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

Anacortes City Council

Municipal Building Council Chambers
904 6th Street

August 28, 2023
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
    a. Confirmation of Public Works Director (Action)
    b. Fiber Committee (Report)
    c. Housing Affordability and Community Services Committee (Report)
    d. Planning Committee (Report)
    e. Museum Committee (Report)
4. **Public Comment**
5. **Consent Agenda**
    a. Minutes of August 21, 2023 (Action)
    b. Approval of claims in the amount of $1,038,857.02 (Action)
6. **Other Business**
    a. Contract Award: Pass Lake 10-inch Watermain Replacement Project - Design #20-071-WTR-002 (Discussion/Action)
7. **Executive Session**
    a. Potential Litigation or Litigation per RCW 42.30.110(1)(i) (30 minutes) (Discussion)
8. **Adjournment**

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

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

City Council Agenda Bill

Meeting Date: August 28, 2023 **Agenda Item:** 3.a.

Agenda Item Title: Confirmation of Public Works Director

Staff Contact(s): MATT MILLER, Reilly Wynn

Approved for Submittal to Council by	**Action Type**
GREG FRANCIOCH	Announcement

Item Summary: Confirmation of Public Works Director, Andrew Rheaume.

Budget Impact:

Previous Action:

Recommended Motion: I move to confirm the appointment of Andrew Rheaume as Public Works Director for the City of Anacortes.

Alternative Actions:

Attachments (listed in order presented):
1. Council Memorandum_Andrew Rheaume Appointment 09.2023
2. Public Comment Submission - Jacey Haddock

City Council Memorandum

TO:	Anacortes City Council
FROM:	Matt Miller, Mayor
DATE:	August 28, 2023
RE:	Council Confirmation of Director of Public Works

On August 28, 2023, I will ask for Council's confirmation of my appointment of Andrew Rheaume as the City of Anacortes Director of Public Works effective September 11, 2023.

Mr. Rheaume comes to us with 23 years of experience in municipal government from the City of Redmond where he held progressively responsible roles in both Public Works and Planning departments. Mr. Rheaume has a BS in Environmental Sciences from the University of Washington. For 8 years, Mr. Rheaume served as the Mayor and City Council member for his hometown, the City of Bothell.

Mr. Rheaume will be responsible for directing the operations of each division of Public Works in support of our City goals.

Should you have any questions, please do not hesitate to contact me prior to the council meeting.

From:	No Reply
To:	CityClerk
Subject:	Public Comment Submission
Date:	Monday, August 28, 2023 6:07:00 PM

*******   This email is from outside the City of Anacortes network. Please use caution when clicking on links, opening attachments, or replying.   *******

Submitted by: Jacey Haddock
Email Address: jaceymae65@yahoo.com

Commented on event: https://anacorteswa.portal.civicclerk.com/event/984/overview
If you are having trouble viewing the URL above, cut and paste the string into your browser window.

User comment: I want the City of Anacortes (now known as Andycortes) , you are lucky to have Andy. He will be missed by the City of Redmond! Thursday's won't be the same without Luigi . You are lucky to have him. WE MISS YOU ALREADY! Luv ya man! Good luck.

Anacortes City Council Minutes - August 21, 2023

Call to Order
Mayor Matt Miller called to order the Anacortes City Council meeting of August 21, 2023 at 6:00 p.m. Councilmembers Ryan Walters, Anthony Young, Christine Cleland-McGrath, Carolyn Moulton, and Amanda Hubik were present. Councilmembers Jeremy Carter and Bruce McDougall were absent.

Ms. Moulton and Mr. Young moved, seconded by Ms. Hubik, to excuse the absence of Mr. Carter and Mr. McDougall. 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 following topics, including technical difficulties with the audio of meeting video via Channel 10 and the city's website, removed item 6.b. from the agenda to allow for staff to further coordinate contract details with a major wholesale water customer, and announced that Open Streets will occur on August 27th from 11am-3pm.

Public Works Committee
Ms. Moulton and Mr. Young reported from the Public Works Committee meeting held earlier in the evening. The topics discussed included testing results from the Water Treatment Plant for unregulated contaminants, the Pass Lake water main design contract, the Skyline and 29th Street reservoir study, changes to lead and copper rules on drinking water from the Environmental Protection Agency, an update on the former Water Treatment Plant demolition project, the R Avenue contract modification, and the 12th Street and Commercial Avenue roundabout project update.

Personnel Committee
Ms. Cleland-McGrath reported from the Personnel Committee meeting held earlier in the afternoon. The topics discussed included a city-wide hiring update, efforts to fill existing police and fire department vacancies, the new Public Works Director position being filled, NeoGov recruiting software implementation, ongoing diversity equity and inclusion training, and staffing to ensure public safety in the Anacortes Community Forest Lands.

Public Comment
Mayor Miller invited the public to comment on any item not on the agenda. No one present wished to address the Council on any topic not already on the agenda.

Consent Agenda
Ms. Moulton moved, seconded by Mr. Young, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of August 14, 2023
b. Approval of claims in the amount of $1,026,218.70
The following vouchers/checks were approved for payment:
EFT numbers: 107068 through 107120, total $970,857.05
Check numbers: 107121 through 107153, total $34,575.63
Wire transfer numbers: 329261 through 329853, total $20,786.02
c. Contract Award: Washington Park Shop & Residence Roof Replacement #23-224-FAC-001

Other Business

Commercial Avenue Complete Streets Project Phase 1 Update

Interim Public Works Director, Tim Hohmann, presented the Commercial Avenue Complete Streets Project Phase 1 Update. He introduced the project manager, Mr. Brandon Gonzalez of Alta Planning and Design, and Ms. Michelle Mach of Transportation Solutions Incorporated, who provided a project update referring to a slide presentation that was added to the packet materials for the meeting.

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

Public comment was given as follows:

Eli Barrett of Anacortes and the Downtown Anacortes Alliance expressed support for the project, including making the center of the roundabout a location for celebrating the city's character and history.

Warren Tessler of Anacortes, co-chair of the Bicycle and Pedestrian Advisory Committee, expressed support for the roundabout project, especially in making the intersection more useable for pedestrians and bicycles, including separate bicycle channels and lighted crossing indicators for pedestrians.

Discussion topics included:

- Signage, crosswalk placement relative to the roundabout, the view corridor around Commercial Avenue, the southwest portion of the Safeway parking lot, how the roundabout affects 11th Street and Commercial Avenue, how the design impacts the American Dream building, reducing the impact on the area stakeholders, possibly making it an exit only into the roundabout from Safeway, how the project impacts the 11th Street and Q Avenue intersection, modeling to gauge how many more vehicles would travel down Q Avenue, and future regular project updates.

Contract Modification: R Avenue Long-Term Improvement Project - Engineering #20-127-TRN-001

Interim Public Works Director, Tim Hohmann, introduced proposed contract #20-127-TRN-001 for the R Avenue Long-Term Improvement Project - Engineering. He provided an update that the construction portion of the project is fully funded and would go out to bid next week with bid opening within three to four weeks. He discussed project design details, including $176,000 in grant funding from the Skagit Council of Governments.

Discussion topics included:

- Beautification considerations for the project, and continuity and pedestrian improvements between Commercial Avenue and R Avenue.

RYAN WALTERS moved, seconded by ANTHONY YOUNG, to authorize the mayor to sign the contract modification #20-127-TRN-001 with HW Lochner.
Vote: Ayes - ANTHONY YOUNG, CHRISTINE CLELAND-MCGRATH, RYAN WALTERS, CAROLYN MOULTON, AMANDA HUBIK. Nays - None. Result: Passed

Interlocal Agreement #23-244-LEG-001 with the City of Burlington, the City of Mount Vernon, the City of Sedro-Woolley, and Skagit County Establishing the North Star Leadership Team

City Attorney, Darcy Swetnam, introduced the proposed interlocal agreement #23-244-LEG-001 with the City of Burlington, the City of Mount Vernon, the City of Sedro-Woolley, and Skagit County establishing the North Star leadership team. She introduced the guiding principles and outlined the agreement's scope of work, clarifying that this agreement does not create a separate agency and any action associated with the agreement would need to be taken by the individual parties.

Discussion topics included:

- Formalizing ongoing engagements, periodicity of meetings under the agreement, compliance with the Open Public Meetings Act, how human services are delivered in Skagit County, leadership for the county-wide provision of services, statement of purpose, the meaning of "joint board", coordination between local jurisdictions, information flow from Skagit County, workplan and reporting requirements, status and authority of the advisory body, balancing discussion of issues with implementation of solutions, broadening interaction with the community, and utilization of resources.

Ms. Swetnam promised to communicate the Councilmembers' concerns regarding the proposed interlocal agreement to the other parties.

Adjournment

There being no further business, at approximately 7:44 p.m. the Anacortes City Council meeting of August 21, 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 August 28, 2023 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
330177	3/14/2022	1049339	FERGUSON ENTERPRISES, INC	WATER METER SAAS AGREEMENT -	$ 8,291.96	dwtp
330178	4/29/2022	B15151085	SHI INTERNATIONAL CORP.	MICROSOFT OFFICE 365 SOFTWARE SUBSCRIPTION - 5/1/22-4/30/23	$ 80,097.35	infosys
330158	2/10/2023	2023-55	PUBLIC SAFETY TESTING, INC	PRE-EMPLOYMENT TESTING SERVICES FOR POLICE	$ 132.00	hr
328686	6/2/2023	IN1339212	KELLEY CONNECT CO	PLOTTER CHARGE BASE AND CONTRACT 6/9-7/8/23	$ 54.55	pw1
328296	6/6/2023	245673349	SURETY PEST CONTROL	PEST CONTROL FOR CITY HALL	$ 64.18	pwfaccc
328283	6/10/2023	5757	PACIFIC PARTY CANOPIES INC	REC EVENT SUPPLIES	$ 1,854.85	pkrec
329398	6/14/2023	1123410860B1	FERRELLGAS, LP	WA PARK FUEL DELIVERY-CORRECTED INVOICE	$ 59.60	parks1
327720	6/15/2023	19744411	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 94.10	parks1
327719	6/15/2023	19744426	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 489.75	parks1
327985	6/19/2023	0553546045	HONEY BUCKET	PARKS PORTABLE RESTROOM 6/19-7/16/23	$ 190.50	parkscc1
326819	6/19/2023	234353293	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 97.91	publib
328079	6/25/2023	76568320	INGRAM LIBRARY SERVICES, LLC	INGRAM ADULT BOOKS	$ 1,344.69	libcc
328077	6/25/2023	76568321	INGRAM LIBRARY SERVICES, LLC	INGRAM CHILDREN'S BOOKS	$ 994.68	libcc
330181	6/27/2023	57259	SMK TRI-CITIES INC	WWTP EFFLUENT PUMP #2 REBUILD	$ 21,132.23	dwwtp
328310	6/30/2023	3094542135	LEXISNEXIS	JUNE ONLINE LEGAL SUBSCRIPTION	$ 354.69	attorney
328005	6/30/2023	102853701-0010246	WAVE	DEDICATED INTERNET ACCESS 7/1-7/30/23	$ 1,469.82	fiber
328009	6/30/2023	102958801-0010246	WAVE	DEDICATED INTERNET ACCESS 7/1-7/30/23	$ 1,470.82	fiber
330076	6/30/2023	INV-003581	DEPARTMENT OF ECOLOGY	OLD PLANT CLEANUP - ACCOUNT 1T000606 ECY-013605	$ 167.63	dwtp
327651	7/1/2023	4801905S185	LEMAY MOBILE SHREDDING	APD AND COURT SHREDDING	$ 35.24	apd
328481	7/2/2023	76665836	INGRAM LIBRARY SERVICES, LLC	INGRAM ADULT BOOKS MULT ORDERS	$ 2,542.33	libcc
327648	7/6/2023	6560222764	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
327804	7/7/2023	34798456	SURETY PEST CONTROL	PEST CONTROL; POLICE DEPT AND	$ 272.00	apd
328078	7/9/2023	76747179	INGRAM LIBRARY SERVICES, LLC	INGRAM CHILDREN'S BOOKS	$ 50.97	libcc
327964	7/10/2023	B44441/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 4.54	parkscc1
327966	7/10/2023	B44455/1	ACE HARDWARE	MAINTENANCE SUPPLIES - INCINERATOR	$ 80.25	wwtpcc
327951	7/10/2023	111-3123051-6695454	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 41.35	libcc
327953	7/10/2023	111-9891148-6945817	AMAZON.COM SERVICES, INC	CABLE CLIPS	$ 148.30	fibercc
327937	7/10/2023	112-8733330-9356238	AMAZON.COM SERVICES, INC	FIREWALL RACKS	$ 255.40	infosyscc
327952	7/10/2023	113-3584506-9213852	AMAZON.COM SERVICES, INC	NEW CSO SUPPLIES; CATCH POLE, LEADS AND TEMP READER	$ 139.21	apdcc
327956	7/10/2023	6560222770	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 82.60	shopcc
327955	7/10/2023	6560222771	ARAMARK	OPS: MAT CLEANING	$ 77.12	shopcc
328359	7/10/2023	6560224107	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 81.75	wwtpcc
327954	7/10/2023	82969	COSTCO WHOLESALE CORPORATION	AGING MASTERY TRAINING	$ 21.67	parkscc1
327962	7/10/2023	1008139	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 88.43	parkscc1
327986	7/10/2023	426858A	HIVIS SUPPLY	SAFETY VESTS X 20	$ 694.83	wtpcc
327990	7/10/2023	744839	NELSON TRUCK EQUIPMENT CO	LIFTGATE & LABOR ERR1006	$ 3,417.75	shopcc
327945	7/10/2023	3986-253738	O'REILLY AUTO PARTS	CRIMPER SET- #3000	$ 116.45	shopcc
327946	7/10/2023	3986-253756	O'REILLY AUTO PARTS	REFLEX #037	$ 139.37	shopcc
327940	7/10/2023	3986-253799	O'REILLY AUTO PARTS	BATTERY #033	$ 151.11	shopcc
327941	7/10/2023	3986-253802	O'REILLY AUTO PARTS	PARTS- #009	$ 67.00	shopcc
327942	7/10/2023	3986-253820	O'REILLY AUTO PARTS	CONNECTOR- #865	$ 24.02	shopcc
327943	7/10/2023	3986-253821	O'REILLY AUTO PARTS	PART- #037	$ 23.93	shopcc
327944	7/10/2023	3986-253859	O'REILLY AUTO PARTS	TENSIONER- #009	$ 34.95	shopcc
327967	7/10/2023	158837	PORT OF ANACORTES	FUEL- STREET DEPT	$ 21.44	shopcc
327965	7/10/2023	C74131	SEBO'S DO-IT CENTER	FACILITY USE ITEM FOR FIRE STATION 3	$ 75.92	pwfaccc
327963	7/10/2023	C74165	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 43.43	parkscc1
327960	7/10/2023	C74280	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 17.34	parkscc1
327989	7/10/2023	19	SHORE PINE COFFEE & GELATO	AGING MASTERY TRAINING MEALS COST	$ 17.79	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
327949	7/10/2023	0630DFC7-0021	SPYPOINT	TRESTLE SECURITY CAMERA SUBSCRIPTION 7/10-8/10/23	$ 15.00	parkscc1
327950	7/10/2023	0630DFC7-0022	SPYPOINT	TRESTLE SECURITY CAMERA SUBSCRIPTION 7/10-8/10/23	$ 15.00	parkscc1
328184	7/10/2023	245673350	SURETY PEST CONTROL	PEST CONTROL FOR CITY HALL	$ 64.18	pwfac
327988	7/10/2023	32	THE POTLATCH BISTRO	AGING MASTERY TRAINING MEAL COST	$ 44.33	parkscc1
327939	7/10/2023	2438-8	THE SHERWIN WILLIAMS CO	PAINT FOR ADDITIONAL PPE STORAGE	$ 117.57	afdcc
327948	7/10/2023	ACT-00089607	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOM SERVICE 6/1-6/30/23	$ 896.46	parkscc1
327947	7/10/2023	ACT-00089607	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS 6/1-6/30/23	$ 648.76	parkscc1
327987	7/11/2023	B44958/1	ACE HARDWARE	REPAIR PARTS	$ 11.73	wdistcc
327983	7/11/2023	B45380/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 19.57	wwtpcc
327961	7/11/2023	112-2374543-6578667	AMAZON.COM SERVICES, INC	REPLACEMENT JACK/CONNECTORS FOR COURTROOM SOUND	$ 8.48	infosyscc
327957	7/11/2023	112-5539089-7791427	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 8.69	libcc
328070	7/11/2023	981351	BAYSHORE OFFICE PRODUCTS INC	REPLACEMENT CHAIR FOR PLANNING	$ 495.04	pwfaccc
328075	7/11/2023	981355	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER SUPPLIES	$ 68.54	parkscc1
327991	7/11/2023	7570-757001-36441	CHEF'S STORE	TRAINING SUPPLY - TEAM BUILDING	$ 229.26	shopcc
327984	7/11/2023	1009133	FRONTIER BUILDING SUPPLY	SCREWS, FASTENERS FOR PPE STORAGE	$ 53.86	afdcc
328063	7/11/2023	053417	LOU'S GLOVES, INC	SAFETY SUPPLIES	$ 512.00	wwtpcc
328074	7/11/2023	301128	NAPA	RUBBER UNDER COAT	$ 33.48	wdistcc
327997	7/11/2023	158978	PORT OF ANACORTES	MARINE 29 FUEL	$ 30.52	afdcc
327996	7/11/2023	159034	PORT OF ANACORTES	MARINE 29 FUEL	$ 112.94	afdcc
328081	7/11/2023	12326	SAFEWAY INC	SUPPLIES	$ 5.43	pwfaccc
328090	7/11/2023	593 52 78 8852	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 60.37	pkreccc
327992	7/11/2023	C74676	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 57.17	parkscc1
327995	7/11/2023	C74951	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 26.10	parkscc1
327994	7/11/2023	C74984	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$ 27.68	museumcc
327993	7/11/2023	C75004	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 141.39	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
330075	7/11/2023	6002464691	ENDRESS + HAUSER, INC	EFFLUENT METER PROMAG	$ 5,725.26	dwtp
330074	7/11/2023	6002464692	ENDRESS + HAUSER, INC	EFFLUENT METER GROUNDING DISC X 2	$ 818.26	dwtp
328073	7/12/2023	B45759/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 88.08	wwtpcc
328061	7/12/2023	B46316/1	ACE HARDWARE	RIGHT ANGLE ATTACHMENT	$ 27.19	afdcc
328129	7/12/2023	112-6539439-7994615	AMAZON.COM SERVICES, INC	SMALL TOOLS AND EQUIPMENT	$ 799.63	wwtpcc
328071	7/12/2023	112-8845127-1983430	AMAZON.COM SERVICES, INC	PHONE CASES	$ 19.10	pwfaccc
328072	7/12/2023	112-9985788-2273821	AMAZON.COM SERVICES, INC	CELL PHONE CASES	$ 19.10	pwfaccc
328076	7/12/2023	113-3420920-0545822	AMAZON.COM SERVICES, INC	SMALL TOOLS FOR SHOP	$ 89.75	shopcc
328069	7/12/2023	114-4605118-7789832	AMAZON.COM SERVICES, INC	WIRED HEADPHONES FOR VIDEO CONFERENCING	$ 21.71	infosyscc
328118	7/12/2023	981481	BAYSHORE OFFICE PRODUCTS INC	BINDER & SHEET PROTECTORS	$ 38.33	wdistcc
328080	7/12/2023	W10218-5	BIRCH EQUIPMENT CO., INC	RENTAL OF GENIE SCISSOR LIFT	$ 519.67	shopcc
328062	7/12/2023	806735	BLADE CHEVROLET, INC	TANK VEH #185	$ 129.86	shopcc
328084	7/12/2023	1009813	FRONTIER BUILDING SUPPLY	FACILITY USE	$ 434.29	shopcc
328087	7/12/2023	BC1886564	GALLS, LLC.	UNIFORM SHIRT	$ 31.33	afdcc
328088	7/12/2023	BC1906781	GALLS, LLC.	CLASS A - HORNE	$ 862.37	afdcc
328086	7/12/2023	BC1908205	GALLS, LLC.	UNIFORM PANTS - HIGGINS	$ 305.56	afdcc
328089	7/12/2023	013073	GERE-A-DELI	LUNCH FOR CANDIDATE ASSESSORS	$ 83.67	afdcc
328085	7/12/2023	72269833	GOOD TO GO!	DOT CHARGES	$ 92.25	afdcc
328064	7/12/2023	3986-254220	O'REILLY AUTO PARTS	REDI-SLEEVE #037	$ 40.36	shopcc
328083	7/12/2023	3986-254233	O'REILLY AUTO PARTS	BOOSTER CABLES	$ 32.63	shopcc
328065	7/12/2023	3986-254242	O'REILLY AUTO PARTS	SLEEVE RETNR #037	$ 9.29	shopcc
328066	7/12/2023	3986-254244	O'REILLY AUTO PARTS	PARTS #037A	$ 49.66	shopcc
328067	7/12/2023	3986-254312	O'REILLY AUTO PARTS	ALTERNATOR #009	$ 279.30	shopcc
328091	7/12/2023	159150	PORT OF ANACORTES	MARINE 29 FUEL	$ 72.16	afdcc
328114	7/12/2023	24261599	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #514	$ 200.82	shopcc
328120	7/12/2023	593 176 55 8822	SAFEWAY INC	RETIREMENT POTLUCK SUPPLIES	$ 60.39	pwfaccc
328082	7/12/2023	C75354	SEBO'S DO-IT CENTER	FACILITY USE ITEM GUTTER REPAIR	$ 18.74	pwfaccc
328092	7/12/2023	C77987	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 43.43	wwtpcc
328059	7/12/2023	STS071023	SIGNATURE TREE SERVICE	TREE REMOVAL- TYLER WAY	$ 3,046.00	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
328270	7/13/2023	LNXLCP	ALASKA AIRLINES	AIRFARE TO MILWAUKEE (LADDER REVIEW) BH	$ 657.79	afdcc
328271	7/13/2023	LNXLCP	ALASKA AIRLINES	AIRFARE TO MILWAUKEE (LADDER REVIEW) CB	$ 657.79	afdcc
328272	7/13/2023	LNXLCP	ALASKA AIRLINES	AIRFARE TO MILWAUKEE (LADDER REVIEW) WL	$ 657.79	afdcc
328273	7/13/2023	LNXLCP	ALASKA AIRLINES	AIRFARE TO MILWAUKEE (LADDER REVIEW) DM	$ 657.79	afdcc
328126	7/13/2023	111-7110592-5605838	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 32.30	libcc
328431	7/13/2023	112-1931466-9439449	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 591.59	wwtpcc
328358	7/13/2023	112-9809002-1393847	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 43.36	wwtpcc
328176	7/13/2023	6560225940	ARAMARK	STA 2 MAT/MOP SERVICE: 7/13	$ 16.31	medic
328170	7/13/2023	6560225941	ARAMARK	STA 1 MAT/MOP SERVICE: 7/13	$ 22.63	medic
328148	7/13/2023	6560225950	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
328124	7/13/2023	1001067252	GALLS, LLC.	NEW HIRES; UNIFORM VESTS	$ 2,791.86	apdcc
328238	7/13/2023	8561 01 45250	HOME DEPOT	HOOKS FOR BAY LOCKERS	$ 49.04	afdcc
328127	7/13/2023	826769261	LOWE'S BUSINESS ACCOUNT/GEMB	PARKS MAINTENANCE SUPPLIES	$ 17.69	parkscc1
328113	7/13/2023	828042923	LOWE'S BUSINESS ACCOUNT/GEMB	FUSES	$ 4.33	wtpcc
328117	7/13/2023	3986-254660	O'REILLY AUTO PARTS	FILTERS FOR STOCK	$ 49.43	shopcc
328122	7/13/2023	C75679	SEBO'S DO-IT CENTER	KEY TAGS	$ 13.59	pwfaccc
328128	7/13/2023	C75699	SEBO'S DO-IT CENTER	DRYWALL MIXER, SOLVENT, TOOLS	$ 91.65	shopcc
328112	7/13/2023	C75726	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 18.02	museumcc
328121	7/13/2023	C75770	SEBO'S DO-IT CENTER	FACILITY USE ITEM TOOLS	$ 85.28	pwfaccc
328125	7/13/2023	145236	THE HOSE SHOP, INC	POLYWIRE PVC VACUUM TRANSFER	$ 104.86	shopcc
328119	7/13/2023	7458	USC FOUNDATION	CROSS CONNECTION MANUALS	$ 355.50	wdistcc
328247	7/14/2023	115339	A-AERIAL SERVICE CO, INC	AERIAL CABLE STORAGE DEVICES	$ 1,100.04	fibercc
328252	7/14/2023	B47141/1	ACE HARDWARE	FACILITY USE ITEM	$ 8.80	pwfaccc
328263	7/14/2023	B47147/1	ACE HARDWARE	MAINTENANCE - PUMP STATION 15	$ 82.70	wwtpcc
328123	7/14/2023	111-1441773-5358600	AMAZON.COM SERVICES, INC	FLEXIBLE CONDUIT FOR CUSTOMER INSTALLS	$ 206.65	fibercc
328018	7/14/2023	111-5537256-2309035	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 76.10	plancc

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328235	7/14/2023	114-2824393-0426602	AMAZON.COM SERVICES, INC	ABSORBENT	$ 248.80	shopcc
328253	7/14/2023	981591	BAYSHORE OFFICE PRODUCTS INC	MOBILE PEDESTAL	$ 253.75	pwfaccc
328234	7/14/2023	806810	BLADE CHEVROLET, INC	ELEMENTS VEH #196	$ 240.80	shopcc
328250	7/14/2023	3460	FLOORING CONNECTIONS	MATERIAL FOR USE IN PLANNING DIRECTORS OFFICE	$ 829.50	pwfaccc
328251	7/14/2023	3461	FLOORING CONNECTIONS	MATERIAL FOR USE IN PLANNING DIRECTORS OFFICE	$ 185.45	pwfaccc
328265	7/14/2023	FS230713777056	FS.COM, INC.	FIBER OPTIC TO ETHERNET UNMANAGED MEDIA CONVERTERS	$ 169.73	infosyscc
328257	7/14/2023	X5NS3Y56BFB	MUNICIPAL RESEARCH &	MRSC ESTABLISHMENT OF RELIGIO	$ 40.00	execc
328256	7/14/2023	ZZNNPC5B4B2	MUNICIPAL RESEARCH &	MRSC LAND USE CASE LAW UPDATE CONFERENCE	$ 40.00	execc
328411	7/14/2023	3251313	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 189.93	wwtpcc
328246	7/14/2023	3986-254693	O'REILLY AUTO PARTS	CLOCK SPRING #151	$ 163.99	shopcc
328243	7/14/2023	3986-254723	O'REILLY AUTO PARTS	FUEL FILTER VEH #196	$ 30.83	shopcc
328244	7/14/2023	3986-254724	O'REILLY AUTO PARTS	CONNECTOR VH #713	$ 4.61	shopcc
328245	7/14/2023	3986-254760	O'REILLY AUTO PARTS	BATTERY & CORE CHARGE VEH #196	$ 344.79	shopcc
328259	7/14/2023	BILL-194-lx8cq7akru9	OOMA, INC.	VOIP SERVICE IN FIBER OFFICE	$ 7.15	fibercc
328267	7/14/2023	593 52 185 8852	SAFEWAY INC	WA PARK SUPPLIES	$ 23.07	parkscc1
328248	7/14/2023	C76385	SEBO'S DO-IT CENTER	OUTLET CORD	$ 23.04	infosyscc
328264	7/14/2023	C76632	SEBO'S DO-IT CENTER	MAINTENANCE - PUMP STATION 15	$ 81.10	wwtpcc
328266	7/14/2023	C76790	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 65.25	parkscc1
328262	7/14/2023	133054	SWINOMISH CHEVRON	SMALL ENGINE FUEL	$ 40.51	wdistcc
328254	7/14/2023	0217-8	THE SHERWIN WILLIAMS CO	PAINT & SUPPLIES FOR PLANNING DIRECTORS OFFICE	$ 240.69	pwfaccc
328275	7/14/2023	0231-9	THE SHERWIN WILLIAMS CO	YELLOW SAFETY PAINT	$ 412.09	wdistcc
328268	7/14/2023	00000008	THE STORE	REFRESHMENTS ORAL BOARD PANEL - FIRE DEPARTMENT	$ 42.79	hrcc
328258	7/15/2023	111-3227692-5241801	AMAZON.COM SERVICES, INC	BREAKROOM SUPPLIES	$ 86.78	execc
328236	7/15/2023	114-2090220-6801818	AMAZON.COM SERVICES, INC	OIL ABSORBENT	$ 485.40	shopcc
328237	7/15/2023	114-3868862-2658622	AMAZON.COM SERVICES, INC	FOLDING TABLE, SWIFTER DUSTERS	$ 126.16	afdcc
328255	7/15/2023	C76995	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 26.65	pwfaccc

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328260	7/16/2023	111-2025604-7729866	AMAZON.COM SERVICES, INC	INSTALLATION SUPPLIES & OPTICAL TEST EQUIPMENT	$ 120.70	fibercc
328261	7/16/2023	17729	SEAPORT BOOKS	CHILDREN'S BOOKS	$ 22.78	libcc
328430	7/17/2023	72269277	ALL BATTERY SALES & SERVICE	BATTERIES- #032, #036, #040, #515	$ 1,680.52	shopcc
328352	7/17/2023	111-8066584-5384223	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 30.80	libcc
328350	7/17/2023	113-7801752-2529820	AMAZON.COM SERVICES, INC	TAILGATE EQUIP CABLE #851	$ 22.42	shopcc
328239	7/17/2023	114-5366305-8271424	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 110.96	wwtpcc
328249	7/17/2023	114-5808088-7755464	AMAZON.COM SERVICES, INC	HEADPHONES FOR VIDEO CONFERENCING	$ 43.42	infosyscc
328343	7/17/2023	114-9214816-5029019	AMAZON.COM SERVICES, INC	DVDS	$ 32.59	libcc
328162	7/17/2023	6560225619	ARAMARK	STA 3 MAT/MOP SERVICE 7/12	$ 16.32	medic
328344	7/17/2023	662 8 40 106	COSTCO WHOLESALE CORPORATION	REHAB SUPPLIES	$ 89.45	afdcc
328294	7/17/2023	1-592165-41	DIAMOND RENTALS, INC.	GRAND VIEW PORTABLE RESTROOMS 6/19-7/17/23	$ 140.00	parks1
328293	7/17/2023	1-592167-41	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 6/19-7/17/23	$ 365.00	parks1
328355	7/17/2023	WAANA150161	FASTENAL COMPANY	WORK GLOVES	$ 142.90	pwfaccc
329399	7/17/2023	1123710788	FERRELLGAS, LP	WA PARK FUEL DELIVERY	$ 87.41	parks1
328362	7/17/2023	1012203	FRONTIER BUILDING SUPPLY	JET SET	$ 89.70	shopcc
328349	7/17/2023	U2316028707	ICONIX WATERWORKS INC	SEWER SHED RE-STOCK	$ 3,318.52	shopcc
328341	7/17/2023	E0500OANJJ	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 6/16-7/15/23	$ 23.50	infosyscc
328360	7/17/2023	001151	MISTER T'S AWARDS &	PARADE PLAQUE UPDATE AND RIBBONS	$ 407.25	wwtpcc
328407	7/17/2023	301716	NAPA	AIR FILTER #420	$ 11.71	shopcc
328517	7/17/2023	173369-SO	NOVA TECH INTERNATIONAL INC.	LAB SUPPLIES	$ 744.62	wwtpcc
328342	7/17/2023	3986-255218	O'REILLY AUTO PARTS	ANTI-FREEZE	$ 75.04	shopcc
328351	7/17/2023	C77901	SEBO'S DO-IT CENTER	FASTENERS	$ 48.97	wdistcc
328345	7/17/2023	C77987	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 4.12	wwtpcc
328340	7/17/2023	C78042	SEBO'S DO-IT CENTER	SPARK PLUG #420	$ 4.34	shopcc
328347	7/17/2023	C78138	SEBO'S DO-IT CENTER	PLUMBING TAPE, ADAPTER	$ 3.29	wdistcc
328353	7/17/2023	C78142	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.90	parkscc1
328354	7/17/2023	C78167	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 1.25	parkscc1

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328357	7/17/2023	C78180	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 8.52	parkscc1
328356	7/17/2023	C78207	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 12.78	parkscc1
328909	7/17/2023	235666070	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 101.17	parkscc1
328361	7/17/2023	082422	SWINOMISH CHEVRON	FUEL FOR EQUP 90011	$ 24.29	shopcc
328429	7/17/2023	005504	US BANK	FUEL #90011	$ 95.13	parkscc1
328477	7/18/2023	098482	A TOWN BISTRO	MAYOR AWARD GIFT CERTIFICATE	$ 75.00	execc
328420	7/18/2023	B49869/1	ACE HARDWARE	TAPE FOR SPLICING OFDC TAILS	$ 35.21	fibercc
328416	7/18/2023	B49930/1	ACE HARDWARE	RAIN GARDEN MAINTENANCE SUPPLIES	$ 18.49	pwfaccc
328433	7/18/2023	B50223/1	ACE HARDWARE	RESPIRATORS FOR PATROL	$ 43.51	apdcc
328434	7/18/2023	B50224/1	ACE HARDWARE	K9 PATROL SUPPLIES	$ 10.87	apdcc
328425	7/18/2023	111-2236343-7784213	AMAZON.COM SERVICES, INC	NETWORK SWITCH STACKING MODULE	$ 57.76	infosyscc
328418	7/18/2023	113-4949687-5390630	AMAZON.COM SERVICES, INC	EVIDENCE BOXES	$ 34.09	apdcc
328346	7/18/2023	113-9061546-6902634	AMAZON.COM SERVICES, INC	PATROL POCKET NOTEBOOKS	$ 16.15	apdcc
328348	7/18/2023	114-4936625-8442638	AMAZON.COM SERVICES, INC	KEYBOARD AND MOUSE COMBO	$ 46.66	infosyscc
328475	7/18/2023	982100	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM- DRY ERASE BOARD ITEMS	$ 17.81	pwfaccc
328419	7/18/2023	#200036060	BIEDLER'S ELECTRIC MOTOR	BELTS FOR RAPID MIXERS, SAND PUMPS	$ 435.26	wtpcc
328417	7/18/2023	272871A-5	BIRCH EQUIPMENT CO., INC	REC PROGRAM STORAGE UNIT RENTAL	$ 144.43	pkreccc
328482	7/18/2023	002078	CITY OF ANACORTES	WA PARK PAY STATION TEST	$ 7.00	parkscc1
328422	7/18/2023	1070492485	CITY OF ANACORTES	SENIOR CENTER PAVILION PROJECT	$ 334.30	parkscc1
328421	7/18/2023	1013292	FRONTIER BUILDING SUPPLY	FURRING FOR DOOR PROP	$ 61.14	afdcc
328424	7/18/2023	4660260	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 1,245.82	shopcc
328423	7/18/2023	1001067252	GALLS, LLC.	UNIFORM PANTS, SHIRTS AND JACKET; NEW HIRE CARTER, PLEADWELL AND CAPT PRUIETT	$ 687.87	apdcc
328409	7/18/2023	E0500OASKM	MICROSOFT CORPORATION	AZURE DEVELOPER SUPPORT 6/16-7/15/23	$ 29.00	infosyscc
328478	7/18/2023	301857	NAPA	SOLID WASTE SUPPLIES	$ 71.46	shopcc
328644	7/18/2023	3251388	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 832.88	wwtpcc

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328412	7/18/2023	3986-255411	O'REILLY AUTO PARTS	ALT BEARING #11969	$ 13.90	shopcc
328413	7/18/2023	3986-255512	O'REILLY AUTO PARTS	WIPER BLADES- #179	$ 22.74	shopcc
328414	7/18/2023	3986-255526	O'REILLY AUTO PARTS	TEMP SWITCH #821	$ 378.92	shopcc
328427	7/18/2023	14620166	PAPE MACHINERY INC.	BLADE- STREET DEPT	$ 39.79	shopcc
328490	7/18/2023	328490	SAFEWAY INC	REC EVENT SUPPLIES	$ 25.94	pkreccc
328428	7/18/2023	C78412	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 32.35	parkscc1
328408	7/18/2023	C78487	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 47.05	parkscc1
328406	7/18/2023	C78714	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 73.26	parkscc1
328483	7/18/2023	397674	SKAGIT REGIONAL HEALTH	PARKS STAFF DOT PHYSICAL	$ 92.00	parkscc1
328479	7/18/2023	8103881	SOURCE NORTH AMERICA CORP	LEVEL SENSORS FOR DIESEL DAY TANK X 2	$ 2,622.21	wtpcc
328696	7/18/2023	230283716	SURETY PEST CONTROL	LIBRARY PEST CONTROL JUNE 2023	$ 97.91	publib
328415	7/18/2023	114-13644015	UNITED SITE SERVICES, INC	REC EVENT SINK RENTAL	$ 241.00	pkreccc
328480	7/19/2023	B50854/1	ACE HARDWARE	WATER SUPPLIES	$ 3.56	wdistcc
328426	7/19/2023	111-8413329-7733821	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES TECH	$ 15.86	libcc
328681	7/19/2023	111-9239067-2437811	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 95.72	wwtpcc
328488	7/19/2023	111-9837781-9599456	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 54.19	wwtpcc
328487	7/19/2023	113-6569916-9073015	AMAZON.COM SERVICES, INC	LIBRARY PROGRAM SUPPLIES	$ 30.45	libcc
328489	7/19/2023	6560227736	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 82.05	wwtpcc
328476	7/19/2023	AN 93459	CENTRAL WELDING SUPPLY CO, INC	WELDING SUPPLIES	$ 3,133.64	pwfaccc
328730	7/19/2023	20094311	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 144.63	parks1
328731	7/19/2023	20095222	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 462.96	parks1
328485	7/19/2023	1013861	FRONTIER BUILDING SUPPLY	CONCRETE- STREET DEPT	$ 100.75	shopcc
328486	7/19/2023	086020	GERE-A-DELI	LUNCH FOR CANDIDATE ASSESSORS	$ 91.34	afdcc
328519	7/19/2023	13662375	HACH COMPANY	LAB SUPPLIES	$ 303.56	wwtpcc
328474	7/19/2023	1825130	LA POLICE GEAR, INC.	UNIFORM BOOT; NEW HIRE PLEADWELL	$ 199.06	apdcc
328473	7/19/2023	3986-255646	O'REILLY AUTO PARTS	GASKETS- #821	$ 31.31	shopcc
328472	7/19/2023	3986-255795	O'REILLY AUTO PARTS	ADAPTER - SHOP	$ 5.43	shopcc

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328469	7/19/2023	C79161	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 45.69	parkscc1
328470	7/19/2023	C79290	SEBO'S DO-IT CENTER	FACILITY USE HOUSE KEEPING ITEMS	$ 41.95	pwfaccc
328795	7/19/2023	235666891	SURETY PEST CONTROL	PEST CONTROL - WWTP - JULY 2023	$ 187.13	dwwtp
328692	7/19/2023	235666894	SURETY PEST CONTROL	PEST CONTROL MARTIME HERITAGE CENTER	$ 67.45	museum
328471	7/19/2023	3956-7	THE SHERWIN WILLIAMS CO	PAINT FOR CLEARWELL 1	$ 264.32	wtpcc
328410	7/19/2023	VP_JDCBBMT0	VISTAPRINT	BUSINESS CARDS FOR IT	$ 52.21	infosyscc
328530	7/20/2023	B51303/1	ACE HARDWARE	KEYS FOR SKY	$ 7.81	pwfaccc
328525	7/20/2023	111-3812195-5739467	AMAZON.COM SERVICES, INC	LEATHERMAN TOOLS	$ 152.22	fibercc
328529	7/20/2023	111-4210654-3211425	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- WATER DEPT	$ 16.31	pwfaccc
328528	7/20/2023	111-5479390-8077032	AMAZON.COM SERVICES, INC	ROAD REFLECTORS	$ 521.60	pwfaccc
328518	7/20/2023	114-5366305-8271424	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 238.49	wwtpcc
328646	7/20/2023	114-8205348-0281825	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 281.46	wwtpcc
328526	7/20/2023	114-9782274-6159412	AMAZON.COM SERVICES, INC	DISC BRAKE ROTORS- SHOP STOCK	$ 373.32	shopcc
328545	7/20/2023	6560229920	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
328527	7/20/2023	ABCCOP-072023-2140	MUNICIPAL RESEARCH &	WEBINAR: ABCS OF COOPERATIVE PURCHASING (PIGGYBACKING)	$ 40.00	legalcc
328521	7/20/2023	3986-255899	O'REILLY AUTO PARTS	PARTS #171	$ 48.12	shopcc
328522	7/20/2023	3986-255943	O'REILLY AUTO PARTS	CABIN FILTER #171	$ 11.67	shopcc
328520	7/20/2023	3986-256036	O'REILLY AUTO PARTS	VEHICLE PARTS #031	$ 397.25	shopcc
328678	7/20/2023	16184996	PACIFIC POWER BATTERIES	FACILITY ITEM - REPLACEMENT BATTERIES	$ 181.22	pwfaccc
328658	7/20/2023	5981	PNCWA	TRAINING - PNCWA CONFERENCE - HW	$ 824.00	wwtpcc
328648	7/20/2023	24261742	PURCELL TIRE AND SERVICE CENTE	SERVICE #517 & #516	$ 478.18	shopcc
328684	7/20/2023	328684	SAFEWAY INC	REC EVENT SUPPLIES	$ 85.15	pkreccc
328514	7/20/2023	C79547	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 88.64	parkscc1
328523	7/20/2023	C79867	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 7.45	wwtpcc
328680	7/20/2023	24996	SHIFT CALENDARS	2024 CALENDAR ORDER	$ 230.88	afdcc
328516	7/20/2023	7077-1	THE SHERWIN WILLIAMS CO	PAINT FOR CLEARWELL 1	$ 132.04	wtpcc

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328661	7/20/2023	477453	TRACTOR SUPPLY CO	FACILITY ITEM 12 WHEEL DOLLY	$ 196.19	pwfaccc
328524	7/20/2023	840-59800076-1-49555	UNITED STATES POSTAL SERVICE	POSTAGE, RETURNING LEATHERMAN FOR REPAIR	$ 8.69	fibercc
328484	7/20/2023	VP_2M9DBJCC	VISTAPRINT	BUSINESS CARDS - WILLIAMS	$ 29.36	plancc
328671	7/20/2023	291000003-001-0001	WASHINGTON DEPARTMENT OF	RENEW CITY BUSINESS LICENSE	$ 45.00	financecc
328672	7/20/2023	291000003-001-0001	WASHINGTON DEPARTMENT OF	RENEW CITY BUSINESS LICENSE - FEE	$ 1.21	financecc
328665	7/21/2023	111-6342534-2302661	AMAZON.COM SERVICES, INC	WALL BRACKET FOR CUSTOMER INSTALLS	$ 190.35	fibercc
328683	7/21/2023	111-7984391-1333828	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 14.90	wwtpcc
328682	7/21/2023	111-9659075-8504269	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 30.44	wwtpcc
328676	7/21/2023	112-6824330-3505034	AMAZON.COM SERVICES, INC	SAFETY VESTS	$ 311.30	pwfaccc
328652	7/21/2023	112-9224393-4603453	AMAZON.COM SERVICES, INC	PARKS TRAIL CAMERA	$ 163.19	parkscc1
328657	7/21/2023	113-9098883-7845056	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; KEYBOARD - NYBO	$ 127.57	apdcc
328641	7/21/2023	7/21/2023	ANCESTRY.COM	MEMBERSHIP 7/21/23-7/21/24	$ 347.08	museumcc
328668	7/21/2023	6560225964	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 82.60	shopcc
328667	7/21/2023	982491	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 108.80	parkscc1
328663	7/21/2023	982510	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM FOR IT-PANEL	$ 363.10	pwfaccc
328673	7/21/2023	982566	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 13.56	pubdefcc
328662	7/21/2023	6419	FABRICS PLUS	FACILITY USE ITEMS	$ 43.28	pwfaccc
328977	7/21/2023	1014568	FRONTIER BUILDING SUPPLY	FACILITY USE ITEM	$ 243.92	pwfaccc
328669	7/21/2023	025094145	GALLS, LLC.	UNIFORM BELT; NEW HIRE VANDERKOOY	$ 55.71	apdcc
328670	7/21/2023	1001067252	GALLS, LLC.	UNIFORM SHIRT AND PANT; NEW HIRE CARTER	$ 135.02	apdcc
328655	7/21/2023	TXNJ7WZLIW8	MUNICIPAL RESEARCH &	MRSC LAND USE CASE LAW UPDATE CONFERENCE REGISTRATION	$ 40.00	attorneycc
328640	7/21/2023	0001-302231	NAPA	AIR FILTER- SHOP	$ 11.58	shopcc
328650	7/21/2023	3986-256123	O'REILLY AUTO PARTS	AIR FILTER- #041	$ 15.56	shopcc
328649	7/21/2023	3986-256153	O'REILLY AUTO PARTS	EXHAUST WELD #514	$ 18.49	shopcc

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328651	7/21/2023	17451	RCMOWERS	MOWER PARTS #715	$	64.43	shopcc
328666	7/21/2023	C80102	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$	108.92	wdistcc
328664	7/21/2023	C8C235	SEBO'S DO-IT CENTER	FACILITY USE ITEM PD	$	11.36	pwfaccc
328654	7/21/2023	0630DFC7-0023	SPYPOINT	TRESTLE SECURITY CAMERA SUBSCRIPTION	$	15.00	parkscc1
328653	7/21/2023	0630DFC7-0024	SPYPOINT	TRESTLE SECURITY CAMERA SUBSCRIPTION	$	15.00	parkscc1
328679	7/21/2023	0462-0	THE SHERWIN WILLIAMS CO	FACILITY USE ITEM - PAINT	$	58.89	pwfaccc
328659	7/21/2023	166250987	ULINE, INC.	OPERATING SUPPLIES	$	942.40	wwtpcc
328656	7/21/2023	20149712	US BANK	PARKING FEE; CHIEF FLOYD	$	3.00	apdcc
328675	7/22/2023	111-0681068-5037814	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES	$	17.40	libcc
328674	7/22/2023	113-6349010-7818669	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- SHOP	$	32.63	shopcc
328645	7/22/2023	114-5366305-8271424	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$	319.29	wwtpcc
328642	7/22/2023	XK7DT82K4	DELL MARKETING LP	LAPTOP FOR TIM HOHMANN	$	1,108.55	infosyscc
328660	7/23/2023	114-1731919-6015430	AMAZON.COM SERVICES, INC	MONITORS FOR WIL LUDEMANN	$	348.14	infosyscc
328647	7/23/2023	114-8202296-1138602	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$	122.55	wwtpcc
328685	7/23/2023	H01075/44	COASTAL FARM &	WORK BOOTS- TRYSTAN L	$	147.96	wdistcc
328643	7/23/2023	106 5 7 806	COSTCO WHOLESALE CORPORATION	AA AND AAA BATTERIES	$	46.30	infosyscc
328718	7/23/2023	0517-098486	NAPA	MAINTENANCE SUPPLIES - INCINERATOR	$	68.50	wwtpcc
328677	7/23/2023	C81491	SEBO'S DO-IT CENTER	MISC SUPPLIES FOR APPARATUS MAINTENANCE	$	116.34	afdcc
328721	7/24/2023	B54518/1	ACE HARDWARE	MAILBOX	$	40.13	pwfaccc
328724	7/24/2023	111-8689907-4489041	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES- WWTP	$	753.06	pwfaccc
328903	7/24/2023	114-1083744-5987418	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$	189.92	wwtpcc
328722	7/24/2023	114-9782274-6159412	AMAZON.COM SERVICES, INC	DISC BRAKE ROTORS- SHOP STOCK	$	186.66	shopcc
328720	7/24/2023	6560229926	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$	82.60	shopcc
328719	7/24/2023	6560229927	ARAMARK	OPS: MAT CLEANING	$	77.12	shopcc
328925	7/24/2023	6560231589	ARAMARK	LAUNDRY SERVICE FOR WWTP	$	81.75	wwtpcc
328777	7/24/2023	982855	BAYSHORE OFFICE PRODUCTS INC	BLANK NOTEBOOKS	$	5.42	fibercc

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328723	7/24/2023	646267	CABLESANDKITS.COM	NETWORK SWITCH STACKING CABLES	$ 162.08	infosyscc
328797	7/24/2023	WAANA150297	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 364.01	dwwtp
328570	7/24/2023	IN1375471	KELLEY CONNECT CO	PLOTTER CHARGE BASE AND CONTRACT 6/9-7/8/23	$ 13.02	pw1
328824	7/24/2023	3251518	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 550.99	wwtpcc
328902	7/24/2023	3251566	NURNBERG SCIENTIFIC	OPERATING SUPPLIES - INCINERATOR	$ 3,511.41	wwtpcc
328786	7/24/2023	53 52 61 8852	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 17.06	pkreccc
328725	7/24/2023	C81634	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 31.42	parkscc1
328726	7/24/2023	C81954	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 157.77	shopcc
328716	7/24/2023	495042	SKAGIT FARMERS SUPPLY	ETHANOL FREE UNLEADED 17.547 GAL	$ 91.40	wtpcc
328785	7/24/2023	151043	SWINOMISH CHEVRON	FUEL #90013	$ 41.12	shopcc
328770	7/24/2023	260071973-00	TACOMA SCREW PRODUCTS, INC.	INVENTORY RESTOCK- SHOP SUPPLIES	$ 518.94	shopcc
328787	7/25/2023	B54684/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 41.29	pkreccc
328783	7/25/2023	B54799/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 8.25	parkscc1
328844	7/25/2023	111-0602179-0429849	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 58.72	wwtpcc
328717	7/25/2023	111-2059186-6570652	AMAZON.COM SERVICES, INC	ELECTRICAL TAPE FOR BACKBONE CABLES	$ 86.66	fibercc
328778	7/25/2023	111-6452731-1388224	AMAZON.COM SERVICES, INC	WALLPLATES	$ 139.50	fibercc
328782	7/25/2023	111-7036865-8489804	AMAZON.COM SERVICES, INC	MITEL DESKTOP PHONE	$ 324.12	infosyscc
328846	7/25/2023	111-9706088-3033805	AMAZON.COM SERVICES, INC	MAINTENANCE & OFFICE SUPPLIES	$ 383.56	wwtpcc
328715	7/25/2023	112-7666671-7101004	AMAZON.COM SERVICES, INC	ACFL SECURITY CAMERA SUPPLIES	$ 13.05	parkscc1
328831	7/25/2023	113-0321393-3385049	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - INCINERATOR	$ 27.19	wwtpcc
328832	7/25/2023	113-0586123-1229800	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 31.82	wwtpcc
328826	7/25/2023	114-5957874-0909859	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 187.80	wwtpcc
328769	7/25/2023	114-9918871-4365811	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 27.18	shopcc
328834	7/25/2023	982253	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM FOR STORAGE	$ 414.00	pwfaccc
328835	7/25/2023	982977	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 21.56	pwfaccc

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328847	7/25/2023	983001	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 30.44	museumcc
328790	7/25/2023	000055	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
328781	7/25/2023	18-10329-90383	EBAY	CRESTRON AUDIO / VIDEO CONTROL PROCESSOR	$ 1,414.39	infosyscc
328779	7/25/2023	1017073	FRONTIER BUILDING SUPPLY	DRIVEWAY EXPANSION JOINT MATERIAL	$ 80.73	fibercc
328780	7/25/2023	1001067252	GALLS, LLC.	UNIFORM BELT AND PATCHES; VANDERKOOY AND HARRIS	$ 37.49	apdcc
328771	7/25/2023	3986-256987	O'REILLY AUTO PARTS	OPERATING SUPPLIES- #204	$ 52.99	shopcc
328772	7/25/2023	3986-257037	O'REILLY AUTO PARTS	PARTS #150	$ 61.23	shopcc
328774	7/25/2023	160795	PORT OF ANACORTES	MARINE 29 FUEL	$ 35.73	afdcc
328837	7/25/2023	593 8 16 4284	SAFEWAY INC	ICE FOR THE LAB	$ 29.90	wwtpcc
328788	7/25/2023	C82256	SEBO'S DO-IT CENTER	K9 T-BONE TRAINING SUPPLIES	$ 31.10	apdcc
328768	7/25/2023	C82296	SEBO'S DO-IT CENTER	ITEM FOR WA PARK	$ 14.48	pwfaccc
328789	7/25/2023	C82355	SEBO'S DO-IT CENTER	K9 T-BONE SUPPLIES	$ 16.31	apdcc
328776	7/25/2023	108661/4/28759	STOWES, INC	BOOT PURCHASE - JR	$ 200.00	wwtpcc
328830	7/26/2023	B55371/1	ACE HARDWARE	SMALL TOOLS	$ 127.29	wwtpcc
328840	7/26/2023	B55822/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 10.42	parkscc1
328828	7/26/2023	111-0116957-5525820	AMAZON.COM SERVICES, INC	PARKS OFFICE SUPPLIES	$ 16.31	parkscc1
328784	7/26/2023	111-4051667-5040263	AMAZON.COM SERVICES, INC	COPY PAPER	$ 22.13	afdcc
328841	7/26/2023	113-2391071-3956216	AMAZON.COM SERVICES, INC	BARCODE SCANNER	$ 39.61	pwfaccc
328825	7/26/2023	114-1006960-6225829	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 5.93	wwtpcc
328775	7/26/2023	114-5430172-3364210	AMAZON.COM SERVICES, INC	WIRELESS BARCODE SCANNER	$ 34.57	infosyscc
329040	7/26/2023	6560233055	ARAMARK	STA 3 MAT/MOP SERVICE: 7/26	$ 16.32	medic
328924	7/26/2023	983080	BAYSHORE OFFICE PRODUCTS INC	3 - 3-HOLE PUNCH PAPER	$ 25.95	afdcc
328913	7/26/2023	B982977-1	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 49.81	pwfaccc
328926	7/26/2023	190568	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE VACCINES	$ 43.75	apdcc
328843	7/26/2023	1017695	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 217.14	shopcc
328911	7/26/2023	0553601887	HONEY BUCKET	PARKS MT ERIE RESTROOM 7/17/23-8/13/23	$ 190.50	parkscc1

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328906	7/26/2023	4000848	NORTHERN IDAHO POWERSPORTS	MOTOTRACT0R- #2006	$ 11,470.00	shopcc
328827	7/26/2023	3986-257097	O'REILLY AUTO PARTS	SUPPLIES- SHOP	$ 109.70	shopcc
328927	7/26/2023	1006829713	PET PLACE MARKET	K9 T-BONE FOOD	$ 111.26	apdcc
328773	7/26/2023	12291624	ROWMAN & LITTLEFIELD PUB GROUP	RESEARCH LIBRARY	$ 52.44	museumcc
328842	7/26/2023	C82644	SEBO'S DO-IT CENTER	FASTENERS #25903	$ 12.81	shopcc
328823	7/26/2023	C82788	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 30.54	parkscc1
328839	7/26/2023	C82951	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 28.27	parkscc1
328836	7/26/2023	608081	SHRM	SHRM-CP CERTIFICATE - JENNIFER GUNDERSEN	$ 29.81	hrcc
328829	7/26/2023	0630DFC7-0025	SPYPOINT	TRESTLE SECURITY CAMERA SUBSCRIPTION 7/26-8/26/23	$ 15.00	parkscc1
328910	7/26/2023	235666488	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 63.09	parkscc1
328838	7/26/2023	0611-2	THE SHERWIN WILLIAMS CO	PAINT SUPPLIES	$ 122.95	shopcc
328833	7/26/2023	IN172033	UNITED WESTERN SUPPLY COMPANY	OPERATING SUPPLIES	$ 1,157.63	wwtpcc
328901	7/26/2023	5458	WEST MARINE PRODUCTS, INC	OIL FOR MARINE 29	$ 73.96	afdcc
330174	7/26/2023	1154635597	WILSON DDS, NICHOLAS J	DENTAL SERVICES, LEOFF1 RETIREE, T. O'LEARY	$ 132.00	hr
328916	7/27/2023	B56127/1	ACE HARDWARE	TOOLS	$ 32.28	fibercc
328919	7/27/2023	B56389/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 8.26	parkscc1
329094	7/27/2023	114-2950525-9737021	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 150.14	wwtpcc
328904	7/27/2023	114-3445469-0495423	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES - LAB STOOL	$ 183.87	wwtpcc
328905	7/27/2023	114-5796186-0745011	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 67.40	wwtpcc
328912	7/27/2023	114-8640188-9620206	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 180.77	libcc
329041	7/27/2023	6560233819	ARAMARK	STA 2 MAT/MOP SERVICE: 7/27	$ 16.31	medic
329042	7/27/2023	6560233820	ARAMARK	STA 1 MAT/MOP SERVICE: 7/27	$ 22.63	medic
329019	7/27/2023	6560233823	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
328991	7/27/2023	983127	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 158.65	parkscc1
328984	7/27/2023	983353	BAYSHORE OFFICE PRODUCTS INC	CITY HALL USE, WASTE BASKET	$ 6.60	pwfaccc
328918	7/27/2023	274922-5	BIRCH EQUIPMENT CO., INC	ROLLER COMPACTOR RENTAL	$ 402.94	shopcc

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328915	7/27/2023	274925-5	BIRCH EQUIPMENT CO., INC	BOOM LIFT RENTAL FOR CITY HALL	$ 1,187.19	pwfaccc
328917	7/27/2023	1018601	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 128.89	shopcc
328898	7/27/2023	45939	MCLANE MANUFACTURING	CUTTERHEAD BEARING #11969	$ 46.04	shopcc
328907	7/27/2023	3986-257289	O'REILLY AUTO PARTS	PARTS FOR #2006	$ 47.85	shopcc
328908	7/27/2023	3986-257318	O'REILLY AUTO PARTS	FILTERS- SHOP STOCK	$ 214.44	shopcc
328914	7/27/2023	R0024055	PAINTER'S ALLEY, LLC	ROOF REPAIR	$ 1,225.72	pwfaccc
329004	7/27/2023	593 175 20 8821	SAFEWAY INC	REC EVENT SUPPLIES	$ 46.68	pkreccc
328996	7/27/2023	593 4 37 2726	SAFEWAY INC	PARKS MAINTENANCE SUPPLIES	$ 43.19	parkscc1
328899	7/27/2023	C83232	SEBO'S DO-IT CENTER	PAINT SUPPLIES- STREET DEPT	$ 44.62	shopcc
328922	7/27/2023	C83339	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 64.18	parkscc1
328921	7/27/2023	C85265	SEBO'S DO-IT CENTER	MURALS SUPPLIES	$ 80.44	museumcc
328995	7/27/2023	399741	SKAGIT REGIONAL HEALTH	CDL PHYSICAL- MIKE B	$ 92.00	shopcc
329000	7/27/2023	234352960	SURETY PEST CONTROL	STATION 1 SERVICE - JUNE	$ 81.59	afdcc
329001	7/27/2023	235664975	SURETY PEST CONTROL	STA 1 JULY SERVICE	$ 81.59	afdcc
329002	7/27/2023	235666892	SURETY PEST CONTROL	STA 2: JULY SERVICE	$ 93.56	afdcc
328923	7/27/2023	583513	THE MAILBOX	PARKS POSTAGE FOR LAKE TESTING	$ 55.99	parkscc1
329003	7/28/2023	111-7803442-4941838	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 42.22	wwtpcc
328900	7/28/2023	114-2950525-9737021	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 64.92	wwtpcc
328985	7/28/2023	981311	BAYSHORE OFFICE PRODUCTS INC	POLICE- CHAIR	$ 1,958.40	pwfaccc
328986	7/28/2023	981544	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE- STORAGE	$ 1,371.70	pwfaccc
328987	7/28/2023	983359	BAYSHORE OFFICE PRODUCTS INC	HR USE ITEM	$ 403.60	pwfaccc
328988	7/28/2023	983442	BAYSHORE OFFICE PRODUCTS INC	CHAIR FOR NEW HIRE	$ 341.47	pwfaccc
328920	7/28/2023	8831315	DICKIES	UNIFORM- SOLID WASTE	$ 271.90	shopcc
328515	7/28/2023	1019313	FRONTIER BUILDING SUPPLY	ROOF TIE OFFS	$ 43.37	pwfaccc
328975	7/28/2023	41600486222	LES SCHWAB TIRE CENTERS	PARTS- #178	$ 81.58	shopcc
328998	7/28/2023	R383012794	LEXISNEXIS	TRAINING FEE; MEYER - CRIM INVST USING CELLULAR TECH	$ 1,000.00	apdcc
328979	7/28/2023	302825	NAPA	PARTS- #304	$ 15.46	shopcc
328982	7/28/2023	3986-257536	O'REILLY AUTO PARTS	BATTERY #178	$ 162.81	shopcc
328978	7/28/2023	14661295	PAPE MACHINERY INC.	ANTIFREEZE	$ 19.07	wtpcc

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328974	7/28/2023	TC0141443575	REV.COM	TRANSCRIPTION SERVICES	$ 25.84	museumcc
328976	7/28/2023	C83915	SEBO'S DO-IT CENTER	PARTS- #304	$ 3.68	shopcc
328989	7/28/2023	114-13652388	UNITED SITE SERVICES, INC	PORTA POTTIE RENTAL AT INTAKE 6/22/23-7/21/22	$ 115.00	wtpcc
328983	7/28/2023	E1537	WASHINGTON FINANCE OFFICERS	WFOA CONFERENCE REGISTRATION 2023	$ 495.00	financecc
328999	7/28/2023	SO32364857	ZORO TOOLS, INC	MAINTENANCE SUPPLIES	$ 989.34	wwtpcc
328993	7/29/2023	114-9782274-6159412	AMAZON.COM SERVICES, INC	BRAKE PAD SETS	$ 163.95	shopcc
328980	7/29/2023	XK7F3NFK9	DELL MARKETING LP	COMPUTER	$ 1,178.17	infosyscc
329006	7/29/2023	23072894632604	DEPARTMENT OF HEALTH	WATERWORKS OPERATOR CERT- TRYSTAN L	$ 88.74	wdistcc
328997	7/29/2023	108661/20/17030	STOWES, INC	WORK BOOTS- PETE F	$ 157.42	shopcc
328994	7/30/2023	112-7540151-2123407	AMAZON.COM SERVICES, INC	COMPUTER MOUNTS	$ 73.96	infosyscc
328992	7/30/2023	113-5989829-5273827	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- OPS	$ 41.33	shopcc
329111	7/30/2023	07/26/23	DISH	CABLE/DISH TV FOR 29-3 (JUNE & JULY)	$ 231.76	afdcc
329007	7/30/2023	623278292	FRANKLIN PLANNER	OFFICE SUPPLIES	$ 56.51	museumcc
328981	7/30/2023	INV00379498	PANTHEON SYSTEMS, INC	SUBSCRIPTION WEB HOSTING 7/30-8/29/23	$ 38.09	infosyscc
329109	7/31/2023	B58813/1	ACE HARDWARE	DRILL BITS	$ 36.21	fibercc
329095	7/31/2023	B58906/1	ACE HARDWARE	PARTS FOR VEHICLE 859	$ 37.16	shopcc
329119	7/31/2023	B59010/1	ACE HARDWARE	XYLENE SOLVENT 1 GAL	$ 26.43	shopcc
329120	7/31/2023	111-9657709-8555415	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.40	wwtpcc
329101	7/31/2023	113-0703829-8623413	AMAZON.COM SERVICES, INC	DRILL BIT - 90017	$ 650.60	shopcc
329176	7/31/2023	113-9660845-2856254	AMAZON.COM SERVICES, INC	COMMUNICATION TOOLS	$ 52.20	museumcc
329113	7/31/2023	6560233828	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 82.60	shopcc
329367	7/31/2023	6560235155	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 81.75	wwtpcc
329186	7/31/2023	983601	BAYSHORE OFFICE PRODUCTS INC	PLANNING DIRECTOR'S OFFICE ITEM	$ 369.92	pwfaccc
329184	7/31/2023	983654	BAYSHORE OFFICE PRODUCTS INC	-BAYSHORE OFFICE PRODUCTS	$ 13.50	attorneycc
329108	7/31/2023	274925-5	BIRCH EQUIPMENT CO., INC	FUEL FOR BOOM LIFT RENTAL	$ 36.55	pwfaccc
329102	7/31/2023	274949-5	BIRCH EQUIPMENT CO., INC	ROLLER COMPACTOR RENTAL	$ 642.38	shopcc
329110	7/31/2023	020149	FRONTIER BUILDING SUPPLY	SUPPLIES FOR DOOR PROP	$ 25.12	afdcc

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329115	7/31/2023	1020012	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 172.66	parkscc1
329179	7/31/2023	8563 52 62951	HOME DEPOT	IT USE ITEMS	$ 528.32	infosyscc
329098	7/31/2023	3986-258085	O'REILLY AUTO PARTS	PARTS FOR VEHICLE 90011	$ 13.02	shopcc
329099	7/31/2023	3986-258087	O'REILLY AUTO PARTS	FUEL PUMP FOR VEHICLE 859	$ 87.03	shopcc
329100	7/31/2023	3986-258235	O'REILLY AUTO PARTS	PARTS FOR VEHICLE 212	$ 21.38	shopcc
329182	7/31/2023	24261579	PURCELL TIRE AND SERVICE CENTE	SERVICE FOR 417	$ 327.26	shopcc
329181	7/31/2023	24261929	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR #304	$ 23.28	shopcc
329114	7/31/2023	C85240	SEBO'S DO-IT CENTER	SPRAYER	$ 73.54	shopcc
329118	7/31/2023	C85241	SEBO'S DO-IT CENTER	CITY HALL-GUTTER REPAIR	$ 75.63	pwfaccc
329107	7/31/2023	C85336	SEBO'S DO-IT CENTER	60" METAL THREAD HANDLE	$ 10.87	shopcc
329116	7/31/2023	C85446	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 28.78	parkscc1
329093	7/31/2023	C85506	SEBO'S DO-IT CENTER	PARTS FOR VEHICLES 90011/713	$ 17.59	shopcc
329117	7/31/2023	C85514	SEBO'S DO-IT CENTER	PARTS FOR 9-911	$ 12.78	shopcc
329096	7/31/2023	560698320	SIGMA-ALDRICH, INC.	LAB TESTING	$ 165.55	wwtpcc
329188	7/31/2023	235666565	SURETY PEST CONTROL	PEST CONTROL - ACC 34803357 - FIDALGO BOOSTER	$ 54.39	wtpcc
329190	7/31/2023	235666566	SURETY PEST CONTROL	PEST CONTROL - ACC 34803358 - CASTILLEJA BOOSTER	$ 52.21	wtpcc
329189	7/31/2023	235666567	SURETY PEST CONTROL	PEST CONTROL - ACC 34803359 - ROCKRIDGE BOOSTER	$ 52.21	wtpcc
329106	7/31/2023	080624	WASHINGTON STATE REFEREE COMMI	SOCCER REFEREE TRAINING	$ 88.50	pkreccc
329112	7/31/2023	SO256447	WITMER PUBLIC SAFETY GROUP INC	STREAMLIGHT FLASHLIGHTS, FIRE BOOTS	$ 1,448.00	afdcc
329875	7/31/2023	2412	THE CLEAN TEAM	PUBLIC BATHROOM CLEANING	$ 3,550.00	plan
330009	7/31/2023	4262	BOYS & GIRLS CLUBS	FUNDING AGREEMENT - LUNCH PROGRAM -	$ 100.00	finance
329893	7/31/2023	JULY 2023	KORTERUD, WAYNE D	JULY 2023 - PUBLIC DEFENDER SCREENING	$ 415.00	court
329200	8/1/2023	B59525/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 7.02	parkscc1
329198	8/1/2023	B59527/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 24.48	parkscc1
329178	8/1/2023	B59554/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 32.09	wwtpcc

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329201	8/1/2023	B59770/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 41.98	parkscc1
329205	8/1/2023	B59842/1	ACE HARDWARE	RESPIRATORS	$ 130.53	apdcc
329203	8/1/2023	B59882/1	ACE HARDWARE	ITEMS FOR 9-911	$ 33.25	shopcc
329204	8/1/2023	111-3451758-0920222	AMAZON.COM SERVICES, INC	FIREFIGHTER ALUMINUM WEDGES	$ 174.08	afdcc
329195	8/1/2023	111-3996540-1282666	AMAZON.COM SERVICES, INC	DRILL BITS	$ 80.68	fibercc
329206	8/1/2023	ANA-1246536	ANACORTES AMERICAN	SUBSCRIPTION	$ 67.60	museumcc
329351	8/1/2023	983685	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER SUPPLIES	$ 150.81	parkscc1
329338	8/1/2023	983816	BAYSHORE OFFICE PRODUCTS INC	FACILITY ITEM - CHAIR	$ 434.53	pwfaccc
329368	8/1/2023	190755	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MEDICATION	$ 37.26	apdcc
329199	8/1/2023	1020811	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 104.18	parkscc1
329370	8/1/2023	117299	G12 COMMUNICATIONS	SIP TRUNKS 8/1-8/33/23	$ 963.69	infosys
329197	8/1/2023	10001067252	GALLS, LLC.	UNIFORM BOOTS; OFC HATCHER	$ 234.96	apdcc
329187	8/1/2023	904-991-0680	GOOGLE ANALYTICS	GOOGLE ADVERTISING 7/1-7/31/23	$ 212.35	fibercc
329180	8/1/2023	P0TPFtMV	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
329185	8/1/2023	4f82bcaf28aa	INTL INST OF MUNICIPAL CLERKS	MEMBERSHIP DUES FRANCIOCH - INTL INSTITUTE OF MUNICIPAL CLERKS	$ 185.00	legalcc
329260	8/1/2023	4805828S185	LEMAY MOBILE SHREDDING	SHREDDING 7/5	$ 35.24	apd
329133	8/1/2023	4805829S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL	$ 7.54	finance
329456	8/1/2023	WO Z0037660	NOVUS AUTO GLASS	WINDSHIELD REPAIR #037	$ 499.39	shopcc
329183	8/1/2023	3986-258369	O'REILLY AUTO PARTS	SABER 2TRK	$ 300.55	shopcc
329327	8/1/2023	24261876	PURCELL TIRE AND SERVICE CENTE	PARTS & SERVICE FOR VEHICLE 513	$ 2,542.75	shopcc
329337	8/1/2023	593 7 30 7582	SAFEWAY INC	SAFEWAY	$ 29.24	admsrvcc
329177	8/1/2023	C85779	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 35.80	wwtpcc
329202	8/1/2023	C85992	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 12.36	parkscc1
329194	8/1/2023	26276	SHIFTNOTE, LLC	WTP DAILY LOG 8/1/23-10/31/23	$ 113.25	wtpcc
329364	8/1/2023	1925	THRIFTY CLEANERS	JULY LAUNDRY	$ 13.84	afdcc
329193	8/1/2023	1732,2670,3832,4970	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE - 4 INVOICES FOR JULY	$ 602.50	wtpcc

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329191	8/1/2023	1Z8129y84209822795	UNITED PARCEL SERVICE, INC	PACK AND SHIP SETTLE WATER MIXER TO CONTROLWORX	$ 1,023.16	wtpcc
329192	8/1/2023	INV-01902122	UNITED SITE SERVICES, INC	PORTA POTTY RENTAL PENN AVE 7/1/23-7/31/23	$ 210.25	wtpcc
329105	8/1/2023	INV-01904505	UNITED SITE SERVICES, INC	REC PROGRAM RESTROOM	$ 289.67	parkscc1
329104	8/1/2023	INV-01904528	UNITED SITE SERVICES, INC	REC PROGRAM PORTABLE RESTROOM	$ 289.65	parkscc1
329103	8/1/2023	INV-01904857	UNITED SITE SERVICES, INC	PORTABLE RESTROOM-4TH OF JULY	$ 162.59	parkscc1
329416	8/1/2023	2512429-0043-8	WASTE MANAGEMENT	WTP TRASH, RECYCLING PICKUP 7/13-7/31/23	$ 189.65	dwtp
329419	8/1/2023	102853701-0010301	WAVE	DEDICATED INTERNET ACCESS 8/1-8/31/23	$ 1,469.82	fiber
329417	8/1/2023	102958801-0010301	WAVE	DEDICATED INTERNET ACCESS 8/1-8/31/23	$ 1,470.82	fiber
330162	8/1/2023	8/1/2023	ANACORTES FAMILY CENTER	SOCIAL WORKER AGREEMENT - AUGUST 2023	$ 4,166.67	apd
329343	8/2/2023	B60635/1	ACE HARDWARE	OPERATING SUPPLIES - WATER DEPT	$ 36.20	wdistcc
329354	8/2/2023	111-6438249-6805004	AMAZON.COM SERVICES, INC	WIFI AND SECURITY CAMERA APPLICATION SERVER	$ 617.43	infosyscc
329196	8/2/2023	113-0754895-7257854	AMAZON.COM SERVICES, INC	HEADSET FOR BECAH	$ 22.29	shopcc
329344	8/2/2023	3384780	AMERICAN PLANNING ASSOCIATION	AICP MEMBERSHIP JOHN COLEMAN	$ 749.00	plancc
329369	8/2/2023	983895	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 9.44	museumcc
329223	8/2/2023	WAANA150465	FASTENAL COMPANY	MAINTENANCE SUPPLIES - BIN STOCK	$ 89.44	dwwtp
329335	8/2/2023	MC17800469	MAILCHIMP	REC MAILING LIST SUBSCRIPTION	$ 28.83	parkscc1
329355	8/2/2023	303223	NAPA	PARKS MAINTENANCE SUPPLIES	$ 32.46	parkscc1
329324	8/2/2023	3251719	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 374.57	wwtpcc
329341	8/2/2023	3251720	NURNBERG SCIENTIFIC	PH ELECTRODE X 2	$ 1,486.14	wtpcc
329329	8/2/2023	3986-258513	O'REILLY AUTO PARTS	MEGA FUSE FOR VEHICLE 210	$ 4.90	shopcc
329330	8/2/2023	3986-258514	O'REILLY AUTO PARTS	MEGA FUSE FOR VEHICLE 210	$ 9.79	shopcc
329331	8/2/2023	3986-258633	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #514	$ 13.51	shopcc
329757	8/2/2023	24261948	PURCELL TIRE AND SERVICE CENTE	SECTION REPAIR #304	$ 30.77	shopcc
329332	8/2/2023	24261963	PURCELL TIRE AND SERVICE CENTE	TIRES FOR STOCK	$ 898.51	shopcc

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329353	8/2/2023	593 51 39 8851	SAFEWAY INC	ICE FOR REHAB	$	5.98	afdcc
329365	8/2/2023	593 54 47 8854	SAFEWAY INC	WATER FOR REHAB	$	18.80	afdcc
329362	8/2/2023	593 7 155 7582	SAFEWAY INC	WATER FOR REHAB	$	60.22	afdcc
329357	8/2/2023	C86273	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	36.97	parkscc1
329346	8/2/2023	C86358	SEBO'S DO-IT CENTER	WALL FACEPLATE	$	21.27	fibercc
329363	8/2/2023	C86387	SEBO'S DO-IT CENTER	FACILITY SUPPLIES	$	21.94	pwfaccc
329347	8/2/2023	C86565	SEBO'S DO-IT CENTER	CLIPS FOR CUSTOMER INSTALLS	$	53.29	fibercc
329321	8/2/2023	C86598	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	8.52	parkscc1
329322	8/2/2023	20127	TINT SHACK	TINT FOR VEHICLE 3001	$	1,086.00	shopcc
329352	8/2/2023	INV213203108	ZOOM VIDEO COMMUNICATIONS INC.	SENIOR CENTER ZOOM SUBSCRIPTION 8/2-9/1/23	$	17.40	parkscc1
329360	8/2/2023	INV213212805	ZOOM VIDEO COMMUNICATIONS INC.	COURT 8/2-9/1/23	$	17.40	courtcc
329358	8/3/2023	B60981/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$	86.52	parkscc1
329340	8/3/2023	B61007/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$	26.43	wwtpcc
329334	8/3/2023	B61113/1	ACE HARDWARE	WASP & HORNET KILLER 200Z	$	9.77	shopcc
329342	8/3/2023	1062	ALLY SAFETY	ALLY SAFETY TOOLBOX TALK LIBRARY MEMBERSHIP	$	350.00	wtpcc
329366	8/3/2023	112-3229567-3696230	AMAZON.COM SERVICES, INC	FOG MACHINE JUICE	$	161.00	afdcc
329336	8/3/2023	112-8696177-1309003	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$	63.64	parkscc1
329348	8/3/2023	113-8212612-3680239	AMAZON.COM SERVICES, INC	CLEAR THERMAL LAMINATING PLASTIC PAPER LAMINATOR SHEETS	$	12.62	shopcc
329253	8/3/2023	6560237059	ARAMARK	APD NYLON MATS CLEANED	$	16.33	apd
329519	8/3/2023	6560237066	ARAMARK	OPS: MAT CLEANING	$	77.12	shopcc
329350	8/3/2023	4660795	FRONTIER BUILDING SUPPLY	PARTS FOR FACILITIES	$	309.95	shopcc
329349	8/3/2023	1001067252	GALLS, LLC.	UNIFORM PANTS AND CLIPS; NEW HIRE HARRIS	$	197.41	apdcc
329326	8/3/2023	U2316031948	ICONIX WATERWORKS INC	PARTS FOR WATER LEAK REPAIR IN PIPE GALLERY	$	21.75	wtpcc
329333	8/3/2023	3986-258785	O'REILLY AUTO PARTS	FREIGHT	$	92.00	shopcc
329345	8/3/2023	161785	PORT OF ANACORTES	MARINE 29 HAUL-OUT	$	44.61	afdcc
329356	8/3/2023	C86770	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	47.75	parkscc1
329361	8/3/2023	C86885	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$	55.36	museumcc

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329451	8/3/2023	400993	SKAGIT REGIONAL HEALTH	WATER MAINTENANCE STAFF DOT PHYSICAL	$ 92.00	wdistcc
329359	8/3/2023	108661/20/17030	STOWES, INC	WORK BOOTS- PETE F	$ 5.43	shopcc
329325	8/3/2023	145898	THE HOSE SHOP, INC	PARTS FOR WATER LEAK REPAIR IN PIPE GALLERY	$ 16.26	wtpcc
329339	8/3/2023	INV213344449	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 8/3-9/2/2023	$ 60.92	execc
330160	8/3/2023	0717	FIDALGO CLEANING	CLEANING	$ 180.00	museum
330180	8/3/2023	119315	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES 2023-2025 - REPLACE 2 MOTORS AT WWTP PS	$ 2,574.24	dwwtp
329462	8/4/2023	B61962/1	ACE HARDWARE	BRICK AND MORTAR FASTENERS	$ 14.25	infosyscc
329468	8/4/2023	B61977/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 3.87	wwtpcc
329452	8/4/2023	114-5033777-5997815	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 10.87	wwtpcc
329457	8/4/2023	96117	ANACORTES DIVING & SUPPLY, INC	AIR BOTTLE	$ 9.79	apdcc
329465	8/4/2023	AN 93758	CENTRAL WELDING SUPPLY CO, INC	TIPS FOR WELDER	$ 10.23	pwfaccc
329323	8/4/2023	XK7F8MJX5	DELL MARKETING LP	LAPTOP FOR PLANNING COMMISSIONER	$ 1,110.73	infosyscc
329463	8/4/2023	20248256	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 138.01	parkscc1
329464	8/4/2023	20252496	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 56.54	parkscc1
329453	8/4/2023	3986-258938	O'REILLY AUTO PARTS	RAZOR BLADES	$ 17.40	shopcc
329454	8/4/2023	3986-258949	O'REILLY AUTO PARTS	JB WELD FOR #516	$ 10.87	shopcc
329455	8/4/2023	3986-259021	O'REILLY AUTO PARTS	CABIN FILTER #018	$ 14.36	shopcc
329466	8/4/2023	C87309	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 14.11	parkscc1
329460	8/5/2023	45056573	ENGINE COMPANY LEATHER, LLC	HELMET SHIELDS	$ 632.50	afdcc
329459	8/5/2023	S2321836	FIRST RESPONDER DECAL COMPANY	REFLECTIVE CURVED HELMET NAMES	$ 20.27	afdcc
329461	8/5/2023	1001067252	GALLS, LLC.	UNIFORM VEST POUCHES; CARTER AND VANDERKOOY	$ 136.00	apdcc
329458	8/5/2023	6019	IDENTIFIRE SAFETY	FACEPIECE NAMEPLATES	$ 42.98	afdcc
329467	8/6/2023	111-0418656-6249840	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 21.52	wwtpcc
329509	8/7/2023	B63433/1	ACE HARDWARE	MAINTENANCE SUPPLIES - INCINERATOR	$ 12.72	wwtpcc

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329508	8/7/2023	B63721/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 42.09	parkscc1
329518	8/7/2023	6560237065	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 82.60	shopcc
329595	8/7/2023	82H51173WN321704B	AV DEALS - PAYPAL	OPERATING SUPPLIES #2001	$ 184.94	shopcc
329513	8/7/2023	275216-5	BIRCH EQUIPMENT CO., INC	ROLLER COMPACTOR RENTAL	$ 321.19	shopcc
329517	8/7/2023	35863	ISLAND HOSPITAL	SENIOR CENTER CLASS REGISTRATION	$ 25.00	parkscc1
329583	8/7/2023	303596	NAPA	PARTS FOR #11969	$ 12.12	shopcc
329512	8/7/2023	3986-259488	O'REILLY AUTO PARTS	FUEL FILTER #173	$ 8.55	shopcc
329587	8/7/2023	24261942	PURCELL TIRE AND SERVICE CENTE	TIRES FOR #053	$ 1,390.42	shopcc
329588	8/7/2023	24262026	PURCELL TIRE AND SERVICE CENTE	TIRES FOR #160	$ 526.85	shopcc
329510	8/7/2023	C88713	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 33.22	museumcc
329523	8/7/2023	C88765	SEBO'S DO-IT CENTER	JACK HAMMER RENTAL- STREET DEPT	$ 61.84	shopcc
329600	8/7/2023	185148	SKAGIT SOILS, INC.	PARKS MAINTENANCE SUPPLIES	$ 323.09	parkscc1
329601	8/7/2023	185162	SKAGIT SOILS, INC.	PARKS MAINTENANCE SUPPLIES	$ 323.09	parkscc1
329522	8/7/2023	584007	THE MAILBOX	PARKS POSTAGE	$ 6.00	parkscc1
329514	8/7/2023	166913959	ULINE, INC.	OPERATING SUPPLIES - INCINERATOR	$ 329.96	wwtpcc
330159	8/7/2023	2023-846	PUBLIC SAFETY TESTING, INC	PRE-EMPLOYMENT TESTING SERVICES FOR POLICE - JULY 2023	$ 77.00	hr
329888	8/7/2023	3366	CEDAR COUNTRY LUMBER	PARKS MEMORIAL BENCH SUPPLIES	$ 368.02	parks1
329594	8/8/2023	B64128/1	ACE HARDWARE	SUPPLIES & TOOL	$ 133.14	fibercc
329581	8/8/2023	B64584/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 51.47	parkscc1
329521	8/8/2023	111-0117955-5753078	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 28.83	libcc
329605	8/8/2023	111-2284546-8013060	AMAZON.COM SERVICES, INC	DRY ERASE WHITE BOARD, MARKERS	$ 46.41	afdcc
329520	8/8/2023	111-9009658-1140212	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 8.69	libcc
329599	8/8/2023	33N83132XB6223433	BUSHIDO PRODUCTIONS	TRAINING REGISTRATION FEE; COVERT LOCK DEFEATING FOR LE	$ 240.00	apdcc
329659	8/8/2023	191065	FIDALGO MEDICAL ASSOC PLLC	K9 T-BONE MEDICATION	$ 126.21	apdcc

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329597	8/8/2023	1024942	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 22.11	parkscc1
329598	8/8/2023	1024969	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 16.58	parkscc1
329648	8/8/2023	INV-24636	IMAGE360	SKATE PARK BANNER	$ 260.14	parkscc1
329586	8/8/2023	51732418	LOWE'S BUSINESS ACCOUNT/GEMB	FERTILIZER, HOSE NOZZLE	$ 61.38	wtpcc
329584	8/8/2023	E0600OIVL7	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 7/2-8/1/23	$ 1,025.42	infosyscc
329644	8/8/2023	744839	NELSON TRUCK EQUIPMENT CO	SERVICE FOR VEHICLE #1006	$ 3,322.22	shopcc
329590	8/8/2023	3986-259689	O'REILLY AUTO PARTS	PARTS FOR #713	$ 9.69	shopcc
329591	8/8/2023	3986259790	O'REILLY AUTO PARTS	PARTS FOR #018	$ 12.01	shopcc
329592	8/8/2023	WP044892	POLLARD WATER	DECHLORINATOR MATERIALS	$ 190.24	pwfaccc
329604	8/8/2023	664147	RITE AID	PLASTIC BAGS (DRUG STORAGE)	$ 3.04	afdcc
329657	8/8/2023	593 62 18 8852	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 72.48	pkreccc
329593	8/8/2023	C89567	SEBO'S DO-IT CENTER	SUPPLIES FOR WASTEWATER	$ 17.68	wdistcc
329602	8/8/2023	401186	SKAGIT RIVER STEEL &	FACILITY USE ITEMS CITY HALL	$ 30.17	pwfaccc
329582	8/8/2023	1Z3Y592X0174242403	UNITED PARCEL SERVICE, INC	LAB TESTING - TOXICITY SHIPMENT	$ 218.06	wwtpcc
329653	8/9/2023	111-3779139-1404241	AMAZON.COM SERVICES, INC	BARCODE READER FOR SB	$ 67.40	libcc
329596	8/9/2023	111-8089816-8500234	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 57.56	libcc
329585	8/9/2023	111-8528540-9172230	AMAZON.COM SERVICES, INC	DIGITAL CAMERAS FOR PLANNING	$ 478.50	infosyscc
329649	8/9/2023	112-5848941-5784203	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 87.60	parkscc1
329647	8/9/2023	275216-5	BIRCH EQUIPMENT CO., INC	ROLLER RENTAL- QUEEN ANN PROJECT	$ 366.89	shopcc
329645	8/9/2023	3986-259928	O'REILLY AUTO PARTS	PARTS FOR #100	$ 58.88	shopcc
329646	8/9/2023	3986-260037	O'REILLY AUTO PARTS	PARTS FOR #108	$ 70.89	shopcc
329655	8/9/2023	3986-260103	O'REILLY AUTO PARTS	WIPER BLADES #190	$ 33.92	shopcc
329643	8/9/2023	14691204	PAPE MACHINERY INC.	MOWER BLADE	$ 151.71	wtpcc
329654	8/9/2023	C89784	SEBO'S DO-IT CENTER	SUPPLIES FOR SOLID WASTE	$ 36.87	shopcc
329651	8/9/2023	C89999	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER DEPT	$ 2.35	wdistcc
329652	8/9/2023	C90161	SEBO'S DO-IT CENTER	SENIOR CENTER SUPPLIES	$ 32.63	parkscc1
329603	8/9/2023	3FA001E5-0006	SPYPOINT	PARKS TRAIL CAMERAS 8/8/23-9/8/23	$ 15.00	parkscc1
329650	8/9/2023	VP_SDGS2TQ2	VISTAPRINT	BUSINESS CARDS - JENNIFER GUNDERSEN	$ 29.36	hrcc

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329656	8/9/2023	20894718	ZORO TOOLS, INC	MAINTENANCE SUPPLIES	$	5,383.61	wwtpcc
329658	8/10/2023	112-4133383-8577845	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$	54.40	pkreccc
329808	8/10/2023	52688	KRIEG CONSTRUCTION, INC	ASPHALT DISPOSAL- STREET DEPT	$	207.94	dshop
330020	8/11/2023	026P47480	DOBBS PETERBILT - MARYSVILLE	PART #514	$	338.13	dshop
329886	8/11/2023	4022	SKAGIT 911	2ND QTR SPILLMAN	$	1,792.70	medic
329890	8/11/2023	8498 30 017 0464628	COMCAST	WA PARK INTERNET ACCESS 8/21-9/20/23	$	113.16	parks1
330014	8/12/2023	241938	LAKESIDE INDUSTRIES, INC.	ASPHALT- QUEEN ANN PROJECT	$	27,048.82	dshop
330149	8/14/2023	18708	ANCHOR QEA, LLC	FORMER WTP MATTER NO. 96	$	85,544.75	dwtp
330078	8/14/2023	98088676	ECO SERVICES OPERATIONS CORP	ALUMINUM SULFATE	$	4,469.45	dwtp
330175	8/14/2023	9928	BAYSIDE DENTAL CARE	LEOFF1 RETIREE DENTAL COPAY, D. LIDDLE	$	195.90	hr
330015	8/14/2023	I6482424	HD FOWLER COMPANY INC	DOUBLE CHECK VALVES- WATER DEPT	$	2,524.16	wdist
330161	8/15/2023	(1) 974991	KCI TECHNOLOGIES	GIS SUPPORT - 3/1/23-7/31/23	$	3,382.50	pw1
330157	8/15/2023	0001489	CITY OF BURLINGTON	DARK FIBER & RACK SPACE	$	275.00	fiber
330016	8/15/2023	0159041-IN	SWS EQUIPMENT	PARTS- #304	$	20.99	dshop
330165	8/15/2023	1028	GEN1 K9 LLC	DOG OBEDIENCE CLASSES - 7/15/23-8/12/23	$	318.75	pkrec
329885	8/15/2023	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 7/12 - 8/14/23	$	35.21	medic
330018	8/16/2023	12P35396	MOTOR TRUCKS, INC	PARTS- #221	$	58.95	dshop
329877	8/16/2023	23-104-ENG-0011	PRECISION CONCRETE CUTTING INC	RETAINAGE RELEASE	$	1,610.87	pw1
330091	8/16/2023	23-24631	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT FINISHED	$	19.00	dwtp
330092	8/16/2023	23-24677	EDGE ANALYTICAL, INC	WATER ANALYSIS - TCR INTOWN	$	209.00	dwtp
329887	8/16/2023	230986	T-SHIRTS BY DESIGN	UNIFORM T-SHIRTS, SWEATSHIRTS	$	1,245.76	medic
330140	8/16/2023	37185	SKAGIT PUBLISHING LLC	PUBLISH AA-408101	$	40.60	finance
329883	8/16/2023	cpls	DEPARTMENT OF LICENSING	CPLS TO D.O.L.; JULY 2023	$	450.00	apd
329891	8/16/2023	INV25536	SEAWESTERN, INC.	ASSORTED NOZZLES (14)	$	5,024.63	medic
330176	8/16/2023	S012749647.001	NORTH COAST ELECTRIC COMPANY	ROCKWELL AUTOMATION TECHCONNECT SUPPORT 8/8/23-8/7/24	$	6,924.84	dwwtp
330019	8/16/2023	SDW_SO008658	WOOD'S LOGGING SUPPLY	PARTS- #2931	$	334.88	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
330163	8/17/2023	0718	FIDALGO CLEANING	CLEANING	$ 120.00	museum
329894	8/17/2023	1002	NWACDM	CONFERENCE & TRAINING NW ASSOC COMMUNITY MGMT	$ 450.00	plan
330082	8/17/2023	113433	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 57.50	dwtp
330173	8/17/2023	147577	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES RE TEAMSTERS GRIEVANCE, CBA, & PARK RANGER	$ 937.50	hr
330089	8/17/2023	23-22675	EDGE ANALYTICAL, INC	WATER ANALYSIS - TTHM/HAA5	$ 1,384.00	dwtp
330143	8/17/2023	344414A	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 360.81	pwfac
330141	8/17/2023	344709	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 661.50	pwfac
330142	8/17/2023	344770	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 549.04	pwfac
330144	8/17/2023	5036	SIGNDOG NW	E CHARGING STATION SIGN	$ 119.68	pwfac
330083	8/17/2023	911803	HASA, INC	SODIUM HYPOCHLORITE	$ 5,029.30	dwtp
330156	8/17/2023	9333516310	GRAYBAR ELECTRIC COMPANY, INC	CLAMPS FOR AERIAL SPLICE CASES	$ 598.18	fiber
330184	8/17/2023	9333516311	GRAYBAR ELECTRIC COMPANY, INC	INDOOR WALLBOXES	$ 4,465.15	fiber
330010	8/17/2023	INV2692149	COPIERS NORTHWEST, INC	COURT & ASC COPIES 7/16-8/15/23	$ 726.68	finance
330183	8/17/2023	Pay App 1	JB ASPHALT PAVING INC	2023 ASPHALT PRELEVEL CHIP SEAL PREPARATION PROJECT	$ 567,600.59	pw1
329889	8/17/2023	RefundRoth	ROTH, PATRISHA	WA PARK CAMPING REFUND	$ 82.00	parks1
330152	8/18/2023	025411557	GALLS, LLC.	UNIFORM VEST; PARK ENF HARRIS	$ 1,251.58	apd
330179	8/18/2023	119580	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES 2023-2025 - ELECTRICAL FOR OFFICE SPAC	$ 7,886.65	pw1
330154	8/18/2023	23-47829	BUDGET TOWING & AUTO REPAIR	TOWING; APD CASE 23-A06172	$ 301.92	apd
330011	8/18/2023	AWA 2023	ANACORTES WATERFRONT ALLIANCE	LODGING TAX DISTRIBUTION	$ 1,899.51	plan
330153	8/19/2023	8281695827	MOTOROLA SOLUTIONS INC	ANTENNA	$ 37.74	apd
330164	8/21/2023	0010	WINNINGHAM PRODUCTIONS	BALLROOM DANCE INSTRUCTOR - AUGUST 2023	$ 225.00	pkrec
330073	8/21/2023	22-181-WTR-0011	N C POWER SYSTEMS CO	RETAINAGE RELEASE	$ 8,068.47	pw1
330166	8/21/2023	23-22673	EDGE ANALYTICAL, INC	WATER ANALYSIS - IOC INTOWN	$ 1,071.00	dwtp
330168	8/21/2023	23-22682	EDGE ANALYTICAL, INC	WATER ANALYSIS - IOC PLANT	$ 714.00	dwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
330171	8/21/2023	23-23013	EDGE ANALYTICAL, INC	WATER ANALYSIS - BULK WATER WEEKLY	$ 658.00	dwtp
330148	8/21/2023	231391	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES - LIBRARY FAN MOTOR REPLACEMENT	$ 1,276.32	pw1
330182	45159	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 7/19-8/18/23	$ 15.52	finance
330093	8/21/2023	BINV0010699	GOBLE SAMPSON ASSOCIATES, INC	PUMP REPAIR	$ 4,529.90	dwtp
330077	8/21/2023	RefundDemirkanli	DEMIRKANLI, INCI	WA PARK REFUND	$ 111.00	parks1
330080	8/21/2023	RefundFein	FEIN, LORI	WA PARK REFUND	$ 53.00	parks1
330090	8/21/2023	RefundKennedy	KENNEDY, ERIC	WA PARK REFUND	$ 82.00	parks1
330079	8/21/2023	RefundLyford	LYFORD, IRENE	WA PARK REFUND	$ 111.00	parks1
330081	8/21/2023	RefundMcCool	MCCOOL, SEAN	WA PARK REFUND	$ 65.00	parks1
330086	8/21/2023	RefundMiles	MILES, NANCY	WA PARK REFUND	$ 53.00	parks1
330088	8/21/2023	RefundSperb	SPERB, ERIC	WA PARK REFUND	$ 65.00	parks1
330085	8/21/2023	RefundWarbonnet	WARBONNET, LINDA	WA PARK REFUND	$ 39.00	parks1
330087	8/21/2023	RefundWard	WARD, VERA	WA PARK REFUND	$ 39.00	parks1
330146	8/22/2023	1635894	WALTON BEVERAGE COMPANY, INC	OPS: BREAKROOM SUPPLIES	$ 129.00	dshop
330185	8/22/2023	231006	T-SHIRTS BY DESIGN	COUNTY SOCCER JERSEY SCREEN PRINTING	$ 813.82	pkrec
329879	8/24/2023	23-163-WTR-0011	GATEWAY CONTROLS, INC	RETAINAGE RELEASE	$ 84.30	pw1
329881	8/31/2023	22-168-FAC-0011	SCHINDLER ELEVATOR CORPORATION	RETAINAGE RELEASE - YEAR 1 OF MUTLI-YEAR SERVICE CONTRACT	$ 501.18	pw1
	Total				**$ 1,038,857.02**	

City Council Agenda Bill

Meeting Date: August 28, 2023 **Agenda Item:** 6.a.

Agenda Item Title: Contract Award: Pass Lake 10-inch Watermain Replacement Project - Design #20-071-WTR-002

Staff Contact(s): TIM HOHMANN, BRIAN MCDANIEL

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

Item Summary: City staff seeks City Council consent to award a contract in the amount of $381,622.00 to Kimley-Horn and Associates, Inc. to evaluate and prepare construction contract documents to either replace the Pass Lake 10-inch watermain with HDPE watermain or line the existing pipeline.

Background:

1. History: Staff suggests replacing approximately 3,800 lineal feet of 10-inch steel and/or asbestos cement water main along Highway 20 between an intertie near Pass Lake and Deception Pass Bridge. A 2020 condition assessment showed water leaks along the watermain that has since been put out of service. Kimley-Horn will evaluate and prepare construction contract documents to either replace the Oak Harbor Pass Lake water main with HDPE water main or line the existing pipeline. The company anticipates the evaluations to be based on cost, constructability, and pending capacity/demand information from the City of Oak Harbor and supplied by the City. Staff may also suggest performing a condition assessment of the 10-inch water main from the Pass Lake intertie to the end of the 10-inch water main in front of 6092 Highway 20 where it connects to a 16-inch water main (approximately 10,000 lineal feet).
2. Key Terms:
    - Contract is on a time-and-materials basis not-to-exceed $381,622.00.
    - The period of performance under this Agreement is through December 31, 2024.
3. Competitive Bidding: Per RCW 39.80 this engineering consultant was selected

from the City's MRSC Architectural, Landscape Architectural, and Engineering Service Roster to provide a proposal for this scope of work, after which a price was negotiated.

Budget Impact:

Consultant	Kimley-Horn and Associates, Inc.
Contract Amount	$381,622.00
Earmarked Funds	$2,400,000.00
BARS #	401.740.594.34.63
Budget Amendment Required?	No
Start Date	Contract execution
End Date	12/31/24

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 20-071-WTR-002 with Kimley-Horn and Associates, Inc. in the amount of $381,622.00 to perform the evaluation and design of the Pass Lake 10-Inch Watermain Replacement Project.

Alternative Actions: Not award the contract.

Attachments (listed in order presented):
1. 20-071-WTR-002
2. PassLake

AGREEMENT 20-071-WTR-002
Between
THE CITY OF ANACORTES
AND
KIMLEY-HORN AND ASSOCIATES, INC.

Pass Lake 10-Inch Watermain Replacement Project - Design

This Agreement, hereinafter referred to as "Agreement", is made and entered into between the City of Anacortes, hereinafter referred to as the "City", and Kimley-Horn and Associates, Inc., hereinafter referred to as the "Consultant".

WHEREAS, the City requires the professional services of the Consultant;

NOW, THEREFORE, in consideration of mutual benefits accruing, it is agreed by and between the parties hereto as follows:

1. **Scope of Work**. Under this Agreement, the Consultant shall evaluate and prepare construction contract documents to either replace the Pass Lake 10-inch watermain with HDPE watermain or line the existing pipeline. Tasks are detailed in Exhibit A, which is attached hereto and incorporated by reference. All work shall be performed under the direction of Terry Nemeth, or designee, hereinafter referred to as Project Manager.

2. **Price and Payment Terms.** The services provided under this Agreement shall be on a time and materials basis not-to-exceed **Three Hundred Eighty-One Thousand Six Hundred Twenty-Two Dollars ($381,622.00)**. The billable rates for services provided shall be in accordance with Exhibit B.

3. **Period of Performance.** The period of performance under this Agreement is from inception through December 31, 2024.

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

a. Relieve the Consultant of any responsibility to carry out the Contract,
b. Relieve the Consultant of any obligations or liability under the Contract,
c. Create any contract between the City and the subcontractor, or
d. Convey to the subcontractor any rights against the City.

Consultant remains fully responsible for obligations, services, and functions performed by its subcontractor to the same extent as if such obligations, services, and functions were performed by Consultant's employees, and for purposes of the Agreement such work will be deemed work performed by Consultant. The Consultant shall give immediate written notice, reference Clause Notices, of any action or suit filed and prompt notice of any claim made against the Consultant by any subcontractor or vendor that, in the opinion of the Consultant, may result in litigation related in any way to this Agreement, with respect to which the Consultant may be entitled to reimbursement from the City.

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

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

6. **Invoicing.** All invoices shall include a cover page that states: Company Name, Invoice Date, Due Date (30 days), Invoice Number, Invoice Period, Project Manager Name, **Agreement Number**, Agreement Price, amount requested per invoice and cumulative invoiced amount. Invoices shall include actual hours worked by Period, by Labor Category. The Consultant must invoice MONTHLY for quantities delivered during the invoice period,

and no more frequently than monthly, and allow 30 calendar days from receipt of the invoice for payment. Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@cityofanacortes.org. The City shall notify the Consultant within fifteen (15) calendar days from receipt of invoice if there are any objections or disputes with the invoice. The Consultant shall then resubmit a new invoice less the disputed amount and payment shall be made within 30 calendar days. Any disputed amounts may be submitted under the Disputes clause contained herein.

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

8. **Final Payment: Waiver of Claim.** The Consultant's acceptance of final payment shall constitute a waiver of claims, except those previously and properly made and identified by the Consultant as unsettled at the time request for final payment is made.

9. **Ownership and Use of Documents**. All finished and unfinished documents and material prepared by the Consultant with funds paid by the City pursuant to the terms of this Agreement shall become the property of the City and shall be forwarded to the City upon its request. Documents and materials shall include but not be limited to plans, specifications, reports, electronic and non-electronic data, and other design documents prepared by the Consultant. Pursuant to RCW 42.56.70, all information and documents produced under this Agreement may be subject to public disclosure. Any modification or reuse of such materials for purposes other than those intended by this Agreement shall be at City's sole risk and without liability to Consultant.

10. **Assistance Regarding Patent and Copyright Infringement.** In the event of any claim or suit against City on account of any alleged patent or copyright infringement arising out of the performance of this Contract or out of the use of any material furnished or work or services performed hereunder, Consultant shall defend City against any such suit or claim and hold City harmless from any and all expenses, court costs, and attorney's fees in connection with such claim or suit. Any modifications made by the City to any of the Consultant's documents, or any use, partial use or reuse of the documents without written authorization or adaptation by the Consultant will be at the City's sole risk and without liability to the Consultant.

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

12. **General and Professional Liability Insurance**.
A. Insurance Term: The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

B. No Limitation: Consultant's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

C. Minimum Scope of Insurance: Consultant shall obtain insurance of the types and coverages described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be as least as broad as Insurance Services Office (ISO) form CA 00 01.
2. Commercial General Liability insurance shall be at least as broad as ISO occurrences form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. **The City shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy** with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
3. Worker's Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Consultant's profession.

D. Minimum Amounts of Insurance: Consultant shall maintain the following insurance limits:

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

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

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

G. Verification of Coverage: The Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the insurance requirements of the Consultant **within 10 days of contract execution and before scheduling of the work**. Upon request by the City, the Consultant shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractor' coverage. Failure of the City to demand such verification of coverage with these insurance requirements or failure of the City to identify a deficiency from the insurance documentation provided shall not be construed as a waiver of Consultant's obligation to maintain such insurance.

Verification of coverage shall include:

1. An ACORD certificate or a form determined by the City to be equivalent.
2. Copies of all endorsements naming the City as additional insured, showing the policy number. The Consultant may submit a copy of any blanket additional insured clause from its policies instead of a separate endorsement.
3. Any other amendatory endorsements to show the coverage required herein.
4. **A notation of coverage enhancements on the Certificate of Insurance shall not satisfy these requirements – actual endorsements must be submitted.**

H. Notice of Cancellation: The Consultant shall provide the City with written notice of any policy cancellation within two business days of their receipt of such notice.

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

the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.
J. City Full Availability of Consultant Limits: If the Consultant maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant are greater than those required by this Agreement or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Consultant**.**

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

14. **Inspection.** The Project Manager shall have power to reject instruments of services which fail to comply with the requirements of this Agreement, but in case of dispute the Consultant may appeal to the City Attorney, whose decision shall be final. The Consultant shall comply with any and all orders and instructions given by the representative of the particular Department administering the Agreement in accordance with the terms of the Agreement. Nothing herein contained shall be taken to relieve the Consultant of their obligations or responsibilities under the Agreement. However, the Consultant shall be responsible for their own methods and conduct during the period of performance.

15. **Standard of Care**. The Consultant represents that they have the necessary knowledge, skill, and experience to perform the Services required by this Agreement. Consultant, and any persons employed by Consultant, shall use their professional skill and efforts to perform the Work in a professional manner consistent with sound engineering practices, in accordance with the usually and customary professional care required for services of the type described in the Scope of Work herein provided at the same time and in the same locale. The City's remedy for a failure to meet the above Standard of Care shall be the re-performance of the Service or an equitable adjustment in the monies paid for the services, at the City's discretion.

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

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

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

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

20. **Right to Terminate Agreement.**
A. Termination for Default: If the Consultant defaults by failing to perform any of the obligations of the Agreement or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the City may, by depositing written notice to the Consultant in the U.S. mail, postage prepaid, terminate the Agreement, and at the City's option, obtain performance of the work elsewhere. If the Agreement is terminated for default, the Consultant shall not be entitled to receive any further payments under the Agreement until all work called for has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to the Consultant. The Consultant shall bear any extra expenses incurred by the City in completing the work, including

all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Consultant was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.

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

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

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

23. **Non-assignable**. The services to be provided by the Consultant shall not be assigned or subcontracted without the express written consent of the City.

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

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

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

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

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

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

27. **Compliance with Laws**. The Consultant in the performance of this Agreement shall comply with all applicable Federal, State or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs and accreditation, executive proclamations, all applicable Washington Dept. of Labor & Industries (L&I) and Occupational Safety & Health Administration (OSHA) safety standards, and licensing of individuals, and any other standards or criteria as described in the Agreement to assure quality of services. The Consultant specifically agrees to pay any applicable business and occupation (B&O) taxes, which may be due on account of this Agreement.

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

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

30. **Survival of Agreement Termination**. The articles relating to Indemnification / Hold Harmless, Taxes, Ownership and Use of Documents, Assistance Regarding Patent and Copyright Infringement, The City's Right to Terminate Agreement, Governing Law, and Disputes, shall survive completion of the services, payment in full of the compensation and termination of this Agreement.

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

CITY:	CONSULTANT:
City of Anacortes Tiffany Matson 904 6th Street PO Box 547 Anacortes, WA 98221	Kimley-Horn and Associates, Inc. 2828 Colby Avenue Suite 200 Everett, WA 98201

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

CITY OF ANACORTES

By ______________________________
Matt Miller, Mayor

Date ____________________________

KIMLEY-HORN AND ASSOCIATES, INC.

By ________________________________

Title ______________________________

Date______________________________

Kimley»Horn

BACKGROUND

Based on discussions with City of Anacortes staff and a previously conducted condition assessment completed in 2020, we understand that The City wishes to replace approximately 3,800 lineal feet of existing 10-inch steel and/or asbestos cement (AC) water main along SR20 between the existing intertie near Pass Lake and Deception Pass Bridge. This area is herein referred to as Phase I.

The City may also desire to perform a condition assessment of the existing 10-inch water main from the Pass Lake intertie to the end of the 10-inch water main in front of the property at 6092 SR 20 where it connects to a 16-inch water main (approximately 10,000 lineal feet), herein referred to as Phase II.

Since the time of the previous condition assessment in the Phase I area additional leaks have occurred and this portion of the City of Anacortes water main is no longer in service. The City desires two alternatives for the replacement. Kimley-Horn will evaluate and prepare construction contract documents to either replace the new water main in-place with HDPE water main or line the existing pipeline. We anticipate the evaluations to be based on cost, constructability, and pending capacity/demand information from the City of Oak Harbor and supplied by the City.

The scope of services consists of the following tasks and submittal stages for the Phase I area:

- Task 100 – Project Management and Coordination
- Task 200 – Preliminary Design Services
- Task 300 – Topographic Survey
- Task 400 – Permitting
- Task 500 – Final Design Services (60% Design, 90% Design, Bid Ready Construction Contract Documents)
- Task 600 – Bidding Support
- Task 900 – Management Reserve

SCOPE OF SERVICES

The scope of services includes the following:

TASK 100. Project Management and Coordination

Kimley-Horn will provide project management throughout the project duration, which includes:

- Kickoff meeting and meeting notes with City of Anacortes
- Monthly progress reports, invoicing, and coordination with the City of Anacortes (up to 3 review meetings with the City and anticipated email/phone coordination every 2 weeks)
- Coordination meetings with City of Oak Harbor (up to 3 mtgs)
- Internal project meetings
- Coordination with subconsultants

<u>TASK 200. Preliminary Design Services – Phase I</u>

Kimley-Horn will prepare and submit for the City's review Preliminary Design documents for the Phase I area which includes:

- Review background information provided by City:
  - 2020 Condition Assessment on 10-inch Water Main
  - GIS Records
  - AsBuilts on City of Anacortes 10-inch Water Main in SR20
  - Asbuilts on City of Oak Harbor 24-inch Water Main in SR20
  - Repair records/photos on City of Anacortes 10-inch Water Main in SR20
- Contact franchise utility companies for cable, power, fiberoptic records if applicable
- Provide field flow testing and perform limited hydraulic modeling to confirm minimum pipe size to supply requested demand from Oak Harbor in 10-inch main from Rosario Road to connection point just north of Deception Pass Bridge.
- Prepare 30% Conceptual Plan View Layout for replacement area. Plan sheets to include:
  - Cover
  - Sheet Index
  - Horizontal Control and Survey Notes
  - Plan View Layout of Water Main
  - Water Main Connection Details
  - City of Anacortes Standard Water Main Details
  - WSDOT Roadway Restoration Details
- Prepare Two Planning level Engineer's Opinion of Probable Construction Cost (for replace-in-place and CIPP lining) with 35% contingency.
- Prepare Technical Memo outlining:
  - Recommendations for Pipe Size with hydraulic grade line and exhibits for Phase I replacement area.
  - Recommendations for full replacement or rehabilitation of Phase I replacement area.
  - Matrix of condition assessment options for Phase II area (from Pass Lake intertie to 6092 SR20, approximately 10,000 lineal feet). The matrix will include three (3) options for condition assessment methods including costs and the data that would be provided under each option.
- Provide QA/QC for Preliminary Design Deliverables.

City to provide the following information:

- Tank elevations: both high water mark and average levels throughout the day.
- Booster pump station data: pump run times, flow rates, and pump curves.
- PRV data (if applicable): locations and settings.
- GIS for study area

TASK 300. Topographic Survey

Survey & Mapping (SAM), as a subconsultant to Kimley-Horn, will provide services as outlined below on the project area along SR20 from 600 feet northeast of the intersection of SR20/Rosario Rd (up to and including piping at the Pass Lake Intertie to the north edge of Deception Pass Bridge).

SAM will prepare base mapping for the area specified in the Project Description above. AutoCAD drawings will be prepared at a scale of 1”=20’, or as required by the design engineer or the City before drafting commences. Existing aerial and/or LIDAR mapping sources may be utilized directly or as a basis for verification. Services will include the following:

- Control survey in NAD 83/2011 Horizontal Datum, with all elevations derived from and checked to NAVD 88 Vertical Datum.
- Delineate parcel lines and right of way within above-described area as available from recorded plats and public records further compared to Skagit County Parcel GIS lines.
- Set additional benchmarks at least 1 per 1000’ of route mapping.
- Coordinate and hire as a subcontractor Applied Professional Services (APS) to provide utility locate services for underground utilities including: power, gas, cable, fiber optics and telecommunications.
- Retrieve, interpret, and include existing as-builts as available from local agencies and purveyors.
- Show known utilities by surface evidence, utility pre-painting, or as-built location.
- Depict hard and soft surfaces on individual layers per accepted APWA standards.
- Location of trees with DBH size, species, and approximate driplines within the Right of Way per the local Municipal Code.
- Show and dimension located topographic features and contours at 2’ intervals.

Deliverables: AutoCAD 2023 drawing file with point database and dtm files

Underlying Assumptions: The City of Anacortes will provide all necessary right of entry into private property and notice to landowners along the route of mapping activity. The City of Anacortes will provide a copy of the notice to be presented to landowners by SAM Survey Crews. We anticipate that traffic control will not be required and is therefore, not included in this scope of work.

TASK 400. Permitting

Widener & Associates will complete permitting services for the Pass Lake Water Main Replacement Project as outlined below:

Task 401 Data Collection

Widener & Associates in cooperation with the City will collect available documentation concerning the project activities and pertinent biological information along with cultural and historic resources. Biological information will include priority habitat and species data from the Washington State

Department of Fish and Wildlife along with rare plant and high-quality ecosystem data from WDNR. The above data along with past permit actions in the project area will provide a basis for conducting an onsite habitat survey of the project and the adjoining seabed. All habitat areas will be mapped and documented in the project base map. All cultural and Historic resources will be documented in the SEPA checklist as well as permit coordination with DAHP, State Parks, and WSDOT.

Task 402 SEPA Checklist

Widener & Associates shall complete appropriate SEPA documentation including needed studies, modeling, and analysis in accordance with State Environmental Policy Act (RCW 43.21C) and SEPA Rules (WAC 197-11). Widener & Associates will coordinate with the City of Anacortes Planning Department to address comments on the SEPA Checklist and provide support for the SEPA process. The City presently anticipates a SEPA Mitigated Determination of Non Significance.

Deliverables:

- Three copies of the draft SEPA Checklist will be provided.
- Three copies of the final SEPA Checklist documentation will be provided incorporating City comments.

Task 403 Site Restoration Plan

Widener & Associates shall review and assess the impacted areas and prepare a restoration and mitigation plan that offsets the temporary and permanent impacts to the shoreline. It is anticipated the plan will include replanting disturbed areas and providing enhancement to the existing shoreline areas to meet the intent to shoreline master plan.

Deliverables:

- Three copies of the draft Site Assessment and Restoration Plan will be provided.
- Three copies of the final Site Assessment and Restoration Plan will be provided incorporating City comments

Task 404 Permits

Widener will assemble and organize necessary environmental permit applications to a standard acceptable by the permitting agencies for the project.

Anticipated permits include the following.

1. Historic and Cultural Resources Approval DAHP
2. Shoreline Permit
3. WSDOT Right of Way Permit

Permit applications shall include requested information, such as application forms, necessary permit drawings, an attachment describing project location, project purpose and need, alternatives considered, and a summary of project impacts. Widener & Associates shall also provide a draft transmittal letter for submittal of the application by the City. Draft applications, including supporting information, shall be submitted to the City for review and comment. Revised permit applications shall be provided to the City for signature and submittal to permitting agencies. Widener & Associates shall perform the necessary coordination to obtain the permits.

TASK 500. Water Main Final Design

Kimley-Horn will prepare Final Design documents. Efforts involved in these tasks will include the following:

- Provide Construction Plans including the following sheets. It is anticipated the final Bid-Ready Construction Plan Set will contain up to 35 sheets.
    - Cover
    - General Notes & Abbreviations
    - Horizontal Control and Sheet Layout
    - Existing Conditions and TESC
    - Water Main Plan and Profile Sheets
    - Road Restoration and Channelization Plans
    - Water Standard Details
    - Water Main Connection Details
    - Roadway Details
    - Traffic Control Plans for water main construction and roadway restoration
- Provide Project Contract Documents Manual based on WSDOT Standard Specifications for Municipal Construction incorporating City-provided front end contractual specifications. Kimley-Horn will work with the City to resolve relevant conflicts with the City-provided front end specifications/General Conditions and project specific Special Provisions.
- Provide Engineer's Opinion of Probable Construction Costs and Bid Schedule. Kimley-Horn will work with the City during the design process to determine preferred bid items and units.
- Provide Design Memo outlining assumptions and questions to be discussed at each design submittal stage.
- Quality Assurance/Quality Control (QA/QC)
- Conduct Plan-In-Hand Site Visit with District Staff following 60% Design submittal.

Deliverables:

- 60%/90% Design submittals – PDFs of Plans, Specifications, and Engineer's Opinion of Probable Construction Cost. Word document of Design Memo
- Bid-Ready PS&E – PDFs of Plans, Specifications, and Engineer's Opinion of Probable Construction Costs, ACAD base file, Word Documents of Specifications and Excel file of Bid Schedule.

TASK 600. Bidding Support

Kimley-Horn will assist the City with bidding by answering bidder questions and issuing addenda as necessary. The budget for this task assumes up to two (2) addenda issued.

It is assumed the City will advertise the project for bid, upload bid-ready documents to bidding websites, conduct the bid opening and prepare the bid tabulation.

TASK 900. Management Reserve

A management reserve of 10% of Kimley-Horn fees is included to allow for additional services not included in this scope of work that may arise over the course of the project. The management reserve tasks are not to be used unless authorized by the City in writing.

SCHEDULE

Below is an approximate schedule for the services included in this contract:

Notice to Proceed	September 2023
Survey (SAM)	September – October 2023
Preliminary Design	October – December 2023
City Review	December 2023/January 2024
60% Design	January – March 2024
SEPA Checklist (Widener)	March 2024
Shoreline & DAHP Permit Submittals (Widener)	April 2024
City Review	April 2024
Plan-in-Hand Site Visit with City	April 2024
WSDOT Permit Application (Widener)	April 2024
WSDOT Review	May – July 2024
90% Design	May – August 2024
City Review	September 2024
WSDOT Review	September 2024
Shoreline Permit Approval	October 2024
Bid-Ready PS&E	October – November 2024

BUDGET SUMMARY

Kimley-Horn will perform the services in Tasks 100, 200, 500, 600, and 900 on a labor fee plus expense basis with the maximum labor fee shown below.

Kimley-Horn will not exceed the total maximum labor fee shown without authorization from the Client. Individual task amounts are provided for budgeting purposes only. Kimley-Horn reserves the right to reallocate amounts among tasks as necessary.

Labor fee will be billed on an hourly basis according to our then-current rates. As to these tasks, direct reimbursable expenses such as express delivery services, fees, air travel, and other direct expenses will be billed at 1.10 times cost. Administrative time related to the project may be billed hourly. All permitting, application, and similar project fees will be paid directly by the Client. Should the Client request Kimley-Horn to advance any such project fees on the Client's behalf, an invoice for such fees, with a ten percent (10%) markup, will be immediately issued to and paid by the Client.

Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

TASK 100. Project Management and Coordination		$31,920
TASK 200. Preliminary Design – Phase I		$65,670
TASK 500. Water Main Final Design – Phase I		$129,930
TASK 600. Bidding Support		$5,020
TASK 900. Management Reserve (Allowance - 10% of budget)		$22,320
	Kimley-Horn Labor Fee	***$254,860***
SAM (Survey Subconsultant) Fee		$47,300
Widener & Associates (Permitting Subconsultant) Fee		$76,762
	Outside Services Fee	***$124,062***
Expenses		$2,700
	TOTAL:	**$381,622**

EXCLUSIONS/ASSUMPTIONS

Any other services, including but not limited to the following, are not included in this Agreement but can be added through a contract modification.

- Condition assessment of the Phase II area. Under this scope of services, Kimley-Horn will provide a matrix of options for condition assessment of the Phase II area. Should the City desire to move forward with the condition assessment in the Phase II area, an amendment for additional services will be provided.
- Geotechnical engineering
- Shoring design
- Bypass design
- Record of Survey services
- Structural engineering
- Environmental engineering
- Easement Execution. It is assumed all work will occur within WSDOT right-of-way.
- Construction phase / post-design phase services
- Construction funding applications
- Clean Air permitting

Exhibit B - Cost Proposal Summary
City of Anacortes SR20 Pass Lake Water Main Replacement
August 10, 2023

(Costs Rounded to the Nearest $1.00)

DIRECT LABOR

Classification	Estimated Hours	Hourly Rate	Labor Costs
Principal/Sr. PM	138	$265.00	$ 36,570
Sr. Professional	228	$245.00	$ 55,860
Professional	494	$210.00	$ 103,740
Analyst	280	$190.00	$ 53,200
Outreach Specialist	0	$175.00	$ -
Admin Support I	18	$165.00	$ 2,970
Admin Support II	24	$105.00	$ 2,520
TOTAL KIMLEY-HORN LABOR	1,182	Total Labor	$ 254,860

DIRECT EXPENSES

TOTAL DIRECT EXPENSES	**$ 2,700**

OUTSIDE SERVICES (includes 10% markup)

Survey	(SAM)	$ 47,300
Permitting	(Widener)	$ 76,762
TOTAL OUTSIDE SERVICES		**$ 124,062**

Total Direct Labor	$ 254,860
Total Direct Expenses	$ 2,700
Total Outside Services	$ 124,062
TOTAL BASE COST (NOT TO EXCEED)	**$ 381,622**
Additional Services Direct Labor	N/A
Additional Services Outside Services	N/A
TOTAL ADDITIONAL SERVICES COST (NTE)	**$ 0**
TOTAL PROPOSAL (NTE)	**$ 381,622**

Exhibit B - Derivation of Hours
City of Anacortes SR20 Pass Lake Water Main Replacement
August 10, 2023

Task	Description	Principal / Sr. PM	Sr. Professional	Professional	Analyst	Outreach Specialist	Admin Support I	Admin Support II	Total Hrs	
Task 100 - Project Management and Coordination										
Task 101	Kickoff Meeting	4	6						10	$2,530.00
Task 102	Coordination/Progress Meetings with City of Anacortes	24							24	$6,360.00
Task 103	Coordination Meetings with City of Oak Harbor	12							12	$3,180.00
Task 104	Internal Project Meetings, Team Management and Scheduling	12	12	12					36	$8,640.00
Task 105	Budget Control and Invoicing	12					18		30	$6,150.00
Task 106	Coordination with Subconsultants	8	12						20	$5,060.00
									0	$0.00
	Task 100 Totals	***72***	***30***	***12***	***0***	***0***	***18***	***0***	***132***	**$31,920.00**
Task 200 - Preliminary Design Services - Phase I										
Task 201	Review Background Info Including 2020 Condition Assessment	2	4	4					10	$2,350.00
Task 202	Hydraulic Modeling/Pipe Sizing Based on Kimley-Horn Field Testing/Oak Harbor Needs	2	30	30	28				90	$19,500.00
Task 203	Prepare 30% Plan View Layout for Replacement/Rehabilitation Area	2	16	40	48				106	$21,970.00
Task 204	Planning Level Engineer's Opinion of Probable Construction Costs for up to 2 options		2	28					30	$6,370.00
Task 205	Prepare Technical Memo with Recommendations for Pipe Size/Replacement Method	2	8	32				4	46	$9,630.00
Task 206	Prepare Matrix of Condition Assessment Options for Phase II Area	2	8	16					26	$5,850.00
									0	$0.00
	Task 200 Totals	***10***	***68***	***150***	***76***	***0***	***0***	***4***	***308***	**$65,670.00**
Task 300 - Topographic Survey										
Task 300	Survey & Mapping (SAM) - see outside services costs								0	$0.00
	Task 300 Totals	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	**$0.00**
Task 400 - Permitting										
Task 400	Widener & Associates - see outside services costs								0	$0.00
	Task 400 Totals	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	**$0.00**
Task 500 - Final Design Services - Phase I										
Task 501	Preliminary Design Review Meeting with City	4		4					8	$1,900.00
Task 502	60% Design Plans		16	48	80				144	$29,200.00
Task 503	60% Project Specifications		12	32				8	52	$10,500.00
Task 504	60% Engineer's Opinion of Probable Construction Cost		8	24					32	$7,000.00
Task 505	60% Design Memo		4	4					8	$1,820.00
Task 506	QA/QC 60% Design	4	8						12	$3,020.00
Task 507	Site Visit/Plan-In-Hand Walkthrough with City including prep	8		8					16	$3,800.00
Task 508	90% Design Plans		6	44	40				90	$18,310.00
Task 509	90% Project Specifications		6	20				8	34	$6,510.00
Task 510	90% Engineer's Opinion of Probable Construction Cost		6	20					26	$5,670.00
Task 511	90% Design Memo		2	4					6	$1,330.00
Task 512	Traffic Control Plans		10	32					42	$9,170.00
Task 513	QA/QC 90% Design	16	8						24	$6,200.00
Task 514	Bid-Ready Design Plans		4	20	32				56	$11,260.00
Task 515	Bid-Ready Project Specifications		4	16				4	24	$4,760.00
Task 516	Bid-Ready Engineer's Opinion of Probable Construction Cost		4	16					20	$4,340.00
Task 517	QA/QC Bid-Ready Design	12	8						20	$5,140.00
									0	$0.00
	Task 500 Totals	***44***	***106***	***292***	***152***	***0***	***0***	***20***	***614***	**$129,930.00**
Task 600 - Bidding Support										
Task 601	Answer Bidder Questions	2		4					6	$1,370.00
Task 602	Issue up to two (2) Addenda	2		4	12				18	$3,650.00
									0	$0.00
	Task 600 Totals	***4***	***0***	***8***	***12***	***0***	***0***	***0***	***24***	**$5,020.00**
Task 900 - Management Reserve (Allowance)										
Task 901	Additional Items of Requested Work Not Included in Other Tasks	8	24	32	40					$22,320.00
										$0.00
	Task 900 Totals	***8***	***24***	***32***	***40***	***0***	***0***	***0***	***104***	**$22,320.00**
	TOTALS	**138**	**228**	**494**	**280**	**0**	**18**	**24**	**1182**	**$254,860.00**

	Principal / Sr. PM	Sr. Professional	Professional	Analyst	Outreach Specialist	Admin Support I	Admin Support II
Classification							
Rate	$ 265.00	$ 245.00	$ 210.00	$ 190.00	$ 175.00	$ 165.00	$ 105.00

Exhibit B - Direct Expenses
City of Anacortes SR20 Pass Lake Water Main Replacement
August 10, 2023

(Costs Rounded to the Nearest $1.00)

MILEAGE

Location	No. of Trips	Miles	Total Miles
Meeting/Site Visit	10	120	1200
			0
Total Miles			1200
Total Cost at $ 0.66 per mile			**$ 792**

REPRODUCTIONS

Type	Amount	Unit Cost	Total Cost
Plotting and sheet preparation	175	$ 10.00	$ 1,750
Photocopy (8 1/2" x 11")	2000	$ 0.05	$ 100
Photocopy (11" x 17")	0	$ 0.15	$ 0
Displays (24" x 36")	0	$ 80.00	$ 0
Mylars	0	$ 14.00	$ 0
Total Reproductions			**$ 1,850**

TOTAL DIRECT EXPENSES **$ 2,642**

APPENDIX A

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

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

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

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

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

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

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

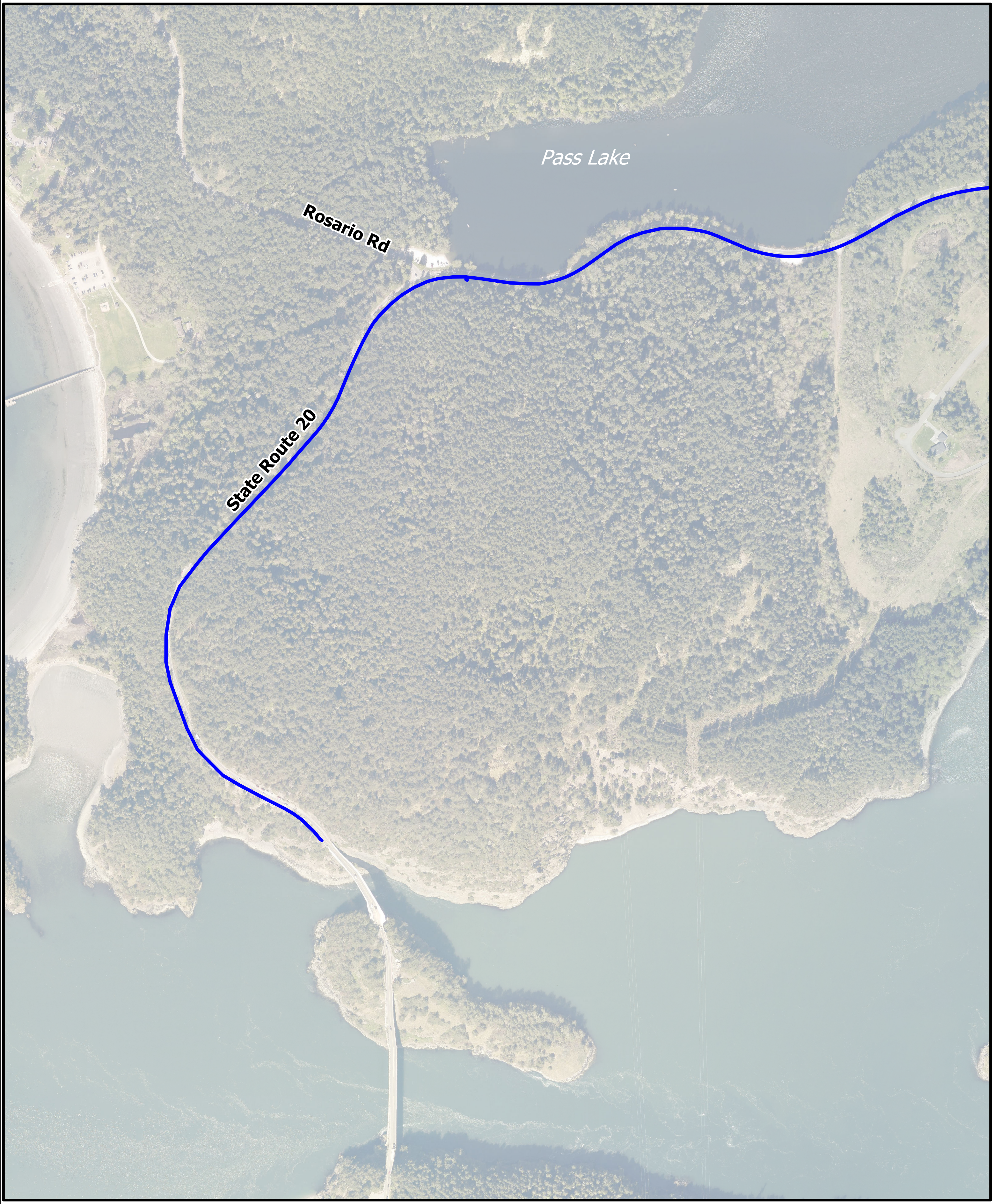
6. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action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

APPENDIX E

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

Pertinent Non-Discrimination Authorities:

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



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Anacortes Transmission Line

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Aerial photo Jul 2021