	$	40.60	finance
327362	45098	35413	SKAGIT PUBLISHING LLC	PUBLISH AA-386706	$	129.92	plan
326955	45098	51250352	UNIVAR USA INC	SODIUM HYDROXIDE	$	5,724.34	dwtp
327188	45099	18022439	DEPARTMENT OF NATURAL	ROGUE PICK (WILDLAND)	$	319.04	medic
326967	45099	23-18240	EDGE ANALYTICAL, INC	WATER ANALYSIS - FINISHED BACT	$	19.00	dwtp
326968	45099	23-18250	EDGE ANALYTICAL, INC	WATER ANALYSIS - TOWN TCR	$	209.00	dwtp
327168	45099	522341	PROFORCE LAW ENFORCEMENT	TASERS	$	4,380.32	apd
326954	45099	INV00053005	USA BLUE BOOK	ELECTRODE FILL, HYDROCHLORIC ACID	$	308.21	dwtp
327269	45099	PS-INV104826	WHITNEY EQUIPMENT CO INC	MAINTENANCE SUPPLIES - SOLIDS FILTRATE PUMPS	$	1,734.80	dwwtp
326961	45100	23-16070	EDGE ANALYTICAL, INC	WATER ANALYSIS - BULK WATER WEEKLY	$	658.00	dwtp
327061	45100	U2316025280	ICONIX WATERWORKS INC	3" METER- WATER DEPT	$	1,581.50	wdist
327350	45100	52631	KRIEG CONSTRUCTION, INC	ASPHALT DISPOSAL- STREET DEPT	$	71.63	dshop
327189	45100	230752	T-SHIRTS BY DESIGN	EMBROIDERY ON HATS	$	78.34	medic
327158	45100	19275	TRANSPORTATION SOLUTIONS INC	2023 SS4A GRANT APPLICATION SERVICES - 5/18/23-6/15/23	$	2,376.75	pw1
327150	45100	113181	WALTON BEVERAGE COMPANY, INC	10 LBS COFFEE - 6/23	$	133.00	medic
327043	45100	113182	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	$	664.00	finance
326950	45100	113183	WALTON BEVERAGE COMPANY, INC	OPS: BREAKROOM SUPPLIES	$	88.00	dshop
327347	45101	236269	LAKESIDE INDUSTRIES, INC.	GRAVEL FOR TEMP PARKING AREA	$	473.42	dwtp
327054	45103	23-095-FAC-0011	AXIOM DIVISION 7 INC SEATTLE	RETAINAGE RELEASE	$	890.10	pw1
327060	45103	BH Inc Cert	DEPARTMENT OF ECOLOGY	CERTIFICATION - INCINERATOR - BH	$	200.00	dwwtp
327353	45103	23-17117	EDGE ANALYTICAL, INC	WATER ANALYSIS BULK WATER WEEKLY	$	658.00	dwtp
327354	45103	23-18848	EDGE ANALYTICAL, INC	WATER ANALYSIS BACT FINISHED	$	19.00	dwtp
326970	45103	ReimbMooney	MOONEY, BLAKE	REIMBURSEMENT- AIR CONDITIONING CERT	$	40.00	dshop
327047	45103	soccer camp	SEAHAWK ATHLETIC BOOSTER ASSOC	SOCCER CAMP PAYMENT	$	5,415.00	pkrec

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
327170	45103	PS-INV105160	WHITNEY EQUIPMENT CO INC	MAINTENANCE SUPPLIES - INCINERATOR	$ 684.06	dwwtp
327271	45104	360089837	AWC EMPLOYEE BENEFIT TRUST	COBRA COVERAGE PAYMENT	$ 921.12	hr
327346	45104	BI-0363876	BECKWITH & KUFFEL	AI PLATFORM, I-ALERT GATEWAY CELLULAR	$ 6,683.82	dwtp
327279	45104	23-17756	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NITROGEN MONTHLY	$ 40.80	dwwtp
327351	45104	1195866-1	FERGUSON ENTERPRISES, INC	WATER METER INVENTORY	$ 5,875.20	wdist
327357	45104	U2316025578	ICONIX WATERWORKS INC	MANHOLE SUPPLIES	$ 324.82	dshop
327182	45104	JUNE 2023	KORTERUD, WAYNE D	JUNE INDIGENCY SCREENING	$ 415.00	court
327292	45104	1338474	LIFE ASSIST, INC	MEGAMOVERS, EXAM GLOVES, COLD PACKS,	$ 1,945.03	medic
327167	45104	1750426	POLYDYNE, INC	PLANT CHEMICALS - POLYMER	$ 3,753.60	dwwtp
327153	45104	Pay App 3	RAW LAND CONSTRUCTION LLC	2023 WATERLINE REPLACEMENTS	$ 81,832.61	pw1
327179	45104	2nd QTR 2023	SKAGIT COUNTY DISTRICT COURT	2ND QTR COMMUNITY COURT FEES	$ 1,950.00	court
327181	45104	2ND QTR PROBATION	SKAGIT COUNTY DISTRICT COURT	2ND QTR PROBATION FEES	$ 6,850.00	court
327184	45104	118527REV1	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES 2023-2025 - REPLACE FEEDER WIRE AT PUMP STATIONS	$ 10,833.21	pw1
327166	45104	ReimbWalters	WALTERS, RYAN	AWC ANNUAL CONFERENCE REIMBURSEMENT	$ 615.68	executive
327285	45105	AN 93108	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCE	$ 72.59	medic
327348	45105	98085381	ECO SERVICES OPERATIONS CORP	ALUMINUM SULFATE	$ 4,458.66	dwtp
327345	45105	I6437623	HD FOWLER COMPANY INC	VICTAULIC	$ 775.10	dwtp
327293	45105	1340084	LIFE ASSIST, INC	EXAM GLOVES	$ 239.36	medic
327343	45105	220015149234	PUGET SOUND ENERGY INC	8147 S MARCHS PT RD ST LIGHTS: 5/31- 06/28/23	$ 148.17	dshop
327229	45105	APR 2023 SUPMTL	SKAGIT LAW GROUP, PLLC	PROSECUTION SERVICES - APR 2023 SUPMTL	$ 687.50	attorney
327363	45105	35603	SKAGIT PUBLISHING LLC	PUBLISH AA-389514	$ 125.86	plan
327342	45105	360-293-6427-0218975	ZIPLY FIBER	CITY HALL 911 6/28-7/27/23	$ 87.69	finance
327344	45105	360-299-0973-1017915	ZIPLY FIBER	WWTP 6/18-7/27/23	$ 488.28	dwwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
327359	45105	360-299-3674-0214175	ZIPLY FIBER	OPS PHONE LINE 6/28- 07/27/23	$ 78.69	dshop
327267	45106	July 2023	COMMUNITY ACTION OF SKAGIT CTY	ANACORTES COMMUNITY ACTION OFFICE & CARE SPECIALIST - JULY 2023	$ 5,454.55	admsrv
327295	45106	23-17733	EDGE ANALYTICAL, INC	LAB TESTING - SIDE STREAM NITROGEN MONTHLY	$ 321.30	dwwtp
327355	45106	23-19085	EDGE ANALYTICAL, INC	WATER ANALYSIS TCR INTOWN	$ 209.00	dwtp
327280	45106	23-10501	EXACT SCIENTIFIC SERVICES, INC	LAB TESTING - BOD TESTING	$ 94.00	dwwtp
327358	45106	230781	T-SHIRTS BY DESIGN	SAFETY SUPPLIES	$ 117.50	wdist
327349	45106	INV00059218	USA BLUE BOOK	BUFFER 4.01	$ 131.68	dwtp
327270	45106	PS-INV105178	WHITNEY EQUIPMENT CO INC	MAINTENANCE SUPPLIES	$ 98.88	dwwtp
327272	45108	0542005-001	UNUM LIFE INS CO OF AMERICA	JULY UNUM LONG TERM CARE INSURANCE	$ 1,247.70	hr
326582	45122	23-009-FAC-0011	DOORMAN COMMERCIAL, LLC	RETAINAGE RELEASE - FOR YEAR 1 (2023)	$ 432.17	pw1
327046	45123	22-171-FAC-0011	BLYTHE MECHANICAL, INC	RETAINAGE RELEASE	$ 1,943.50	pw1
327049	45123	22-259-FAC-0011	BLYTHE MECHANICAL, INC	RETAINAGE RELEASE	$ 1,377.10	pw1
327052	45123	22-271-FAC-0011	NORTHWIND FENCE CO, LLC	RETAINAGE RELEASE	$ 575.00	pw1
	Total				**$ 485,358.45**	

City Council Agenda Bill

Meeting Date: July 10, 2023 **Agenda Item:** 5.c.

Agenda Item Title: Special Event / Street Fair Application: Good Bagels Block Party 8/12/2023

Staff Contact(s): Stephanie Snyder

Approved for Submittal to Council by	Action Type
Stephanie Snyder John Coleman	Motion

Item Summary: A single evening Block Party one night only with a band and serving burgers outside.

Budget Impact:
Zero dollars

Previous Action:

Recommended Motion: Approve

Alternative Actions: Disapprove

Attachments (listed in order presented):
1. Special Event Application Good Bagel Block Party

Street Fair Application Processing

Administrator reviews the application for completeness. Administrator contacts the applicant to obtain any missing information and updates the application accordingly, including a legible copy of the Indemnification Agreement if that was not provided. It is recommended that the Administrator also verify that the applicant has entered phone and email correctly! Administrator then sets the target City Council date and routes the application for review by department heads.

View Anacortes Municipal Code Chapter 7.04, Special Events

Application

Application Date*

6/16/2023

Event Name*

Good Bagels Block Party

Applicant/Organization Name*

Good Bagels

Mailing Address*

2001 Commercial Ave Anacortes WA 98221

Event Contact Person*

Kami LaLonde

Event Contact Email*

hello@kamiolavarria.com

Event Contact Phone*

(425) 829-7129

Event Website

www.goodbagelsnw.com

Estimated Number of Participants/Attendees*

250-400?

Event Description*

Good Bagels would like to host a summer block party on August 12th. Our ideal location is on 20th street, between commercial and Q Ave. At night on the weekends we've been serving burgers, so we want to move our burger set-up outside! We want to bring in a live band, but if we can't secure the right band, we will

Will food vendors participate in this event?*

All Food Vendors must be inspected by the Fire Marshall on site prior to the start of the event.

(●) Yes ( ) No

Date Event Starts *

8/12/2023

Time Event Starts *

4:00:00 PM

Date Event Ends *

8/12/2023

Time Event Ends *

9:00:00 PM

Date Street Closure Starts *

Include requested closures before and after the event hours if required for set up and tear down.

8/12/2023

Time Street Closure Starts *

2:00:00 PM

Date Street Closure Ends *

8/12/2023

Time Street Closure Ends *

12:00:00 AM

Event Location *

List end points of each street that will be closed (e.g. 6th Street from O Ave to Q Ave). Also include location and dimensions of any structures that will be erected and locations of the event that will not be on city street right of way.

Our ideal location for the event would be on 20thstreet, between Commercial and Q It's the street between Anchor Inn and Good Bagels. It's a low traffic street and mostly serves as an alley for Anchor and Good Bagels, so we feel it would be plenty of space with minimal disruption by closing.

Parking Location

List any public parking areas that the event requests to use for dedicated event parking, including handicapped parking.

Good Bagels has a parking lot, as well as street parking around!

Event Map (optional)

Upload one or more maps of the event

Upload

Bagel Event Map.png 243.62KB ✕

Indemnification Agreement *

Upload scan of SIGNED indemnification agreement

Upload

Special%20Event%2… 119.59KB ✕

Download the Indemnification Agreement here.

Signage

Street closure signs will be provided by the City of Anacortes. Applicants must contact City staff one week prior to the event to arrange sign delivery. Event sponsor personnel are responsible for placing street closure signs, which may not be posted more than 72 hours prior to the approved closure, must be removed immediately following the event, and must be returned to city staff the first business day following the event.

Insurance

The applicant may be required to provide public liability insurance subject to the provisions of AMC 7.04.100. Applicants will be notified following application approval of insurance requirements for the specific event.

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

I state that I am over the age of 18, that I agree to assume responsibility for the above-described event and to abide by all conditions stipulated by the approval of the application. *

☑ Yes

Signature

Kami LaLonde

Admin Review

Council Meeting Date *

Target date for presentation to City Council; no later than 30 days prior to event

6/26/2023

Staff Review Deadline *

Staff review/approval required no later than 7 days prior to City Council meeting to allow packet preparation

6/19/2023

Administrator comments and conditions of approval

Block Party with music the weekend after arts festival. Note late closure.

Insurance Certificate

Upload

Insurance certificate may be required by staff or as a condition of Council approval

Departmental Review

Building Department will provide the following services for this event:

Building Department concerns, objections, or conditions of approval *

None

Fire Department will provide the following services for this event:

n/a

Fire Department concerns, objections, or conditions of approval *

None

Parks Department will provide the following services for this event:

Parks Department concerns, objections, or conditions of approval *

Are they closing 22nd Street as noted above, or 20th by their business?

Police Department will provide the following services for this event:

Police Department concerns, objections, or conditions of approval *

None

Public Works Department will provide the following services for this event:

Public Works Department concerns, objections, or conditions of approval *

No issues from Solid Waste

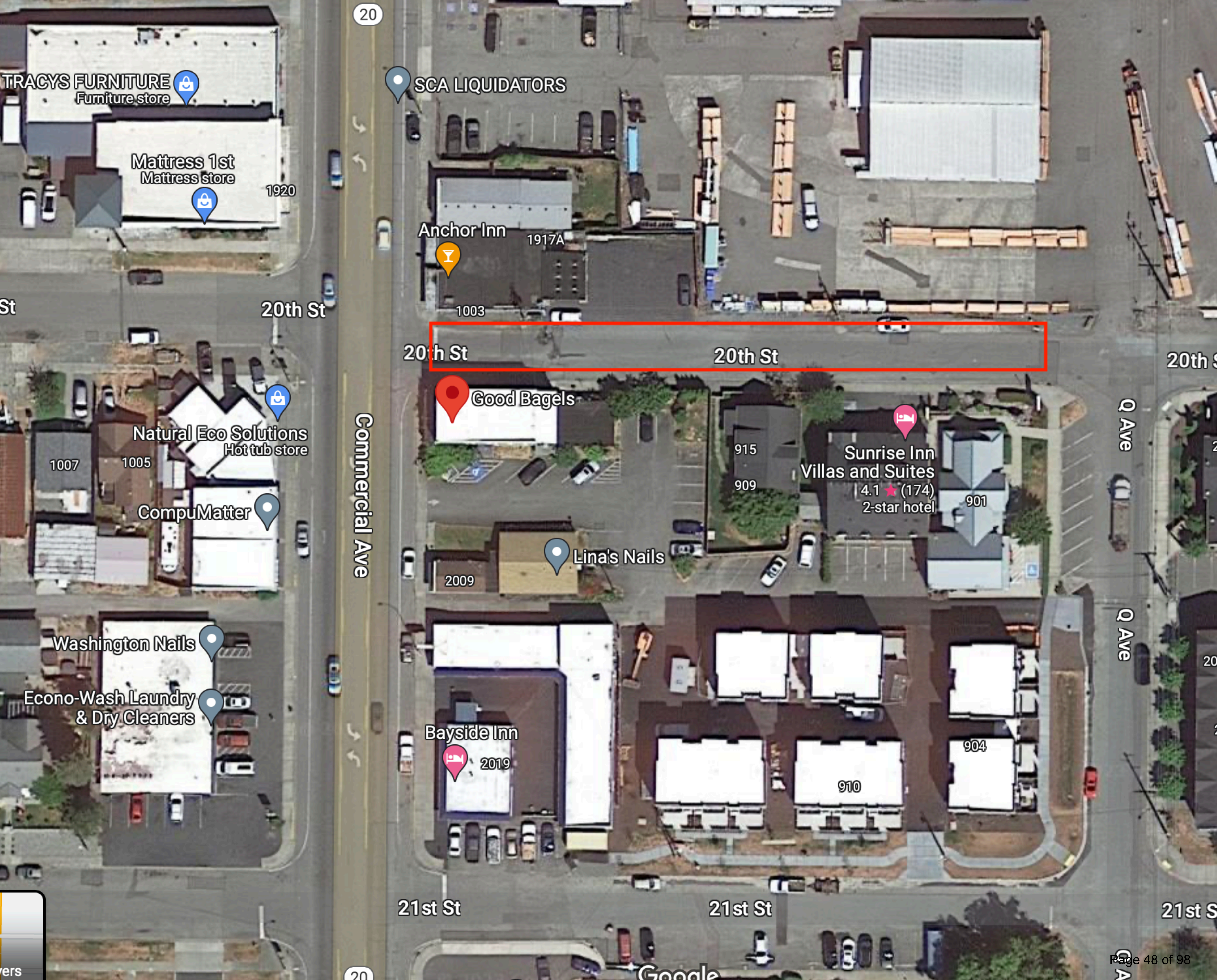
Departmental attachments

Upload any staff memos, guidelines, or requirements that will be in effect for this event.

Upload

Comments

Staff Review Complete


20
TRACYS FURNITURE
Furniture store
SCA LIQUIDATORS
Mattress 1st
Mattress store
1920
Anchor Inn
1917A
1003
St
20th St
20th St
20th St
20th S
Good Bagels
Natural Eco Solutions
Hot tub store
1007
1005
CompuMatter
Commercial Ave
915
909
Sunrise Inn
Villas and Suites
4.1 ★ (174)
2-star hotel
901
Q Ave
Lina's Nails
2009
Q Ave
Washington Nails
Econo-Wash Laundry
& Dry Cleaners
Bayside Inn
2019
904
910
21st St
21st St
21st S
20
Google

City Council Agenda Bill

Meeting Date: July 10, 2023 **Agenda Item:** 6.a.

Agenda Item Title: Community Action of Skagit County Quarterly Update

Staff Contact(s): Emily Schuh

Approved for Submittal to Council by	**Action Type**
GREG FRANCIOCH Emily Schuh	Presentation

Item Summary:

Budget Impact:

Previous Action:

Recommended Motion:

Alternative Actions:

Attachments (listed in order presented):

1. Community Action of Skagit County July 2023 Presentation to City Council

Anacortes City Council

July 10, 2023

Sandi Phinney, Division Director & Dulce Vazquez-Cruz, Resource Centers Manager

The heart of Community Action is creating a spirit of hope by helping people help themselves and each other.

Purpose

Community Action is proud to partner with the City of Anacortes to expand services in Anacortes. The $60,000 in annual support from the City will contribute to a full-time staff person in Anacortes and some associated technology costs.

The purpose of having a Services Center in Anacortes is to:

- Provide more comprehensive, wrap-around services for customers we already serve in Anacortes
- Provide better access and information to individuals and families who are eligible, but have not yet benefited from our resources & services
- Work more closely with other local service providers to ensure we can fill in gaps in service

Progress & Updates

- Space for Anacortes Resource Center
- WSDOT grant & Transportation opportunities
- North Star Coordination
- Data Update
- Introduce Dulce Vazquez-Cruz, Resource Center Manager
  - Meet Gina Peterson, Care Specialist Lead in Anacortes
  - An Anacortes Success Story
  - PITC Information
  - Staff continue to plan for rotating schedule of other programs & services, including WIC, supportive employment, senior and disabled services, & energy assistance

Services Q1 & Q2:

Of the 300+ unduplicated individuals who received services:

- **NEW:** Q1:12, Q2: 13 received “Care Coordination” services
- **NEW:** Q1:23, Q2: 21 were served by the Street Outreach Program
- **NEW:** Q1:4, Q2: 6 were served by the Recovery Navigator Program
- Q1:27, Q2: 42 Anacortes residents received assistance from a Resource Center
- Q1:79, Q2: 78 received Energy Assistance
- Q1:3, Q2: 3 were served by the Veteran’s Assistance Fund
- **15** received senior or disabled volunteer services
- **46** individuals (23 HHs) were enrolled in the Housing Interest Pool through Coordinated Entry
- **165** received nutrition education with WIC

Data

Commitment to data accuracy, integrity, and transparency:

- We use a client service database “EmpowOR,” and have a Data & Assessment Manager to carry out training, review data quality, and lead quarterly data analyses.
- Staff collect demographics from all customers, collected either via paper or electronically (outreach & care specialists carry devices).
- We can report on unduplicated households or individuals – by program, service, or location.
- If you have questions about our data collection or reports, please ask.

(360) 416-7585, SandiP@CommunityActionSkagit.org

How to Help: Help Us Get the Word Out!

You can:

- Tell friends and family about our presence and help spread the word. For services: Anacortes@CommunityActionSkagit.org
- Donate to Community Action with a designation that it is to support services in Anacortes.
- Invite someone from Community Action to talk at a service club or event.
- Volunteer to be a driver or do yard work or in-home care for seniors and those with disabilities.

Questions?

www.CommunityActionSkagit.org

(360) 416-7585

SandiY@CommunityActionSkagit.org

City Council Agenda Bill

Meeting Date: July 10, 2023 **Agenda Item:** 6.b.

Agenda Item Title: Interlocal Agreement #22-213-TRN-001 with Samish Indian Nation for Funding of Public Street Improvements for the Early Learning Center

Staff Contact(s): DARCY SWETNAM, Henry Hash

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

Item Summary: City staff seeks approval to execute an updated version of Interlocal Cooperative Agreement 22-213-TRN-001 with Samish Indian Nation, under which Samish Indian Nation will provide funding for the public street improvements associated with the Samish Indian Nation's construction of an early learning center near 16th Street.

Background: The Samish Tribe is in the process of completing their design of the Early Learning Center. This Inter-Local allows for the Right-of-Way Improvements to begin design for construction in the Fall of 2023 or Spring of 2024. The Public Works Engineering Department has been working closely with the Samish Indian Nation on developing a partnership between agencies to streamline projects that have common interests for both parties. At the 1/23/23 Council meeting the interlocal was approved. Before the agreement was signed the Samish Indian Nation requested additional changes to the agreement, and the parties added clarifying language regarding funding.

Key Terms:

- All Expenses, including Design Development, Bid Packages, Environmental Review, Permit Fees, construction and labor costs, inspection fees and project administration fees, whether owed to a third party ("Construction Fees") or reimbursable to the City ("City Reimbursable Expenses") will be paid by the Nation using federal Tribal Transportation Program funding and/or other funding identified by the Nation.
- The term of this Agreement shall commence upon mutual acceptance by the parties and terminate when the projects are complete, final acceptance has been made, all expenses have been paid and any disputes resolved.

Budget Impact:

Previous Action: Council approved a previous version of this agreement at the 1/23/23 Council meeting.

Recommended Motion: I move that City Council authorize the Mayor to execute the updated version of Interlocal Cooperative Agreement 22-213-TRN-001 between the City of Anacortes and the Samish Indian Nation.

Alternative Actions: Not approve the interlocal.

Attachments (listed in order presented):
1. 22-213-TRN-001

INTERLOCAL AGREEMENT #22-213-TRN-001
BETWEEN THE
SAMISH INDIAN NATION
AND THE
CITY OF ANACORTES
FOR
PUBLIC STREET IMPROVEMENTS FOR THE EARLY LEARNING CENTER

This agreement is made and entered into on ______________, by and between the Samish Indian Nation, a federally recognized Tribal Nation in the State of Washington, hereinafter called “the Nation” and the City of Anacortes, a municipal corporation of the State of Washington, hereinafter called “City”, hereinafter individually called “Party” or collectively “Parties”.

I. RECITALS

WHEREAS, the Nation and the City have authority under the Washington Interlocal Cooperation Act, Chapter 39.34 RCW, to enter into this Interlocal Agreement ("Agreement") as set forth herein; and

WHEREAS, the Nation intends to construct an early learning center near 16th Street in Anacortes (hereinafter the "Improvements" and/or the "Project"); and

WHEREAS, the Nation and the City have agreed to procedures for the design and construction of public street improvements associated with the project using federal Tribal Transportation Program (TTP) Funds and/or other funding identified by the Nation; and

WHEREAS, the proposed street improvements are identified in the Nation’s approved Long Range Transportation Plan and Tribal Transportation Improvement Program and on the National Tribal Transportation Facility Inventory (NTTFI).

NOW, THEREFORE, the Parties hereto, in consideration of the promises, mutual covenant and agree as follows:

II. AGREEMENT

A. CITY OBLIGATIONS

1. Design Development.
   The City shall cause to be prepared plans and specifications adequate for the construction of the Improvements. The City shall retain such design professionals as are necessary for the accomplishment of these tasks. The City shall secure the services of necessary design professionals pursuant to the Washington State Department of Transportation Local Agency Guidelines Manual (“LAG Manual”). The plans and specifications for the Improvements shall meet City Public Works construction standards and comply with applicable federal and state requirements, including those set forth in the LAG Manual. The City shall, upon completion of plans and specifications, obtain as necessary, estimates for construction of the Improvements as required by Chapter 39.04 RCW.

2. Bid Packages.
   The City shall cause to be prepared bid packages for construction of the Improvements. The City shall solicit construction contractors using the LAG Manual requirements. The bid packages shall be prepared in compliance with Chapter 39.04 RCW and all applicable federal and state regulations, including those contained in the LAG Manual. The City shall require that the design professionals who create the bid packages engage in the normal course of providing information and clarifications to potential bidders, assist in bid openings and assist in the evaluation of bids, including recommendation of award in

compliance with Chapter 39.04 RCW and the LAG Manual. The bid packages shall identify the City as the "Owner" and contracting party for construction of the Improvements. The Project shall be put out to bid at time for completion of the Improvements pursuant to a construction schedule established by the City. The Parties hereby acknowledge that LAG Manual procurement and contracting rules meet all of the Nation's contracting requirements.

3. Property Acquisition.
The City shall not exercise its powers of eminent domain to acquire any right of way or construction easements for this Project.

4. Environmental Review.
An environmental review, pursuant the National Environmental Protection Act (NEPA), shall be conducted by the Nation. The Nation shall arrange for completion of all required permits including, NEPA documentation and any required SEPA documentation.

5. Bid Solicitation and Award.
    a. The City shall, in full compliance with applicable state law and the LAG Manual provisions, administer the process of bid solicitation for the Improvements, including provision of supplemental information to potential bidders, bid opening, bid review and bid award and protest. The City may delegate these activities to its design professionals and the City shall be named the "Owner" and contracting agency for the project. All bids shall be solicited using the LAG Manual procurement rules. The Parties hereby acknowledge that LAG Manual procurement and contracting rules meet all of the Nation's contracting requirements.
    b. All bids shall be received at the time and place specified in the bid documents and advertisements and opened and read aloud as required by the LAG Manual. After opening and reading the bids, the City shall take custody of the bids and review them for accuracy and completeness as required by the LAG Manual. The City shall also prepare a bid tabulation showing all items for work and the bid amounts for each item, the extended amounts for each item and the total amount of the bid. The bid tabulation shall also contain the Engineer's Estimate in the same manner. A copy of the bid tabulations shall be transmitted to the Nation and additional copies shall be made available for public inspection.

6. Project Administration and inspection.
    a. The City shall, in consultation with the Nation, undertake the administration of all phases of post-bid construction of the improvements contemplated herein until such improvements are complete, have been "final" accepted and all costs and expenses paid and/or disputes, if any, resolved. Such administration shall be in full compliance with state law and the LAG Manual.
    b. The City may hire a third party to administer the projects and/or to conduct inspections and act as Owner's representative. The costs related thereto shall be paid by the City with reimbursement from the Nation.

7. Permits.
The City shall seek to obtain all necessary permits in which the City has jurisdiction and in accordance with the City's Municipal Code.

8. Records.
The City or third-party administrator shall keep complete records of all its activities hereunder. The Nation will provide the City with a list of records the Nation is required to maintain by or submit to relevant federal agencies, and the City shall provide a copy of any such records in the City's possession to the Nation. The City shall not be required by this Agreement to retain additional records or records beyond their prescribed retention requirements under the Public Records Act at Chapter 42.56 RCW. All records shall be maintained in conformance with Washington law.

B. PAYMENT OF COSTS AND EXPENSES/OWNERSHIP OF IMPROVEMENTS

1. Payment of Expenses.
   The Parties expect that all Expenses, including Design Development, Bid Packages, Environmental Review, Permit Fees, construction and labor costs, inspection fees and project administration fees, whether owed to a third party ("Construction Fees") or reimbursable to the City ("City Reimbursable Expenses") will be paid by the Nation using federal Tribal Transportation Program funding and/or other funding identified by the Nation. The City shall not approve or incur any expenses of any kind related to the Project, for design, administration or management, or construction, or any other expenses or costs, without the approval of the Nation. The Nation shall be responsible for all Construction Fees and City Reimbursable Expenses related to the Improvements. The City will work with the Nation on all compliance requirements per funding sources. The City shall not be responsible for any loss of grant funds or interruption of federal funding for any reason. The City shall once a month, upon the receipt of invoices related to the design, permitting, evaluation and approval of the Improvements from all engineers, consultants, material providers, contractors, and the Owner's representative/inspector, provide such invoices to the Nation for review. The City thereupon shall seek reimbursement for such payments from the Samish Indian Nation. All change orders resulting in change of cost need to be approved by Samish Indian Nation prior to work being performed. Samish Indian Nation is not responsible for any additional cost or expenses that have not be approved by the Nation.

2. Ownership of Improvements.
   a. The Improvements shall be exclusively owned by the City, which shall have the sole obligation to maintain the Improvements. The Nation shall, upon request, execute any reasonable document establishing the City's ownership of the Improvements.

   b. Any third-party warranties attaching, and/or claims related, to either the Improvements are hereby assigned by the Nation to the City. The Nation shall, upon request, cooperate with the City to document such assignment and/or to pursue a claim or warranty claim against a third party.

C. MISCELLANEOUS PROVISIONS

1. Legal Provisions.
   This Agreement shall be construed pursuant to the laws of the state of Washington. Venue for any suit or action between the parties shall be exclusively in Skagit County Superior Court. The prevailing party in any action shall receive an award of its reasonable attorney's fees and costs, including those incurred on appeal.

2. Duration.
   The term of this Agreement shall commence upon mutual acceptance by the parties and terminate when the projects are complete, final acceptance has been made, all expenses have been paid and any disputes resolved; provided, that the parties accrued rights and obligations at the time of termination as established herein, including, but not limited to, the provisions in this Paragraph C, shall survive termination.

3. Administration/Notices.
   The following individuals are designated as representatives of the respective parties. The representatives shall be responsible for administration of this Agreement and for coordinating and monitoring performance under this Agreement. In the event such representatives are changed, the Party making the change shall notify the other Party:

   The Nation's representative shall be Jon Barrett, Planning Director.

The City's representative shall be Steven Lange, Project Manager.

Any notice required to be given in writing pursuant to the terms of this Agreement shall be addressed as follows:

To the Nation:
Samish Indian Nation
c/o Jon Barrett
8327 Summit Park Road
Anacortes, WA 98221
Phone: (360) 726-2781
Email: jbarrett@samishtribe.nsn.us

To the City:
City of Anacortes Public Works Department
c/o Steve Lange
P.O. Box 547
Anacortes, WA 98221
Phone: 360.299.1983
Email: stevel@cityofanacortes.org

With copy to:
City of Anacortes Legal Department
c/o Tiffany Matson
P.O. Box 547
Anacortes, WA 98221
Phone: 360.299.1971
Email: contracts@cityofanacortes.org

Any notice addressed to the postal address to the recipient, as set forth above, shall be deemed delivered and received the third day thereafter, any email message shall be deemed delivered upon transmission. The Parties shall be deemed to have received such notices at the addresses and telephone numbers listed above, unless the Party(ies) shall have given written notice to the other Party of any change(s).

4. Mutual Indemnity.
   a. The Nation shall indemnify the City for any claim of loss by a third party for personal injury or property damage to the extent such loss resulted from an act or omission of the Nation, its employees or its agent. Such indemnity obligation includes the amount of any judgment in favor of such a third party and the cost of defense of any claim, including attorney fees.

   b. The City shall indemnify the Nation for any claim of loss by a third party for personal injury or property damage to the extent such loss resulted from an act or omission of the City, its employees or its agent. Such indemnity obligation includes the amount of any judgment in favor of such a third party and the cost of defense of any claim, including attorney fees.

   c. Each Party shall, upon learning of any third-party claim or potential third-party claim, shall give written notice of such claim or potential claim to the other Party.

   d. No Party shall admit liability of the other Party nor settle or compromise any claim in a manner requiring contribution from or imposing liability on the other Party without the other Party's prior written approval.

5. Relationship of Parties.
The Parties are not acting as partners or as joint venturers hereby. Neither Party assumes the liabilities of the other Party related to the activities contemplated hereby. This Agreement shall not be construed to confer any benefit on any person or entity not a Party hereto.

6. Integration/Amendment.
This Agreement constitutes the entire understanding between the Parties and any oral agreements or representations shall be disregarded. Any amendments to this Agreement shall become effective only upon mutual written agreement of the Parties.

7. Interpretation.
No inference or presumption shall be drawn if a Party or its attorney prepared and/or drafted this Agreement; it shall be conclusively presumed that the Parties participated equally in its preparation and/or drafting. Each Party was represented by counsel in the preparation of this Agreement. Should any provision of this Agreement be held by a court to be invalid or unenforceable, the other provisions shall remain in full force and effect.

8. Force Majeure.
If either Party is rendered unable, wholly or in part, by force majeure or any other cause of any kind not reasonably within its control to perform or comply with any obligation or condition of this Agreement upon giving written notice to the other Party, such obligation or condition shall be suspended during the continuance of the inability so caused and such Party shall be relieved of any liability during such period. The term force majeure shall include, without limitation by the following enumeration, acts of God, federal, state, county, or municipal orders, regulations or directives of any governmental authority or persons purporting to act therefor, or when the supply of product or any facility of production, manufacture/storage, transportation, distribution or delivery contemplated by either Party is prevented or delayed by terrorist or enemy attack, pandemics, riots, other disturbances, earthquakes, hurricanes, strikes, or lockouts of any class of workmen, or stoppage of labor, or damage to piers or essential equipment, floods, fire, explosion, or destruction from any cause of any character either similar or dissimilar to the foregoing and reasonably beyond the control of the Party failing to perform.

9. Signing/Recording.
This Agreement may be executed in counterparts and shall be recorded with the Skagit County Auditor at the Nation's Expense.

10. Dispute Resolution.
In the event of a dispute between the City and the Nation regarding the rights, duties, or liabilities of the parties under this Agreement, or the delivery of services under this Agreement, the Nation's Tribal Council; and the City Council shall designate representatives who shall review such dispute and discuss options for resolution. If any dispute, controversy, or claim arising out of or relating to this Agreement or the alleged breach of such Agreement cannot be resolved by the parties, such dispute shall be submitted to binding arbitration in accordance with the rules and procedures of the Commercial Rules and Expedited Procedures of the American Arbitration Association, with appeal limited to that set forth in Chapter 7.04 RCW. The judgment or award rendered by the arbitrator may be entered and enforced in Skagit County Superior Court. In any arbitration or suit to compel arbitration or to enforce an arbitrator's award, the prevailing party shall receive an award of its reasonable attorney fees and costs, including those incurred on appeal.

11. Nation's Limited Waiver of Sovereign Immunity; Jurisdiction; Binding Arbitration; Remedies Against Tribal Assets; Tribal Council Resolution.
   a. The Nation expressly and irrevocably grants a limited waiver of its immunity and consents to suit by City and only for the benefit of the City in the Skagit County Superior Court and in the United States District Court for the Western District of Washington,

and if the Skagit County Superior Court and the United States District Court for the Western District of Washington are without, abstain, or decline to exercise jurisdiction, in the Samish Tribal Court, at the City's sole option, to enforce the terms of this Agreement. The Nation's limited waiver of sovereign immunity in this Agreement is only for the benefit of the City and confers no rights or benefits on any third party.

b. The Nation and City voluntarily submit themselves to the exclusive jurisdiction of the Skagit County Superior Court, to the exclusion of any other court, forum, remedy, or proceeding, to resolve any Dispute; provided, however, if for any reason the Skagit County Superior Court does not have, abstains, or otherwise declines to exercise subject matter jurisdiction over any Dispute, the Nation and City voluntarily submit themselves to the exclusive jurisdiction of the United States District Court for the Western District of Washington, to the exclusion of any other court, forum, remedy, or proceeding, to resolve any Dispute; and, farther provided, if for any reason the United States District Court for the Western District of Washington is without, abstains or otherwise declines to exercise subject matter jurisdiction over any Dispute, the Nation and City voluntarily submit themselves to binding arbitration as the exclusive remedy to resolve any Dispute ("Binding Arbitration"). The Commercial Arbitration Rules of the American Arbitration Association shall apply in Binding Arbitration. If a question exists whether a matter is a Dispute subject to Binding Arbitration, that question shall be decided solely by the arbitrator(s), whose decision shall be final and binding, the same as any other matter subject to Binding Arbitration herein. Costs of the arbitration shall be borne equally by the parties. Under American Arbitration Association rules, the arbitrator(s) is limited to entry of an order or judgment to enforce the terms of this Agreement. Each Party consents to suit solely by the other Party in the Skagit County Superior Court and the United States District Court for the Western District of Washington in the order and subject to the considerations described in the first sentence of this subsection, and in the Samish Tribal Court solely at the instance of the City if and after the Skagit County Superior Court and the United States District Court for the Western District of Washington both determine, or the Parties agree, that such courts are without jurisdiction or such courts abstain or otherwise decline to exercise jurisdiction to (i) enforce the Parties' agreement to resolve any Dispute by Binding Arbitration; (ii) confirm, enter judgment on, and enforce any award arising out of Binding Arbitration in accordance with standards set by the Federal Arbitration Act; and (iii) vacate, modify, or correct any decision or award arising out of Binding Arbitration in accordance with standards set by the Federal Arbitration Act. As to any Dispute submitted to Binding Arbitration, the parties expressly waive any right to seek judicial remedies, except as provided above, including the right to a jury trial. In a Binding Arbitration proceeding, interpretation of this Agreement shall be governed by Washington state law.

c. The parties agree that the City shall have all legal remedies available now and during the term this Agreement under Washington state law, except as limited by this Agreement.

d. To the extent exhaustion of tribal remedies under federal law may apply to any dispute that arises under this Agreement, the Tribe expressly waives any such exhaustion requirement in favor of the dispute resolution procedures set forth in this Section. If for any reason any Dispute is deemed to be or may be subject to any rule of law, equity, comity, or otherwise requiring exhaustion of Tribal remedies, the Parties designate Binding Arbitration, including procedures for enforcement and review thereof, as provided in subsection b herein, as the exclusive Tribal remedy. If any proceeding is initiated in any Tribal Court or any other Tribal forum, whether legislative, executive, judicial, or otherwise, relating to a Dispute without City's advance written consent (a "Proceeding"), the Nation shall immediately give notice thereof to the City and seek dismissal of such Proceeding and take and follow such other action relating to such Proceeding as required by the City.

IN WITNESS THEREOF, the Samish Indian Nation has caused this instrument to be executed by its Chairman, being thereunder duly authorized and the City of Anacortes has caused this instrument to be executed by its Mayor, being thereunto duly authorized.

SAMISH INDIAN NATION, WASHINGTON

____
Thomas Wooten, Chairman

APPROVED AS TO FORM

____
Dorsay & Easton LLP, Samish Tribal Attorney

CITY OF ANACORTES, WASHINGTON

____
Matt Miller, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk

APPROVED AS TO FORM

____
Darcy Swetnam, City Attorney

SCOPE OF WORK

CITY OF ANACORTES

16TH STREET, D AVENUE, AND C AVENUE IMPROVEMENTS

The work on this project shall be accomplished in accordance with the *Standard Specifications for Road, Bridge and Municipal Construction*, current English edition, as issued by the Washington State Department of Transportation (WSDOT) and the American Public Works Association (APWA), Washington State Chapter (hereafter "Standard Specifications").

The Standard Specifications, as modified or supplemented by the Amendments to the Standard Specifications and these Special Provisions, all of which are made a part of the Contract Document, shall govern all of the Work.

DESCRIPTION OF WORK

The project provides for the infrastructure within the Right-of-Way of D Avenue, and 16th Street, including but not limited to Management of Design and Construction Consultants, Environmental Impacts Statements, Surveying, Sanitary Sewer Conveyance, Storm Drainage Conveyance, Storm Water Quantity and Quality (On-site and Off-site), Water System Improvements, Excavation Work to make room for improvements, Traffic Circles for Traffic Calming, Cement Traffic Curb and Gutter, Cement Concrete Sidewalk, Cement Concrete Driveway Entrances, Cement Concrete Curb Ramps, Detectable Warning, Paint Striping and markings, Rapid Flashing Beacons, Signage, Asphalt, Monumentation, Landscaping, Power Conduits, Communication and Cable Conduits, Gas Lines, Fiber Conduits, Utility Coordination and other work and appurtenances necessary to complete the work required for this project as outlined in Exhibit A, B, and C.

The project is located:

- D Avenue, 15th Street to 16th Street (Exhibit A)
- D Avenue, 16th Street to 17th Street (Exhibit B)
- 16th Street, C Avenue to D Avenue (Exhibit C)

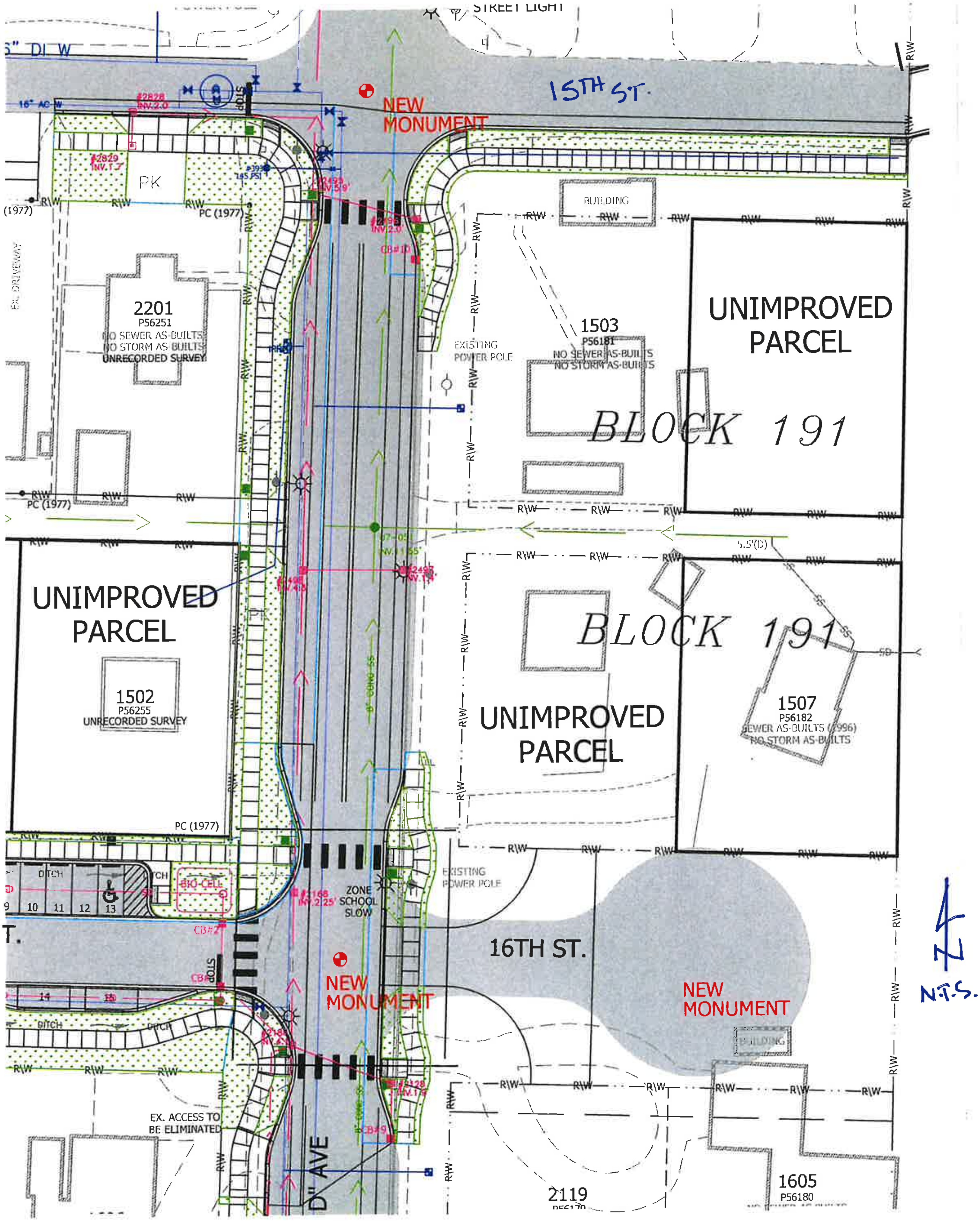
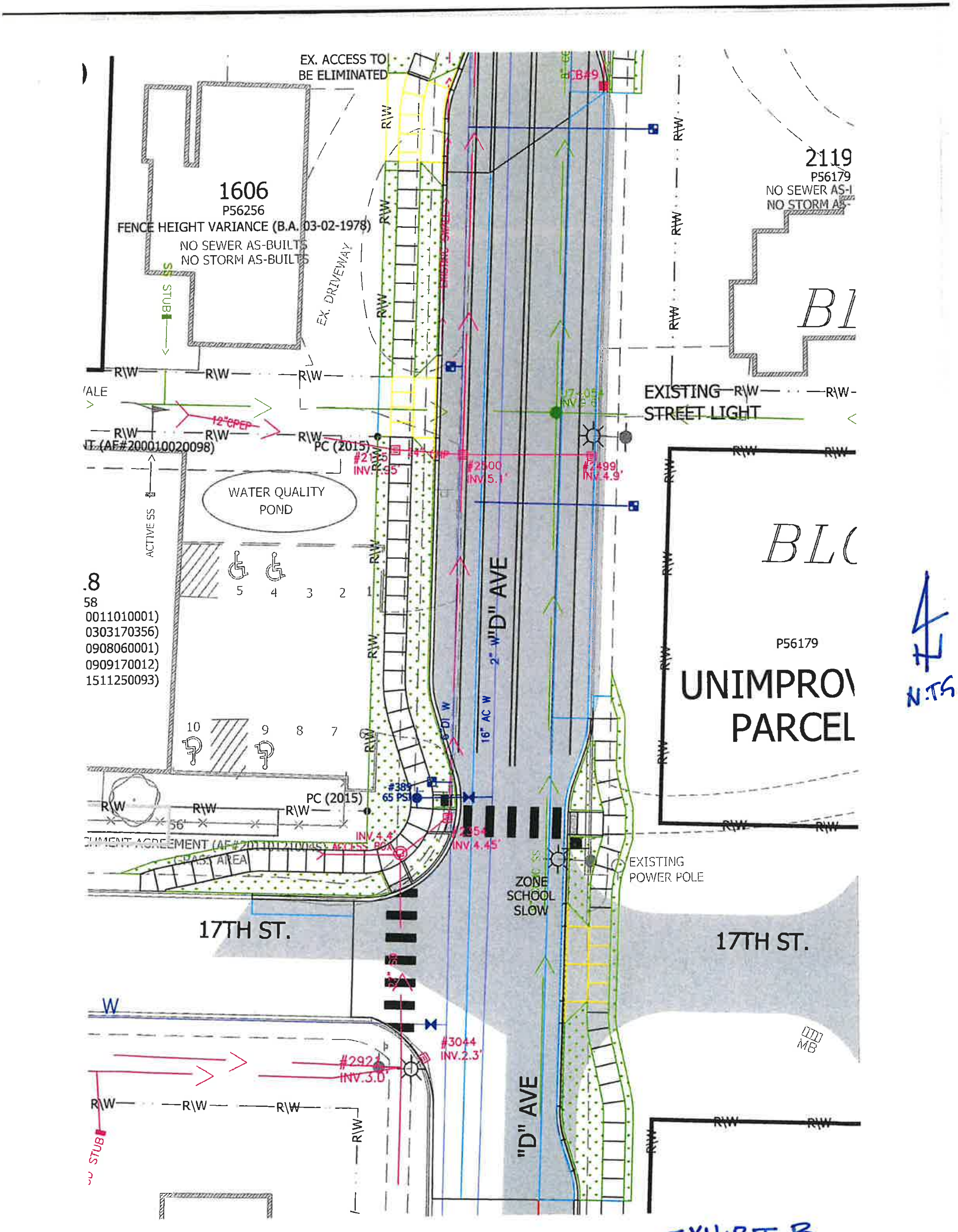
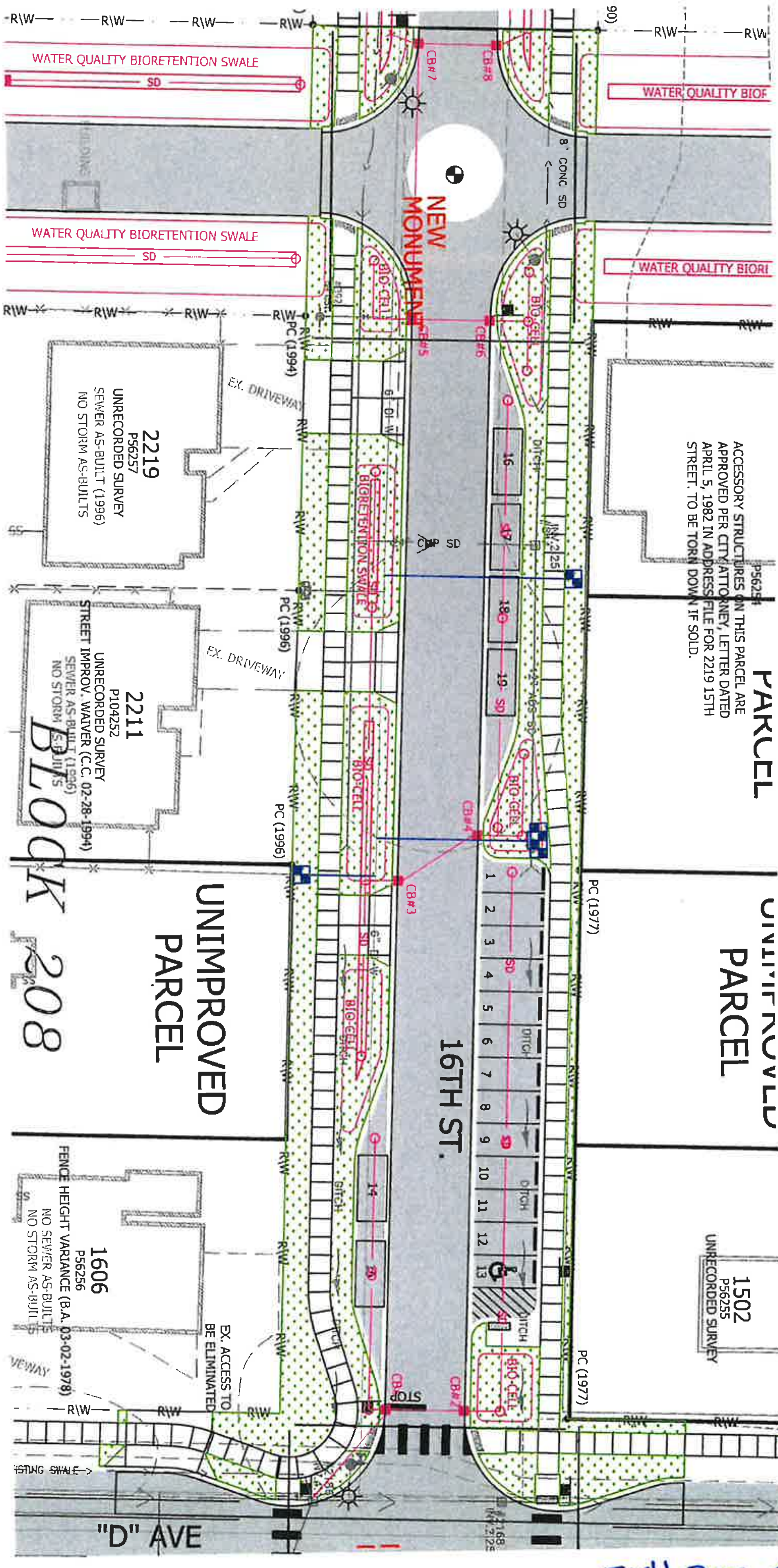

STREET LIGHT
15TH ST.
NEW MONUMENT
PK
2201
P56251
NO SEWER AS-BUILTS
NO STORM AS-BUILTS
UNRECORDED SURVEY
1503
P56181
NO SEWER AS-BUILTS
NO STORM AS-BUILTS
EXISTING POWER POLE
UNIMPROVED PARCEL
BLOCK 191
UNIMPROVED PARCEL
1502
P56255
UNRECORDED SURVEY
BLOCK 191
UNIMPROVED PARCEL
1507
P56182
SEWER AS-BUILTS (1996)
NO STORM AS-BUILTS
PC (1977)
BIO-CELL
ZONE SCHOOL SLOW
EXISTING POWER POLE
16TH ST.
NEW MONUMENT
NEW MONUMENT
BUILDING
EX. ACCESS TO BE ELIMINATED
"D" AVE
2119
1605
P56180
N.T.S.

EXHIBIT A



EX. ACCESS TO BE ELIMINATED
1606
P56256
FENCE HEIGHT VARIANCE (B.A. 03-02-1978)
NO SEWER AS-BUILTS
NO STORM AS-BUILTS
EX. DRIVEWAY
2119
P56179
R\W
EXISTING STREET LIGHT
WATER QUALITY POND
ACTIVE SS
PC (2015)
12" CPEP
#2500 INV.5.1'
#2499 INV.4.9'
"D" AVE
2" W
16" AC W
P56179
UNIMPROV
PARCEL
#3844 INV.4.45'
65 PSI
ACCESS BOX
GRASS AREA
EXISTING POWER POLE
ZONE SCHOOL SLOW
17TH ST.
17TH ST.
#3044 INV.2.3'
#2921 INV.3.0'
"D" AVE
MB
N.T.S.
EXHIBIT B



N.T.S.

EXHIBIT C

City Council Agenda Bill

Meeting Date: July 10, 2023   **Agenda Item:** 6.c.

Agenda Item Title: Temporary Access Easement: Dike District 17

Staff Contact(s): DARCY SWETNAM

Approved for Submittal to Council by	**Action Type**
GREG FRANCIOCH DARCY SWETNAM	Motion

Item Summary: Dike District 17 is requesting a temporary access easement over city property across the street from the water treatment plant to complete a levy rehabilitation project on the left bank of the Skagit River. They are working with the U.S. Army Corps of Engineers on the rehabilitation project. Staff have reviewed the easement and negotiated provisions to protect the City's interest and ensure the project doesn't interfere with City or contractor access to the water treatment plant during the old WTP demolition project.

Budget Impact:
N/A

Previous Action: N/A

Recommended Motion: I move we grant Dike District 17 the easement as presented in the packet and authorize the Mayor to execute the document.

Alternative Actions: Decline to grant the easement.

Attachments (listed in order presented):
1. 230705 City of Anacortes P21670 (Final)

TEMPORARY ACCESS EASEMENT

THIS TEMPORARY ACCESS AGREEMENT ("Agreement") is made and entered into this 12th day of June, 2023 by and between THE CITY OF ANACORTES, a municipal corporation, and its successors and assigns ("Grantor"), and SKAGIT COUNTY DIKING DISTRICT NO. 17, a special purpose district of the State of Washington, its successors and assigns ("Grantee") for use by the Grantee and by the United States, including but not limited to the United States Army Corps of Engineers and their respective representatives, agents, and contractors (collectively, "Corps"). This Easement is granted in connection with the work that is being undertaken adjacent to the Grantor's property, necessary and incident to the construction and improvement of the Skagit River Levee Rehabilitation of Non-Federal Flood Control Work, Skagit County Diking District No. 17, Job No. SKA-01-22 ("Levee Repair Project").

AGREEMENT

Now therefore, Grantor and Grantee agree as follows:

1. **Grant of Temporary Easement**. The Grantor, for good and valuable consideration, including but not limited to the levee work and repairs contemplated by the Levee Repair Project and the mutual covenants contained herein, hereby grants to Grantee the following described temporary access easement and right-of-way ("Easement") in, on, over, and across the Grantor's land depicted in **Section 8** of the map and the legal description attached as **Exhibit A**, which by this reference is incorporated herein, constituting approximately 0.9 acres ("Easement Area"). The Easement is granted to the Grantee for a period not to exceed one (1) year, beginning with the date possession of the Easement Area is granted to the Grantee for use by the United States, its representatives, agents, and contractors for the location, construction, operation, maintenance, alteration and replacement of road(s) and appurtenances thereto; together with the right to trim, cut, fell, and remove therefrom all trees, underbrush, obstructions, and other vegetation, structures, or obstacles within the limits of the Easement Area and to perform any other work necessary or incident to the Levee Repair Project reserving, however, to the Grantor the right to cross over or under the Easement Area as access to the Grantor's adjoining land at the locations indicated in Section 8 of the attached map. subject, however, to existing easements for public roads and highways, public utilities, railroads, and pipelines. Grantee's access to, and use of, the Easement Area will not interfere with Grantor's access to its water treatment plant located on the real property commonly referred to as Skagit County Parcel No. P21670, including but not limited to the east entrance to the plant.

2. **Grantee's Access to and Use of the Easement Area.** The Easement granted under this Agreement is non-exclusive and the Grantor shall retain the unimpeded right to access and use the Easement Area provided Grantor's use does not interfere with Grantee's construction of its Levee Repair Project within the Easement Area for the purposes set forth in this Agreement.

3. **General Provisions.**

3.1 <u>No Waiver of Breach</u>. No failure by any parties to this Agreement to insist upon the strict performance of any term or condition of this Agreement, or to exercise any right or remedy upon a breach of this Agreement, shall constitute a waiver of any such breach or any subsequent breach.

3.2 Entire Agreement; Modifications. This Agreement represents the entire understanding between the parties with respect to the transactions contemplated herein and all prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement. Neither this Agreement nor any provision in this Agreement may be waived, modified, amended, discharged, or terminated, except by an instrument in writing signed by both parties and then, only to the extent set forth in such instrument.

3.3 Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Washington. The parties expressly consent to jurisdiction and the venue of the Superior Court of Skagit County, State of Washington.

3.4 Insurance. Grantee agrees to provide for the benefit of Grantor an endorsement adding City of Anacortes as a named insured on Grantee's Certificate of Insurance for liability coverages issued by Enduris – Washington Governmental Entity Pool before work commences in the above-described Easement Area. It is further understood and agreed that all work to be performed is under the supervision and control of the U.S. Army Corps of Engineers for the Grantee as local sponsor.

3.5 Indemnification. Skagit County Diking District No. 17 ("Dike District No. 17") will indemnify and defend Grantor from and against damages, claims, liabilities, actions, costs, and expenses, including but not limited to attorneys' fees and costs, arising out of Dike District's acts or omissions related to its use of the Easement. Dike District No. 17's indemnification obligations as provided for herein, will extend to the cost of any permitting requirements necessitated by the acts or omissions of Dike District No. 17.

APPROVED AS TO FORM
ANACORTES CITY ATTORNEY:

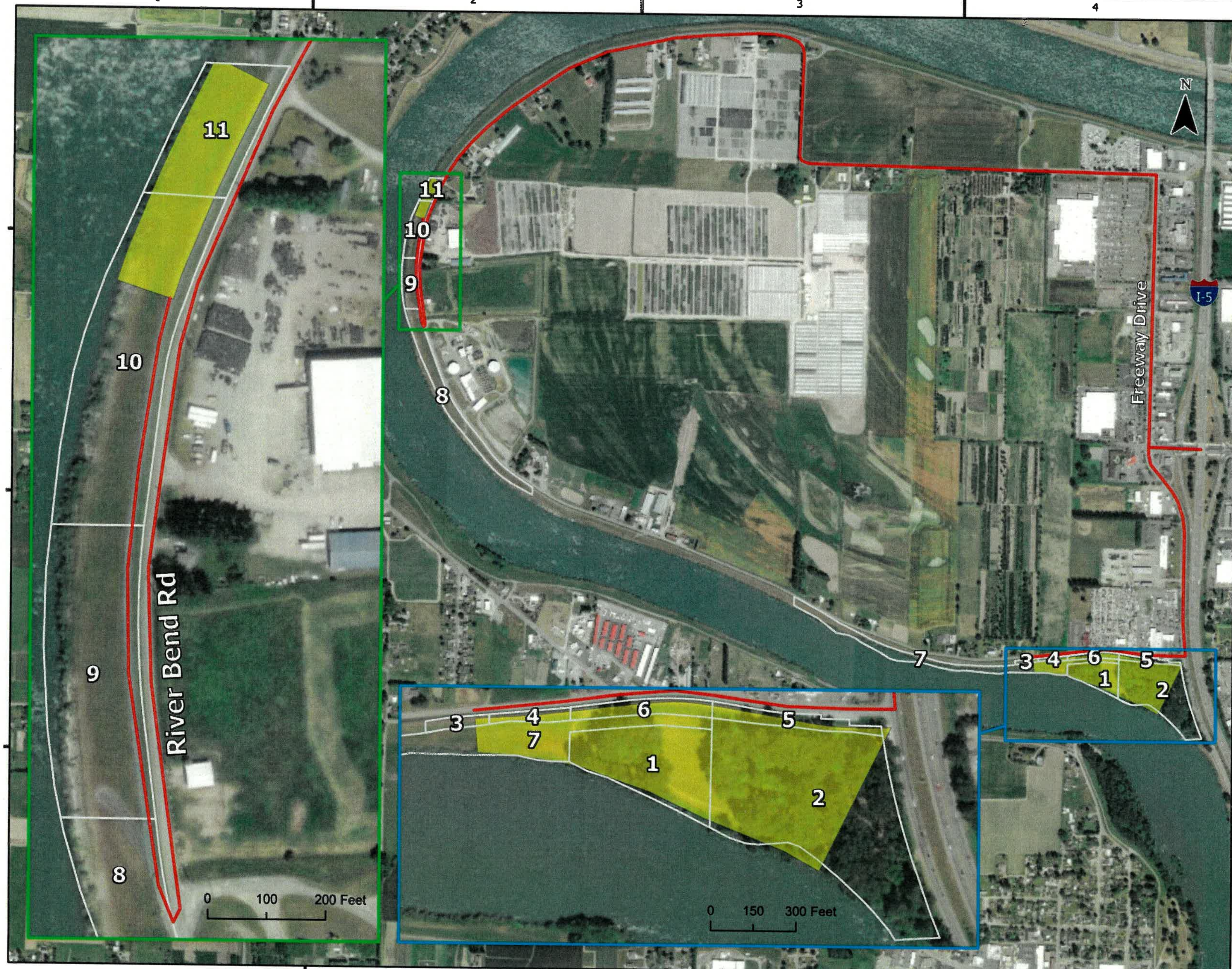
By: ______________________________
Darcy A.J. Swetnam
WSBA No. 40530

GRANTOR:

THE CITY OF ANACORTES, a municipal corporation

By: __________________________
Matt Miller, Mayor

EXHIBIT A



Emergency Management Levee Rehab

SKA-01-22
Skagit County Dike District No. 17
Levee Rehabilitation
Skagit County, WA
City of Mt. Vernon, WA

US Army Corps of Engineers Seattle District

Legend

- Temporary Access Easement
- Parcels
- Flood Protection Levee Easement

0 0.1 0.2 Miles

Vicinity Map

Notes:
THIS MAP IS NOT BASED ON AN ACTUAL FIELD SURVEY.

U.S. ARMY ENGINEER DISTRICT, SEATTLE
CORPS OF ENGINEERS
SEATTLE, WASHINGTON

Prepared by:
REAL ESTATE DIVISION
TECHNICAL RESOURCES
CADASTRAL

Designed by:
Drawn by: MAC
Checked by:
Date: 03-03-2023
File #: SEE SE-RE-TR
Rev:

Emergency Management Levee Rehab
SKA-01-22
Skagit County Dike District No. 17
Levee Rehabilitation
City of Mt. Vernon, WA

Enclosure
1

Legal Description, Map ID No. 8

A tract of land in Section 13, Township 34, North Range 3, East West M. beginning on the line by mutual agreement between Hansen and Solon, South 31° 45' West 356 feet from the center of said Section 13, thence North 47° 47' East 224 feet, thence North 38° 13' West 382 feet, thence North 33° 45' West 300 feet, thence North 26° 25 feet West 321 feet, thence North 23°01 feet West 210 feet, thence North 19° 11' West 300 feet, thence North 9° 45' West 4 feet to the line between Dabbert and Solon, thence West to the Skagit River, thence southerly along Skagit River to a point South 31° 45' West of beginning, thence North 31° 45' East to beginning. The tract containing, including county road.

Situate in the County of Skagit, State of Washington.

City Council Agenda Bill

Meeting Date: July 10, 2023 **Agenda Item:** 6.d.

Agenda Item Title: Interlocal Agreement #23-184-IDS-001 with the Port of Anacortes for Reciprocal Property Access

Staff Contact(s): DARCY SWETNAM

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

Item Summary: City staff seeks approval to execute Interlocal Cooperative Agreement 23-184-IDS-001 with the Port of Anacortes under which each party will be given Reciprocal Property Access.

Background: The City and Port would like an agreement in place to make some of the things we generally do for each other to be formalized and to improve partnership between the entities.

Examples ---

- The City often plows snow from City streets on to Port property
- There is currently a City "event trailer" parked at the marina
- The Port has allowed the City to store construction materials on our property for water/sewer/storm projects
- The Port allows the City fireworks barge to moor at Pier 1
- Often, the City needs access to Port property for sampling – recent examples are sediment sampling for the existing outfall near Pier 2, or geotech sampling for the boardwalk at Ship Harbor
- The Port is also planning some construction projects where there is nexus to work the City wants/needs to complete and with this agreement, the City would benefit financially: 2nd street paving – the Port has paid to design the stormwater upgrades the City needs to do in that 2nd and O intersection and is willing to contract for that portion of the work – saving the City design and mobilization costs. And, for the RV Park a pipe from the City's property at the Depot/WW treatment plant discharges on Port property. If this agreement was in place, the Port can rectify that during our RV Park construction to keep both Port and City square in the minds of Ecology. This agreement establishes terms

for reimbursement for this type of work.

There are many more examples that our operations departments do for each other very routinely.

Key Terms:

- The Requesting Party shall reimburse the Performing Party for the services performed after an approved Request for Work for the actual costs incurred by the Performing Party for said work, materials, use of Performing Party's equipment, wages for Performing Party's employees, and in addition thereto, ten percent (10%) of the total costs shall be added for overhead costs for account, billing, and administrative services.
- The Agreement shall remain in full force and effect until modified or terminated by mutual agreement of the Parties, unless terminated by either Party, with or without cause, on at least sixty (60) days' written notice to the other Party of its election to terminate.

Budget Impact:

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to execute Interlocal Cooperative Agreement 23-184-IDS-001 between the City of Anacortes and the Port of Anacortes.

Alternative Actions: Not approve the interlocal.

Attachments (listed in order presented):

1. 23-184-IDS-001

INTERLOCAL AGREEMENT #23-184-IDS-001

Regarding

RECIPROCAL PROPERTY ACCESS FOR PURPOSES OF CONDUCTING PUBLIC WORKS, INFRASTRUCTURE, AND UTILITY WORK

Between

THE PORT OF ANACORTES,
A municipal corporation of the State of Washington

and

THE CITY OF ANACORTES,
A municipal corporation of the State of Washington.

INTERLOCAL AGREEMENT #23-184-IDS-001
REGARDING
RECIPROCAL PROPERTY ACCESS FOR PURPOSES OF
CONDUCTING PUBLIC WORKS, INFRASTRUCTURE, AND UTILITY WORK

THIS AGREEMENT (the "***Agreement***"), dated this _______________, is made pursuant to Ch. 39.34 RCW, by and between the PORT OF ANACORTES, a Washington municipal corporation (the "***Port***") and the CITY OF ANACORTES, a Washington municipal corporation (the "***City***"). The Port and the City are collectively known as the "***Parties***".

WHEREAS, within the jurisdiction of the City of Anacortes, the Port owns certain real property and has been granted easements and use agreements for exclusive and non-exclusive use of real property. Collectively, the real property owned by the Port and the property rights granted to the Port through easements and use agreements is the "***Port-Owned Property***";

WHEREAS, the Port manages certain Washington State-owned aquatic lands under Port Management Agreement No. 20-080024 entered into with the Washington State Department of Natural Resources. This is the "***Port-Managed Property***";

WHEREAS, within the jurisdiction of the Port, the City owns certain real property and has been granted easements and use agreements for the exclusive and non-exclusive use of real property. Collectively, the real property owned by the City and the property rights granted to the City through easements and use agreements is the "***City-Owned Property***";

WHEREAS, from time to time, the City desires access to Port-Owned Property or Port-Managed Property and the Port desires access to City-Owned Property for purposes of conducting public work projects; constructing, installing, maintaining, repairing, replacing, or removing utility infrastructure that serves the citizens of Anacortes. This is known as "***Infrastructure Work***";

WHEREAS, it is in the interest of both Parties and the citizens of Anacortes that each Party provide reasonable access to their property to the other Party for Infrastructure Work in a timely and cost-effective manner without the imposition of any liability, claims, costs, charges, or additional obligations on the other Party;

WHEREAS, from time to time, the City desires to engage the Port in conducting Infrastructure Work on City-Owned Property and the Port desires to engage the City in conducting Infrastructure Work on Port-Owned or Port-Managed Property; and

WHEREAS, the City and Port desire to enter into this Interlocal Agreement to memorialize their agreement concerning mutual access and engagement for purposes of conducting Infrastructure Work.

THEREFORE, for and in consideration of the mutual terms and conditions contained herein, the Parties hereby agree as follows:

1. **Purpose**. This Agreement memorializes the Parties' agreement concerning (i) the City's access to Port-Owned Property and Port-Managed Property for purposes of Infrastructure Work conducted on the City's behalf; (ii) the Port's access to City-Owned Property for purposes of Infrastructure Work conducted on the Port's behalf; (iii) limitation of liability for the Party upon whose property such Infrastructure Work is conducted; and (iv) the Parties' engagement of one another to conduct Infrastructure Work on behalf of one another.

2. **Commencement and Term**. This Agreement shall be effective and in force when signed by the duly authorized governing bodies of the Port and the City (the "***Effective Date***") and shall remain in full force and effect until modified or terminated by mutual agreement of the Parties, unless terminated by either Party, with or without cause, on at least sixty (60) days' written notice to the other Party of its election to terminate. If this Agreement is so terminated, the Parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

3. **Scope**. The City may, upon request and approval by the Port, have non-exclusive access to certain identified Port-Owned Property or Port-Managed Property for the purpose of the performance of Infrastructure Work on the City's behalf, subject to this Agreement. The Port may, upon request and approval by the City, have non-exclusive access to certain identified City-Owned Property for the purpose of performance of Utility Work on the Port's behalf, subject to this Agreement. The Infrastructure Work shall be conducted in accordance with the submittals provided as described herein. Additionally, one Party may, but shall not be required to, request that the other Party conduct Infrastructure Work on behalf of the first Party, in accordance with the terms of this Agreement.

4. **Mechanism for Requests**.

4.1 Property Access. A Party may request access provided for under this Agreement for the purposes of conducting Infrastructure Work on that Parties' behalf (the "***Party Requesting Access***") by submitting to the other Party (the "***Property Owner***"), at least sixty (60) days prior to the anticipated start date of the Infrastructure Work, the Infrastructure Work's: (i) plans and specifications; (ii) anticipated start date of access; (iii) anticipated end date of access; and (iv) figure depicting the Property Owner's area to be impacted (the "***Project Access Area***"). This is a "***Request for Access***." The Property Owner may accept or reject the Request for Access in its sole discretion. A Party's Request for Access for Infrastructure Work shall be deemed accepted unless rejected in writing within fifteen (15) days of receipt of the request, in accordance with the Notice section herein.

4.2 Request to Conduct Work. A Party may request that the other Party provide assistance related to the construction, installation, maintenance, repair, replacement, or removal of utility infrastructure on behalf of the first Party (the "***Requesting Party***") by submitting to the other Party (the "***Performing Party***") a completed request for Infrastructure Work substantially similar to the form attached hereto as **Exhibit "A"**, which shall list the specific services requested and the estimated costs ("***Request for Work***"). Such Request for Work must be approved by the Performing Party in writing prior to the initiation of the Infrastructure Work on behalf of the Requesting Party. The physical area where this Infrastructure Work will be performed is the "***Project Area***."

4.3 Additional Definitions.

4.3.1 "***Working Party***" means either a Party Requesting Access or a Performing Party, as the case may be.

4.3.2 "***Property***" means either the Project Access Area or Project Area, as the case may be.

4.3.3 "***Non-Working Party***" means either the Property Owner or Requesting Party, as the case may be.

4.4 Delegation of Authority. Upon the Effective Date of this Agreement, the Parties delegate authority for approval or rejection of a Request for Access or Request for Work under this Agreement to the Port's Director of Planning, Properties, and Environmental and to the City's Director of Public Works, respectively. Any disagreements about the exercise of that delegation of authority shall be handled in accordance with the Dispute Resolution section herein.

4.4.1 Notwithstanding the above, an Individual Request for Work or a proposed change to a Request for Work that exceeds an estimated cost of Three Hundred Thousand Dollars ($300,000) must be approved by the Performing Party's Port Commission or City Council, as the case may be. The Parties may from time to time make changes to the Request for Work in writing. These changes must be approved by the Port's Director of Planning, Properties, and Environmental and the City's Director of Public Works, respectively, prior to the initiation of the changes.

4.5 Declined Request. In any particular instance, a Party may decline a Request for Access or Request for Work in its sole discretion.

5. **Restrictions on Infrastructure Work**.

5.1 Noise or Disruption. Infrastructure Work conducted pursuant to a Request for Access that could create a noise or physical disruption with the Project Access Area must be conducted during periods agreed to by the Parties in order to minimize disruption to the Property Owner's respective tenants and/or any vessels with an accepted berth reservation near the Project Access Area.

5.2 Subject to Environmental Agreements. A Project Access Area may be subject to (i) an agreed order, consent decree, or other binding document describing environmental remedial actions to be performed or being performed at the Project Access Area ("***Environmental Agreement***"); or (ii) an environmental covenant restricting use or access to property in conjunction with environmental remedial actions ("***Environmental Covenant***"). The Party Requesting Access shall not permit any use or activity that is inconsistent with such Environmental Agreement or Environmental Covenant, or that will interfere with the remedial actions described in such Environmental Agreement or Environmental Covenant.

6. **Compensation for Request for Work**. The Requesting Party shall reimburse the Performing Party for the services performed after an approved Request for Work for the actual costs incurred by the Performing Party for said work, materials, use of Performing Party's equipment, wages for Performing Party's employees, and in addition thereto, ten percent (10%) of the total costs shall be added for overhead costs for account, billing, and administrative services, provided the Performing Party shall submit to the Requesting Party an itemized, signed statement of the costs (the "Reimbursement Detail"). Within ninety (90) days after the Performing Party sends the Reimbursement Detail to the Requesting Party in accordance with the Notice provision herein, the Requesting Party shall pay the amount of the Reimbursement Detail to the Performing Party. Upon request of the Requesting Party, the Performing Party shall provide additional support documentation for any and all amounts billed by the Performing Party pursuant to this Agreement.

7. **Government Authorizations**.

7.1 Permits for Party Requesting Access. The Party Requesting Access shall be responsible for and shall obtain and maintain all necessary permits from the relevant governing bodies and agencies, and comply with all current laws, ordinances, orders, rules, regulations, and permits with respect to the performance of the Infrastructure Work within the Project Access Area during the duration of the Infrastructure Work, including without limitation any authorizations as may be required by DNR for Infrastructure Work on Port-Managed Property. The Party Requesting Access shall provide the Property Owner with copies of all applicable permits and approval prior to conducting Infrastructure Work within the Project Access Area.

7.2 Requesting Party Shall Obtain Permits. The Requesting Party shall be responsible for and shall obtain and maintain all necessary permits from the relevant governing bodies and agencies, and comply with all current laws, ordinances, orders, rules, regulations, and permits with respect to the performance of the Infrastructure Work within the Project Area during the duration of the Infrastructure Work, including without limitation any authorizations as may be required by DNR for Infrastructure Work on Port-Managed Property. The Requesting Party shall provide the Performing Party with copies of all applicable permits and approval prior to conducting Infrastructure Work within the Project Area.

7.3 Representation and Warranty. By issuing a Request for Work, a Requesting Party represents and warrants that it has full legal right to access and conduct the Infrastructure Work on the Project Area.

7.4 No Waiver of Permitting Requirements. This Agreement does not constitute a waiver by the City of any permitting requirements for the Infrastructure Work, including without limitation building permits, land use permits, or stormwater requirements.

7.5 No Waiver of Environmental Covenant Requirements. This Agreement does not constitute a waiver of an Environmental Covenant impacting the Project Access Area.

8. **Performance of Work**. A Working Party shall ensure that Infrastructure Work conducted on its behalf shall not damage the Property, except as may otherwise be required to perform the Infrastructure Work. Except as otherwise provided in this Section, the Party Requesting Access shall, at its sole cost and expense, repair, as soon as is reasonably practicable, any damage caused to the Project Access Area resulting from the performance of its Infrastructure Work. The Party Requesting Access shall take all reasonable and necessary safety and security precautions and maintain a neat and orderly workplace at the Project Access Area in connection with the performance of the Infrastructure Work under this Agreement and shall return the Project Access Area to the same condition as it was in prior to the Infrastructure Work.

8.1 No Interference. In exercising its rights granted by this Agreement, each Party shall not unreasonably interfere with the other Party's (or that other Party's tenants or those with accepted berth registrations) use, occupation, or enjoyment of the Project Access Area.

9. **Indemnification**.

9.1 Indemnification for Access. To the extent permitted by law, the Party Requesting Access shall release, protect, indemnify, defend, and hold harmless the Property Owner, its elected officials, and employees from and against any and all claims, costs, damages, demands, disputes, expenses, liabilities, losses, obligations, actions, judgments, assessments, penalties, or causes of action (collectively, "***Claims***") arising or resulting from the access provided for under this Agreement, except to the extent caused by the negligent acts or omissions or willful misconduct of the Property Owner, its council members, commissioners, elected officials, executives, or employees. The scope of this indemnification includes, but is not limited to, Claims: (i) for damage caused to any structure, fixture, or improvement in the Project Access Area; (ii) for bodily or personal injury, including without limitation, death; and (iii) made by third-parties alleging disruptions to such third-parties' business operations due to the performance of the Infrastructure Work at the Project Access Area, including, without limitation, staging, mobilization, and demobilization.

9.2 Indemnification for Conducting Work. To the extent permitted by law, the Performing Party shall release, protect, indemnify, defend, and hold harmless the Requesting Party, its elected officials, and employees from and against any and all Claims arising or resulting from the Performing Party's conduct of the Infrastructure Work pursuant to a Request for Work under this Agreement, except to the extent caused by the negligent acts or omissions or willful misconduct of the Requesting Party, its council members, commissioners, elected officials, executives, or employees. The scope of this indemnification includes, but is not limited to, Claims: (i) for damage caused to any structure, fixture, or improvement in the Project Area; (ii) for bodily or personal injury, including without limitation, death; (iii) made by third-parties alleging disruptions to such third-parties' business operations due to the performance of the Infrastructure Work at the Project Area, including, without limitation, staging, mobilization, and demobilization; and (iv) arising or resulting from a false representation as set forth in Section 7.3.

10. **LIMITED WAIVER OF IMMUNITY UNDER WASHINGTON STATE INDUSTRIAL INSURANCE ACT, TITLE 51 RCW AND OTHER SIMILAR INDUSTRIAL INSURANCE SCHEMES:** For purposes of the foregoing indemnification provisions, and only to the extent of claims by one Party against another Party under such indemnification provisions, the indemnifying Party specifically waives any immunity it may be granted under the Washington State Industrial Insurance Act, Title 51 RCW, the United States Longshore and Harbor Workers Compensation Act, 33 USC §901-950, or any other similar workers' compensation schemes. The indemnification obligations under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers' compensation acts, disability benefit acts, or other employee benefit acts. The foregoing provision was specifically negotiated and agreed upon by the Parties hereto.

11. **Hazardous Substances**.

11.1 Definitions. "***Hazardous Substance***" means any substance that now or in the future becomes regulated or defined under any federal, state, or local statute, ordinance, rule, regulation, or other law relating to human health, environmental protection, contamination, pollution, or cleanup, including without limitation Ch. 70A.305 RCW, (collectively, "***Environmental Laws***").

11.2 Use of Hazardous Substances. A Working Party shall not use, store, generate, process, transport, handle, release, arrange for disposal, or dispose of Hazardous Substances within the Property, except in accordance with all applicable laws and regulations.

11.3 Remediation. If a Working Party or their agent's use of Hazardous Substances results in a violation of law or exceedance of applicable cleanup levels at, on, in, or under the Property, the Working Party shall be liable at its sole cost and expense for remedying the violation or exceedance to meet remediation standards set forth in the applicable Environmental Laws for unrestricted land use.

11.4 Waste Generator. The Working Party shall be the designated generator of any waste produced in conducting the Infrastructure Work and shall be fully responsible for preparation and execution of any manifests required for the management of such waste and for the disposal of such waste, including without limitation the costs and expenses for the same.

11.5 Discovery of Hazardous Substances. In the event that a release of Hazardous Substances is encountered at, on, in, or under the Property during the Infrastructure Work, the Working Party shall notify the Non-Working Party of the discovery within twenty-four (24) hours of such discovery. Those conducting Infrastructure Work on behalf of a Working Party shall exercise due care and professional judgment to prevent the spread, migration, or movement of Hazardous Substances, should any be encountered.

12. **Insurance**. Anyone conducting (a) a Party Requesting Access's Infrastructure Work within a Project Access Area; or (b) a Performing Party's Infrastructure Work within a Project Area, shall maintain during the period of the Infrastructure Work (i) commercial general liability ("***CGL***") insurance with coverage for bodily injury, including without limitation death, and property damage, with not less than Two Million Dollars ($2,000,000) per occurrence and Two Million Dollars ($2,000,000) aggregate; (ii) auto liability insurance with a combined single limit of One Million Dollars ($1,000,000) for bodily injury, including, without limitation, death, and property damage; and (iii) workers' compensation insurance with statutory limits.

12.1 Contractor Insurance. Either Party using hired contractors to perform (i) a Party Requesting Access's Infrastructure Work within a Project Access Area; or (ii) a Performing Party's Infrastructure Work within a Project Area, shall cause each and every such contractor to provide insurance coverage that complies with all applicable requirements of the insurance requirements as set forth herein, except the Working Party shall have sole responsibility for determining the limits of coverage required to be obtained by its contractors. The Working Party shall ensure that the Non-Working Party is an additional insured ("***Additional Insured***") on each and every contractor's CGL 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, for the full available limits, irrespective of whether such limits are greater than those required under this Agreement or whether any certificate of insurance furnished to the Additional Insured evidences the lower limits of liability as set forth herein. Furthermore, the policy of such insurance shall: (i) be written as a primary policy; (ii) contain a cross-liability provision such that the policy will be construed as if separate policies were issued to the entity performing the Infrastructure Work and Additional Insured; (iii) expressly provide that such insurance may not be materially changed, amended, or canceled except upon forty-five (45) days' prior written notice from the insurance company to the

Additional Insured; (iv) contain an express waiver of any right of subrogation by the insurance company against the Additional Insured and its elected officials and employees; (v) expressly provide that the defense and indemnification of the Additional Insured will not be affected by any act or omission of the entity conducting the Infrastructure Work which might otherwise result in a forfeiture of such insurance; (vi) contain a separation of insureds provision such that the policy applies separately to each insured that is the subject of a claim or suit; (vii) not contain a cross-claim, cross-suit, or other exclusion that eliminates coverage by one insured against another; and (viii) provide coverage for damage to the Additional Insured's property caused by the entity conducting the Infrastructure Work. Failure of the Working Party to have its contractors comply with the insurance requirements contained herein does not limit the Working Party's liability or responsibility.

13. **No Partnership or Joint Venture**. No partnership and/or joint venture exist between the Parties, and no partnership and/or joint venture is created by and between the Parties by virtue of this Agreement. No agent, employee, contractor, subcontractor, consultant, volunteer, and/or other representative of the Parties shall be deemed an agent, employee, contractor, subcontractor, consultant, volunteer, or other representative of the other Party.

14. **Agreement Administration**. This Agreement shall be administered by the Port's Director of Planning, Properties & Environment, and the City's Director of Public Works.

15. **Notices**. Any notice, demand, request, consent, or approval that either Party desires or is required to give to the other Party shall be in writing addressed to the other Party and may be hand delivered or mailed via U.S. postal services. If delivered by messenger or courier (including overnight air courier), they shall be deemed delivered when received at the street addresses listed below. All notices whether sent by regular post or by certified or registered mail, shall be deemed to have been given on the second business day following the date of mailing, if properly mailed to the mailing addresses provided below, and shall be conclusive evidence of the date of mailing. Notices shall be addressed to the Parties as follows:

To Port: Port of Anacortes
Director of Planning, Properties, and Environmental
100 Commercial Avenue
Anacortes, WA 98221

Copy to: CSD Attorneys at Law P.S.
Attn: Holly Stafford
1500 Railroad Avenue
Bellingham, WA 98225

To City: City of Anacortes
Attn: Director of Public Works
904 6th St
P.O. Box 547
Anacortes, WA 98221

Copy to: Darcy Swetnam
City Attorney
904 6th St
P.O. Box 547
Anacortes, WA 98221

The Parties may designate new or additional addresses for mail or delivery by providing notice to the other party as provided in this section.

16. **Treatment of Assets and Property**. No fixed assets or personal or real property will be jointly or cooperatively acquired, held, used, or disposed of pursuant to this Agreement.

17. **Mechanics Lien**. A Working Party shall keep the Property free from any mechanic's or other liens arising out of any work performed, materials furnished, or obligations incurred by or on behalf of that Party. If such a lien is placed or recorded, the Working Party shall cause it to be discharged of record, at its own expense, within ten (10) days of the Non-Working Party's demand.

18. **Dispute Resolution**. The Parties shall attempt to resolve all claims, disputes, and other matters in question arising out of or related to this Agreement, first through informal discussions and then through formal written notification and cure, before resorting to litigation. The first step of the dispute resolution process is that the Port's Director of Planning, Properties, and Environmental and the City's Director of Public Works directors shall meet to attempt to resolve the dispute within thirty (30) days from receipt of notice of a dispute. If they are unable to resolve the dispute within forty-five (45) days from receipt of notice, the Port's Executive Director and the City's Mayor shall meet to attempt to resolve the dispute within sixty (60) days from the original notice of dispute. If they are unable to resolve the dispute within ninety (90) days from the original notice of dispute, the Parties are free to litigate the matter.

19. **Attorneys' Fees**. Should any dispute commence between the Parties concerning the rights and duties arising out of this Agreement, the prevailing party in such dispute, whether the dispute be resolved by litigation or other proceeding, shall be entitled, in addition to such other relief as may be granted to it, its reasonable attorneys' fees and costs.

20. **Waiver**. No failure by a Party to insist upon the strict performance of any term or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver or breach of any other term or condition of this Agreement.

21. **Limitation of Waiver**. No waiver of any term, provision, or condition of this Agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed to be, or construed to be a further continuing waiver of, any such term, provision, or condition or any other term, provision, or condition of this Agreement.

22. **Choice of Law**. This Agreement and the rights of the Parties shall be governed by and construed in accordance with the laws of the State of Washington, and the Parties agree that in any such action, venue shall lie exclusively in Skagit County, Washington.

23. **Severability**. In the event any term or condition contained in this Agreement or application thereof to any person or circumstances is held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other term or condition hereof, and the Parties will reasonably cooperate to modify this Agreement to achieve the purposes set forth herein.

24. **Modifications**. This Agreement may be amended and modified by a written agreement signed by the Parties, in the same manner as the signing of the original Agreement.

25. **No Third-Party Beneficiaries**. This Agreement is intended to be enforceable only by the Port and the City. There are no third-party beneficiaries to this Agreement.

26. **Headings and Titles**. The captions of the paragraphs of this Agreement are only to assist the Parties in reading and understanding this Agreement and shall have no effect upon the construction or interpretation of any part thereof.

27. **Successors and Assigns**. This Agreement shall benefit and bind the Parties and their respective successors and assigns.

28. **Time of the Essence**. Time is of the essence of this Agreement and all of the terms, provisions, covenants, and conditions thereof.

29. **Counterparts**. This Agreement may be signed in any number of counterparts, each of which shall be an original, and all of which shall constitute one and the same Agreement.

30. **Entire Agreement**. This Agreement contains all terms and conditions agreed upon by the Parties on the issues covered by it, except as supplemented by subsequent written agreements the Parties make. All prior negotiations and draft written agreements are merged into and superseded by this Agreement. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind either of the Parties hereto.

31. **Execution**. The persons signing below represent and warrant that they have the requisite authority to bind the Party on whose behalf they are signing.

IN WITNESS HEREOF, the Port and the City have caused this Agreement to be executed in their names and to be attested by their duly authorized officers this _______________.

PORT OF ANACORTES	**CITY OF ANACORTES**
______________________________	______________________________
By: Dan Worra	By: Matt Miller
Its: Executive Director	Its: Mayor
Date: _________________________	Date: _________________________

EXHIBIT "A"

REQUEST FOR INFRASTRUCTURE WORK

Requesting Party:

☐ **City of Anacortes** ☐ **Port of Anacortes**

Performing Party:

☐ **City of Anacortes** ☐ **Port of Anacortes**

Description of Requested Infrastructure Work: ____________________________________

____

____

____

Estimated Date of Project Completion: ____

Estimated Cost of Services: ____

Approved By:

CITY OF ANACORTES	**PORT OF ANACORTES**
______________________________	__________________________
By:___________________________	**By:**________________________
Its: Director of Public Works	**Its: Director of Planning, Properties, and Environmental**
Date: _________________________	**Date:** ______________________

If requested Infrastructure Work to be performed is estimated to cost over Three Hundred Thousand Dollars ($300,000):

Approved By:

CITY OF ANACORTES	**PORT OF ANACORTES**
______________________________	____________________________
By:___________________________	**By:**_________________________
Its: __________________________	**Its:** _________________________
Date: _________________________	**Date:** ________________________

City Council Agenda Bill

Meeting Date: July 10, 2023 **Agenda Item:** 6.e.

Agenda Item Title: Resolution 3125: Declaring an Emergency and Waiving State Competitive Bidding Requirements for the Repair of the 36" Water Transmission Line

Staff Contact(s): Henry Hash, TIM HOHMANN

Approved for Submittal to Council by	**Action Type**
TIFFANY MATSON STEVE HOGLUND DARCY SWETNAM	Resolution

Item Summary: City staff seeks City Council approval of Resolution 3125 to declare an emergency and waive state competitive bidding requirements for the repair of the 36" water transmission pipeline, pursuant to RCW 39.04.280.

Background:

- RCW 39.04.280 provides that the City, by resolution, may waive competitive bidding requirements for public works in the event of an emergency. For purposes of RCW 39.04.280, an "emergency" is any unforeseen circumstance beyond the control of the municipality that either (a) presents a real, immediate threat to the proper performance of essential functions; or (b) will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken.
- On Friday, June 23, 2023 a leak was discovered in the City's southerly 36" water transmission line in the vicinity of Telegraph Slough. The pipeline was shut down and transmission was routed through the secondary transmission line.
- The pipeline is one of two redundant pipelines that supply potable water to approximately 56,000 residential, commercial and industrial customers.
- An emergency repair is needed to quickly place the transmission pipeline back in service to be able to serve potable water at full production capacity.
- The failure of the transmission pipeline causes a state of imminent potential for total failure resulting in the inability to provide potable water which could cause property damage and become a high risk to human health and life.
- Repair of the 36" water transmission line is "public work" as defined by RCW 39.04.010(4).
- City has issued emergency contract #23-196-WTR-001 to Welch Brother

Construction to assess and perform the repairs of the 36” water transmission line on an initial time and materials basis not-to-exceed $250,000.00. Exact costs are unknown at this time until investigations are completed and final repair is made. The contract amount is an estimate based upon similar emergency situations. The cost is highly uncertain and likely to differ.

Budget Impact:
City has issued emergency contract #23-196-WTR-001 to Welch Brother Construction to assess and perform the repairs of the 36” water transmission line on an initial time and materials basis not-to-exceed $250,000.00. Bars #401.740.594.34.63.

Previous Action: N/A

Recommended Motion: I move that Resolution 3125 be approved declaring an emergency and waiving state competitive bidding requirements for the public work project titled 36-inch Water Transmission Line Emergency Repair, pursuant to RCW 39.04.280.

Alternative Actions: N/A

Attachments (listed in order presented):
1. Resolution 3125

RESOLUTION 3125

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANACORTES, WASHINGTON, declaring an emergency and waiving state competitive bidding requirements for the repair of the 36” water transmission pipeline, pursuant to RCW 39.04.280.

WHEREAS, RCW 39.04.280 provides that the City, by resolution, may waive competitive bidding requirements for public works in the event of an emergency. For purposes of RCW 39.04.280, an “emergency” is any unforeseen circumstance beyond the control of the municipality that either (a) presents a real, immediate threat to the proper performance of essential functions; or (b) will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken; and

WHEREAS, on Friday, June 23, 2023 a leak was discovered in the City’s southerly 36" water transmission line in the vicinity of Telegraph Slough. The pipeline was shut down and transmission was routed through the secondary transmission line; and

WHEREAS, the pipeline is one of two redundant pipelines that supply potable water to approximately 56,000 residential, commercial and industrial customers; and

WHEREAS, an emergency repair is needed to quickly place the transmission pipeline back in service to be able to serve potable water at full production capacity; and

WHEREAS, the failure of the transmission pipeline causes a state of imminent potential for total failure resulting in the inability to provide potable water which could cause property damage and become a high risk to human health and life; and

WHEREAS, repair of the 36” water transmission line is “public work” as defined by RCW 39.04.010(4); and

WHEREAS, the City has issued emergency contract #23-196-WTR-001 to Welch Brother Construction to assess and perform the repairs of the 36” water transmission line on an initial time and materials basis not-to-exceed $250,000.00.

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

Section 1. The City Council of the City of Anacortes, Washington finds that the facts set forth in the recitals of this resolution are true, and hereby declares and certifies that the failure of 36” the water transmission pipeline constitutes an emergency under RCW 39.04.280.

Section 2. The City Council of the City of Anacortes, Washington hereby waives the bidding requirements and authorizes staff to contract without solicitation of bids for the public work project titled 36-inch Water Transmission Line Emergency Repair, and to take such actions as necessary to carry out the intent and direction of this Resolution.

Section 3. Any actions of the City or its officers prior to the date hereof and consistent with the terms of this Resolution are ratified and confirmed.

Section 4. This Resolution shall be in full force and effect after its adoption and approval.

The foregoing resolution was ADOPTED by the City Council of the City of Anacortes, Washington, at a regular, open public meeting thereof this 10th day of July, 2023.

____
Matt Miller, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk/Treasurer

APPROVED AS TO FORM:

____
Darcy Swetnam, City Attorney

City Council Agenda Bill

Meeting Date: July 10, 2023 **Agenda Item:** 6.f.

Agenda Item Title: Resolution 3126: Lodging Tax award to Oyster Run

Staff Contact(s): Stephanie Snyder

Approved for Submittal to Council by	**Action Type**
Stephanie Snyder John Coleman STEVE HOGLUND DARCY SWETNAM	Motion

Item Summary: The 2023 Oyster Run event organizers originally cancelled the event due to funding issues. After communication with the city, it was determined that the event would be able to proceed if Lodging Tax Avisory Committee (LTAC) funding was available to help defray costs associated with the event - particularly costs associated with police and fire protection. The organizers submitted an emergency mid-year request for $10,000 of LTAC funding to keep the event on track for September 24, 2023. LTAC unanimously voted to recommend that the City Council approve up to $10,000 in LTAC funds to the Oyster Run organizers to pay for Police and Fire Department overtime costs above $5,500.

Budget Impact:
$10,000 Lodging Tax Funds

Previous Action:

Recommended Motion: Make a motion to authorize the distribution of tourism promotion funds to the Oyster Run for program year 2023 to cover the costs of the City of Anacortes police and fire department overtime costs above $5,500 and not to exceed $10,000.

Alternative Actions: Decline Funding

Attachments (listed in order presented):
1. Resolution 3126 - LTAC Funding Award Oyster Run
2. Oyster Run application for LTAC 2023 (1)

RESOLUTION NO. 3126

A RESOLUTION AUTHORIZING EXECUTION OF NEW TOURISM PROMOTION FUND CONTRACT BY AND BETWEEN THE CITY OF ANACORTES AND OYSTER RUN

WHEREAS, the below listed organization has been selected by the City to undertake projects designed to advertise, publicize, or distribute information or undertake other activities specifically authorized by RCW 67.28.180 for the purpose of attracting visitors to the City of Anacortes; and

WHEREAS, the Oyster Run organization requested Lodging Tax funds for program year 2023 to help pay for the costs of additional overtime of the City of Anacortes police and fire departments that are incurred due to the additional staffing requirements the Oyster Run event requires; and

WHEREAS, the City of Anacortes Lodging Tax Advisory Committee met June 30, 2023 to review the application, and recommends approval of this application to pay for overtime costs in excess of $5,500, up to a maximum amount not to exceed $10,000.

NOW, THEREFORE, BE IT RESOLVED BY THE ANACORTES CITY COUNCIL that the distribution of tourism promotion funds to the Oyster Run for program year 2023 to cover the costs of The City of Anacortes police and fire department overtime costs above $5,500 and not to exceed $10,000 be authorized.

PASSED and **APPROVED** on this 10th day of July 2023.

CITY OF ANACORTES

By ______________________________
Matt Miller, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk

APPROVED AS TO FORM:

____
Darcy Swetnam, WSBA #40530
City Attorney

Application

Project Detail

Project name	Oyster Run 2023
Date(s) of project	September 24, 2023
Amount of funding requested	$10,000
Type of qualifying project	☐ Tourism Promotion/Marketing ☒ Operation of a Special Event/Festival designed to attract tourists ☐ Operation of a Tourism Promotion Agency ☐ Operation of a Tourism-Related Facility owned or operated or non-profit organization ☐ Operation and/or Capital Costs of a Tourism-Related Facility owned by a municipality

Applicant Detail

Applicant name	Click here to enter text.
Type of applicant	☐ Individual ☒ Non-profit corporation ☐ Public agency ☐ Other: enter text.
Federal tax ID #	601878357
Contact name	ANGIE HAYNES
Mailing address	5129 EVERGREEN WAY, SUITE D, # 473, EVERETT WA 98203
Email address	ANGELA.HAYNES@COMCAST.NET
Phone	425-508-8524

Project Questionnaire

Describe your project.

Describe with specificity what aspects of your project you would spend the requested funds on.
THIS GRANT WOULD BE USED TO PAY FOR POLICE AND FIRE DEPARTMENT OVERTIME BILLED BY CITY OF ANACORTES

Promotion

Describe how you will promote your project to attract tourists.
THIS EVENT IS ADVERTISED LOCALLY BY ALL SPONSORS. WE ALSO ADVERTISE ON FACEBOOK, SOCIAL MEDIA AND OUR WEBSITE.

Describe how you will promote lodging establishments, restaurants, and businesses located in Anacortes.
ALL LODGING ESTABLISHMETNS, RESTAURANTS AND BUSINESSES IN ANACORTES ARE INVITED TO SUPPORT OUR EVENT, AND THOSE WHO CHOOSE TO, ARE LISTED ON OUR PROMOTIONAL FLIERS WHICH ARE POSTED IN ESTABLISHMENTS THROUGHOUT THE CITY.

Budget

Describe the overall budget for your project and entire budget costs.

BUDGET:
DUMPSTERS $1,900
SANICANS $3,700
BAND $800
INSURANCE $500
ADVERTISING $5,000
COSSACKS $1,500
BARRICADES $500
DONATIONS $2,400
OFFICE SUPPLIES $300
PHONE BILL $200
POLICE & FIRE $15,550
TOTAL: $32,350

What amount of that budget are you requesting from the city?

$10,000

What would you cut from your proposed project if your application is not fully funded?

NOTHING CAN BE CUT FROM THE BUDGET

Tourism-Impact Estimate

Provide the following estimates of the number of visitors to Anacortes as a direct result of your project. For recurring events, provide actual data from prior years. Leave blank if prior year data is not available.

	Estimate	**Actuals**		
	2023	**SEPT 2022**	**SEPT 2019**	**SEPT 2018**
Overall attendance	20000	20000	20000	20000
Number of people traveling more than 50 miles or more one way from their place of residence or business for the day or staying overnight	15000	15000	15000	15000
Number of people traveling from another country or state outside of their place of residence or their business	5000	5000	5000	5000
Number of people staying in PAID accommodations (e.g., hotel, motel, bed-and-breakfast) in Anacortes	2500	2500	2500	2500
Number of paid lodging room nights resulting from your project (e.g., 25 rooms on Friday and 50 rooms on Saturday = 75 room nights)	1500	1500	1500	1500
Number of attendees who did not pay for overnight lodging	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN

Describe methods you will use to track tourists for the purpose of mandatory reporting.

AS WE DON'T SELL TICKETS AND PEOPLE COME AND GO AS THEY PLEASE, WE CAN ONLY ESTIMATE BY INVERIVEWING THE LOCAL ESTABLISHMENTS ABOUT SALES FOR THE WEEKEND.

Describe the prior success of your project in attracting tourists.

OUR EVENT HAS BEEN ATTRACTING LOCAL AND OUT OF STATE/COUNTRY TOURISTS FOR THE PAST 40 YEARS. WE HAVE GROWN SIGNIFICANTLY OVER THE LAST 15 YEARS BRING HUNDREDS OF THOUSANDS OF DOLLARS INTO THE LOCAL ANACORTES ECONOMEY.

Describe your target tourist audience (location, demographics, etc.)

OUR AUDIENCE IS MOSTLY MOTORCYCLE RIDERS. MOST OF THEM EARN $75,000 PER YEAR OR MORE. MANY ARE PROFESSIONALS, INCLUDING DOCTORS, LAWYERS, ENGINEERS, ETC. THEY ENJOY RIDING ON THE WEEKENDS AND HAVE EXCESS INCOME TO SPEND ON HIGH END TOYS, RESTRAUNTS, VACATIONS, ETC.

Attachments

Prior recipients for similar proposals must attach examples of ads, promotional materials, reports, or other materials they have generated with prior allocations of lodging tax funds.

List the titles of any attachments you have included with this application:

Click here to enter text.

Certification

- I am an authorized agent of the organization applying for funding.
- If awarded, my organization intends to enter into a Municipal Services Contract with the City; provide liability insurance for the duration of the contract naming the City as additional insured and in an amount determined by the City; and file for a permit to use City property, if applicable.
- I understand that the City will only reimburse those costs actually incurred by the Applicant and only after the service is rendered, paid for if provided by a third party, and a signed Request for Reimbursement form (or other form acceptable to the City) has been submitted to the City, including copies of invoices and payment documentation.
- I understand that the Applicant will be required to submit a report in a format determined by the City.
- I understand that all project activities must be identified in promotional and other business materials as having been funded by the City of Anacortes.
- I understand that once submitted, this application is a public record. The City may post part or all of it on the City website or provide it in response to public records request.

Signature	AuthentiSIGN Angela Haynes 06/26/23
Printed name	ANGIE HAYNES
Title	OYSTER RUN COMMITTEE COORDINATOR
Organization	OYSTER RUN