- *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

February 5, 2024
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Fiber Committee (Report)
   b. Housing Affordability and Community Services Committee (Report)
   c. Public Works Committee (Report)
   d. Housing Authority Board Appointment (Discussion/Action)
   e. Parks and Recreation Advisory Commission Reappointments (Discussion/Action)
   f. Anacortes Arts Commission Appointments (Discussion/Action)
4. **Public Comment**
   a. Written Public Comment - Call
5. **Consent Agenda**
   a. Minutes of January 22, 2024 (Action)
   b. Approval of claims in the amount of $3,025,530.81 (Action)
   c. Contract Award: Purchase of Chevrolet Silverado 2500 #24-031-ERR-001 (Action)
   d. Special Event: Anacortes Earth Day Celebration (Action)
6. **Other Business**
   a. * Ordinance 4068: Amending the 2023 Budget (Discussion/Possible Action)
   b. * Ordinance 4069: Parking Code Amendment (Discussion/Possible Action)

Per the council rules of procedure, a person who wishes to provide public comment at this meeting may do so:

- ***On matters pertaining to a particular agenda item at the invitation of the chair at the time the City Council takes up discussion of that agenda item. Items open for public comment are indicated with an asterisk (*)***
- ***On any other matter specifically pertaining to the City of Anacortes during the Public Comment agenda item.***

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.

c. Resolution 3148: Rejecting All Bids for the AMI Mono Poles and Antennas Installation Project #21-137-WTR-002 (Discussion/Action)

d. Resolution 3147: Requesting Ballot Initiative to Create a Metropolitan Park District (Action)

7. **Adjournment**

Per the council rules of procedure, a person who wishes to provide public comment at this meeting may do so:

- ***On matters pertaining to a particular agenda item at the invitation of the chair at the time the City Council takes up discussion of that agenda item. Items open for public comment are indicated with an asterisk (*)***
- ***On any other matter specifically pertaining to the City of Anacortes during the Public Comment agenda item.***

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

City Council Memo

TO: Anacortes City Council
FROM: Matt Miller, Mayor
DATE: February 5, 2024
RE: Housing Authority Board Appointment
Appointed by the Mayor Requiring Confirmation by City Council

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Summary Statement:

The following appointment to the Housing Authority Board is being presented at the regular City Council meeting on February 5, 2024.

Tanna Baker completed her term and has resigned from the Housing Authority Board. I would like to thank Tanna Baker for her service to the Housing Authority Board and present my recommendations for appointment:

- Pat Barrett

Housing Authority Board Appointment

It is my recommendation that the following appointment to the Housing Authority Board be confirmed by Council:

- Pat Barrett for a term of 5-years effective through December 31, 2028.

Recommended Motion:

I move to confirm the appointment of Pat Barrett to the Housing Authority Board as presented.

Talent Bank Application for Public Involvement

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

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

Check all that apply

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

Applicant Information

First Name *

Patrick

Last Name *

Barrett

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

I have a strong interest in Affordable Housing and lifestyle availability for all residents working in our community.

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

A am a long time business owner in Anacortes, having started with Barrett Financial since 1993. In addition we have supported affordable housing help for most of the years we have lived here. As a family, we own the properties and business, that house Barrett Financial and Pelican Bay Books. I also currently sit on the Skagit County Boys and Girls Club board (8+ years).

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

Financial Planner, Barrett FInancial Ltd.
Cofounder of Anacortes Small Boat Center (currently AWA)
HS Sail Coach
Past officer of Anacortes Yacht Club
Various other organizations, past member

List any additional information you would like us to consider*

I have been asked to sit on this Board by several members, including Tanna Baker (outgoing member) Susan Rooks (Chair), Bill French and Amanda Hubik. I have history with supporting the goals of the Housing Authority over the years. I am not a real estate developer so have no business agenda... just a community support agenda.

Attachments

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

References

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

First Reference Name*

Susan Rooks

Second Reference Name*

Bill French

Acknowledgements

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

Signature *

Patrick J. Barrett

Date *

1/8/2024

City Council Memo

TO: Anacortes City Council
FROM: Matt Miller, Mayor
DATE: February 5, 2024
RE: Parks and Recreation Advisory Commission Reappointments
Appointed by the Mayor Requiring Confirmation by City Council

---

Summary Statement:

The following reappointments to the Parks and Recreation Advisory Commission are being presented at the regular City Council meeting on February 5, 2024.

- Alex Hernandez – reappointment to second term through December 31, 2028

- Christine Hansen – reappointment to second term through December 31, 2028

Parks and Recreation Advisory Commission Appointment

It is my recommendation that the following reappointments to the Parks and Recreation Advisory Commission be confirmed by Council:

- *Alex Hernandez – reappointment to second term through December 31, 2028*
- *Christine Hansen – reappointment to second term through December 31, 2028*

Recommended Motion:

I move to confirm the reappointments of Alex Hernandez and Christine Hansen as presented.

City Council Memo

TO: Anacortes City Council
FROM: Matt Miller, Mayor
DATE: February 5, 2024
RE: Anacortes Arts Commission Appointments

Summary Statement:

The following appointments to the Anacortes Arts Commission are being presented at the regular City Council meeting on February 5, 2024.

I appreciate the contributions of these volunteers and their willingness to serve our community. If you have any questions or feedback regarding these candidates, please contact me prior to the meeting.

- Steven Cheng – appointed for a three-year term through December 31, 2026
- Trish Wilson – appointed for a three-year term through December 31, 2026

Appointed by the Mayor Requiring Confirmation by City Council

Anacortes Arts Commission Appointments

- Steven Cheng – appointed for a three-year term through December 31, 2026
- Trish Wilson – appointed for a three-year term through December 31, 2026

Recommended Motion:

- I move that Stephen Cheng and Trish Wilson be appointed to the Anacortes Arts Commission as presented.

Talent Bank Application for Public Involvement

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

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

Check all that apply

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

Applicant Information

First Name *

stephen

Last Name *

cheng

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

I am an independent artist and have been living in Anacortes since 2017. I suppose it's time to contribute.

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

I have been doing art for half a century, going to art school at WWU, teaching at the Kirkland Arts Center, and running my own art business www.SoulDuster.net.

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

I also been on the Board of Directors of Skagit Artists for 5 years.

List any additional information you would like us to consider*

Being the new kid on the block, I doubt if I will be there to help making any decisions. But at least I can do some run arounds and be at your service.

Attachments

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

References

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

First Reference Name*

Bob Hogan

Second Reference Name*

Mechel Bell

Acknowledgements

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

Signature *

stephen cheng

Date *

1/2/2024

Talent Bank Application for Public Involvement

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

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

Check all that apply

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

Applicant Information

First Name*

Patricia

Last Name*

Wilson

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

I love our community! I would like to use my skills and expertise in a volunteer capacity to help our city move into a future that supports all of our residents. I feel the best way to serve is to be involved in community organizations.

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

I currently serve our city as the adult librarian at Anacortes Public Library, where I have worked for over 4 years. During that time I have dedicated myself to getting to know our community as we serve them with educational, social, and cultural resources through programs and collections. In this position I have developed my leadership, budgeting, and planning skills as well as established strong community connections.
I also have several years of experience as a store manager of community-centered, locally owned businesses in Seattle that have honed my financial, organizational, and marketing skills.

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

I am currently the committee chair of the American Association of University Women Tech Trek program (Anacortes Branch) and hold a statewide position as Tech Trek Communities and Family Coordinator for the AAUW Washington.
I am a member of the Washington Library Association and the American Library Association.
I also served on the Graduate Student Association Board for the University of Buffalo Information Science Student Association for the 2021 and 2022 academic years.

List any additional information you would like us to consider*

I have a wide range of knowledge and skills to offer from a lifetime of working and volunteering! I love collaborating and working with people, but don't shy away from leadership when needed. I have years of experience working with Boards and a general understanding of how they operate.

Attachments

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

2024_PWilson_Resume.docx.pdf	48.22KB

References

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

First Reference Name*

Leslie Wilson

Second Reference Name *

Christine Bensen

Acknowledgements

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

Signature *

Date *

1/9/2024

From:	No Reply
To:	CityClerk
Subject:	Public Comment Submission
Date:	Wednesday, January 24, 2024 12:13:58 PM

Submitted by: Deb & Dan Call
Email Address: debndan91@gmail.com

Commented on event: https://anacorteswa.portal.civicclerk.com/event/1084/overview
If you are having trouble viewing the URL above, cut and paste the string into your browser window.

User comment: Excuse me, this new Ford electric truck is ONLY $55K! I ask, WHAT FOR? This city's parks dept has more trucks than a city of larger size! Share the rides, we only see ONE person driving these rigs everywhere we travel in our little town several times a day. You are overdoing your carbon footprint that one expensive electric vehicle can never make up for. Pathetic use of city funds. deb call

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

Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

February 5, 2024
6:00 p.m.

PUBLIC COMMENT SIGN IN SHEET

Per Resolution 3141, citizens wishing to comment on items not on the agenda may do so on any matter specifically pertaining to the City of Anacortes under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting. Citizens wishing to speak will please sign in at the back of the Council Chambers prior to the start of the meeting. The Mayor may limit comments to those who have signed in and may limit the time allotted to each speaker to facilitate the orderly progress of the meeting. These rules are intended to promote an orderly system of holding a public hearing or meeting, to give every person who wishes to speak an opportunity to be heard, and to ensure that no individual is embarrassed by exercising his or her right to free speech.

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

Name	Topic
PEGGI FLYNN	
[illegible]	Anacortes Earth Day Celebration
Theresa Baker	City Web Site
ALLEN RHOADES	PUBLIC EVENT SPACE
RW	

CM RW

Continue on back of sheet as needed

Detours for R Avenue Closure

Anacortes City Council Minutes - January 22, 2024

Call to Order
Mayor Matt Miller called to order the Anacortes City Council meeting of January 22, 2024 at 6:02 p.m. Councilmembers TJ Fantini, Ryan Walters, Anthony Young, Christine Cleland-McGrath, Carolyn Moulton, and Bruce McDougall were present. Councilmember Amanda Hubik was absent.

Ms. Cleland-McGrath moved, seconded by Mr. Walters, to excuse the absence of Ms. Hubik. 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 recent city response to the cold weather and snowy conditions.

Housing Affordability and Community Services Committee
Ms. Moulton reported from the Housing Affordability and Community Services Committee meeting held the previous Wednesday. The topics discussed included the coordinated entry program run by Volunteers of America that will commence on February 1st.

Planning Committee
Mr. Walters reported from the Planning Committee meeting held earlier in the evening. The topics discussed included the Comprehensive Plan Update, the re-appointment of a hearing examiner, and upcoming items for the Planning Commission.

Mr. Walters added that the City is advertising for membership on the Lodging Tax Advisory Committee. The City Council will review applications and appoint committee members.

Northstar Project Housing Task Force
Mr. Walters reported from the Northstar Housing Task Force meeting that met earlier in the day. The principal topic of discussion was a review of draft changes to the county-wide housing policy.

Housing and Transportation Forum
Ms. Moulton reported from the Housing and Transportation forum held in Bellingham on January 21st. Topics discussed included correcting past infrastructure mistakes and planning for a future that would make walking, bicycles, and public transit easier and safer for all citizens.

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

Public comment was delivered as follows:

Bill Turner of Anacortes addressed housing requirements under House Bill 1110, including the need for public outreach, local market impact fees, and use of city land for affordable housing.

Consent Agenda

Mr. McDougall moved, seconded by Ms. Moulton, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of January 16, 2024
b. Approval of claims in the amount of $2,022,597.75
The following vouchers/checks were approved for payment:
EFT numbers: 108361 through 108413, total $1,718,054.30
Check numbers: 108414 through 108429, total $291,902.97
Wire transfer numbers: 338357 through 339538, total $12,640.48
c. Contract Award: 2024-2026 HVAC Control Systems Service #24-026-FAC-001
d. Contract Award: Purchase of Electric Ford Lightning Truck for Parks Department #24-038-ERR-001
e. Contract Award: WWTP Annual Incinerator Emissions Testing #24-049-SEW-001
f. Contract Award: South March's Point Road Deep Well Replacement #24-048-WTR-001

Other Business

Ordinance 4070: Consideration of Planning Commission's Recommendation: LEG-2023-04 - Amend *AMC 19.41.040 Principal uses permitted in residential zones* and AMC 19.43.010 *Household living* to change certain housing types from conditional uses to permitted outright uses in the R2 and R3 zones.
Planning Manager, Libby Grage, introduced Ordinance 4070, Consideration of Planning Commission's Recommendation: LEG-2023-04 - Amend AMC 19.41.040 Principal uses permitted in residential zones and AMC 19.43.010 Household living to change certain housing types from conditional uses to permitted outright uses in the R2 and R3 zones, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Limitation of the R2 zone to multifamily development due to homeowners association covenants.
- Table 19.42.020 lot size requirements for moving from single family to duplex or multifamily units.
- Public comment impact(s) in the conditional use permit process.
- Increasing the vacancy rate.
- Creating additional housing in the city, region, and state.
- Clarifying the development code.
- Codified development standards in the 2019 Comprehensive Plan update.
- A gentle increase in density while keeping the neighborhood feel.
- The desire not to force housing development on the community.
- Public outreach and education on development changes.
- Homeowner Association rules take precedent over city requirements, and the city has no role in regulating or enforcing those covenants.
- State Environmental Policy Act requirements under permitted or conditional use permitting.
- The proportion of the city affected by the 2019 update and development trends since the update.
- Comparative environmental impact of a single-family versus a multifamily unit.
- Economic costs of the conditional use permit process.
- Code inconsistency with development goals.
- Scale of reasonability.

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

Public comment was given as follows:

Kathleen Lorence-Flanagan agreed with the Planning Commission recommendation to postpone action until the 2025 Comprehensive Plan Update and commented on State Environmental Policy Act considerations.

Tom Glade of Anacortes representing Evergreen Islands commented on vacation rentals being limited to commercial zones and on-site parking for accessory dwelling units. He urged the Council to take care when considering these issues.

Marlene Finley of Anacortes commented on changing conditional uses to allowed uses in the R2 and R3 zones, including the need for housing and the Housing Action Plan, the loss of trees, and the effects of development and climate change, urging the Council to take more time to consider the proposed code changes in the ordinance.

Andrea Doll of Anacortes spoke about the uniqueness of Anacortes and questioned the urgency for additional housing, voicing support for the Planning Commission recommendations, and urging the Council to take the time to carefully consider the proposed code changes.

Brian Wetcher of Anacortes asked the Council to defer immediate action and include the ordinance in the Comprehensive Plan update in 2025, expressing doubt that the proposed changes would have the immediate desired effect of creating more affordable housing despite realizing certain efficiencies in permitting, and pointed out contradictions in the legislation related to parking.

CAROLYN MOULTON moved, seconded by RYAN WALTERS, to adopt Ordinance 4070 as presented. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, TJ FANTINI. Nays - None. Result: Passed

Ordinance 4071: Consideration of Planning Commission's Recommendation: LEG-2023-05 - Amend *AMC 19.47.030 Accessory dwelling units (ADU)* to remove owner occupancy requirements.

Planning Manager, Libby Grage, introduced Ordinance 4071 Consideration of Planning Commission's Recommendation: LEG-2023-05 - Amend AMC 19.47.030 Accessory dwelling units (ADU) to remove owner occupancy requirements, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Short-term rental limitations on accessory dwelling units are prospective, not retrospective.
- Impact fees on accessory dwelling units and single family homes.
- Use of impact fees to fund affordable housing.
- Code enforcement to address nuisance problems associated with short-term rentals.
- How to implement state requirements and regulate accessory dwelling units.
- Requirements under state law by December 2025.
- Understanding state legislation provisions dealing with real estate speculation.
- Impacts on neighborhoods.
- Guidance for accessory dwelling units from the Washington State Department of Commerce.

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

Brian Wetcher of Anacortes commented on the deleterious effect of short-term rentals on available housing inventory and urged the Council to explore standards for effective regulation thereof.

Tom Glade of Anacortes and President of Evergreen Islands addressed the negative effects of short-term rentals on the local housing inventory and the community.

Kathleen Lorence-Flanagan asked how owner occupancy requirements discriminate against renters and whether accessory dwelling units can be used as short-term rentals.

ANTHONY YOUNG moved, seconded by TJ FANTINI, to postpone consideration of Ordinance 4071 for one month to allow for additional discussion. Vote: Ayes - ANTHONY YOUNG, TJ FANTINI. Nays - RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL. Result: Failed

CAROLYN MOULTON moved, seconded by CHRISTINE CLELAND-MCGRATH, to adopt Ordinance 4071 as presented. Vote: Ayes - RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL. Nays - ANTHONY YOUNG, TJ FANTINI. Result: Passed

Ordinance 4072: Consideration of Planning Commission's Recommendation: LEG-2023-02 - Amend AMC 19.49 *Nonconforming uses and structures* to provide for alterations and additions to nonconforming buildings.

Planning Manager, Libby Grage, introduced Ordinance 4072: Consideration of Planning Commission's Recommendation: LEG-2023-02 - Amend AMC 19.49 Nonconforming uses and structures to provide for alterations and additions to nonconforming buildings, referring to a presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Setback requirement under the current code.
- Ensuring historic buildings can be preserved.

Mayor Miller invited members of the audience to comment on this agenda item. No one present wished to address the Council.

RYAN WALTERS moved, seconded by TJ FANTINI, to adopt Ordinance 4072 as presented. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, TJ FANTINI. Nays - None. Result: Passed

Interlocal Agreement for Grant Funding for the 2025 Periodic Comprehensive Plan Update #24-036-PLN-002

Planning Manager Libby Grage introduced the proposed interlocal agreement for grant funding for the 2025 Periodic Comprehensive Plan Update #24-036-PLN-002, referring to a slide presentation that was added to the packet materials for the meeting.

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

Public comment was given as follows:

Brian Wetcher of Anacortes pointed out that the Anacortes Community Forest Lands Advisory Board is in the comprehensive plan update review process and wondered if any of the grant funds would be available for that body's effort.

RYAN WALTERS moved, seconded by ANTHONY YOUNG, to approve interlocal agreement #24-036-PLN-002 for 2025 Periodic Comprehensive Plan grant funding. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, TJ FANTINI. Nays - None. Result: Passed

Contract Award: 2025 Periodic Comprehensive Plan Update 24-036-PLN-001

Planning Manager Libby Grage introduced the proposed contract award for the 2025 Periodic Comprehensive Plan Update 24-036-PLN-001, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Public participation program.
- Climate portion of the update will be under a separate contract with additional grant funding available.

RYAN WALTERS moved, seconded by BRUCE MCDOUGALL, to authorize the mayor to sign contract #24-036-PLN-001 as presented. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, TJ FANTINI. Nays - None. Result: Passed

Contract Modification: Commercial Ave Corridor Plan Phase 1 - 11th St to 13th St Design #19-095-TRN-001

Public Works Director Andrew Rheaume introduced the proposed contract modification for the Commercial Ave Corridor Plan Phase 1 - 11th Street to 13th Street Design with Alta Planning and Design, Inc. #19-095-TRN-001 that would bring the project to a 60 percent design and allow the city to proceed with property acquisition.

Discussion topics included:

- Project design.
- Possible changes to the Safeway parking lot design.
- Entry or exit considerations for the east side of the roundabout.
- 11th Street and Commercial Avenue intersection.
- Timeline for 60 percent design.
- Regular updates to the Council prior to reaching 60 percent design.

RYAN WALTERS moved, seconded by ANTHONY YOUNG, to authorize the Mayor to sign the modification to contract #19-095-TRN-001. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, TJ FANTINI. Nays - None. Result: Passed

Contract Award: Replacement of Fire Truck #220 #24-037-ERR-001

Public Works Director, Andrew Rheaume, introduced the proposed contract award for replacement of fire truck #220 #24-037-ERR-001 detailing the purchase as a planned replacement and adding that the production process takes approximately 46 months.

Discussion topics included:

- Production timeline.
- Available funding.

RYAN WALTERS moved, seconded by TJ FANTINI, to authorize the mayor to sign contract #24-037-ERR-001 as presented. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, TJ FANTINI. Nays - None. Result: Passed

Contract Award: General Sewer Plan #24-047-SEW-001

Public Works Director, Andrew Rheaume, introduced the proposed contract award for the General Sewer Plan #24-047-SEW-001, detailing that the previous plan was completed in 2015. He added that the current plan will assist the public works department in determining requirements and estimating costs for system maintenance and modification to meet future growth.

Discussion topics included:

- Survey requirements.
- Acquisition of survey data for city purposes.

CAROLYN MOULTON moved, seconded by ANTHONY YOUNG, to authorize the mayor to sign contract #24-047-SEW-001 with HDR Engineering. Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, TJ FANTINI. Nays - None. Result: Passed

Adjournment

There being no further business, at approximately 8:40 p.m. the Anacortes City Council meeting of January 22, 2024 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 February 5, 2024 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
340003	6/30/2023	CL62706	REISNER DISTRIBUTOR INC	REVERSE DISCOUNT TAKEN IN JUNE	$ 312.39	finance
337974	9/19/2023	S0117702	AMERICAN WATER WORKS	2024 MEMBERSHIP FEE	$ 2,444.00	dwtp
339853	10/16/2023	57985	SMK TRI-CITIES INC	WWTP EFFLUENT PUMP #1 REBUILD	$ 24,122.90	dwwtp
339855	10/16/2023	57986	SMK TRI-CITIES INC	WWTP EFFLUENT PUMP #3 REBUILD	$ 24,122.90	dwwtp
340001	10/18/2023	241340671	SURETY PEST CONTROL	STATION 1 - OCTOBER SERVICE	$ 81.59	afdcc
340309	10/18/2023	1931	WASHINGTON FIRE CHIEFS	2024 ANNUAL DUES	$ 2,295.00	medic
337369	10/26/2023	RNT10075073	FERRELLGAS, LP	SHOP RENTAL	$ 1.09	dshop
339604	11/2/2023	INV3290352	CARDIO PARTNERS INC.	FA/CPR/BBP TRAINING - 2023-07-21	$ 1,080.00	dwwtp
339600	11/2/2023	INV3290356	CARDIO PARTNERS INC.	FA/CPR/BBP TRAINING - 2023-09-22	$ 720.00	dwwtp
339597	11/2/2023	INV3290357	CARDIO PARTNERS INC.	FA/CPR/BBP TRAINING - 2023-09-15	$ 720.00	dwwtp
339603	11/2/2023	INV3290358	CARDIO PARTNERS INC.	FA/CPR/BBP TRAINING 2023-08-18	$ 720.00	dwwtp
339699	11/8/2023	117534242	DEERE & COMPANY	JOHN DEERE 1580 TERRAINCUT MOWER PURCHASE	$ 38,835.54	pw1
339496	11/10/2023	2056	PETEK PH D, THOMAS C	PSYCH EXAM: JJ, KK, KB	$ 1,155.00	medic
339702	11/10/2023	INV-2695	SEEQ CORPORATION	WTP SEEQ SOFTWARE ANNUAL SUBSCRIPTION RENEWAL - 10/1/23-9/30/24	$ 25,000.00	dwtp
337576	11/15/2023	2190	CASTUS CORPORATION	2024 LIVE STREAM COUNCIL MEETINGS	$ 1,200.00	finance
337254	11/19/2023	287334328849X1127202	AT&T MOBILITY	APD/AFD AND PARKS CELL PHONE BILL	$ 1,556.59	infosyscc
337419	11/19/2023	287334328875X1127202	AT&T MOBILITY	CITY CELL PHONES 10/20-11/19/23	$ 2,077.60	finance
337033	11/20/2023	112-8290090-0843400	AMAZON.COM SERVICES, INC	MOBILE PHONE PROTECTOR	$ 17.40	legalcc
337371	11/20/2023	1124916969	FERRELLGAS, LP	SHOP FUEL	$ 119.27	dshop
338722	11/21/2023	84486964	GOOD TO GO!	TOLL CHARGE	$ 6.50	medic
336076	11/22/2023	242501464	SURETY PEST CONTROL	LIBRARY PEST CONTROL 11/22/2023	$ 97.91	publib

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339858	11/24/2023	22409 - 1	H W LOCHNER, INC	CITY ENGINEER OF RECORD FOR STREETS AND STORMWATER - 11/13/23-11/24/23	$ 3,913.21	pw1
337184	11/27/2023	5008142229	FERRELLGAS, LP	NOVEMBER PROPANE INVOICE - AUTOGAS ACCOUNT	$ 22.28	finance
336998	11/28/2023	260082353-00	TACOMA SCREW PRODUCTS, INC.	INVENTORY RESTOCK- STREET DEPT	$ 128.92	dshop
338721	11/29/2023	026385905	GALLS, LLC.	UNIFORM PANTS - AC	$ 134.64	medic
336999	11/29/2023	260082500-00	TACOMA SCREW PRODUCTS, INC.	SHOP SUPPLIES	$ 784.21	dshop
338183	11/30/2023	3094808392	LEXISNEXIS	NOVEMBER ONLINE LEGAL SUBSCRIPTION	$ 354.69	attorney
339846	11/30/2023	47807	DIMENSIONAL COMMUNICATIONS INC	MUNICIPAL COURT A/V UPGRADE	$ 22,955.71	pw1
339849	11/30/2023	1220	WIDENER & ASSOCIATES	FEMA COORDINATION - JANUARY 2022 EVENT - FEMA-4650-DR - NOVEMBER 2023	$ 528.00	pw1
337901	12/1/2023	1435052	GUARDIAN SECURITY SYSTEMS INC	STA 1 1/1-3/31/24	$ 201.42	medic
337904	12/1/2023	1435053	GUARDIAN SECURITY SYSTEMS INC	CLOUD STORAGE/VIDEO FEED - SHOP 1/1-3/31/24	$ 769.07	shopcc
337898	12/1/2023	1435054	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WT PRESTON 1/1-3/31/24	$ 201.42	museum
337896	12/1/2023	1435055	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 1/1-3/31/24	$ 201.42	apd
337900	12/1/2023	1435056	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - INTERPRETIVE CTR 1/1-3/31/24	$ 201.42	museum
337892	12/1/2023	1435057	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIDALGO CENTER 1/1-3/31/24	$ 201.42	parkscc1
337778	12/1/2023	1435058	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - MUSEUM 1/1-3/31/24	$ 201.42	museum
337905	12/1/2023	1435059	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 1/1-3/31/24	$ 146.22	wtpcc
337902	12/1/2023	1435060	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - CITY HALL 1/1-3/31/24	$ 186.70	finance
339590	12/1/2023	INVLEX122562	LEXIPOL, LLC	2024 SUBSCRIPTION: FIRE POLICY	$ 6,774.89	medic
340495	12/1/2023	20-131	NORTHWIND FENCE CO, LLC	PUBLIC SAFETY BUILDING FENCING AND GATE REMOVAL AND REINSTALLATION	$ 20,835.20	pw1

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337059	12/2/2023	RI106016124	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 12/1/23-2/29/24	$ 130.43	finance
336768	12/3/2023	1075947	BUILDERS EXCHANGE OF	BID DOCUMENT POSTING - 24TH AND H AVE SIDEWALK IMPROVEMENTS	$ 45.00	pw1
337368	12/4/2023	111-1993359-6302641	AMAZON.COM SERVICES, INC	PHONE SUPPLIES	$ 42.40	wwtpcc
336627	12/4/2023	1-592165-46	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 11/6-12/4/23	$ 140.00	parks1
336626	12/4/2023	1-592167-46	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 11/6-12/4/23	$ 365.00	parks1
337048	12/4/2023	146321	FRONTIER FORD	PARTS FOR EQUIP #192	$ 110.43	dshop
336997	12/4/2023	12P40734	MOTOR TRUCKS, INC	PARTS FOR VEHICLE #608	$ 118.04	dshop
336996	12/4/2023	12P40742	MOTOR TRUCKS, INC	PARTS FOR VEHICLE #212	$ 244.66	dshop
336974	12/6/2023	245673355	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 64.18	finance
336977	12/7/2023	6560301570	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
336727	12/7/2023	243940264	SURETY PEST CONTROL	OPS PEST CONTROL	$ 95.73	dshop
337124	12/7/2023	248409577	SURETY PEST CONTROL	PEST CONTROL - POLICE STATION/COURTHOUSE	$ 136.00	pwfac
339872	12/7/2023	15-95874	CUMMINS, INC.	2023 ANNUAL CUMMINS GENERATOR TESTING AND SERVICING - FS #2 2-910	$ 1,125.26	pw1
339497	12/8/2023	2101	PETEK PH D, THOMAS C	PSYCH EXAM: BW	$ 385.00	medic
339896	12/9/2023	15-95887	CUMMINS, INC.	2023 ANNUAL CUMMINS GENERATOR TESTING AND SERVICING - WWTP 7-903	$ 1,098.99	pw1
337030	12/10/2023	0517-124809	NAPA	PALLET AIR COMPRESSOR PARTS	$ 14.40	wtpcc
339880	12/10/2023	79307176	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	$ 1,462.07	publib
337036	12/11/2023	C33475/1	ACE HARDWARE	MURAL SUPPLIES	$ 11.73	museumcc
337043	12/11/2023	111-2396384-7334611	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 18.97	wwtpcc
337119	12/11/2023	111-7281063-5381024	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 49.53	wwtpcc
337042	12/11/2023	111-9678743-7716225	AMAZON.COM SERVICES, INC	TRAINING	$ 23.38	wwtpcc
337038	12/11/2023	114-3904280-1365858	AMAZON.COM SERVICES, INC	PEST CONTROL SUPPLIES	$ 60.88	shopcc
337245	12/11/2023	6560302897	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 82.23	wwtpcc
337029	12/11/2023	110373	BERG VAULT COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 5,114.91	wdistcc

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337032	12/11/2023	662 2 242 606	COSTCO WHOLESALE CORPORATION	REC EVENT SUPPLIES	$ 51.96	pkreccc
337103	12/11/2023	825509094 8736 4397	DISH	STA 3: DECEMBER SERVICE	$ 110.89	afdcc
337037	12/11/2023	1083237	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 19.92	parkscc1
337049	12/11/2023	146398	FRONTIER FORD	PARTS FOR VEHICLE #192	$ 10.92	dshop
337098	12/11/2023	0558005026871211230	HOBBY LOBBY	REC EVENT SUPPLIES	$ 29.75	pkreccc
337034	12/11/2023	SO22455605.001	KELLER SUPPLY COMPANY	SUPPLIES FOR FACILITIES	$ 162.34	wdistcc
337027	12/11/2023	D44507	SEBO'S DO-IT CENTER	MAINTENANCE	$ 25.97	museumcc
337031	12/11/2023	D44521	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 8.06	shopcc
337028	12/11/2023	D44535	SEBO'S DO-IT CENTER	MAINTENANCE	$ 30.50	museumcc
338749	12/11/2023	1220749	SKAGIT VALLEY HERALD	LIBRARY 3/1-12/3/24	$ 208.00	publib
340479	12/11/2023	BI-0367480	BECKWITH & KUFFEL	WWTP FLUIDIZED BLOWER MOTOR ALIGNMENT	$ 4,433.60	dwwtp
337120	12/12/2023	111-0164764-5885073	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 151.20	wwtpcc
337108	12/12/2023	112-7968368-9194631	AMAZON.COM SERVICES, INC	LAPTOP CAR CHARGER	$ 158.31	infosyscc
337117	12/12/2023	113-7410823-4687407	AMAZON.COM SERVICES, INC	HANGING FILES	$ 14.79	afdcc
337118	12/12/2023	113-8233758-9203422	AMAZON.COM SERVICES, INC	BINDERS	$ 36.38	afdcc
337044	12/12/2023	12-11-2023	ANCESTRY.COM	SUBSCRIPTION	$ 65.17	museumcc
337104	12/12/2023	6560301574	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 92.11	shopcc
337105	12/12/2023	6560301575	ARAMARK	OPS MAT CLEANING	$ 77.12	shopcc
337112	12/12/2023	03997-79100657	CANVA PTY	OPERATING SUPPLIES	$ 270.60	pwfaccc
337106	12/12/2023	H62381/44	COASTAL FARM &	UNIFORM	$ 30.45	shopcc
337107	12/12/2023	H62383/44	COASTAL FARM &	UNIFORM	$ 138.71	shopcc
337102	12/12/2023	23121119876275	DEPARTMENT OF HEALTH	TRAINING FOR WATER MAINTENANCE	$ 88.74	wdistcc
337129	12/12/2023	WAANA152845	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 23.73	dwwtp
337179	12/12/2023	195638	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MEDICATION	$ 54.50	apdcc
337168	12/12/2023	8561 00001 37653	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 76.61	wdistcc
337096	12/12/2023	3986-282900	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #131	$ 151.09	shopcc
337099	12/12/2023	0JI 1GCH 002 00GB	PARTY CITY	REC EVENT SUPPLIES	$ 106.48	pkreccc
337094	12/12/2023	4R33956	PLATT ELECTRIC SUPPLY INC	POWER FUSES	$ 45.51	wtpcc
337110	12/12/2023	D44875	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 60.32	parkscc1

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337111	12/12/2023	404070	SKAGIT RIVER STEEL &	SUPPLIES FOR #90009	$ 39.53	shopcc
337159	12/12/2023	2312-552229	SOUND CEDAR CO	MAINTENANCE SUPPLIES - ADMIN BUILDING	$ 3,588.07	wwtpcc
337109	12/12/2023	4300	STUDSON, INC.	SAFETY SUPPLIES FOR WATER MAINTENANCE	$ 164.13	pwfaccc
336975	12/12/2023	11/1-12/1	THRIFTY CLEANERS	UNIFORM CLEANING 11/1-12/1/23	$ 26.93	apd
337040	12/12/2023	VP_NC2XDDXQ	VISTAPRINT	BUSINESS CARDS	$ 46.99	pwfaccc
337180	12/12/2023	12P41257	MOTOR TRUCKS, INC	PARTS FOR VEHICLE #612	$ 42.74	dshop
337156	12/13/2023	182794	A-1 MOBILE LOCK AND KEY, INC.	SUPPLIES FOR FACILITIES	$ 424.32	pwfaccc
337171	12/13/2023	C34472/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 23.48	pwfaccc
337169	12/13/2023	C34485/1	ACE HARDWARE	SMALL TOOLS	$ 112.31	wwtpcc
337178	12/13/2023	113-0200383-6197844	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES	$ 10.33	afdcc
337175	12/13/2023	113-4127641-9670638	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES	$ 43.50	afdcc
337160	12/13/2023	113-6776659-7301038	AMAZON.COM SERVICES, INC	4TB NAS HARD DRIVES	$ 96.84	infosyscc
337174	12/13/2023	113-7410823-4687407	AMAZON.COM SERVICES, INC	HANGING FILES	$ 17.40	afdcc
337100	12/13/2023	113-7442132-9132233	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; STICKY NOTES	$ 10.73	apdcc
337176	12/13/2023	113-7709384-7886630	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES	$ 19.57	afdcc
337177	12/13/2023	113-8053353-6083435	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES	$ 26.10	afdcc
337097	12/13/2023	114-1543958-9674644	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES DF NEW PHONE ACCESSORIES	$ 94.50	libcc
337163	12/13/2023	114-2141663-3924232	AMAZON.COM SERVICES, INC	USB DRIVE FOR NOKIA 7210	$ 22.35	fibercc
337157	12/13/2023	114-5758396-9562623	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 28.28	shopcc
337288	12/13/2023	6560304353	ARAMARK	STA 3 MAT/MOP SERVICE: 12/13	$ 16.32	medic
337223	12/13/2023	998657	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES FOR FACILITIES	$ 1,403.52	pwfaccc
337236	12/13/2023	B997597-1	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR SENIOR CENTER	$ 24.48	parkscc1
337093	12/13/2023	XK7NX7872	DELL MARKETING LP	DELL LAPTOP FOR TJ FANTINI	$ 1,210.81	infosyscc
337165	12/13/2023	2023-346-2994-4	DEPARTMENT OF LICENSING	UCC FILING FEE	$ 25.00	legalcc
337173	12/13/2023	425327	ENGRAVING AWARDS AND GIFTS	CEREMONIAL AXE	$ 509.30	afdcc
337164	12/13/2023	2655	HAWS CORPORATION	SAFETY SUPPLIES	$ 460.00	wwtpcc

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337162	12/13/2023	69256	MUNICIPAL RESEARCH &	MUNICIPAL RESEARCH AND SERVICES CENTER -MRSC	$ 275.00	attorneycc
337170	12/13/2023	0618852	NATIONAL SAFETY, INC	RAIN GEAR- SOLID WASTE	$ 1,106.60	shopcc
337158	12/13/2023	0618857	NATIONAL SAFETY, INC	RAIN GEAR- STREET DEPT	$ 5,461.92	shopcc
337241	12/13/2023	593 53 10 8853	SAFEWAY INC	TRAINING SUPPLIES	$ 26.97	pwfaccc
337172	12/13/2023	D45315	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 15.19	pwfaccc
337229	12/13/2023	243941176	SURETY PEST CONTROL	DEPOT PEST CONTROL	$ 110.97	parkscc1
337167	12/13/2023	231517	T-SHIRTS BY DESIGN	UNIFORM	$ 11.88	pwfaccc
337161	12/13/2023	ACT-02149183	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS 11/01-11/30/23	$ 896.46	parkscc1
337238	12/13/2023	AAA9QLXGAGB4	US BANK	PESTICIDE CLASS LUNCH	$ 12.38	shopcc
337166	12/13/2023	VP_P4X6HNB7	VISTAPRINT	BUSINESS CARDS; CAPT PRUIETT	$ 26.10	apdcc
337181	12/13/2023	12P41332	MOTOR TRUCKS, INC	PARTS FOR VEHICLE #605	$ 732.04	dshop
337224	12/14/2023	182158	A-1 MOBILE LOCK AND KEY, INC.	FACILITY SUPPLIES	$ 130.56	pwfaccc
337242	12/14/2023	C34867/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 54.73	pwfaccc
337240	12/14/2023	C34947/1	ACE HARDWARE	MAINTENANCE SUPPLIES - INCINERATOR	$ 148.96	wwtpcc
337234	12/14/2023	111-8222251-9742669	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 165.23	execc
337237	12/14/2023	112-1172331-5878649	AMAZON.COM SERVICES, INC	SENIOR CENTER OFFICE SUPPLIES	$ 33.40	parkscc1
339210	12/14/2023	112-7677054-6561048	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 36.95	finance
337228	12/14/2023	113-6514751-3836252	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 73.75	shopcc
337230	12/14/2023	114-6011723-3273809	AMAZON.COM SERVICES, INC	TEEN BOOK REPLACEMENT	$ 9.35	libcc
337381	12/14/2023	6560305091	ARAMARK	STA 2 MAT/MOP SERVICE: 12/14	$ 16.31	medic
337377	12/14/2023	6560305092	ARAMARK	STA 1 MAT/MOP SERVICE: 12/14	$ 23.32	medic
337407	12/14/2023	6560305099	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
337344	12/14/2023	9354948362	BRADY WORLDWIDE, INC.	LABEL PRINTER	$ 210.74	wtpcc
337367	12/14/2023	0262241576	CARHARTT	STAFF UNIFORMS	$ 2,945.82	wwtpcc
337374	12/14/2023	WAANA152910	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 22.45	dwwtp
337361	12/14/2023	940383112591	FEDEX	SHIPPING CHARGES; FIREARMS TO PROFORCE	$ 106.23	apdcc
337231	12/14/2023	d2Ov	GERE-A-DELI	REC EVENT SUPPLIES	$ 25.00	pkreccc
337235	45274	369934	INDUSTRIAL SAFETY PRODUCTS	CALIBRATION GAS CYLINDER	$ 352.95	wtpcc
337343	12/14/2023	1625386073	JACK'S SMALL ENGINES	AIR COMPRESSOR FILTERS	$ 40.71	wtpcc
337239	12/14/2023	S022467588.001	KELLER SUPPLY COMPANY	SUPPLIES FOR FACILITIES	$ 38.55	wdistcc

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337226	45274	3986-283236	O'REILLY AUTO PARTS	PARTS FOR EQUIP #3001	$ 85.95	shopcc
337227	12/14/2023	3986-283237	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #3001	$ 4.46	shopcc
337225	12/14/2023	3986-283291	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 11.41	shopcc
337345	12/14/2023	171983	PORTLAND COMPRESSOR INC	AIR COMPRESSOR VALVE	$ 271.41	wtpcc
337337	12/14/2023	593 5 12 5587	SAFEWAY INC	REC EVENT SUPPLIES	$ 20.00	pkreccc
337243	12/14/2023	D45885	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 21.30	pwfaccc
337244	12/14/2023	D45899	SEBO'S DO-IT CENTER	SPRAY PAINT	$ 9.78	afdcc
337363	12/14/2023	242500818	SURETY PEST CONTROL	STATION 1 - NOVEMBER SERVICE	$ 81.59	afdcc
337364	12/14/2023	242502625	SURETY PEST CONTROL	NOVEMBER SERVICE - 29-2	$ 93.56	afdcc
337333	12/14/2023	243940817	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 63.09	parkscc1
337232	12/14/2023	584	THE STORE	REC EVENT SUPPLIES	$ 15.00	pkreccc
337354	12/14/2023	20231214121050	US BANK	PESTICIDE CLASS LUNCH	$ 15.80	shopcc
337222	12/14/2023	6406	WAVECEL, LLC	HARDHATS	$ 2,034.27	pwfaccc
337355	12/15/2023	C35282/1	ACE HARDWARE	MAINTENANCE SUPPLIES - INCINERATOR	$ 86.93	wwtpcc
337356	12/15/2023	C35416/1	ACE HARDWARE	MAINTENANCE SUPPLIES - INCINERATOR	$ 42.04	wwtpcc
337357	12/15/2023	C35421/1	ACE HARDWARE	SMALL TOOLS	$ 23.48	wwtpcc
337336	12/15/2023	2089	ALMETEK INDUSTRIES, INC	STORM DRAIN MARKERS	$ 786.87	pwfaccc
337365	12/15/2023	113-0391796-7625033	AMAZON.COM SERVICES, INC	CHRISTMAS TREE	$ 97.91	afdcc
337338	12/15/2023	113-3364531-7073024	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; DRY ERASE MARKERS	$ 21.66	apdcc
337233	12/15/2023	113-3364531-7073024	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; STICKY NOTES MULTIPLE SIZES	$ 10.86	apdcc
337359	12/15/2023	998960	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 8.97	parkscc1
337330	12/15/2023	V19466715840	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
337347	12/15/2023	225708	GREEN RIVER COMMUNITY COLLEGE	BASIC ELECTRICAL CLASS - CRISTIAN H	$ 440.00	wtpcc
339241	12/15/2023	ON8N1YN1K4	GREEN RIVER COMMUNITY COLLEGE	2024 WATERWORKS RENEWAL	$ 42.00	pwfaccc
337358	12/15/2023	D46088	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES - INCINERATOR	$ 134.71	wwtpcc
337366	12/15/2023	729540	STARBUCKS	LUNCHROOM SUPPLIES	$ 22.76	wwtpcc
337346	12/15/2023	ORD-011010460	SUPERBRIGHTLEDS.COM	PUMP INDICATOR LIGHTS	$ 45.28	wtpcc
337362	12/15/2023	VP_476J7NXX	VISTAPRINT	BUSINESS CARDS	$ 116.84	pwfaccc
337352	12/15/2023	VP_9S2WF2N2	VISTAPRINT	BUSINESS CARDS; CORP BUFFUM	$ 26.10	apdcc

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337340	12/16/2023	114-0855056-8090660	AMAZON.COM SERVICES, INC	THERMAL PASTE REMOVER AND PURIFIER	$ 21.30	infosyscc
337342	12/16/2023	121007	ASSOCIATION OF WASHINGTON	AWC ELECTED OFFICIALS TRAINING - FANTINI	$ 95.00	execc
337334	12/16/2023	2133112	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 363.18	libcc
337329	12/16/2023	909900	CALIFORNIA STATE UNIVERSITY	WTPO1 ENROLLMENT AND MANUAL - CAMELLIA MCC	$ 200.00	wtpcc
337349	12/16/2023	H64348/44	COASTAL FARM &	UNIFORM	$ 134.63	shopcc
337353	12/16/2023	297 2 79 37769	THE MARKET LLC	KITCHEN SUPPLIES	$ 12.69	afdcc
337348	12/17/2023	111-9693587-1325849	AMAZON.COM SERVICES, INC	FIELD CLIPBOARD	$ 32.63	fibercc
337332	12/17/2023	113-4486194-5969815	AMAZON.COM SERVICES, INC	ACADEMY WORKOUT TIMER	$ 58.25	afdcc
337335	12/17/2023	114-9926876-6107410	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES DF	$ 19.80	libcc
337339	12/17/2023	E78699/42	COASTAL FARM &	BOOTS ALLOWANCE BUILDING INSPECTOR FRANK SPAUN	$ 59.66	bldgcc
337350	12/17/2023	H64961/44	COASTAL FARM &	WORK UNIFORM	$ 150.00	shopcc
337331	12/17/2023	E0500Q9RLK	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 11/16-12/15/23	$ 23.47	infosyscc
337351	12/17/2023	108661/8/20038	STOWES, INC	WORK UNIFORM	$ 60.00	shopcc
337360	12/18/2023	114-0166912-9437848	AMAZON.COM SERVICES, INC	TECH SUPPLIES PLA GRANT	$ 78.92	libcc
337533	12/18/2023	114-0607606-4593831	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 57.75	shopcc
337713	12/18/2023	6560306447	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 82.23	wwtpcc
337552	12/18/2023	H65913/44	COASTAL FARM &	UNIFORM	$ 59.79	shopcc
337557	12/18/2023	CWTA142	CWT, LLC	JUSTIN S. STORMWATER CESCL TRAINING	$ 435.20	pwfaccc
337547	12/18/2023	CWTA1430	CWT, LLC	STORMWATER TRAINING	$ 435.20	pwfaccc
337897	12/18/2023	WAANA152972	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 7.80	dwwtp
337906	12/18/2023	WAANA152997	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 14.17	dwwtp
337421	12/18/2023	WABUR241704	FASTENAL COMPANY	HARNESS D-RING EXTENDERS X 6, EYEWASH PRESERVATIVE X 10	$ 669.98	dwtp
337530	12/18/2023	115000168032	HELLY HANSEN	RAIN GEAR	$ 788.83	pwfaccc
337567	12/18/2023	72270500	INTERSTATE BATTERIES	PARTS FOR VEHICLE #031	$ 164.23	shopcc
337553	12/18/2023	2023-714323	KEC SUPPLIES	HVAC FILTERS	$ 818.25	wtpcc
337538	12/18/2023	E0500Q9XLS	MICROSOFT CORPORATION	AZURE DEVELOPER SUPPORT 11/16-12/15/23	$ 29.00	infosyscc
337540	12/18/2023	3986-283925	O'REILLY AUTO PARTS	PARTS FOR EQUIP #90001	$ 22.17	shopcc

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337539	12/18/2023	3986-284002	O'REILLY AUTO PARTS	SUPPLIES FOR EQUIP #90001	$ 33.92	shopcc
337572	12/18/2023	D47896	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 14.06	shopcc
337554	12/18/2023	243940886	SURETY PEST CONTROL	PEST CONTROL ACC 34803358 3802 MARINE HEIGHTS CASTILLEJA BOOSTER	$ 52.21	wtpcc
337555	12/18/2023	243940887	SURETY PEST CONTROL	PEST CONTROL ACC 34803359 2102 PENN AVE ROCKRIDGE BOOSTER	$ 52.21	wtpcc
337558	12/18/2023	0713-1234-7347-2312-	WALGREENS	OPERATING SUPPLIES	$ 60.90	pwfaccc
337568	12/19/2023	C37443/1	ACE HARDWARE	SUPPLIES FOR EQUIP #9-910	$ 138.98	shopcc
337562	12/19/2023	C37665/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 20.14	wdistcc
337556	12/19/2023	111-2773449-8983451	AMAZON.COM SERVICES, INC	MEASURING WHEEL	$ 58.73	fibercc
337571	12/19/2023	112-0857662-4268205	AMAZON.COM SERVICES, INC	WHITE BOARD	$ 76.15	afdcc
337561	12/19/2023	113-4114724-6002637	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 1,147.68	shopcc
337566	12/19/2023	114-0166912-9437848	AMAZON.COM SERVICES, INC	PLA GRANT TECH SUPPLIES	$ 1,230.13	libcc
337548	12/19/2023	114-0652855-2773029	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.68	libcc
337549	12/19/2023	114-0652855-2773029	AMAZON.COM SERVICES, INC	LIBRARY OFFICE SUPPLIES	$ 19.25	libcc
337534	12/19/2023	114-4787519-5935422	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 46.64	shopcc
337550	12/19/2023	114-7714007-2568246	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 63.13	libcc
337551	12/19/2023	050989	ANTHONY'S RESTAURANT	MAYOR AWARD OF MERIT	$ 150.00	execc
337994	12/19/2023	287334328849X1227202	AT&T MOBILITY	CITY WIDE CELL PHONES 11/20-12/19/23	$ 1,876.62	finance
337709	12/19/2023	999476	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 23.44	courtcc
337573	12/19/2023	H66707/44	COASTAL FARM &	WORK UNIFORM	$ 228.39	wdistcc
337692	12/19/2023	129060	COMMERCIAL PLASTICS CORP	MAINTENANCE SUPPLIES	$ 1,475.06	wwtpcc
337559	12/19/2023	5031510	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 1,956.82	shopcc
337560	12/19/2023	5031530	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 796.53	shopcc
337802	12/19/2023	ON8R165JSZ	GREEN RIVER COMMUNITY COLLEGE	2024 WATERWORKS RENEWAL	$ 42.00	wdistcc
337801	12/19/2023	ON8R165T16	GREEN RIVER COMMUNITY COLLEGE	2024 BAT RENEWAL	$ 42.00	wdistcc

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337569	12/19/2023	934615	MAVERICK WORK WEAR, INC.	WORK UNIFORM	$ 165.27	shopcc
337679	12/19/2023	314250	NAPA	PARTS FOR EQUIP #422	$ 96.74	shopcc
337531	12/19/2023	572774	NATIONAL FIRE PROTECTION	ANNUAL MEMBERSHIP - THROUGH 10/31/2024	$ 175.00	afdcc
337546	12/19/2023	0710681-IN	NATIONAL SAFETY, INC	SAFETY SUPPLIES - VESTS	$ 410.05	wwtpcc
337545	12/19/2023	0710682-IN	NATIONAL SAFETY, INC	SAFETY SUPPLIES	$ 478.72	wwtpcc
337542	12/19/2023	3986-284168	O'REILLY AUTO PARTS	PARTS FOR EQUIP #2913	$ 7.06	shopcc
337541	12/19/2023	3986-284234	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #143	$ 323.42	shopcc
337884	12/19/2023	823833-(01)	PARAMOUNT SUPPLY COMPANY	MAINTENANCE SUPPLIES	$ 560.68	wwtpcc
337678	12/19/2023	593 176 197 8822	SAFEWAY INC	AUX PATROL MEETING SNACKS	$ 10.99	apdcc
337529	12/19/2023	D48030	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 5.96	parkscc1
337570	12/19/2023	D48157	SEBO'S DO-IT CENTER	PARKS SAFETY GEAR FOR J BURROUGHS	$ 121.85	parkscc1
337402	12/19/2023	SVH-1223064	SKAGIT VALLEY HERALD	APD	$ 217.15	apd
337532	12/19/2023	231557	T-SHIRTS BY DESIGN	UNIFORMS	$ 934.61	pwfaccc
337677	12/19/2023	3400	WAVECEL, LLC	SUPPLIES FOR STREET DEPT	$ 315.02	shopcc
337536	12/19/2023	PSI00131689	WOOD'S LOGGING SUPPLY	PARTS FOR EQUIP #11977	$ 19.52	shopcc
337696	12/20/2023	C37962/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 41.12	wwtpcc
337693	12/20/2023	111-2955963-7007453	AMAZON.COM SERVICES, INC	WORK UNIFORM	$ 202.08	shopcc
337676	12/20/2023	111-4842036-7909065	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 60.52	pwfaccc
337706	12/20/2023	111-5921510-4680228	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 95.74	pwfaccc
337707	12/20/2023	111-6263614-4999464	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 97.60	pwfaccc
337565	12/20/2023	111-8018185-2812259	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 35.88	pwfaccc
337711	12/20/2023	112-4312823-6004210	AMAZON.COM SERVICES, INC	CAR WASH BRUSHES	$ 78.28	afdcc
337699	12/20/2023	112-4592880-1957028	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES FOR SENIOR CENTER	$ 21.69	parkscc1
337712	12/20/2023	112-5782683-1217042	AMAZON.COM SERVICES, INC	NOTEPADS	$ 69.39	afdcc
337543	12/20/2023	112-7801811-3833014	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 40.68	libcc
337700	12/20/2023	113-2523640-7789831	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES FOR SENIOR CENTER	$ 16.55	parkscc1
337698	12/20/2023	113-2523640-7789831	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES FOR SENIOR CENTER	$ 12.01	parkscc1

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337686	12/20/2023	113-6757412-9313861	AMAZON.COM SERVICES, INC	LANDING PAD FOR DRONE	$ 26.82	apdcc
337685	12/20/2023	114-2113402-5837039	AMAZON.COM SERVICES, INC	LAPTOP CHARGER	$ 16.82	apdcc
337690	12/20/2023	114-2503719-2226641	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 10.63	libcc
337701	12/20/2023	6560305103	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 92.11	shopcc
337754	12/20/2023	999543	BAYSHORE OFFICE PRODUCTS INC	EXHIBIT EXPENSES	$ 8.90	museumcc
337777	12/20/2023	999569	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 3.04	museumcc
337683	12/20/2023	M00PTGY4YK	CEACO, INC.	REC EVENT SUPPLIES	$ 172.79	pkreccc
337702	12/20/2023	H67268/44	COASTAL FARM &	WORKBOOTS	$ 130.54	fibercc
337694	12/20/2023	12/20/2023	DEPARTMENT OF LICENSING	UCC AMENDMENT FILING OF EXHIBIT A	$ 25.00	legalcc
337995	12/20/2023	WAANA153025	FASTENAL COMPANY	OPERATING SUPPLIES	$ 24.58	dwwtp
337708	12/20/2023	876800969	FIREHOUSE TECHNOLOGY, LLC	LIGHT KIT FOR DRONES	$ 149.99	apdcc
337697	12/20/2023	1086434	FRONTIER BUILDING SUPPLY	SHEATHING FOR ACADEMY TRAINING PROP	$ 50.31	afdcc
337997	12/20/2023	ON8Y1690SX	GREEN RIVER COMMUNITY COLLEGE	2024 BAT RENEWAL	$ 42.00	wdistcc
338000	12/20/2023	ON8Y169K7X	GREEN RIVER COMMUNITY COLLEGE	2024 WDM RENEWAL	$ 42.00	wdistcc
337689	12/20/2023	2668	HAWS CORPORATION	SAFETY SUPPLIES	$ 365.00	wwtpcc
337691	12/20/2023	814285	MISTER T'S AWARDS &	NAME BADGES - LIBRARY EMPLOYEES	$ 27.15	hrcc
337687	12/20/2023	1184	NARTEC, INC.	METH FIELD TEST KITS	$ 189.43	apdcc
337867	12/20/2023	177069-SO	NOVA TECH INTERNATIONAL INC.	LAB SUPPLIES	$ 1,081.73	wwtpcc
337681	12/20/2023	3986-284379	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #514	$ 36.98	shopcc
337680	12/20/2023	3986-284407	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #514	$ 99.75	shopcc
337770	12/20/2023	032645	SAMCOR FUEL	SMALL EQUIP FUEL #90011	$ 59.92	parkscc1
337675	12/20/2023	D48429	SEBO'S DO-IT CENTER	PARTS FOR EQUIP #2924	$ 16.93	shopcc
337710	12/20/2023	D48522	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 12.78	pwfaccc
337703	12/20/2023	D48592	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 74.92	shopcc
337684	12/20/2023	D48628	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 16.29	shopcc
337695	12/20/2023	B23D5C9F-35CB-49A2-A	SKAGIT COUNTY CLERK	ODYSSEY PORTAL REGISTRATION FEE - 2 USERS	$ 427.00	legalcc
337682	12/20/2023	ARV-59861980	SNAP-ON INDUSTRIAL	TOOLS FOR SHOP	$ 120.92	shopcc
337895	12/20/2023	243941174	SURETY PEST CONTROL	MAINTENANCE SERVICE	$ 187.13	dwwtp

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337714	12/20/2023	840-59800076-4-46239	UNITED STATES POSTAL SERVICE	POSTAGE	$ 9.65	museumcc
339843	12/20/2023	23251-1	AXIOM ROOFING LLC	WASHINGTON PARK SHOP & RESIDENCE ROOF REPLACEMENT	$ 113,303.17	pw1
339893	12/20/2023	90627021	PAST PERFECT INC.	MIGRATION FROM PASTPERFECT ON-PREMISE TO PASTPERFECT WEB EDITION	$ 1,654.00	museum
337760	12/21/2023	C38527/1	ACE HARDWARE	GENERAL PARKS SUPPLIES	$ 6.84	pkreccc
337885	12/21/2023	111-1365926-6921006	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 6.60	wwtpcc
337775	12/21/2023	111-1927768-8281068	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 20.00	wwtpcc
337764	12/21/2023	111-2773449-8983451	AMAZON.COM SERVICES, INC	CABLE PULLING TAPE	$ 129.42	fibercc
337776	12/21/2023	111-5805844-8561837	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 8.69	wwtpcc
337887	12/21/2023	111-9499980-6505833	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 54.21	wwtpcc
337774	12/21/2023	112-4422763-6733047	AMAZON.COM SERVICES, INC	LAMINATING SHEETS	$ 48.95	afdcc
337761	12/21/2023	113-8703595-6857041	AMAZON.COM SERVICES, INC	INVESTIGATIONS MEMORY CARD WITH ADAPTOR	$ 43.50	apdcc
337869	12/21/2023	114-6051835-7786602	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 150.32	wwtpcc
337718	12/21/2023	6560308682	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
337863	12/21/2023	999674	BAYSHORE OFFICE PRODUCTS INC	EXHIBIT EXPENSES	$ 288.84	museumcc
337769	12/21/2023	H68073/44	COASTAL FARM &	WORK BOOTS	$ 165.37	wdistcc
337772	12/21/2023	4226	FLOORING CONNECTIONS	SUPPLIES FOR FACILITIES	$ 409.35	pwfaccc
337960	12/21/2023	3255332	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 446.60	wwtpcc
337961	12/21/2023	3255333	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 784.94	wwtpcc
337755	12/21/2023	3986-284575	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #032	$ 274.96	shopcc
337763	12/21/2023	WDM4	PSIEXAMS	WDM 4 TESTING FEE	$ 104.00	pwfaccc
337870	12/21/2023	24265049	PURCELL TIRE AND SERVICE CENTE	SERVICE FOR VEHICLE #513	$ 46.73	shopcc
337871	12/21/2023	24265066	PURCELL TIRE AND SERVICE CENTE	PARTS FOR VEHICLE #514	$ 413.51	shopcc
337765	12/21/2023	REC-1254521	RESCUE DIRECT	RESCUE TRAINING MANIKIN	$ 2,562.10	afdcc
337759	12/21/2023	D48889	SEBO'S DO-IT CENTER	PRE-MIXED FUEL	$ 94.62	afdcc
338674	12/21/2023	9042	SKAGIT FARMERS SUPPLY	ETHANOL FREE UNLEADED 21.61 GAL	$ 91.60	wtpcc

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337758	12/21/2023	0630DFC7-0048	SPYPOINT	PARKS SECURITY CAMERA 12/21/23-1/21/24	$ 15.00	parkscc1
337757	12/21/2023	0630DFC7-0049	SPYPOINT	PARKS SECURITY CAMERA 12/21/23-01/21/24	$ 15.00	parkscc1
338521	12/21/2023	243939406	SURETY PEST CONTROL	PEST CONTROL ACC 34798464 2205 37TH ST A AVE BOOSTER	$ 52.21	wtpcc
337756	12/21/2023	083107	SWINOMISH CHEVRON	FUEL FOR EQUIP #715	$ 39.61	shopcc
337753	12/21/2023	US607502	UBIQUITI INC	UNVR VIDEO	$ 1,382.85	infosyscc
337771	12/21/2023	006497	UNITED STATES POSTAL SERVICE	POSTAGE	$ 5.40	pwfaccc
337766	12/21/2023	VP_Q4Q45316	VISTAPRINT	BUSINESS CARDS; CHAPLAINS	$ 47.85	apdcc
337876	12/21/2023	12/21/23	WASHINGTON FINANCE OFFICERS	JOB BOARD PURCHASE	$ 250.00	hrcc
337804	12/21/2023	1593-6449	WASHINGTON STATE UNIVERSITY	2024 PESTICIDE ED	$ 180.00	pwfaccc
337886	12/22/2023	111-5105852-0256252	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 51.84	wwtpcc
337868	12/22/2023	114-7109322-8058637	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 22.84	wwtpcc
337878	12/22/2023	6560308687	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 92.11	shopcc
337879	12/22/2023	6560308688	ARAMARK	OPS: MAT CLEANING	$ 79.43	shopcc
337883	12/22/2023	999866	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES FOR STREET DEPT	$ 23.44	shopcc
337880	12/22/2023	5031510	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 43.52	shopcc
337881	12/22/2023	8561 52 41187	HOME DEPOT	RAIN-X, HOSE	$ 44.43	wtpcc
337877	12/22/2023	000520	LOOMIS, TODD	SENIOR CENTER PIANO TUNING	$ 211.85	parkscc1
337874	12/22/2023	D49228	SEBO'S DO-IT CENTER	FASTENERS	$ 3.85	afdcc
337859	12/22/2023	D49294	SEBO'S DO-IT CENTER	PARTS FOR EQUIP #11964	$ 13.38	shopcc
337860	12/22/2023	D49365	SEBO'S DO-IT CENTER	PARTS FOR VEHICLE #514	$ 18.49	shopcc
337882	12/22/2023	34A9KE7	U.S. DEPT OF TRANSPORTATION, FAA	FAA DRONE REGISTRATION	$ 5.00	apdcc
339878	12/22/2023	825826	NORTH CASCADE INSURANCE	2024 PROPERTY INSURANCE	$ 154,036.00	finance
337861	12/23/2023	111-3154050-4963433	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 24.89	pwfaccc
337862	12/23/2023	114-4787519-5935422	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES FOR STREET DEPT	$ 146.87	shopcc
337864	12/23/2023	162970	PELICAN BAY BOOKS	RESEARCH LIBRARY	$ 7.06	museumcc
337866	12/24/2023	112-4834955-2993818	AMAZON.COM SERVICES, INC	MANUALS FOR RECRUIT ACADEMY	$ 121.80	afdcc
339881	12/24/2023	79582025	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	$ 1,306.24	publib

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338147	12/25/2023	6560310016	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 82.53	wwtpcc
337971	12/26/2023	111-1321165-6523444	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 23.33	wwtpcc
337888	12/26/2023	111-9843128-1983414	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 20.65	wwtpcc
337890	12/26/2023	112-4044062-8376205	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 413.31	pkreccc
337891	12/26/2023	000061	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 51.50	apdcc
337889	12/26/2023	333682887	LOWE'S BUSINESS ACCOUNT/GEMB	PLASTIC TARP FOR DIRT PILE	$ 414.53	wtpcc
337797	12/26/2023	SO00316039	NOREGON SYSTEMS, INC.	2024 LICENSE RENEWAL	$ 2,392.52	shopcc
337875	12/26/2023	53166-1226108812	SCREENLEAP, INC.	ANNUAL SOFTWARE SUBSCRIPTION (SPILLMAN SCREEN SHARE)	$ 335.40	afdcc
337865	12/26/2023	D50266	SEBO'S DO-IT CENTER	EXHIBIT EXPENSE	$ 9.55	museumcc
337873	12/26/2023	0630DFC7-0050	SPYPOINT	PARKS SECURITY CAMERA 12/26-01/26/2024	$ 15.00	parkscc1
338720	12/26/2023	243939403	SURETY PEST CONTROL	STATION 1: DECEMBER	$ 81.59	medic
337992	12/26/2023	243941177	SURETY PEST CONTROL	MARITIME HERITAGE CENTER	$ 67.45	museum
337872	12/26/2023	149540	THE HOSE SHOP, INC	PARTS FOR VEHICLE #222	$ 266.97	shopcc
337938	12/27/2023	113-6026163-3099431	AMAZON.COM SERVICES, INC	DRONE REPLACEMENT PARTS	$ 78.12	apdcc
338002	12/27/2023	6560311488	ARAMARK	STA 3 MAT/MOP SERVICE: 12/27	$ 16.32	medic
337970	12/27/2023	1000296	BAYSHORE OFFICE PRODUCTS INC	CALENDAR WALL PLANNER FOR CITY EVENTS 2024	$ 31.43	plancc
337936	12/27/2023	H72017/44	COASTAL FARM &	UNIFORM- CAMERON P	$ 75.00	wdistcc
337943	12/27/2023	662 9 336 50	COSTCO WHOLESALE CORPORATION	SUPPLIES: DODDS FLAG CEREMONY TAXABLE	$ 72.79	afdcc
337907	12/27/2023	300760650	KCDA PURCHASING COOPERATIVE	COPY PAPER 2ND FLOOR	$ 263.87	finance
337942	12/27/2023	D50517	SEBO'S DO-IT CENTER	FACILITY SUPPLIES- OFFICE REMODEL	$ 17.04	pwfaccc
337941	12/27/2023	D50733	SEBO'S DO-IT CENTER	PROPANE	$ 14.93	afdcc
337940	12/27/2023	53184	SUNNY BUNNY	REC EVENT SUPPLIES	$ 720.00	parkscc1
337964	12/27/2023	243940885	SURETY PEST CONTROL	PEST CONTROL ACC 34803357 6996 SAN JUAN HILL FIDALGO BOOSTER	$ 54.39	wtpcc
337965	12/27/2023	243940888	SURETY PEST CONTROL	PEST CONTROL ACC 34803360 4155 SAN JUAN BLVD POINTE BOOSTER	$ 52.12	wtpcc

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337939	12/27/2023	114-13765118	UNITED SITE SERVICES, INC	INTAKE PORTA POTTY RENTAL 11/22/23-12/21/23	$ 115.00	wtpcc
337937	12/27/2023	255598	W.A. HAMMOND DRIERITE COMPANY	LAB SUPPLIES	$ 312.72	wwtpcc
338123	12/28/2023	113-4696924-3948229	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 431.95	wwtpcc
338122	12/28/2023	113-7485629-5281853	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 101.09	wwtpcc
337959	12/28/2023	113-9095199-6267402	AMAZON.COM SERVICES, INC	ADMIN SUPPLIES	$ 435.16	wwtpcc
338120	12/28/2023	113-9099474-3865840	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 85.28	wwtpcc
337962	12/28/2023	114-6398629-8716218	AMAZON.COM SERVICES, INC	Inf:BOOK STORES-AMAZON.COM*M13PP90L3	$ 1,387.20	wwtpcc
338008	12/28/2023	6560312236	ARAMARK	STA 2 MAT/MOP SERVICE: 12/28	$ 16.31	medic
338011	12/28/2023	6560312237	ARAMARK	STA 1 MAT/MOP SERVICE: 12/28	$ 23.32	medic
338004	12/28/2023	6560312242	ARAMARK	CARPET CLEANING APD	$ 16.33	apd
338144	12/28/2023	213435	BOUND TO STAY BOUND BOOKS, INC	CHILDREN'S BOOKS	$ 812.55	libcc
337969	12/28/2023	A2 16577	CENTRAL WELDING SUPPLY CO, INC	WELDER- FACILITY EQUIPMENT	$ 104.58	pwfaccc
337958	12/28/2023	DWR7503491	DESIGN WITHIN REACH	OFFICE CHAIR - RHEAUME	$ 3,381.50	pwfaccc
337966	12/28/2023	WAANA153129	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 139.26	wwtpcc
337908	12/28/2023	1444152	GUARDIAN SECURITY SYSTEMS INC	REPLACED HIGH LEVEL OUTSIDE HORN STROBE AND BACK BOX.	$ 726.17	dwtp
338125	12/28/2023	314886	NAPA	PARTS FOR EQUIP #426	$ 60.58	shopcc
337968	12/28/2023	20367454	PACWEST MACHINERY, LLC	PARTS FOR EQUIP #4002	$ 486.29	shopcc
337963	12/28/2023	30372	RC MOWERS	PARTS FOR EQUIP #715	$ 288.32	shopcc
337967	12/28/2023	D50838	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 93.82	parkscc1
338019	12/28/2023	9952859853	VERIZON WIRELESS	CITYWIDE CELL PHONE BILL 11/29-12/28/23	$ 6,205.55	finance
339714	12/28/2023	22698TC	NW SAFETY SIGNS INC	FLAGGING - OAK HARBOR WET FIBER INSTALLATION - 12/27 AND 12/28/2023	$ 2,993.19	dwtp
338134	12/29/2023	C42046/1	ACE HARDWARE	SCREWS & GLUE	$ 36.38	fibercc
338129	12/29/2023	111-4954222-9627452	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #304	$ 27.18	shopcc
338142	12/29/2023	113-3692229-1652231	AMAZON.COM SERVICES, INC	TOOL S FOR SHOP	$ 174.07	shopcc

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338121	12/29/2023	113-5096361-1937020	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 211.46	wwtpcc
338519	12/29/2023	114-7409831-8506642	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- STREET DEPT	$ 108.78	shopcc
338141	12/29/2023	314959	NAPA	MAINTENANCE SUPPLIES	$ 0.71	wwtpcc
338140	12/29/2023	314963	NAPA	MAINTENANCE SUPPLIES	$ 4.24	wwtpcc
338118	12/29/2023	WO Z0038309	NOVUS AUTO GLASS	PARTS FOR VEHICLE #041	$ 575.55	shopcc
338128	12/29/2023	3986-285655	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 12.08	shopcc
338148	12/29/2023	D51240	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 7.61	wwtpcc
338130	12/29/2023	243940441	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 101.17	parkscc1
338124	12/29/2023	149649	THE HOSE SHOP, INC	SUPPLIES FOR WATER MAINTENANCE	$ 24.35	wdistcc
338708	12/29/2023	1925	THRIFTY CLEANERS	NOVEMBER, DECEMBER LAUNDRY	$ 87.88	medic
339895	12/29/2023	21863 - 6	H W LOCHNER, INC	PROFESSIONAL PLAN REVIEW CONSULTANT SERVICES - 10/28/23-12/29/23	$ 3,890.64	pw1
338146	12/30/2023	112-9519697-8227462	AMAZON.COM SERVICES, INC	GUIDON POLE	$ 83.40	afdcc
338136	12/30/2023	21953	BPH PUMP & EQUIPMENT, INC.	PUMP HEADS FOR IWAKI PUMPS	$ 2,044.79	wtpcc
338514	12/30/2023	INV00421184	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.ORG	$ 38.09	infosyscc
338143	12/31/2023	112-0588484-6713046	AMAZON.COM SERVICES, INC	IPAD CASES	$ 174.02	pwfaccc
339228	12/31/2023	3466-8086-4982-3626	GOOGLE ANALYTICS	GOOGLE ADVERTISING - DEC 2023	$ 206.91	fibercc
338539	12/31/2023	3094867300	LEXISNEXIS	DECEMBER ONLINE LEGAL SUBSCRIPTION	$ 354.69	attorney
338355	12/31/2023	5347,6542,7588,8688	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE - DECEMBER 2023	$ 664.46	wtpcc
338354	12/31/2023	INV-4080173	UNITED SITE SERVICES, INC	PENN AVE PORTA POTTY RENTAL 12/1-12/31/23	$ 210.25	wtpcc
339910	12/31/2023	DB230016-1	BLYTHE MECHANICAL, INC	WWTP INCINERATOR CONTROL ROOM HEATING AND COOLING	$ 11,848.32	dwwtp
339652	12/31/2023	753	BOYS & GIRLS CLUBS	FUNDING AGREEMENT - LUNCH PROGRAM - DECEMBER	$ 180.00	finance
339596	12/31/2023	23-054-WTR-0011	IMCO GENERAL CONSTRUCTION	RETAINAGE RELEASE	$ 2,483.21	pw1
339716	12/31/2023	AFD 23	ISLAND HOSPITAL	DECEMBER AMBULANCE SUPPLIES	$ 2,725.50	medic

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339717	12/31/2023	090087001-1223	KIMLEY-HORN AND ASSOCIATES, IN	PASS LAKE 10-INCH WATERMAIN REPLACEMENT PROJECT - DESIGN - DEC 2023	$ 4,657.05	dwtp
339845	12/31/2023	49560	PACIFIC SECURITY	SECURITY DETAIL - DECEMBER 2023	$ 796.25	court
339694	12/31/2023	2341	SKAGIT CONSERVATION DISTRICT	NPDES PHASE II PUBLIC EDUCATION AND OUTREACH - DECEMBER 2023	$ 143.41	pw1
340489	12/31/2023	2601	SKAGIT COUNCIL OF GOVERNMENTS	STAFFING SERVICES FOR GROWTH MANAGEMENT ACT SUPPORT IN SK CO - 10/1/23-12/31/23	$ 3,204.64	plan
339905	12/31/2023	122297	VECA ELECTRIC & TECHNOLOGIES	UNIT-PRICED ELECTRICAL SERVICES 2023 - WWTP MINI SPLIT	$ 494.37	dwwtp
339848	12/31/2023	1249	WIDENER & ASSOCIATES	FEMA COORDINATION - FEBRUARY 2020 EVENT - FEMA-4539-DR - DECEMBER 2023	$ 1,420.80	pw1
339850	12/31/2023	1250	WIDENER & ASSOCIATES	FEMA COORDINATION - JANUARY 2022 EVENT - FEMA-4650-DR - DECEMBER 2023	$ 1,056.00	pw1
339851	12/31/2023	1251	WIDENER & ASSOCIATES	FEMA EMERGENCY REPAIRS - WHISTLE LAKE DAM AND GUEMES CHANNEL TRAIL - DEC 2023	$ 1,442.50	pw1
338132	1/1/2024	114-3005629-1553034	AMAZON.COM SERVICES, INC	MINOR EQUIPMENT FOR PHONES & OFFICE SUPPLIES	$ 51.98	infosyscc
338696	1/1/2024	114-9902788-8965849	AMAZON.COM SERVICES, INC	COMPUTER PC POWER SUPPLY TESTER	$ 17.39	infosyscc
338661	1/1/2024	6560313581	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 82.23	wwtpcc
338138	1/1/2024	H74216/44	COASTAL FARM &	WORK UNIFORM	$ 174.07	wdistcc
338137	1/1/2024	H74217/44	COASTAL FARM &	WORK UNIFORM	$ 294.18	wdistcc
338329	1/1/2024	INV-US-67897	ENVISIONWARE, INC	2024 MOBILE PRINTING ANNUAL SUBSCRIPTION	$ 725.00	libcc
338340	1/1/2024	130573	G12 COMMUNICATIONS	SIP TRUNKS 1/1-1/31/24	$ 979.68	infosyscc
338126	1/1/2024	V09112950113	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
338364	1/1/2024	4825069S185	LEMAY MOBILE SHREDDING	APD AND COURT ONSITE SHREDDING 12/4	$ 36.54	apd
338272	1/1/2024	4825070S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL 12/4	$ 7.82	finance

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338145	1/1/2024	1614379	REP FITNESS	FUNCTIONAL TRAINER PULLEY SYSTEM	$ 5,439.98	afdcc
338139	1/1/2024	D53103	SEBO'S DO-IT CENTER	PLASTIC BUCKETS	$ 19.55	afdcc
340490	1/1/2024	1/1/2024	ANACORTES FAMILY CENTER	SOCIAL WORKER AGREEMENT - JANUARY 2024	$ 5,000.00	apd
339887	1/1/2024	37116	COMMERCIAL ALARM & DETECTION	LIBRARY FIRE ALARM MONITORING AGREEMENT - JAN, FEB, MARCH 2024	$ 97.92	pw1
339889	1/1/2024	2563	SKAGIT COUNCIL OF GOVERNMENTS	SCOG DUES 2024	$ 17,614.00	finance
338245	1/2/2024	111-4133788-0431405	AMAZON.COM SERVICES, INC	TOOLS FOR WATER MAINTENANCE	$ 753.40	pwfaccc
338244	1/2/2024	111-9970576-5134614	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 83.72	pwfaccc
338472	1/2/2024	114-1111023-5360244	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 7.66	wwtpcc
338234	1/2/2024	114-6869464-1759413	AMAZON.COM SERVICES, INC	BOOT SCRUBBER X 2	$ 46.82	wtpcc
338242	1/2/2024	6560312247	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 92.11	shopcc
338499	1/2/2024	0263306759	CARHARTT	OPERATOR UNIFORMS	$ 146.85	wwtpcc
338240	1/2/2024	025V1LL7J8	GREEN RIVER COMMUNITY COLLEGE	WATER WORKS RENEWAL FEE - CRISTIAN HERNANDEZ	$ 42.00	wtpcc
338239	1/2/2024	025V1LL7MX	GREEN RIVER COMMUNITY COLLEGE	WATER WORKS RENEWAL FEE - JAMES CALLEB ROLLO	$ 42.00	wtpcc
338238	1/2/2024	025V1LLBRK	GREEN RIVER COMMUNITY COLLEGE	WATER WORKS RENEWAL FEE - CAMERON FRAZER	$ 42.00	wtpcc
338237	1/2/2024	025V1LLCBR	GREEN RIVER COMMUNITY COLLEGE	WATER WORKS RENEWAL FEE - ANA PUREZA	$ 42.00	wtpcc
338235	1/2/2024	025V1LLFNL	GREEN RIVER COMMUNITY COLLEGE	WATER WORKS RENEWAL FEE - CAMELLIA MCCOOL	$ 42.00	wtpcc
338241	1/2/2024	025V1LLOBJ	GREEN RIVER COMMUNITY COLLEGE	WATER WORKS RENEWAL FEE - CAMERON JAMES SHERMAN	$ 42.00	wtpcc
338236	1/2/2024	025V1LLSLO	GREEN RIVER COMMUNITY COLLEGE	WATER WORKS RENEWAL FEE - THAD BRUSSEAU	$ 42.00	wtpcc
338632	1/2/2024	320792902	HACH COMPANY	OPERATING SUPPLIES	$ 386.18	wwtpcc
338327	1/2/2024	3195	LEIRA	2024 ANNUAL MEMBERSHIP; LEIRA - REC SVC MNGR INGRAM	$ 50.00	apdcc
338228	1/2/2024	MC18716381	MAILCHIMP	REC NEWSLETTER SUBSCRIPTION	$ 28.83	parkscc1

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338247	1/2/2024	77225	NATIONAL TACTICAL OFFICERS ASS	TRAINING FEE; RESCUE TASK FORCE INSTRUCTOR TRAINING; CORP BUFFUM	$ 738.00	apdcc
338225	1/2/2024	3986-286223	O'REILLY AUTO PARTS	PARTS FOR EQUIP #839	$ 34.99	shopcc
338319	1/2/2024	V2VT5XPP4MQYMY68E	OFFICE DEPOT, INC.	2024 CALENDAR	$ 37.53	wdistcc
338249	1/2/2024	D53247	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$ 14.34	museumcc
338246	1/2/2024	D53258	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.03	parkscc1
338230	1/2/2024	2029730352	STORMWATER ONE LLC	SCHOOLS/EDUCATIONAL SCHL-STORMWATERONE BUILDING DEPT	$ 369.00	bldgcc
338231	1/2/2024	US2024-16987	UDEMY	WEBSITE HACKING PENETRATION TESTING	$ 40.23	infosyscc
338684	1/2/2024	ACT-00089607	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS 12/1-12/31/23	$ 354.56	parks1
338686	1/2/2024	INV-4080559	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS 12/1/23-12/31/23	$ 896.46	parks1
338250	1/2/2024	51129	ZAP AUTOMOTIVE	SERVICE FOR VEHICLE #143	$ 217.55	shopcc
338243	1/2/2024	INV234506058	ZOOM VIDEO COMMUNICATIONS INC.	SENIOR CENTER 1/2-2/1/24	$ 17.40	parkscc1
338248	1/2/2024	INV234512448	ZOOM VIDEO COMMUNICATIONS INC.	COURT 1/2-2/1/24	$ 17.40	courtcc
339709	1/2/2024	3885669	ZOLL MEDICAL CORPORATION	PEDI-PADZ	$ 572.83	medic
338320	1/3/2024	C43669/1	ACE HARDWARE	AA BATTERIES- WATER DEPT	$ 14.68	wdistcc
338332	1/3/2024	C43869/1	ACE HARDWARE	PARTS FOR EQUIP #839	$ 43.06	shopcc
338502	1/3/2024	111-6809836-4552201	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 40.45	wwtpcc
338500	1/3/2024	111-8760931-3169025	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 90.35	wwtpcc
338315	1/3/2024	113-1503237-0404202	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 22.30	museumcc
338334	1/3/2024	113-9270513-6881064	AMAZON.COM SERVICES, INC	AA BATTERIES	$ 60.30	afdcc
338322	1/3/2024	114-2503719-2226641	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 51.98	libcc
338336	1/3/2024	4582277	ANACORTES AMERICAN	ONE YEAR SUBSCRIPTION	$ 62.40	afdcc
338324	1/3/2024	8627038539	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE LUNCHEON	$ 22.00	execc
338316	1/3/2024	1804	BACKCOUNTRY MEDICAL GUIDES	WILDERNESS LIFE SUPPORT CLASS	$ 595.00	afdcc

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338328	1/3/2024	026618352	GALLS, LLC.	UNIFORM NAME TAGS; NEW HIRE MONAGHAN	$ 34.60	apdcc
338484	1/3/2024	315259	NAPA	MAINTENANCE SUPPLIES	$ 10.23	wwtpcc
338481	1/3/2024	0711719-IN	NATIONAL SAFETY, INC	SAFETY SUPPLIES	$ 136.01	wwtpcc
338317	1/3/2024	3986-286310	O'REILLY AUTO PARTS	PARTS FOR EQUIP #715	$ 7.22	shopcc
338318	1/3/2024	3986-286398	O'REILLY AUTO PARTS	PARTS FOR EQUIP #715	$ 104.43	shopcc
338474	1/3/2024	24265246	PURCELL TIRE AND SERVICE CENTE	TIRES- SHOP STOCK	$ 3,408.55	shopcc
338321	1/3/2024	D53646	SEBO'S DO-IT CENTER	AAA BATTERIES- WATER DEPT	$ 23.45	wdistcc
338333	1/3/2024	D53675	SEBO'S DO-IT CENTER	PARTS- CH ENGINEER OFF REMODEL	$ 11.29	pwfaccc
338330	1/3/2024	D53735	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 87.62	parkscc1
338331	1/3/2024	D53814	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 16.52	parkscc1
338335	1/3/2024	4582277	SKAGIT VALLEY HERALD	ONE YEAR SUBSCRIPTION - SKAGIT VALLEY HERALD	$ 182.00	afdcc
338323	1/3/2024	INV234641859	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 1/3-2/2/24	$ 60.92	execc
339857	1/3/2024	608646	KUSTOM SIGNALS INC	RADAR REPAIR	$ 152.32	apd
339710	1/3/2024	3886650	ZOLL MEDICAL CORPORATION	EAR SENSORS, CABLE LEADS	$ 989.40	medic
338489	1/4/2024	C44403/1	ACE HARDWARE	OFFICE SUPPLIES KEYS FOR FILE CABINET	$ 17.36	libcc
338501	1/4/2024	111-4486403-3081067	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 56.76	wwtpcc
338498	1/4/2024	112-1052927-5788226	AMAZON.COM SERVICES, INC	8 LBS COFFEE BEANS	$ 46.76	afdcc
338337	1/4/2024	113-4343553-4452210	AMAZON.COM SERVICES, INC	10 LBS COFFEE	$ 93.90	afdcc
338719	1/4/2024	113-6331201-9407450	AMAZON.COM SERVICES, INC	WORK BOOTS- KEN H	$ 54.35	shopcc
338470	1/4/2024	114-1020383-6704247	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 62.62	shopcc
338471	1/4/2024	114-3503493-8089058	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 32.61	wwtpcc
338473	1/4/2024	114-3783828-0091409	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES - ANALYZER	$ 53.70	wwtpcc
338692	1/4/2024	6560315810	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
338479	1/4/2024	308156649	BSN SPORTS, LLC	PEE WEE BASKETBALL SUPPLIES	$ 311.17	pkreccc
338490	1/4/2024	30465385	CCI SOLUTIONS	MEDIA CASES HOTSPOT AUDIO BOOK	$ 76.64	libcc

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338492	1/4/2024	20017488	EREPLACEMENTPARTS.COM	PARTS- STREET DEPT	$ 21.89	shopcc
338486	1/4/2024	025X1FPMDO	GREEN RIVER COMMUNITY COLLEGE	2024 WATERWORKS ANNUAL FEE - SETH SCHUH	$ 42.00	wtpcc
338493	1/4/2024	8800975	JUDD & BLACK	3RD FLOOR CH BREAKROOM SUPPLIES	$ 738.76	pwfaccc
338629	1/4/2024	3255505	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 164.41	wwtpcc
338631	1/4/2024	3255540	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 100.33	wwtpcc
338476	1/4/2024	3986-286485	O'REILLY AUTO PARTS	MISC FILTERS- SHOP STOCK	$ 280.66	shopcc
338477	1/4/2024	3986-286500	O'REILLY AUTO PARTS	AIR FILTERS- #715	$ 81.83	shopcc
338475	1/4/2024	3986-286582	O'REILLY AUTO PARTS	WIPER BLADES- #036	$ 22.17	shopcc
338633	1/4/2024	24265252	PURCELL TIRE AND SERVICE CENTE	STOCK SUPPLIES- SHOP	$ 304.05	shopcc
338482	1/4/2024	D53957	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 97.91	parkscc1
338491	1/4/2024	D54196	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 33.45	parkscc1
338483	1/4/2024	VP-7W7F101Z	VISTAPRINT	VISTAPRINT	$ 29.36	execc
338657	1/4/2024	3450	WAVECEL, LLC	EAR PROTECTION AND FLASHLIGHTS	$ 193.48	pwfaccc
340138	1/4/2024	37285	BRAUN NORTHWEST, INC	PARTS FOR VEHICLE #205A	$ 266.78	dshop
339860	1/4/2024	0935	FIDALGO CLEANING	CLEANING	$ 200.00	museum
339863	1/4/2024	0936	FIDALGO CLEANING	CLEANING	$ 140.00	museum
338654	1/5/2024	C44628/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 1.40	parkscc1
338641	1/5/2024	C44629/1	ACE HARDWARE	RAIN GEAR- STREET DEPT	$ 146.84	shopcc
338663	1/5/2024	111-0332467-7702607	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 15.66	wwtpcc
338662	1/5/2024	111-0568534-3563412	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 115.36	wwtpcc
338652	1/5/2024	111-1017317-3970626	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 34.81	libcc
338664	1/5/2024	111-4324698-8394630	AMAZON.COM SERVICES, INC	MAINTENANCE	$ 44.40	museumcc
338494	1/5/2024	112-8095431-5834633	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 110.16	wwtpcc
338626	1/5/2024	113-0848386-8108202	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 194.74	wwtpcc
338478	1/5/2024	113-5960448-0981865	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 129.85	shopcc
338637	1/5/2024	114-6292385-5762622	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 16.12	libcc
338816	1/5/2024	114-6679410-9440212	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 187.80	wwtpcc

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338655	1/5/2024	1001062	BAYSHORE OFFICE PRODUCTS INC	PENS	$ 32.51	courtcc
338659	1/5/2024	1001294	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR ENGINEERING	$ 151.98	pwfaccc
338665	1/5/2024	017886	CLEAN AND CLIP	GROOMING; APD CASE 23-A09254	$ 126.50	apdcc
338656	1/5/2024	10740	DRI-DEK	DRI-DEK TILES FOR BRUSH29	$ 328.16	afdcc
338487	1/5/2024	120209131001	EVERGREEN RURAL WATER OF WA	2024 CONFERENCE FEE - CAMERON FRAZER, THAD BRUSSEAU	$ 860.00	wtpcc
338653	1/5/2024	1090819	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 199.21	parkscc1
338814	1/5/2024	13872409	HACH COMPANY	LAB SUPPLIES	$ 336.20	wwtpcc
338645	1/5/2024	LI991099	IAPE	IAPE MEMBERSHIP FOR 2024; EVID CUST NEWSOM	$ 65.00	apdcc
338630	1/5/2024	1123	LAB FILTRATION PAPERS, LLC	LAB SUPPLIES	$ 353.40	wwtpcc
338643	1/5/2024	315389	NAPA	MAINTENANCE SUPPLIES	$ 21.52	wwtpcc
338635	1/5/2024	3986-286766	O'REILLY AUTO PARTS	BATTERY - #203	$ 517.18	shopcc
340320	1/5/2024	AFD 23	ISLAND HOSPITAL	DECEMBER AMBULANCE SUPPLIES	$ 2,725.50	medic
338642	1/6/2024	114-8752029-5268241	AMAZON.COM SERVICES, INC	DELL OPTIPLEX 130 WATT POWER SUPPLIES	$ 215.00	infosyscc
338628	1/6/2024	114-9488345-2731447	AMAZON.COM SERVICES, INC	UPS BATTERY BACKUP & SURGE PROTECTOR	$ 815.95	infosyscc
338638	1/6/2024	2135572	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 100.00	libcc
338660	1/6/2024	H75954/44	COASTAL FARM &	UNIFORM- SKY G	$ 86.17	pwfaccc
338627	1/6/2024	662 11 212 12	COSTCO WHOLESALE CORPORATION	REHAB FOR ACADEMY	$ 46.97	afdcc
338651	1/6/2024	XK7PD1W96	DELL MARKETING LP	DIS REPLACEMENT LAPTOP AND DESKTOP COMPUTER	$ 1,279.45	infosyscc
338650	1/6/2024	XK7PD27R8	DELL MARKETING LP	DIS REPLACEMENT LAPTOP AND DESKTOP COMPUTER	$ 1,953.95	infosyscc
338649	1/6/2024	XK7PD7DT6	DELL MARKETING LP	WIRELESS KEYBOARD	$ 92.47	infosyscc
338647	1/6/2024	1001067252	GALLS, LLC.	UNIFORM ITEMS; NEW HIRE MONAGHAN	$ 528.87	apdcc
338648	1/6/2024	1956456	HEALTH & SAFETY INSTITUTE	EMS INSTRUCTOR CLASS	$ 184.96	afdcc
338646	1/6/2024	33791582	MUNICIPAL RESEARCH &	PRA CASE LAW HIGHLIGHTS 2024; RECORDS SVC MNGR INGRAM	$ 40.00	apdcc
338625	1/6/2024	00858	NORTHWEST LEADERSHIP SEMINAR	NORTHWEST LEADERSHIP SEMINAR	$ 395.00	afdcc
338636	1/7/2024	111-8523777-2313834	AMAZON.COM SERVICES, INC	PARTS #715	$ 16.45	shopcc

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338658	1/7/2024	112-3085363-9119406	AMAZON.COM SERVICES, INC	IPAD KEYBOARD CASE	$ 67.15	pwfaccc
338644	1/7/2024	113-6739691-6577030	AMAZON.COM SERVICES, INC	PEST CONTROL SUPPLIES- OPS	$ 50.00	shopcc
338639	1/7/2024	114-5654824-8155440	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 89.89	libcc
338640	1/7/2024	114-5654824-8155440	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 59.91	libcc
338819	1/8/2024	C45878/1	ACE HARDWARE	PARTS- WATER DEPT	$ 6.70	wdistcc
338820	1/8/2024	01082024-0018	AMERICAN PUBLIC WORKS	NWPWI LEADERSHIP SKILLS CLASS - ISAAC BRUNK	$ 550.00	wtpcc
338823	1/8/2024	6560315815	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 92.11	shopcc
338822	1/8/2024	6560315816	ARAMARK	OPS, MAT CLEANING	$ 79.43	shopcc
339024	1/8/2024	1001438	BAYSHORE OFFICE PRODUCTS INC	OPERATING SUPPLIES FOR STREET	$ 18.29	shopcc
339032	1/8/2024	1001501	BAYSHORE OFFICE PRODUCTS INC	PARTS FOR VEHICLE #152	$ 144.93	shopcc
338946	1/8/2024	212055	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 70.58	pwfaccc
338817	1/8/2024	308165916	BSN SPORTS, LLC	YOUTH BASKETBALL SUPPLIES	$ 86.93	pkreccc
338818	1/8/2024	308167408	BSN SPORTS, LLC	YOUTH BASKETBALL LEAGUE SUPPLIES	$ 56.52	pkreccc
338827	1/8/2024	108689	COSTCO WHOLESALE CORPORATION	WILDLAND SLEEPING BAGS, TENTS	$ 450.36	afdcc
338824	1/8/2024	21-11020-44655	EBAY	TRIPP LITE	$ 652.80	infosyscc
338815	1/8/2024	13873291	HACH COMPANY	OPERATING SUPPLIES - CHLORINE ANALYZER REAGENTS	$ 1,525.70	wwtpcc
339037	1/8/2024	72270605	INTERSTATE BATTERIES	PARTS FOR VEHICLE #196	$ 315.41	shopcc
339208	1/8/2024	E0600QH6DU	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 12/2-1/1/24	$ 1,036.10	infosyscc
339029	1/8/2024	315571	NAPA	MAINTENANCE SUPPLIES	$ 24.77	wwtpcc
339023	1/8/2024	315615	NAPA	SUPPLIES FOR STREET DEPT	$ 32.67	shopcc
338830	1/8/2024	2161	PETEK PH D, THOMAS C	PSYCH FOR AC	$ 385.00	afdcc
338834	1/8/2024	D55595	SEBO'S DO-IT CENTER	PARTS- STREET DEPT	$ 33.80	shopcc
338826	1/8/2024	D55822	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 47.96	parkscc1
338832	1/8/2024	5647	STATION AUTOMATION, INC	2024 LICENSE RENEWAL FOR NARCOTICS INVENTORY	$ 1,100.00	afdcc
338833	1/8/2024	21882479	TRAFFIC SAFETY WAREHOUSE	6 COLLAPSIBLE LIT CONES	$ 1,064.70	afdcc

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339035	1/8/2024	15729	WASHINGTON ASSOCIATION OF	EDUCATIONAL COURSES FOR 4 BUILDING STAFF -WABO	$ 1,540.00	bldgcc
339034	1/9/2024	C46608/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 39.15	parkscc1
338947	1/9/2024	111-2868457-8741039	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 35.53	pwfaccc
339040	1/9/2024	111-7253719-2645062	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 121.28	wwtpcc
339039	1/9/2024	112-1919644-2137012	AMAZON.COM SERVICES, INC	STORAGE CLOSET FOR 29-3	$ 182.78	afdcc
338949	1/9/2024	113-6898396-5980242	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES IT	$ 108.34	infosyscc
338950	1/9/2024	113-6898396-5980242	AMAZON.COM SERVICES, INC	TONER FOR PUBLIC DEFENDER PRINTER	$ 493.54	infosyscc
339042	1/9/2024	10715	AMERICAN ASSOCIATION FOR	MEMBERSHIP	$ 168.00	museumcc
338948	1/9/2024	S3251645	CARDIO PARTNERS INC.	REPLACEMENT PADS FOR AEDS	$ 1,244.25	pwfaccc
339030	1/9/2024	1087604180	COSTCO WHOLESALE CORPORATION	7 REPLACEMENT DORM MATTRESSES	$ 2,513.20	afdcc
338825	1/9/2024	10723280377	DELL MARKETING LP	BATTERY FOR RUGGED DELL LAPTOPS	$ 951.87	infosyscc
338821	1/9/2024	44397	JURASSIC PARLIAMENT	JURASSIC PARLIAMENT	$ 57.00	execc
339022	1/9/2024	3986-287286	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #151	$ 144.93	shopcc
339019	1/9/2024	3986-287329	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #178	$ 65.89	shopcc
339020	1/9/2024	3986-287331	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 19.57	shopcc
339021	1/9/2024	3986-287413	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #043	$ 131.53	shopcc
339027	1/9/2024	5924248	PUZZLE WAREHOUSE	PUZZLES FOR EVENT	$ 416.44	pkreccc
339028	1/9/2024	BD699581-4F6D-43B6-B	SKAGIT COUNTY CLERK	ODYSSEY PORTAL ANNUAL SUBSCRIPTION - 1 ADDITIONAL USER	$ 213.50	legalcc
339033	1/9/2024	W10146496	SPECIALIZED PRODUCTS COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 269.94	pwfaccc
339041	1/9/2024	108861/4/20785	STOWES, INC	WORK BOOTS FOR WD	$ 152.03	wwtpcc
339026	1/9/2024	24010824847450	US DEPT OF AGRICULTURE	PARKS STAFF PESTICIDE RENEWAL	$ 50.00	parkscc1
339025	1/9/2024	24010824847450	US DEPT OF AGRICULTURE	PARKS STAFF PESTICIDE RENEWAL FEE	$ 1.50	parkscc1
340002	1/9/2024	16323	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE ANNUAL DUES	$ 2,400.00	execc
339914	1/9/2024	1163	WASHINGTON SECRETARY OF STATE	DIGITAL LIBRARY CONSORTIUM	$ 15,867.62	publib
339038	1/10/2024	112-5575262-1879406	AMAZON.COM SERVICES, INC	OFFICE SUPPLY	$ 12.93	pwfaccc

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338970	1/10/2024	10723586000	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338975	1/10/2024	10723586027	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338954	1/10/2024	10723595076	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338957	1/10/2024	10723595084	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338967	1/10/2024	10723595092	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338974	1/10/2024	10723595105	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338976	1/10/2024	10723595113	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338981	1/10/2024	10723595121	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338982	1/10/2024	10723595130	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338983	1/10/2024	10723595148	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338984	1/10/2024	10723595156	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338988	1/10/2024	10723595164	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338989	1/10/2024	10723595172	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338991	1/10/2024	10723595180	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338993	1/10/2024	10723595199	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338994	1/10/2024	10723595201	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338995	1/10/2024	10723595210	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
338996	1/10/2024	10723595228	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
339001	1/10/2024	10723595236	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
339004	1/10/2024	10723595244	DELL MARKETING LP	MONITOR 27"	$ 162.43	infosyscc
339007	1/10/2024	10723595260	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
338953	1/10/2024	10723595279	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339326	1/10/2024	10723595287	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339327	1/10/2024	10723595295	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339328	1/10/2024	10723595308	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339329	1/10/2024	10723595316	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339330	1/10/2024	10723595324	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339331	1/10/2024	10723595340	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339332	1/10/2024	10723595359	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339333	1/10/2024	10723595367	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339334	1/10/2024	10723595375	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339336	1/10/2024	10723595391	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339337	1/10/2024	10723595404	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339338	1/10/2024	10723595412	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339339	1/10/2024	10723595420	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
338960	1/10/2024	10723645970	DELL MARKETING LP	COMPUTERS	$ 4,488.59	infosyscc
338951	1/10/2024	10723648042	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338952	1/10/2024	10723648050	DELL MARKETING LP	COMPUTER, OPTI 7010	$ 921.54	infosyscc
339006	1/10/2024	10723648069	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc

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338956	1/10/2024	10723648077	DELL MARKETING LP	COMPUTER ,OPTI,7010	$ 921.54	infosyscc
338959	1/10/2024	10723648085	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338962	1/10/2024	10723648093	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338964	1/10/2024	10723648106	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338966	1/10/2024	10723648114	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338968	1/10/2024	10723648122	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338969	1/10/2024	10723648130	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338977	1/10/2024	10723648149	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
339005	1/10/2024	10723648157	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
339008	1/10/2024	10723648165	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
339011	1/10/2024	10723648173	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
339013	1/10/2024	10723648181	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338979	1/10/2024	10723648190	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
339009	1/10/2024	10723648202	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338980	1/10/2024	10723650305	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
338997	1/10/2024	10723650313	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
339000	1/10/2024	10723650321	DELL MARKETING LP	COMPUTER OPTI,7010	$ 921.54	infosyscc
339010	1/10/2024	10723782354	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339340	1/10/2024	10723782370	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339015	1/10/2024	10723794495	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339016	1/10/2024	10723794508	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339341	1/10/2024	10723794516	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
338965	1/10/2024	12345	DELL MARKETING LP	COMPUTER	$ 1,718.80	infosyscc
339014	1/10/2024	XK7PFW2P1	DELL MARKETING LP	DELL LATITUDE 14 - 7440 WINDOWS 11 PRO	$ 1,536.25	infosyscc
339012	1/10/2024	XK7PJ72X9	DELL MARKETING LP	WIRELESS KEYBOARD	$ 92.47	infosyscc
339704	1/10/2024	21937	ANCHOR QEA, LLC	A AVENUE LANDFILL MATTER NO. 200 - DECEMBER 2023	$ 1,226.50	legal
339705	1/10/2024	21948	ANCHOR QEA, LLC	FORMER WTP MATTER NO. 96 - DECEMBER 2023	$ 111,261.89	dwtp
339718	1/10/2024	FB46166	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - THROUGH 12/31/23	$ 15,379.75	dwtp
339443	1/10/2024	2875353	FOSTER GARVEY PC	HUMAN RESOURCES - DEC 2023	$ 300.00	legal
339711	1/10/2024	BI-0368080	GRANICH ENGINEERED PRODUCTS	IALERT MAGNETEC MOUNTS X 4	$ 751.28	dwtp
339840	1/10/2024	529983	OSW EQUIPMENT & REPAIR, LLC	PART FOR EQUIP #8004	$ 893.53	dshop
339592	1/10/2024	0313081-IN	REISNER DISTRIBUTOR INC	SUPPLIES FOR VEHICLE #196	$ 126.07	dshop
339593	1/10/2024	0164616-IN	SWS EQUIPMENT	PARTS FOR VEHICLE #304	$ 644.84	dshop

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339155	1/11/2024	10723782346	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
340340	1/11/2024	8498 30 017 0319913	COMCAST	WA PARK INTERNET ACCESS 1/21-2/20/24	$ 113.16	parks1
340136	1/11/2024	12P42589	MOTOR TRUCKS, INC	PARTS FOR VEHICLE #513	$ 584.65	dshop
339834	45302	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEP	$ 5,504.32	parks1
339537	1/11/2024	300000290035	PUGET SOUND ENERGY INC	MUSEUM 12/7-1/5/24	$ 364.06	museum
339695	1/11/2024	41526	SKAGIT PUBLISHING LLC	PUBLISH - SVH-461337	$ 365.84	fiber
339865	1/12/2024	308521	ANACORTES ANIMAL HOSPITAL	BOARD AND DISTRAINER; DECEMBER 2023	$ 215.00	apd
339715	1/12/2024	1200588683	HDR ENGINEERING, INC	WASTEWATER TREATMENT PLANT OUTFALL - DESIGN - DEC 2023	$ 15,645.66	pw1
339697	1/12/2024	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 11/14/23-1/5/24	$ 9,653.14	dwtp
339899	1/12/2024	P0001-92	QCC QUALITY CONTROLS CORP.	ON-CALL PROFESSIONAL SERVICES AT THE WWTP - DECEMBER 2023	$ 2,177.50	dwwtp
339696	1/12/2024	41536	SKAGIT PUBLISHING LLC	PUBLISH SVH-468029	$ 53.80	pw1
339698	1/12/2024	41537	SKAGIT PUBLISHING LLC	PUBLISH SVH-468326	$ 53.80	pw1
339861	1/12/2024	0051966	THE WATERSHED COMPANY	SHORELINE PERMIT MONITORING PROJECT - THROUGH DECEMBER 2023	$ 1,857.25	plan
340493	1/12/2024	PS-INV107334	WHITNEY EQUIPMENT CO INC	WWTP PUMP STATION 14 REPLACEMENT PUMP PURCHASE	$ 1,679.87	dwwtp
339335	1/13/2024	10723595383	DELL MARKETING LP	MONITOR 24"	$ 157.75	infosyscc
339605	1/13/2024	INV2765736	COPIERS NORTHWEST, INC	OFFICE SUPPLIES	$ 86.55	parks1
339837	1/14/2024	1/14/2024	BOARD FOR VOLUNTEER	DISABILITY COVERAGE - 8 VOLUNTEERS	$ 240.00	medic
340325	1/15/2024	24-01053	EDGE ANALYTICAL, INC	WATER ANALYSIS - PASS LAKE	$ 19.00	dwtp
340472	1/15/2024	0967	FIDALGO CLEANING	APD CLEANING & SUPPLIES 1/15-1/28/24	$ 875.00	apd
339514	1/16/2024	351954	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 470.35	pwfac
339918	1/16/2024	0001554	CITY OF BURLINGTON	DARK FIBER & RACK FEE - JAN 2024	$ 275.00	fiber
339599	1/16/2024	INV2765985	COPIERS NORTHWEST, INC	CANON COPIERS CITY WIDE 12/15/23-1/14/24	$ 342.88	finance
339898	1/16/2024	89906	GEOTEST SERVICES, INC	R AVENUE LONG-TERM IMPROVEMENT PROJECT - MATERIALS INSPECTION - 11/27-12/31/23	$ 14,528.25	pw1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
339909	1/16/2024	1200588677	HDR ENGINEERING, INC	WTP LEAD AND COPPER RULE (LCR) SAMPLING PLAN - 12/3/23-12/30/23	$ 6,888.68	dwtp
340492	1/16/2024	P2276-T-1	QCC QUALITY CONTROLS CORP.	WWTP AERATION BASIN BLOWER 2 CONTROL PANEL	$ 11,935.36	dwwtp
339719	1/16/2024	94376	RH2 ENGINEERING, INC	WATER METER ANTENNA DESIGN - THROUGH 12/31/23	$ 9,828.96	dwtp
339720	1/16/2024	41 JZ2037 L004	WASHINGTON STATE DEPARTMENT	CASINO WEST SLOUGH MAINTENANCE	$ 632.05	wdist
339542	1/17/2024	2023LTAC003	ANACORTES ARTS FESTIVAL	LODGING TAX GRANT ANACORTES ARTS FESTIVAL	$ 5,000.00	plan
340322	1/17/2024	885668	CASCADE COLUMBIA DISTRIBUTION	SODIUM HYPOCHLORITE	$ 13,349.26	dwtp
339545	1/17/2024	INV2766817	COPIERS NORTHWEST, INC	COURT & ASC COPIES 12/16/23-1/15/24	$ 1,692.06	finance
339883	1/17/2024	BI-0368232	GRANICH ENGINEERED PRODUCTS	MAINTENANCE SUPPLIES	$ 728.20	dwwtp
340137	1/17/2024	12P42927	MOTOR TRUCKS, INC	PARTS FOR VEHICLE #515	$ 33.71	dshop
339591	1/17/2024	INV28959	SEAWESTERN, INC.	FIRE BOOTS (2 PR)	$ 1,121.08	medic
339886	1/17/2024	2790	SHAMROCK METAL SYSTEMS, INC.	ROOF RIDGE METAL REPAIR FOR PUBLIC SAFETY BUILDING	$ 4,251.90	pw1
339602	1/18/2024	99141	GERE-A-DELI	RETIREMENT PARTY	$ 397.12	parkscc1
340323	1/18/2024	90071259	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 6,490.43	dwtp
339873	1/18/2024	LAU-WA-W683-23	DEPARTMENT OF ECOLOGY	LAB ACCREDITATION FEE - 12/26/2023 - 12/24/2024	$ 840.00	dwwtp
339876	1/18/2024	272098	NORTHSTAR CHEMICAL INC.	PLANT CHEMICALS	$ 3,213.73	dwwtp
340471	1/18/2024	660098	SAN DIEGO POLICE EQUIP CO INC	BLANK AMMO FOR TRAINING	$ 1,096.11	apd
339700	1/18/2024	41589	SKAGIT PUBLISHING LLC	PUBLISH AA-466673	$ 982.52	pw1
339653	1/19/2024	265155	DATABAR, INC	W-2 STOCK AND ENVELOPES FOR PAYROLL	$ 209.92	finance
339847	1/19/2024	48011	DIMENSIONAL COMMUNICATIONS INC	MUNICIPAL COURT A/V UPGRADE	$ 24,708.37	pw1
340326	1/19/2024	24-01378	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT FINISHED	$ 19.00	dwtp
340487	1/19/2024	9335628075	GRAYBAR ELECTRIC COMPANY, INC	FIELD-INSTALLABLE CONNECTORS	$ 599.49	fiber
340133	1/19/2024	27453	IRONCLAD COMPANY	SUPPLIES FOR STREET DEPT	$ 1,943.06	dshop
339707	1/19/2024	IN1994483	MUNICIPAL EMERGENCY SERVICES	ADDITIONAL SCBA FLOW TESTS	$ 301.09	medic

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
340505	1/19/2024	1026706	RIDE MOTORSPORTS INC.	2023 CANAM DEFENDER PRO (UTV) FOR WWTP	$ 37,788.52	pw1
339721	1/19/2024	VR-2023-2-02	SKAGIT COUNTY AUDITOR'S OFFICE	2ND HALF 2023 VOTER REGISTRATION	$ 20,344.48	finance
339877	1/19/2024	240079	T-SHIRTS BY DESIGN	STAFF UNIFORMS	$ 607.10	dwwtp
340324	1/20/2024	9954736539	VERIZON WIRELESS	SCADA COMMUNICATION - PUMP STATIONS - 12/20/23-1/20/24	$ 1,243.50	dwwtp
339917	1/21/2024	SI469958	AMERICAN REGISTRY FOR	ANNUAL FEE FOR ARIN SERVICES	$ 1,000.00	fiber
339885	1/22/2024	13314	3 KINGS ENVIRONMENTAL, INC.	FORMER WTP DEMOLITION PROJECT: DEMOLITION - JANUARY 2024	$ 569,140.02	dwtp
339897	1/22/2024	235008R	BLYTHE MECHANICAL, INC	HVAC MAINTENANCE SERVICES 2023 - SENIOR ACTIVITY CENTER	$ 1,133.98	pw1
340474	1/22/2024	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 12/16/23-1/19/24	$ 1,827.02	apd
339913	1/22/2024	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 12/16/23-1/19/24	$ 2,445.67	publib
339907	1/22/2024	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 12/16 - 1/19	$ 623.01	medic
340482	1/22/2024	199 800 0000 4	CASCADE NATURAL GAS CORP.	703 R AVENUE 12/16-1/19/24	$ 525.46	museum
339908	1/22/2024	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 12/16/23 - 1/19/24	$ 666.25	medic
339904	1/22/2024	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS 12/16/23-1/19/24	$ 1,967.78	dshop
339882	1/22/2024	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 12/16/23-1/19/24	$ 2,013.48	finance
340481	1/22/2024	912 800 0000 0	CASCADE NATURAL GAS CORP.	CARNEGIE BUILDING 12/16-1/19/24	$ 725.84	museum
339706	1/22/2024	2023-0341	DMCMA TREASURER	2024 DMCMA MEMBERSHIP DUES	$ 250.00	court
340328	1/22/2024	24-01586	EDGE ANALYTICAL, INC	WATER ANALYSIS - TCR SOUTH INTOWN	$ 114.00	dwtp
340330	1/22/2024	24-01593	EDGE ANALYTICAL, INC	WATER ANALYSIS - TCR DECEPTION PASS	$ 19.00	dwtp
339916	1/22/2024	9335646116	GRAYBAR ELECTRIC COMPANY, INC	CABLE HOOKS	$ 226.14	fiber
340480	1/22/2024	C00120	MARKER DDS, TIMOTHY J	LEOFF1 DENTAL SERVICES R. COUSINS	$ 291.00	hr
339859	1/22/2024	814523	MISTER T'S AWARDS &	NAMETAG - LIBRARY	$ 21.72	hr
340319	1/22/2024	132536586	SOLENIS, LLC	2 SUPERSACKS PRAESTOL (COAG POLY)	$ 5,304.96	dwtp
339703	1/22/2024	142027	WASTE TECHNOLOGY SERVICES, INC	WWTP MERCURY FILTERS AND OIL BASED POLYMER DISPOSAL	$ 5,390.00	dwwtp
340134	1/22/2024	46219	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	$ 211.39	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
339693	1/22/2024	NWS-2021-320	PUGET SOUND PARTNERSHIP	WASTEWATER TREATMENT PLANT OUTFALL REPLACEMENT - NEARSHORE CREDITS	$ 103,003.00	pw1
340267	1/23/2024	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 12/16-1/19/24	$ 13.00	dwwtp
339841	1/23/2024	31-C23106481	CHITWOOD, VIRGINIA	REFUND AMBULANCE OVERPAYMENT	$ 100.00	finance
339870	1/23/2024	1209	DEPARTMENT OF ECOLOGY	INCINERATOR CERTIFICATION FEE FOR CH	$ 200.00	dwwtp
340478	1/23/2024	480487912	GRAY, MATTHEW	DENTAL SERVICES, LEOFF 1 RETIREE, W. ROSS	$ 416.00	hr
339852	1/23/2024	ReimbMowrer	MOWRER, EVAN	PATROL SUPPLIES; BATTERIES	$ 8.91	apd
339854	1/23/2024	ReimbPleadwell	PLEADWELL, CHAD	TRAINING FERRY 1ST WEEK TO DRE SCHOOL - PLEADWELL	$ 17.90	apd
340316	1/23/2024	0313378-IN	REISNER DISTRIBUTOR INC	DESICCANT BREATHER REFILL X 8	$ 3,518.64	dwtp
340484	1/23/2024	JANUARY 2024	SKAGIT COUNTY DISTRICT COURT	1ST QTR 2024 JUDICIAL SERVICES	$ 24,478.25	court
340491	1/23/2024	Pay App 2	SRV CONSTRUCTION, INC	R AVENUE LONG-TERM IMPROVEMENT PROJECT - CONSTRUCTION	$ 1,155,458.67	pw1
339894	1/23/2024	1670333	WALTON BEVERAGE COMPANY, INC	OPS BREAKROOM SUPPLIES	$ 206.50	dshop
340141	1/24/2024	7352684111	CARDINAL HEALTH 110, INC.	PHARMA: DILTIAZEM, ROCURONIUM, SUCCINYCHOLINE, ADENOSINE, GLUCAGON,	$ 1,403.24	medic
340135	1/24/2024	026P52743	DOBBS PETERBILT - MARYSVILLE	PARTS FOR VEHICLE #515	$ 417.56	dshop
340000	1/24/2024	03_2024	KUHNLEIN, LISA	CITY COUNCIL PORTRAIT PHOTOGRAPHY	$ 199.92	executive
340337	1/24/2024	01/24/2024	NEW CREATIONS BUILDING,. LLC	DANIELS PRESS BOX CONSTRUCTION	$ 7,803.00	parks1
340310	1/24/2024	INV29141	SEAWESTERN, INC.	HELMET, 2 LINERS	$ 774.38	medic
340318	1/25/2024	0001967607	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCE	$ 119.17	medic
340332	1/25/2024	24-01730	EDGE ANALYTICAL, INC	WATER ANALYSIS - TCR NORTH INTOWN	$ 133.00	dwtp
340142	45316	240096	T-SHIRTS BY DESIGN	LOGO EMBROIDERY	$ 26.11	medic

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
340504	45317	8230441671	MOTOROLA SOLUTIONS INC	POLICE DEPARTMENT BODY CAMERAS SUPPORT - 2/25/24-2/24/25	$ 18,887.95	apd
340315	45317	INV29205	SEAWESTERN, INC.	5 PAIR STRUCTURAL GLOVES	$ 705.79	medic
340503	45317	5331265810	SIEMENS INDUSTRY, INC	2024 HVAC CONTROL SYSTEM SERVICE	$ 26,686.46	pw1
340476	45319	IN954572	NOANET	MUNICIPAL FIBER NETWORK COORDINATED SERVICES - GUEMES VIEW - JAN 2024	$ 1,741.50	fiber
340477	45319	IN954573	NOANET	MUNICIPAL FIBER NETWORK COORDINATED SERVICES - JAN 2024	$ 3,402.00	fiber
340321	45320	352092	BAY CITY SUPPLY	SUPPLIES FOR WTP	$ 299.93	pwfac
340502	45320	142102	BLYTHE MECHANICAL, INC	HVAC ANNUAL PREVENTIVE MAINTENANCE 2023 - WTP INTAKE STATION	$ 414.54	dwtp
340501	45320	235026	BLYTHE MECHANICAL, INC	HVAC ANNUAL PREVENTIVE MAINTENANCE 2023 - OPERATIONS SHOP	$ 335.10	pw1
340507	45320	24-02199	EDGE ANALYTICAL, INC	COLIFORMS TEST- HOSPITAL	$ 25.00	wdist
340468	45320	9001877571	GRAINGER	MAINTENANCE SUPPLIES	$ 205.56	dwwtp
340307	45320	CDBGCV 2024Winter 2	THE SALVATION ARMY	COLD WEATHER SHELTER CDBG CV FUNDING	$ 5,579.66	plan
340464	45320	51810263	UNIVAR USA INC	SODIUM HYDROXIDE	$ 6,181.29	dwtp
340466	45321	24-01143	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT NUTRIENTS MONTHLY	$ 99.45	dwwtp
340467	45321	24-01182	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NOTROGEN MONTHLY	$ 40.80	dwwtp
340465	45321	RefundGoff	GOFF, DENISE	CEMETERY REFUND	$ 538.23	parks1
340486	45321	JANUARY 2024	KORTERUD, WAYNE D	SCREENING FOR PUBLIC DEFENDER	$ 415.00	court
340470	45321	22-243-MUS-0011	NORTHWEST COLORS INC.	RETAINAGE RELEASE	$ 4,962.55	pw1
	Total				**$ 3,025,530.81**	

City Council Agenda Bill

Meeting Date: February 5, 2024 **Agenda Item:** 5.c.

Agenda Item Title: Contract Award: Purchase of Chevrolet Silverado 2500 #24-031-ERR-001

Staff Contact(s): Andrew Rheaume

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

Item Summary: City staff seeks City Council consent to award a contract in the amount of $69,859.39 to Blade Chevrolet for the purchase of a Chevrolet Silverado 2500 for the Street/Storm/Sewer Department.

Background:

1. History: The Street Department has many pieces of specialized equipment, but often just a pickup truck is needed. Currently the department has 4 pickup trucks and 11 FTE's and 2 seasonals. At times there are not enough vehicles. Without enough trucks, the crew is forced to drive a much larger or even a specialty piece of equipment to perform small tasks. This truck will be an addition to the fleet due to past FTE increases. This truck was approved in the CFP and will be placed in the replacement program. This is a utility body truck that will allow them to carry tools needed for the work they do as well as tow equipment trailers. This truck conforms to other trucks in the fleet such as facilities and fiber to keep with our goal of consistency in vehicles.
2. Key Terms:
    - Contract is for a fixed price of $69,859.39.
3. Competitive Bidding: On January 12, 2024 the City solicited bids for the subject purchase and on January 19, 2024 a bid opening was conducted and 1 valid bid was received.

Budget Impact:

Supplier	Blade Chevrolet

Contract Amount	$69,859.39
Earmarked Funds	$75,000.00
BARS #	440.760.594.35.64
Budget Amendment Required?	No

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 24-031-ERR-001 with Blade Chevrolet in the amount of $69,859.39 for the Chevrolet Silverado 2500 purchase.

Alternative Actions: Not award the contract.

Attachments (listed in order presented):

1. 24-031-ERR-001

CONTRACT 24-031-ERR-001
Between
THE CITY OF ANACORTES
AND
BLADE CHEVROLET

2024 Chevrolet Silverado 2500

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as "City") and Blade Chevrolet, a private company at 1100 Freeway Drive, Mount Vernon, WA 98273 (herein after referred to as "Supplier").

1. **Scope of Work**. The Supplier shall furnish and deliver goods in accordance with and as described in the City of Anacortes document entitled "Invitation to Bid 2023 or 2024 Chevrolet Silverado 2500 #24-031-ERR-001" issued January 12, 2024, which is hereby incorporated by reference and made a part hereof. Seller agrees that if the City requires the purchase of additional 2024 Chevrolet Silverado 2500s during the contract term that such purchase(s) shall be in accordance with the specifications, terms, and prices indicated therein, if all parties are willing at the time of purchase and so agree in writing through a contract modification as specified in Contract Article 21. Changes/Additional Work.

2. **Price and Payment Terms.** The Total Contract Price is **Sixty-Nine Thousand Eight Hundred Fifty-Nine Dollars and Thirty-Nine Cents ($69,859.39)**, plus vehicle excise tax, license, title and registration fees. The Supplier's bid schedule is incorporated by reference and attached hereto as Exhibit A.

3. **Contract Term**. The contract term is from full execution through December 31, 2024.

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

5. **Warranty.** Supplier shall assure that the Goods and/or Services purchased hereunder are covered by all available and applicable manufacturers' warranties for such Goods and/or Services. Supplier expressly agrees that it will be responsible for performing all warranty obligations set forth in the Invitation to Bid. Supplier also warrants that the Goods and/or Services will conform to the Specifications, and further warrants that the Goods and/or Services shall be of good materials and workmanship and free from defects for either a minimum of one (1) year from the date of Acceptance or installation by City, whichever is later, or as specified in the Invitation to Bid, whichever is later. In no event shall Supplier be allowed to disclaim or otherwise limit the express warranties set forth herein. In addition, the Supplier shall obtain and submit to the City any necessary documentation to secure any extended manufacturer's warranty and warranty terms. This guarantee is supplemental to and does not limit or affect the requirements that the Supplier's work comply with the requirements of the Contract or any other legal rights or remedies of the City.

6. **Warranty Remedies**. City shall notify Supplier if any of the Goods and/or Services fails to meet the warranties set forth above, and Supplier shall promptly correct, repair or replace such Goods and/or Services at Supplier's sole expense. Notwithstanding the foregoing, if such Goods and/or Services shall be determined by City to be defective or non-conforming within the first thirty (30) days after the date of Acceptance by City, then City at its option shall be entitled to a complete refund of the purchase price and, in the case of Goods, shall promptly return such Goods to Supplier. Supplier shall pay all expenses related to the return of such Goods to Supplier.

7. **Supplier Bears Risk**. The risk of loss or damage shall be borne by Supplier at all times until the Acceptance of the Goods or Services by City

8. **Taxes.** The City will pay sales and use taxes imposed on goods or services acquired hereunder as required by law. The Supplier must pay all other taxes including, but not limited to: Business and Occupation Tax, taxes based on the Supplier'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.

9. **Invoicing.** All invoices shall include: Company Name, Invoice Date, Due Date (30 days), Invoice Number, and Contract Number. The Supplier must 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. Suppliers may complete a City furnished ACH/EFT form to receive electronic payments directly to their financial institution.

The City shall notify the Supplier within fifteen (15) calendar days from receipt of invoice if there are any objections or disputes with the invoice. The Supplier 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.

10. **Withholding Payment.** In the event the City determines that the Supplier 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 Supplier 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 Supplier to terminate or damages, provided that the City promptly gives notice in writing to the Supplier 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 Supplier 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 Supplier 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 Supplier, (3) to set off any amount so paid or incurred from amounts due to become due the Supplier. In the event the Supplier obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Supplier by reason of good faith withholding by the City under this clause.

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

12. **Defense and Indemnity.** The Supplier shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of the Contract, except for injuries and damages caused by the sole negligence of the City.

13. **Insurance Requirements**

A. Insurance Term: The Supplier shall procure and maintain for the duration of the Contract, insurance against claims for injuries to persons or damage to property which may arise from or in connection with products and materials supplied to the City.

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

C. Minimum Scope of Insurance: The Supplier shall obtain Commercial General Liability insurance that shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover products liability. **The City of Anacortes and its officers, elected officials, employees, agents, and volunteers shall be named as an additional insured** under the Supplier's Commercial General Liability insurance policy using ISO Additional Insured-Suppliers Endorsement CG 20 15 04 13 or a substitute endorsement providing at least as broad coverage.

D. Minimum Amounts of Insurance: The Supplier shall maintain Commercial General Liability insurance that shall be written with limits no less than $1,000,000 each occurrence, $2,000,000 general aggregate and a $2,000,000 products liability aggregate limit.

E. Other Insurance Provision: The Supplier's Commercial General Liability insurance policy or 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 Supplier'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 Supplier shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Supplier before goods, materials or supplies will be accepted by the City.

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

I. Failure to Maintain Insurance: Failure on the part of the Supplier 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 Supplier to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Supplier from the City.

J. City Full Availability of Supplier Limits: If the Supplier 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 Supplier, irrespective of whether such limits maintained by the Supplier are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Supplier.

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

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

15. **Standard Title VI / Non-Discrimination Assurances.** During the performance of this contract, the Supplier, 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.

16. **Assignment/Subcontract**. Supplier shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Contract, in whole or in part, without the prior written approval of City. No such written approval shall relieve the Supplier of any obligations of this Contract, and any transferee or subcontractor shall be considered the agent of the Supplier. Supplier shall remain liable as between the original parties to this Contract as if no such assignment had occurred.

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

18. **Ownership and Use of Documents**. All finished and unfinished documents and material prepared by the Supplier with funds paid by the City pursuant to the terms of this Contract 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 Supplier. Pursuant to RCW 42.56.70, all information and documents produced under this Contract may be subject to public disclosure.

19. **<u>Assistance Regarding Patent and Copyright Infringement.</u>** 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, Supplier 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.

20. **<u>The City's Right to Terminate Contract.</u>**
A. **Termination for Default:** If the Supplier defaults by failing to perform any of the obligations of the Contract 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 Supplier in the U.S. mail, postage prepaid, terminate the Contract, and at the City's option, obtain performance of the work elsewhere. If the Contract is terminated for default, the Supplier shall not be entitled to receive any further payments under the Contract until the Scope of Services under this Contract 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 Supplier. The Supplier 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 Supplier 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 Contract 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 Contract is terminated in accordance with this paragraph, the Supplier shall be entitled to payment for actual work performed at unit Contract prices for completed items of work through the date of termination. An equitable adjustment in the Contract price for partially completed items of work will be made, but such adjustment shall not include provision for loss of anticipated profit on deleted or uncompleted work. Termination of this Contract by the City at any time during the term, whether for default or convenience, shall not constitute a breach of Contract by the City.

21. **<u>Changes/Additional Work</u>**. The City may engage Supplier to perform services in addition to those listed in this Contract, and Supplier 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 Contract. 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 Supplier to render or the City to pay for services rendered in excess of the Scope of Services unless or until a modification to this Contract is approved in writing by both parties.

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

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

24. **<u>Disputes</u>**
A. **General:** Differences between the Supplier and the City, arising under and by virtue of this Contract 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 Contract.

B. **Notice of Potential Claims:** The Supplier shall not be entitled to additional compensation which otherwise may be payable, or to extension of time for (1) any act or failure to act by the City, or (2) the happening of any event or occurrence, unless the Supplier 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 Supplier 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. Supplier 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 Supplier 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 Supplier 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 Supplier arising out of this Contract, or any obligation hereunder the dispute shall first be referred to the representatives designated by the City and the Supplier to have oversight over the administration of this Contract. Said representatives shall meet within thirty (30) calendar days of receipt of detailed claim, and the parties shall make a good faith effort to achieve a resolution of the dispute.

In the event the parties are unable to resolve the dispute under the procedure set forth above, then the parties hereby agree that the matter shall be referred to mediation. The parties shall mutually agree upon a mediator to assist them in resolving their differences. Any expenses incidental to mediation shall be borne equally by the parties. If either party is dissatisfied with the outcome of the mediation, that party may then pursue any available judicial remedies.

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

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

27. **Compliance with Laws**. The Supplier in the performance of this Contract shall comply with all applicable Federal, State or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs and accreditation, and licensing of individuals, and any other standards or criteria as described in the Contract to assure quality of services.

28. **Severability.** If any term or condition of this Contract 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 Contract are declared severable.

29. **Survival of Contract Termination**. The provisions of the following paragraphs and the liability of the Supplier for default during the term of the Contract shall survive, notwithstanding the termination or invalidity of this Contract for any reason: Taxes; Warranty; The City's Right to Terminate Contract; Governing Law; Disputes; Defense & Indemnity.

30. **Notices**. All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given and received (a) when personally delivered, or delivered by same-day courier; or (b) on the third business day after mailing by registered or certified mail, postage prepaid, return receipt requested; or (c) upon delivery when sent by prepaid overnight express delivery service (e.g., FedEx, UPS); or (d) when sent by email and upon the receipt by the sending party of written confirmation by the receiving party; provided, however, that an automated email confirmation of delivery or read receipt shall not constitute such confirmation. Notices shall be sent to the following addresses:

CITY:

City of Anacortes
Tiffany Matson
904 6th Street
PO Box 547
Anacortes, WA 98221
contracts@cityofanacortes.org

SUPPLIER:

Blade Chevrolet
Zane Morrison
1100 Freeway Drive
Mount Vernon, WA 98273
zane@bladechevy.com

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 ____________________________

BLADE CHEVROLET

By _________________________________

Title _______________________________

Date_______________________________

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).

9. DELIVERY REQUIREMENTS

The Supplier shall deliver all vehicles to the City of Anacortes Operations Shop, 2201 37th St, Anacortes, WA 98221, fully assembled and operational with all items such as mounting brackets, temporary mud flaps, fluids such as oil and fuel, batteries, etc. installed upon delivery. No crated or non-operational equipment requiring assembly or adjustments of any kind shall be accepted. Supplier will be required to operate the equipment and demonstrate all features and operational modes to the City personnel.

10. ADDENDUMS

Bidder acknowledges review of all Addenda through No. ____________

NOTE: *Failure to acknowledge any issued Addenda may render proposal non-responsive and therefore void. It is the sole responsibility of the Bidder to learn of Addendum, if any. Such information may be obtained from the City of Anacortes website:* *https://www.anacorteswa.gov/Bids.aspx*.

11. BID SCHEDULE

Note: Bid prices for all items, all extensions and total amount of Bid must be shown below.

Line	Qty	Unit	Description	Unit Price	Ext. Price
1	1	EA	**New/Unused 2023 Chevrolet Silverado 2500, as specified in the Invitation to Bid #24-031-ERR-001**	1	$ 64209 .00

*** See Attached Vehicle Description for Equipment Specs & Body Specs

KNAPHEIDE 8' SCV BODY
Master Locks - YES
Rackit Rack- YES
Add Line-X Cargo & Top of Boxes
Non-Flip Lid
Unit VIa Dealer Trade -

Subtotal:	$64209
Freight/Delivery:	.00 $0
Sales Tax at 8.8 % tax rate:	$5650.39
Total Bid:	$ 69859.39

Lic Additional

Estimated Delivery Date: 7 Days - Built and in Dealer Invertory Currently. Subject to Availability

12. BIDDER INFORMATION

This Bid is submitted on and by:

Company Name: Blade Chevrolet

Signature: *Zane Morrison*

Name (Print): Zane Morrison

Title: Fleet Manager

Email: zane@bladechevy.com

Date: 01/19/2023

Address of Bidder: 1100 Freeway Drive Mount Vernon, WA 98273

Telephone No.: 360-707-7944 Direct Line 360-424-3231 Store Number ext 346

VEHICLE BUYER'S ORDER **STOCK#** DATE 01/18/2024

00080 **DEAL# 28301**

BLADE CHEVROLET & RVS
1100 FREEWAY DRIVE
MOUNT VERNON, WA 98273

BUYER **CITY OF ANACORTES** RES. PHONE BUS. PHONE **(360) 293-1921**

ADDRESS **2201A 37TH STREET** CITY **ANACORTES** COUNTY **SKAGIT** STATE **WA** ZIP **98221**

STOCK NO.	YEAR	NEW	USED	COLOR	MAKE	MODEL	VIN NUMBER
	2024	XX		WHITE	CHEVROLET	SILVERADO 2500HD	

Title Brands/Comments (if applicable): ____ REBUILT ____ JUNK ____ SALVAGE/REBUILT ____ DESTROYED ____ OTHER

LICENSE NO. WA: TAB: **N/A** EXP:

ODOMETER READING **0**

The owner of a vehicle may be required to spend up to $150 for repairs if the vehicle does not meet the vehicle emission standards under chapter 70.120 RCW. Unless expressly warranted by the motor vehicle dealer, the dealer is not warranting that this vehicle will pass any emission tests required by federal or state law.

X ______________________
SIGNATURE (DO NOT INITIAL)

NOTICE TO BUYER REGARDING THE AIRBAGS ON THIS VEHICLE:
____ an "on/off switch" has been installed on the airbag(s)
____ the airbag(s) have been deactivated

A. USED VEHICLE TRADE-IN

YEAR MAKE MODEL
MILEAGE VIN#
BALANCE OWED TO:
LIENHOLDER'S ADDRESS **N/A**

B. SECOND VEHICLE TRADE-IN

YEAR MAKE MODEL
MILEAGE VIN#
BALANCE OWED TO:
LIENHOLDER'S ADDRESS

Gross trade-in allowance for (A)	$
Less estimated balance owed on (A)	$
Gross trade-in allowance for (B)	$
Less estimated balance owed on (B)	$
*ESTIMATED NET ALLOWANCE ON TRADE-IN(S):	$ 0.00 (carry over to line 6)

*Buyer acknowledges that the payoff and/or lien balance on the trade-in vehicle as described above is only an estimated figure, subject to verification and confirmation from the lienholder as to the exact dollar amount. In the event the payoff/lien balance exceeds the above-stated amount, such additional amount shall, at the option of the Dealer, be added to the total cash price of the vehicle and shall be paid to the dealer on request or added to the amount being financed.

X ______________________
SIGNATURE (DO NOT INITIAL)

1. BASE PRICE OF VEHICLE	49,444.00
2. DEALER ADDED OPTIONS:	
LINE-X	1,475.00
KNAPHEIDE SVC BODY	13,290.00
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
3. BASE PRICE OF VEHICLE AND OPTIONS (1 PLUS 2)	64,209.00
4. ESTIMATED Vehicle Excise Tax, License, Title and Registration Fees, Bank Title Lien Release Fee $ 102.50 (including $3.00 Arbitration Fee on New Cars) ($2.50 Dealer Administrative Fee)	102.50
5. DOWN PAYMENT (Not receipt for cash received.) (A) CASH 0.00 (B) REBATE N/A	0.00
6. ESTIMATED Net Trade-In Allowance	N/A
7. TOTAL CREDITS (5 + 6)	0.00
8. SALES TAX [Calculated on the difference between Cash Price of Vehicle and Options (Line 3 above) and Gross Trade-in Allowance]	5,650.39
9. DOCUMENTARY SERVICES FEE	N/A
10. SERVICE CONTRACT	N/A
11. MAINTENANCE CONTRACT	N/A
12. SALES TAX [For Service Contract and/or Maintenance Contract]	0.00
13. INSURANCE (Life, Disability, etc.)	N/A
14. OTHER N/A	N/A
N/A	N/A
N/A	N/A
15. TOTAL CASH PRICE OF VEHICLE (3 + 4 + 8 + 9 + 10 + 11 + 12 + 13 + 14)	69,961.89
16. UNPAID BALANCE OF CASH PRICE DUE ON DELIVERY (15 – 7)	69,961.89
17. UNPAID BALANCE – AMOUNT FINANCED (15 – 7)	69,961.89

FINANCING CONDITION IF A RETAIL INSTALLMENT CONTRACT OR NOTE AND SECURITY AGREEMENT IS SIGNED IN CONJUNCTION WITH THIS BUYER'S ORDER (COLLECTIVELY, THE "AGREEMENT"), THE AGREEMENT IS BINDING UPON EXECUTION, PROVIDED HOWEVER, THAT THE DEALER WILL HEREAFTER ASSESS THE BUYER'S CREDITWORTHINESS AND IF THE DEALER DOES NOT HEREAFTER APPROVE FINANCING ON ACCOUNT OF THE BUYER'S CREDITWORTHINESS AND SUBSEQUENTLY NOTIFIES BUYER OF SUCH DISAPPROVAL, THIS AGREEMENT IS VOID, EXCEPT AS PROVIDED IN PARAGRAPH 6 ON THE REVERSE SIDE HEREOF.

ARBITRATION PROVISION THIS ARBITRATION PROVISION GREATLY AFFECTS YOUR LEGAL RIGHTS IN ANY DISPUTE WITH US. PLEASE READ IT CAREFULLY BEFORE SIGNING.

- YOU OR WE SHALL, SUBJECT TO THE TERMS HEREOF, HAVE ANY DISPUTE BETWEEN US DECIDED BY ARBITRATION AND NOT IN COURT OR BY A JURY TRIAL.
- IF A DISPUTE IS ARBITRATED, YOU WILL GIVE UP YOUR RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER ON ANY CLASS CLAIM YOU MAY HAVE AGAINST US INCLUDING ANY RIGHT TO CLASS ARBITRATION OR ANY CONSOLIDATION OF INDIVIDUAL ARBITRATIONS.
- DISCOVERY AND RIGHTS TO APPEAL IN ARBITRATION ARE GENERALLY MORE LIMITED THAN IN A LAWSUIT, AND OTHER RIGHTS THAT YOU AND WE WOULD HAVE IN COURT MAY NOT BE AVAILABLE IN ARBITRATION. THE INFORMATION THAT YOU AND WE MAY OBTAIN IN DISCOVERY FROM EACH OTHER IN ARBITRATION IS GENERALLY MORE LIMITED THAN IN A LAWSUIT.

All disputes between the Parties and/or their designees ("Parties"), whether in contract, tort or otherwise – including the interpretation and scope of this provision, and the arbitrability of the claim or dispute, between you and us or our employees, agents, successors or assigns, that arise out of or relate to this Agreement or any resulting transactions shall, at your or our election, be resolved by neutral, binding arbitration, and not by a court action, in accordance with the laws of the State of Washington. Any claim or dispute is to be arbitrated by a single arbitrator on an individual basis and not as a class action. You expressly waive any right you may have to arbitrate a class action. If the Parties do not agree on a single arbitrator within ten (10) days following demand therefore, then the arbitrator shall be appointed by Washington Arbitration & Mediations Service. The Parties recognize, acknowledge and agree that the designated arbitrator will be an independent individual, not affiliated or related to either, and that any dispute between the Parties will not be heard and decided by a judge or jury.

You are responsible for the cost of the arbitration filing fee up to the amount of the filing fee for Superior Court. We will pay any balance of the arbitration filing fee in excess of that amount, and are also responsible for paying any arbitration costs you would not otherwise be responsible for had you filed your claim in Superior Court. We are not required to pay any costs or fees you would otherwise be required to pay had you filed your claim in Superior Court, including but not limited to: deposition fees, expert and fact witness fees, attorney's fees (not otherwise recoverable as specifically provided for but limited by statute), reproduction costs, and costs related to electronic discovery. The arbitrator's decision and/or award shall be final and binding on all parties, and may be sued upon or enforced in any court of competent jurisdiction.

You and we retain the right to self-help remedies, such as repossession, and the right to seek remedies in either bankruptcy court or small claims court for disputes within those courts' jurisdiction, unless such action is transferred, removed, or appealed to a different court. This clause shall survive any termination, payoff, or transfer of this Agreement. If any part of this Arbitration Provision, other than waivers of class action rights, is deemed or found to be unenforceable for any reason, the remainder shall remain enforceable.

Notwithstanding this provision, buyers covered by the Military Lending Act are not obligated to engage in arbitration.

By setting forth his or her initials, Buyer acknowledges that this Buyer's Order contains the above arbitration provision, and agrees that he or she has read and agrees to the same: BUYER ________ CO-BUYER N/A

BUYER AGREES THAT THIS AGREEMENT INCLUDES ALL OF THE TERMS AND CONDITIONS ON THE FRONT AND BACK SIDE HEREOF, THAT THIS AGREEMENT CANCELS AND SUPERSEDES ANY PRIOR AGREEMENT INCLUDING ORAL AGREEMENTS AND, AS OF THE DATE BELOW, COMPRISES, WITH ANY RETAIL INSTALLMENT CONTRACT, SERVICE CONTRACT, INSURANCE CONTRACT, AND OTHER AGREEMENTS AND ACKNOWLEDGMENTS SIGNED CONTEMPORANEOUS HEREWITH, THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT RELATING TO THE SUBJECT MATTERS COVERED BY THIS AGREEMENT. BY SIGNING THIS AGREEMENT, BUYER ACKNOWLEDGES THAT BUYER HAS READ ITS TERMS AND HAS RECEIVED A TRUE COPY OF THIS AGREEMENT. IF THIS ORDER IS FOR A USED VEHICLE, THE INFORMATION ON THE WINDOW FORM OF THE VEHICLE IS ALSO A PART OF THIS ORDER AND OVERRIDES ANY CONTRARY PROVISIONS OF THIS ORDER.

X ______________________ 01/18/2024 ______________________
Buyer's Signature — Date — Dealer or Dealer's Authorized Representative

X N/A — N/A — FREDERICK MORRISON
Co-Buyer's Signature — Date — Salesperson's Name

2024 SILVERADO 2500 REG CAB WT 4WD	GENERAL MOTORS LLC
GAZ SUMMIT WHITE /V8G	
H1T JET BLACK	RENAISSANCE CENTER
ORDER NO. CRBW29/TSC STOCK NO.	DETROIT MI 48243-1114
VIN 1GB 0YLE 73 RF218352	VEHICLE INVOICE 10D64240244

0842***13*19075S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CK20903 SILVERADO 2500 REG CAB WT	47200.00	44651.20	INVOICE 09/18/23
C7A LOWERED GVWR:10,000LBS(4536 KG)	N/C	N/C	SHIPPED 08/16/23
DWI TRAILERING MIRRORS - HEATED,	530.00	482.30	EXP I/T 09/08/23
POWER-ADJUSTABLE, AUTO-DIMMING			INT COM 10/03/23
W/ TURN INDICATORS			PRC EFF 08/16/23
GT4 REAR AXLE: 3.73 RATIO	N/C	N/C	KEYS XXXXX XXXXX
JL1 TRAILER BRAKE CONTROLLER	275.00	250.25	WFP-S QTR OPT-1
KI4 120V INTERIOR AND CARGO BED	150.00	136.50	FAN: 000858926
POWER OUTLETS			BANK: BANK OF AME
L8T ENGINE: 6.6L V8 GASOLINE	N/C	N/C	CHG-TO 19-075
MKM TRANS: ALLISON 10-SPEED AUTO	N/C	N/C	SHIP-TO 59-132
NE1 50-STATE EMISSIONS	N/C	N/C	KNAPHEIDE MANUFAC
PCV WT CONVENIENCE PACKAGE	650.00	591.50	TROUTDALE OR
* DEEP-TINTED GLASS			
* REAR-WINDOW DEFOGGER			SHIP WT: 6011
* CRUISE CONTROL			HP: 52.7
PYN 17" PAINTED STEEL WHEELS	N/C	N/C	GVWR: 10000
QXT ALL-TERRAIN TIRES	200.00	182.00	GAWR.FT: 6000
VYU SNOW PLOW PREP/CAMPER PACKAGE:	300.00	273.00	GAWR.RR: 6390
* 220 AMP ALTERNATOR			EMPLOY: 46604.21
* INCREASED FRONT GAWR			SUPPLR: 48450.43
* SKID PLATES			NTR: 3/4
* ROOF EMERGENCY LIGHT			DAN: GM295
PROVISIONS W/ PASS THROUGH			EMPINC: 2747.15
V46 CHROME BUMPERS	100.00	91.00	SUPINC: 900.93
ZW9 PICKUP BOX DELETE:	1155.00-	1051.05-	
DELETES PICKUP BOX,			
REAR VISION CAMERA AND OTHER			
STANDARD EQUIPMENT			
ZXT ALL TERRAIN TIRE, SPARE	380.00	345.80	
5N5 REAR CAMERA KIT	73.00	66.43	
9L7 UPFITTER SWITCH KIT (5)	150.00	136.50	
(CUSTOMER RESPONSIBLE FOR			
INSTALLATION)			
KNAPHEIDE MANUFACTURING - OR			
TOTAL MODEL & OPTIONS	48853.00	46155.43	ACT 237 46684.84
DESTINATION CHARGE	1995.00	1995.00	H/B 261 1465.59
TOTAL	50848.00	48150.43	PAY 310 48150.43

MEMO: TOTAL LESS HOLDBACK AND
APPROX WHOLESALE FINANCE CREDIT 45693.64

****

INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.

****

TONKIN HILLSBORO CHEVROLET

City Council Agenda Bill

Meeting Date: February 5, 2024 **Agenda Item:** 5.d.

Agenda Item Title: Special Event: Anacortes Earth Day Celebration

Staff Contact(s): Stephanie Snyder

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

Item Summary: Earth Day celebration includes Procession of the Species Parade followed by street fair activities coordinated by Rotary and downtown businesses, and ending with a Luminary Light Parade of light art designs.

Budget Impact:
0

Previous Action: New Event

Recommended Motion: Approve

Alternative Actions: Alter or disapprove.

Attachments (listed in order presented):
1. Earth Day City Council Packet

Special Event Application Processing

Administrator adds this event to the City Council agenda, creates the agenda bill, downloads the reviewed application and any attachments using the link in the email, and uploads those attachments in CivicClerk to go into the City Council packet.

View Anacortes Municipal Code [Chapter 7.04, Special Events]

Application

Application Date *

1/17/2024

Event Name *

Anacortes Earth Day Celebration

Event Type

- [x] Street Fair / Festival
- [ ] Athletic Event
- [x] Parade
- [ ] Rally / Demonstration
- [ ] Filming
- [ ] Other identified in AMC 7.04.010

Applicant/Organization Name *

Procession of the Species Anacortes

Mailing Address *

PO Box 1241, Anacortes, WA 98221

Event Contact Person *

Zachary A Conklin Wight

Event Contact Email *

zacwight@gmail.com

Event Website

www.potsanacortes.org and pending: www.anacortesearthdaycelebration.com

Event Contact Phone *

360-909-1445

Estimated Number of Participants/Attendees *

1000

Event Description *

3:30pm Street Closures Begin
5pm-6pm Procession of the Species, Parade from the Depot to Commercial and back
Theme: "From The Forest To The Sea" Costumes, human-powered, no signage, and no animals (except services animals), accompanying music.
6pm-8pm Street Fair activities (sponsored in conjunction with downtown businesses, arts and environmental groups)
8:15pm-9:30pm Luminary Light Parade, Parade from the Depot to Commercial and back
Theme: "Make Every Day Earth Day" Luminary light art designs, human-powered, no signage, no animals (except service animals), accompanying music.
10:00pm Street Re-Opening

Will food vendors participate in this event? *

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

(●) Yes ( ) No

Date Event Starts *

4/20/2024

Time Event Starts *

5:00:00 PM

Date Event Ends *

4/20/2024

Time Event Ends *

9:30:00 PM

Date Street Closure Starts *

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

4/20/2024

Time Street Closure Starts *

3:30:00 PM

Date Street Closure Ends *

1/20/2024

Time Street Closure Ends *

11:00:00 PM

Event Location *

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

6th Street from R Ave. to Commercial Ave.
Commercial Ave. from 4th Street to 9th Street
Parade staging area (pre and post parade) at The Depot and on the Plaza
Our expectation is that organizations participating in the street fair portion of the event may erect temporary structures (tables and/or tents) along the Commercial Ave. portion of the parade route.

Parking Location

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

Parking for parade supply vehicles only at The Depot on the Plaza. Any participating food vendor would be located in this area.

Event Map (optional)

Upload one or more maps of the event

Earth Day Celebration_Event M… 247.39KB

Indemnification Agreement *

Upload scan of SIGNED indemnification agreement

Anacortes Earth Day Celebratio… 449.19KB

Download the Indemnification Agreement here.

Signage

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

Insurance

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

Electronic Signature Agreement

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

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

☑ Yes

Signature

Zachary A Conklin Wight

Admin Review

Council Meeting Date *

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

2/5/2024

Staff Review Deadline *

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

1/29/2024

Administrator comments and conditions of approval

Insurance Certificate

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

Departmental Review

Building Department will provide the following services for this event:

Building Department concerns, objections, or conditions of approval *

None

Fire Department will provide the following services for this event:

Fire Department concerns, objections, or conditions of approval *

None

Parks Department will provide the following services for this event:

Parks Department concerns, objections, or conditions of approval *

None

Police Department will provide the following services for this event:

regular police patrols

Police Department concerns, objections, or conditions of approval *

None

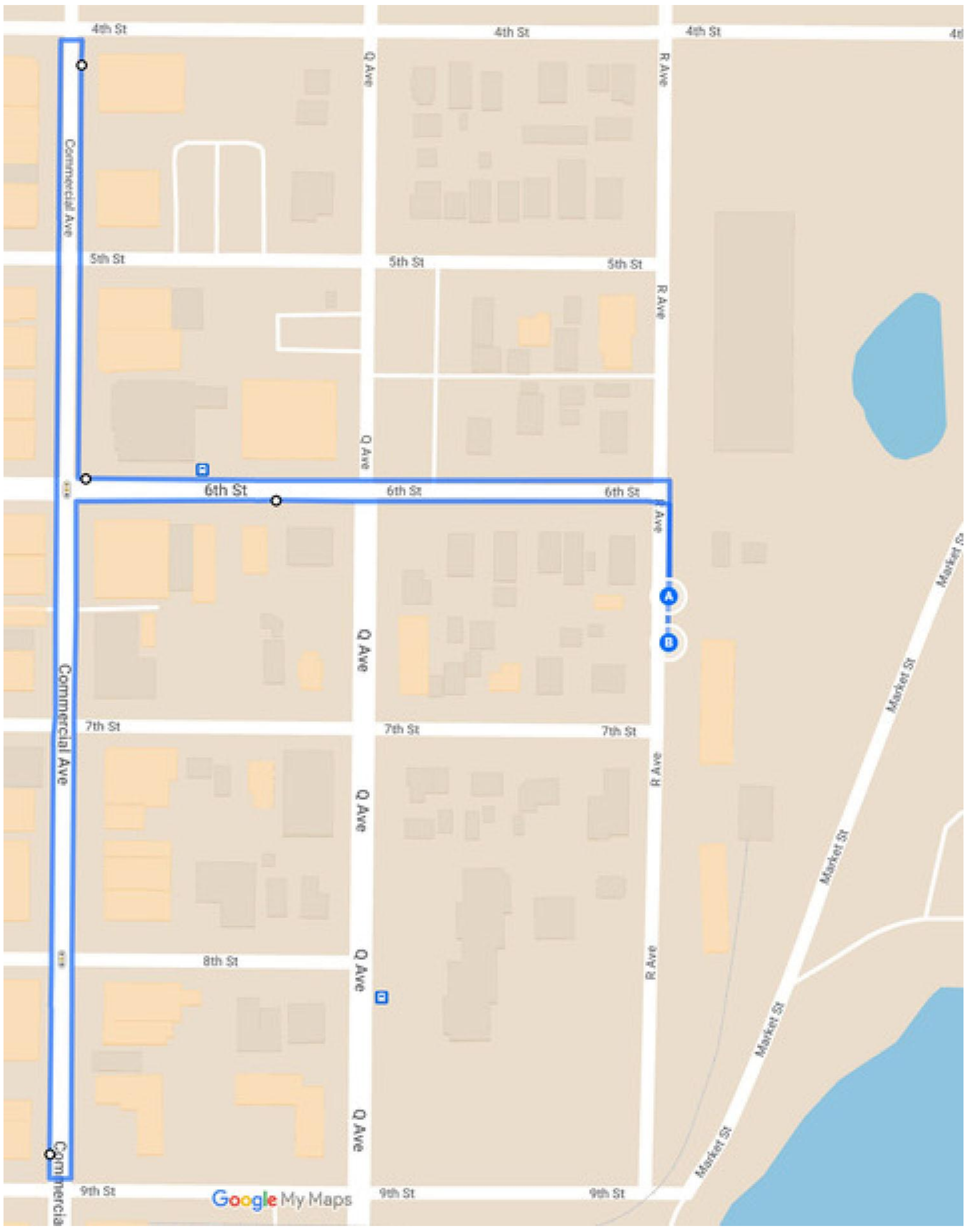
Public Works Department will provide the following services for this event:

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

None

Departmental attachments

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



Location marked A & B = The Depot and Plaza Parade origination point and end point. Parade will depart from Plaza, loop on Commercial and return to Plaza via 6th. Street Fair activities to take place on Commercial.

City Council Agenda Bill

Meeting Date: February 5, 2024 **Agenda Item:** 6.a.

Agenda Item Title: Ordinance 4068: Amending the 2023 Budget

Staff Contact(s): STEVE HOGLUND

Approved for Submittal to Council by	Action Type
STEVE HOGLUND DARCY SWETNAM	Ordinance

Item Summary: The City budget has concluded 2023 with the final checkrun on January 25, 2024. This final year end budget amendment brings into budget compliance a number of funds that exceeded budget authority for known and planned events.

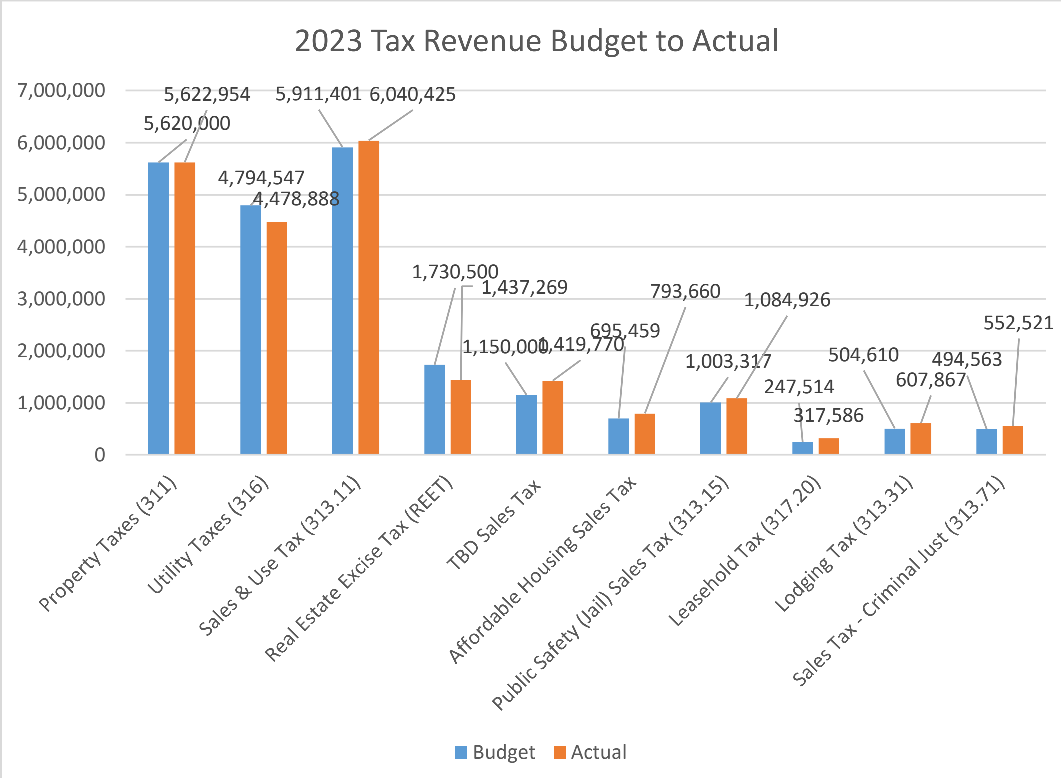
Budget Impact:
$2,071,947

Previous Action: Ord 4034 adopted 12/5/22; Ord 4048 1Q BA 4/17/23; Ord 4053 2Q BA 7/24/23; Ord 4059 3Q BA 9/25/23.

Recommended Motion: I move to approve ordinance 4068 authorizing the 2023 year-end budget amendment.

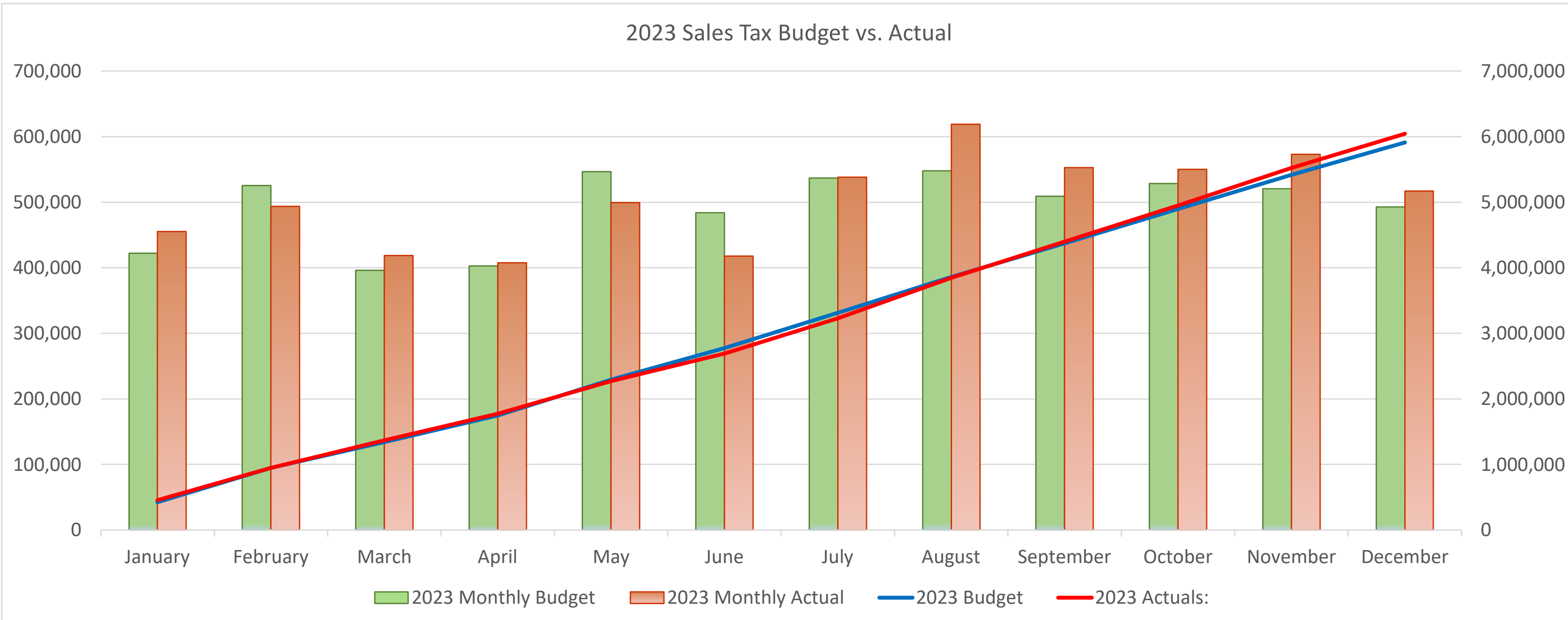
Alternative Actions: Do not adopt, allow budgets to remain out of compliance, or direct staff as to next steps.

Attachments (listed in order presented):
1. 2023 Year-End Finance Update
2. Amending Ordinance 4068 4Q23

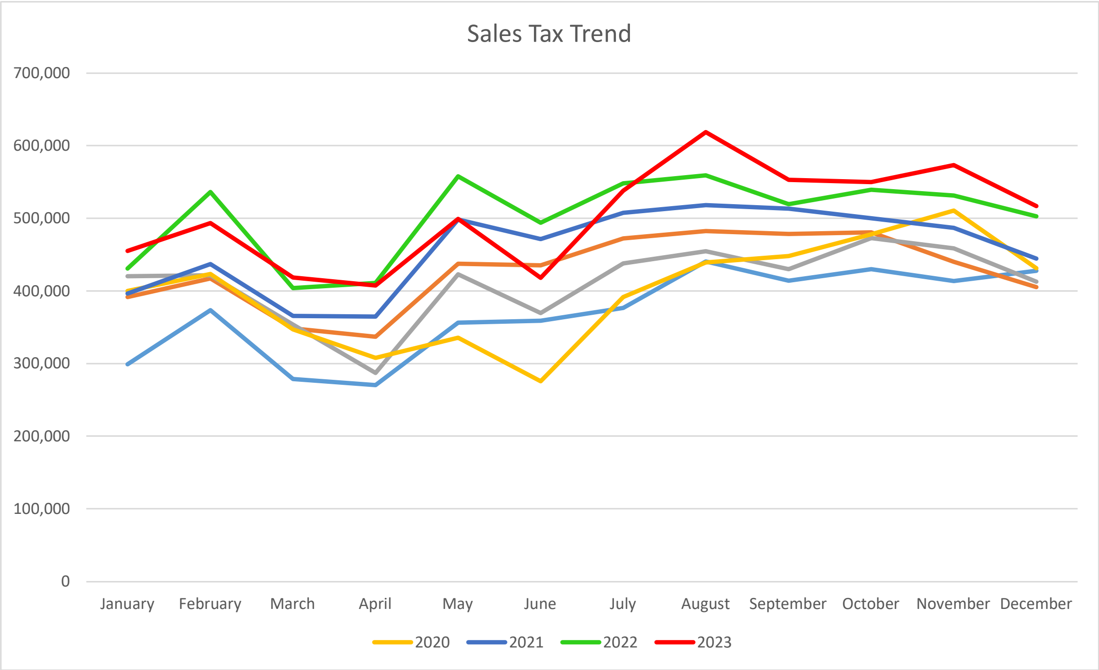


			% through the year	**100%**
	Taxes	**Budget**	**Actual**	**Dec 2023**
A	Property Taxes (311)	5,620,000	5,622,954	100.1%
B	Utility Taxes (316)	4,794,547	4,478,888	93.4%
C	Sales & Use Tax (313.11)	5,911,401	6,040,425	102.2%
D	Real Estate Excise Tax (REET)	1,730,500	1,437,269	83.1%
E	TBD Sales Tax	1,150,000	1,419,770	123.5%
F	Affordable Housing Sales Tax	695,459	793,660	114.1%
G	Public Safety (Jail) Sales Tax (313.15)	1,003,317	1,084,926	108.1%
H	Leasehold Tax (317.20)	247,514	317,586	128.3%
I	Lodging Tax (313.31)	504,610	607,867	120.5%
J	Sales Tax - Criminal Just (313.71)	494,563	552,521	111.7%
	Totals Taxes:	22,151,911	22,355,865	100.9%

A. Property Tax, the largest tax revenue stream of the City. Unrestricted, can be used for the general operation of the City.
B. Utility Tax, combined private and public utility tax revenue streams. Unrestricted, can be used for the general operation of the City.
C. Total rate of 8.8%, 6.5% goes to the State. Unrestricted, can be used for the general operation of the City.
D. REET restricted per RCW 82.46.10, and 82.46.35
E. 2/10ths of 1% voted sales tax restricted to maintain city roadways.
F. 1/10th of 1% voted sales tax restricted to provide affordable housing services to certain low income citizens.
G. 3/10ths of 1% voted sales tax restricted to help pay for the County Jail.
H. Leasehold Tax is in lieu of property tax collected on leased property. Can be used for the general operation of the City.
I. Lodging Tax restricted to promotion and operation of tourism related events.
J. 1/10th of 1% sales tax that goes to the County and redistributed back to the City on a per

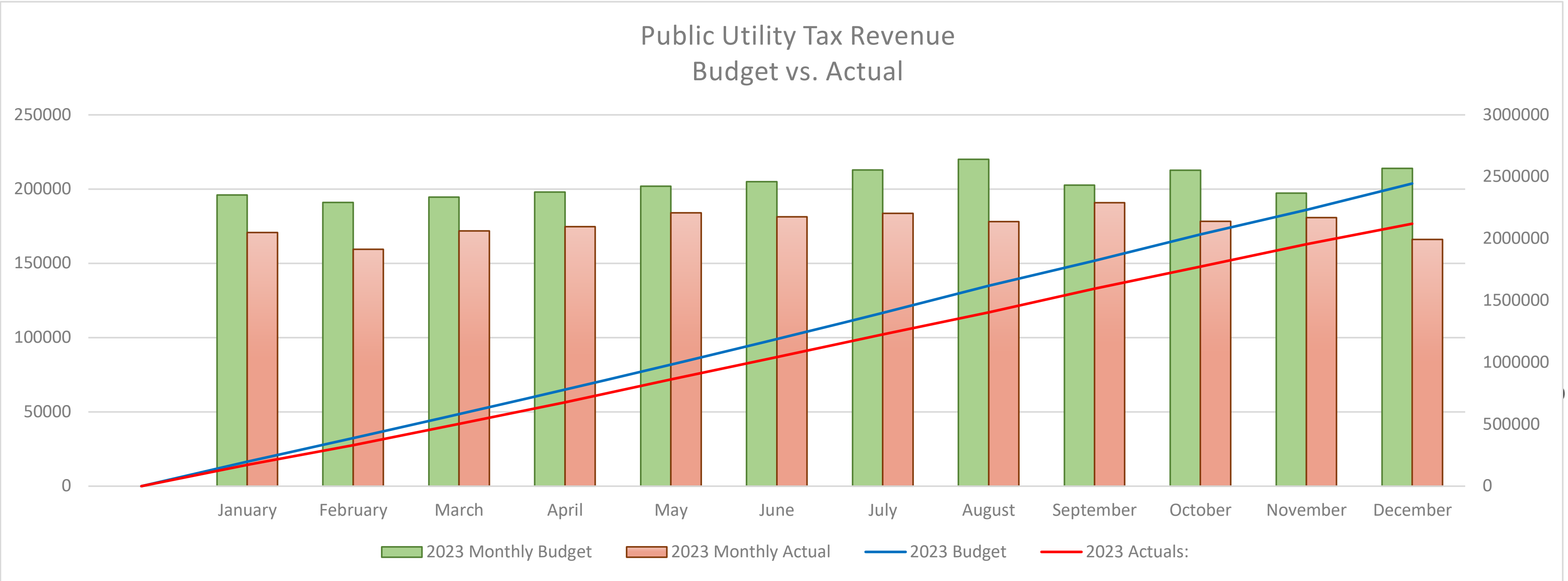


	January	February	March	April	May	June	July	August	September	October	November	December
2023 Budget	**422,258**	**947,570**	**1,343,607**	**1,746,207**	**2,292,843**	**2,776,619**	**3,313,516**	**3,861,428**	**4,370,374**	**4,898,573**	**5,418,913**	**5,911,401**
2023 Actuals:	**454,978**	**948,344**	**1,366,782**	**1,774,164**	**2,273,364**	**2,691,230**	**3,229,254**	**3,847,874**	**4,400,716**	**4,950,662**	**5,523,723**	**6,040,425**
Year to budget amount:	32,720	773	23,175	27,956	-19,479	-85,389	-84,262	-13,554	30,342	52,089	104,810	129,024
Total Receipts to budget %:		0.1%	1.7%	1.6%	-0.8%	-3.1%	-2.5%	-0.4%	0.7%	1.1%	1.9%	2.2%
2023 Monthly Budget	**422,258**	**525,313**	**396,037**	**402,600**	**546,635**	**483,776**	**536,898**	**547,911**	**508,947**	**528,199**	**520,340**	**492,488**
2023 Monthly Actual	454,978	493,366	418,439	407,381	499,200	417,866	538,024	618,620	552,843	549,946	573,060	516,703
Total Prior Year		967,109	1,371,311	1,782,213	2,340,119	2,833,870	3,381,839	3,941,047	4,460,488	4,999,578	5,530,647	6,033,290
Change to PY		(18,765)	(4,529)	(8,049)	(66,755)	(142,641)	(152,585)	(93,174)	(59,772)	(48,916)	(6,924)	7,136
Revenue change from prior year		-1.9%	-0.3%	-0.5%	-2.9%	-5.0%	-4.5%	-2.4%	-1.3%	-1.0%	-0.1%	0.1%
2022 Monthly Actual	430,965	536,144	404,203	410,901	557,907	493,751	547,968	559,209	519,441	539,090	531,069	502,643

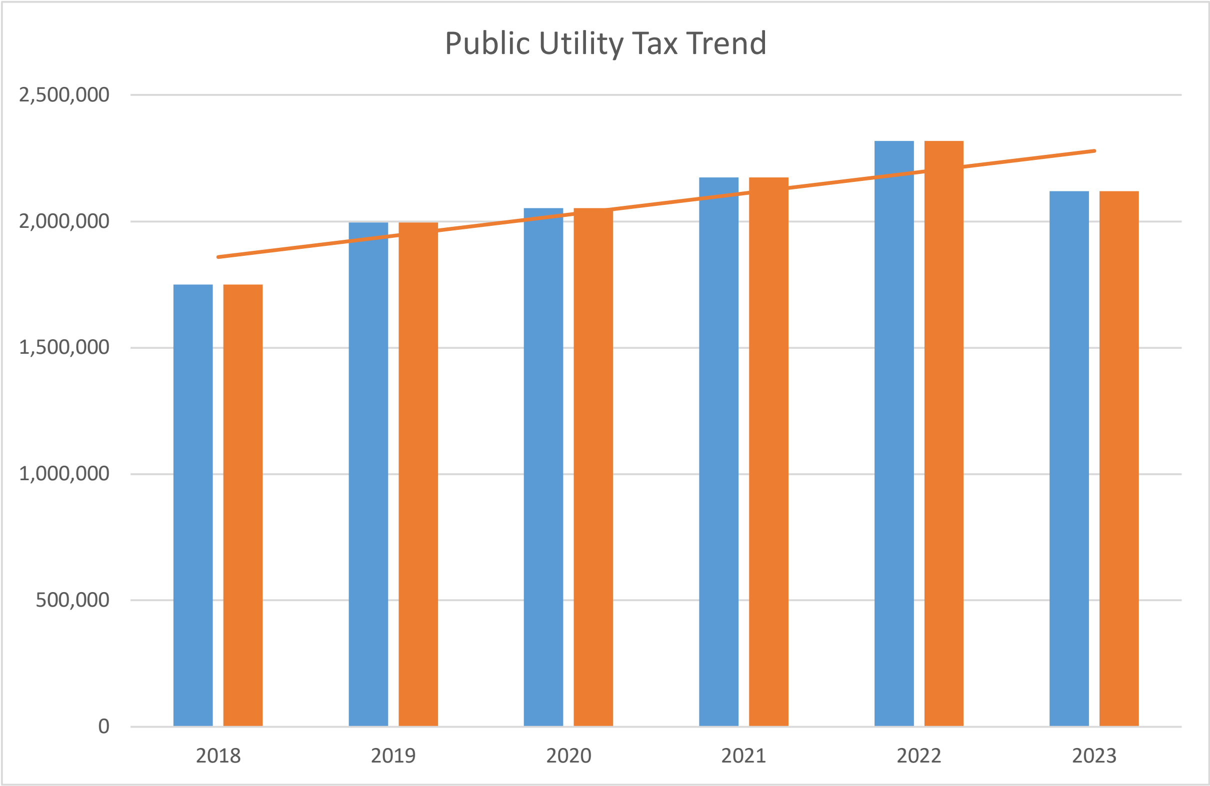


	2017	2018	2019	2020	2021	2022	2023
January	298,921	391,598	420,175	400,099	396,463	430,965	454,978
February	373,446	417,159	421,673	423,337	437,146	536,144	493,366
March	278,816	348,395	353,636	346,823	365,464	404,203	418,439
April	270,333	336,990	287,158	307,729	364,730	410,901	407,381
May	356,187	437,549	422,952	335,461	498,122	557,907	499,200
June	358,896	435,146	369,676	275,574	471,508	493,751	417,866
July	376,437	472,366	437,794	391,368	507,387	547,968	538,024
August	440,609	482,490	454,723	439,209	518,037	559,209	618,620
September	414,095	478,476	429,701	447,841	513,138	519,441	552,843
October	429,664	480,657	472,714	477,759	500,010	539,090	549,946
November	413,760	439,992	458,568	510,712	486,642	531,069	573,060
December	427,580	405,194	412,861	431,157	444,329	502,643	516,703
Total	**4,438,743**	**5,126,010**	**4,941,631**	**4,787,068**	**5,502,976**	**6,033,290**	**6,040,425**
Jan-Dec History:	**4,438,743**	**5,126,010**	**4,941,631**	**4,787,068**	**5,502,976**	**6,033,290**	**6,040,425**
YTD Change from prior year		15.5%	-3.6%	-3.1%	15.0%	9.6%	0.1%

Public Utility Tax, assessed against the gross charges of City owned utilities:
Water - 7%
Sanitarty Sewer - 7%   Solid Waste - 8.4% (Washington State also imposes a 3.6% tax)
Storm Sewer - 7%   Recycling - 12%

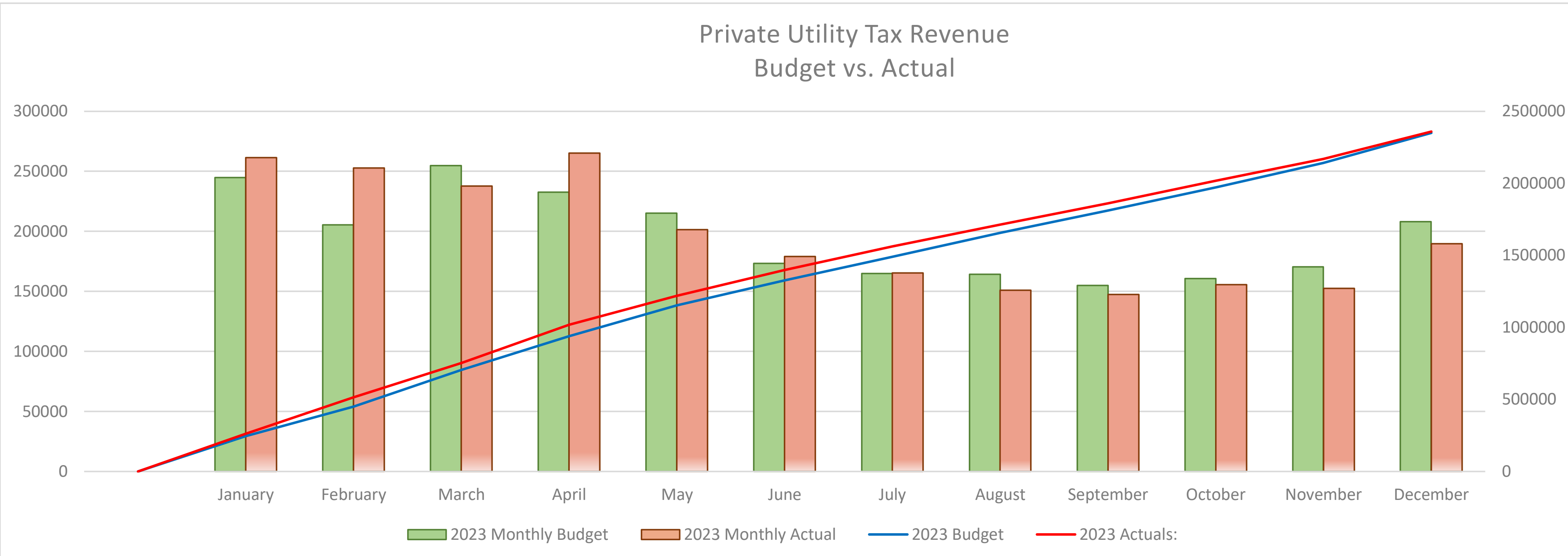


	January	February	March	April	May	June	July	August	September	October	November	December
2023 Budget	**195,907**	**386,803**	**581,372**	**779,329**	**981,226**	**1,186,105**	**1,398,885**	**1,618,822**	**1,821,450**	**2,034,033**	**2,231,315**	**2,445,219**
2023 Actuals:	**170,830**	**330,231**	**502,033**	**676,647**	**860,653**	**1,042,011**	**1,225,663**	**1,403,726**	**1,594,613**	**1,772,959**	**1,953,703**	**2,119,809**
YTD BVA	-25,077	-56,572	-79,339	-102,682	-120,574	-144,094	-173,222	-215,097	-226,836	-261,074	-277,612	-325,410
Year to budget:	-12.8%	-14.6%	-13.6%	-13.2%	-12.3%	-12.1%	-12.4%	-13.3%	-12.5%	-12.8%	-12.4%	-13.3%
2023 Monthly Budget	**195,907**	**190,896**	**194,569**	**197,957**	**201,897**	**204,879**	**212,780**	**219,937**	**202,628**	**212,583**	**197,282**	**213,904**
2023 Monthly Actual	**170,830**	**159,401**	**171,802**	**174,614**	**184,006**	**181,358**	**183,652**	**178,063**	**190,888**	**178,345**	**180,745**	**166,105**
Month % change:	-14.1%	-12.2%	-17.2%	-8.1%	-3.0%	-2.8%	-5.6%	-13.7%	0.8%	-8.9%	0.7%	-16.7%
2022 Total:	198,864	181,496	207,367	190,051	189,610	186,552	194,505	206,351	189,285	195,719	179,497	199,320

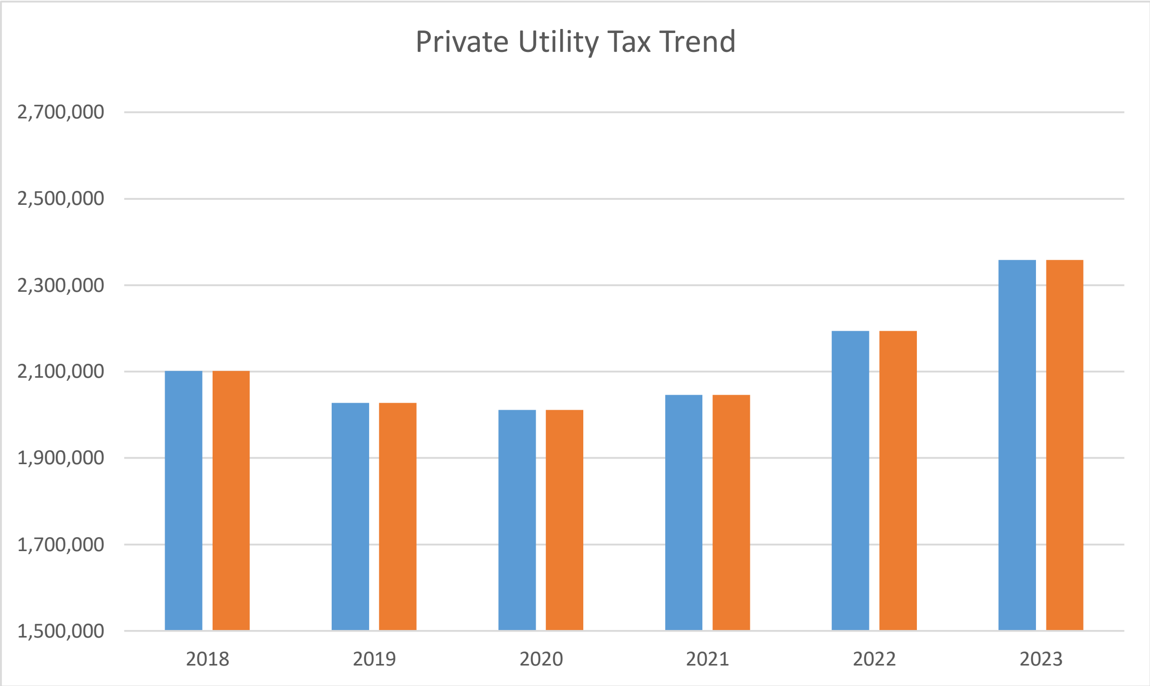


	2018	2019	2020	2021	2022	2023
January	136,012	169,706	166,039	166,845	198,864	170,830
February	136,725	156,981	164,195	163,954	181,496	159,401
March	136,985	159,656	161,558	176,574	207,367	171,802
April	139,355	159,659	164,608	182,475	190,051	174,614
May	139,902	174,565	167,864	176,085	189,610	184,006
June	146,134	174,048	166,318	181,104	186,552	181,358
July	148,868	175,780	167,981	202,195	194,505	183,652
August	169,702	179,595	178,523	186,416	206,351	178,063
September	150,015	143,733	176,387	190,675	189,285	190,888
October	146,576	170,022	192,061	185,113	195,719	178,345
November	151,565	153,202	160,687	176,047	179,497	180,745
December	147,917	178,279	186,553	186,811	199,320	166,105
Total	**1,749,757**	**1,995,225**	**2,052,775**	**2,174,294**	**2,318,616**	**2,119,809**
Jan - Dec	**1,749,757**	**1,995,225**	**2,052,775**	**2,174,294**	**2,318,616**	**2,119,809**
Change to prior YTD		14.0%	2.9%	5.9%	6.6%	-8.6%

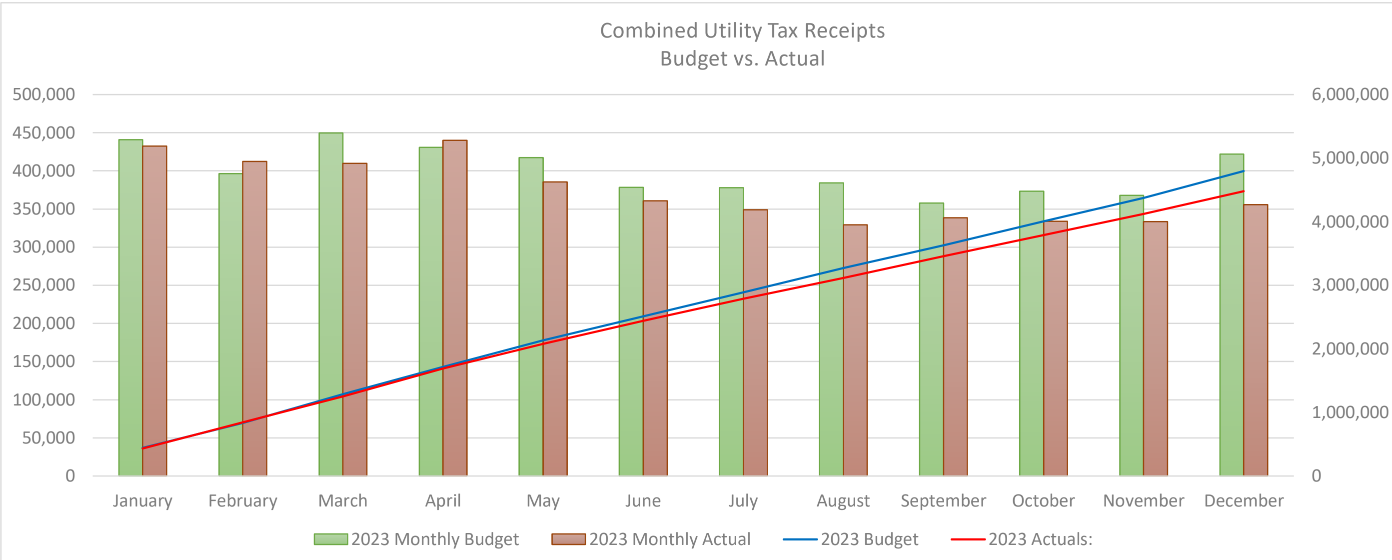
Private Utility Tax, assessed against the gross charges of privately owned utilities:
Cable TV - 7%
Natural Gas - 6%
Electricity - 6%
Telephone (cell and landline) - 6%



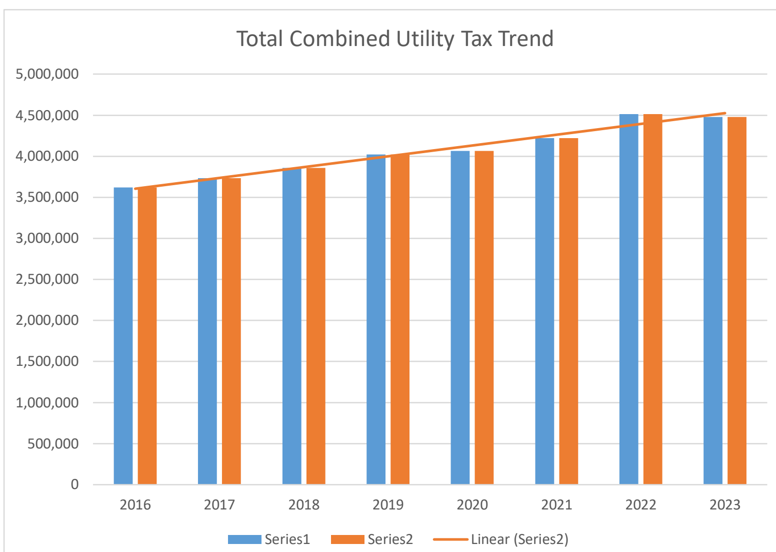
	January	February	March	April	May	June	July	August	September	October	November	December
2023 Budget	**244,805**	**450,287**	**705,129**	**937,782**	**1,152,919**	**1,326,107**	**1,491,071**	**1,655,299**	**1,810,251**	**1,970,898**	**2,141,346**	**2,349,328**
2023 Actuals:	**261,361**	**514,121**	**751,805**	**1,017,104**	**1,218,507**	**1,397,658**	**1,562,962**	**1,713,969**	**1,861,315**	**2,016,876**	**2,169,489**	**2,359,079**
YTD BVA	16,556	63,834	46,677	79,322	65,588	71,551	71,890	58,671	51,064	45,978	28,143	9,751
Year to budget:	6.8%	14.2%	6.6%	8.5%	5.7%	5.4%	4.8%	3.5%	2.8%	2.3%	1.3%	0.4%
2023 Monthly Budget	**244,805**	**205,482**	**254,841**	**232,653**	**215,137**	**173,189**	**164,964**	**164,227**	**154,952**	**160,647**	**170,448**	**207,982**
2023 Monthly Actual	**261,361**	**252,759**	**237,685**	**265,299**	**201,403**	**179,151**	**165,304**	**151,008**	**147,345**	**155,562**	**152,613**	**189,590**
Month % change:	16.0%	-2.4%	13.4%	19.3%	4.0%	5.5%	2.9%	6.2%	6.0%	8.8%	13.6%	-2.9%
2022 Total:	225,393	259,099	209,601	222,309	193,623	169,743	160,672	142,167	139,069	142,916	134,304	195,300



	2018	2019	2020	2021	2022	2023
January	237,503	203,068	202,313	210,833	225,393	261,361
February	216,387	192,484	219,178	203,490	259,099	252,759
March	207,311	210,623	193,011	195,627	209,601	237,685
April	214,587	200,246	202,350	205,790	222,309	265,299
May	179,620	156,765	180,309	186,862	193,623	201,403
June	161,189	154,311	141,553	146,662	169,743	179,151
July	133,295	149,919	148,136	142,908	160,672	165,304
August	154,113	135,620	141,887	140,856	142,167	151,008
September	139,734	132,439	131,839	135,977	139,069	147,345
October	145,677	137,959	132,075	144,220	142,916	155,562
November	148,286	144,836	146,404	154,306	134,304	152,613
December	163,852	209,136	172,431	178,539	195,300	189,590
Total	**2,101,552**	**2,027,405**	**2,011,485**	**2,046,070**	**2,194,197**	**2,359,079**
Jan - Dec	**2,101,552**	**2,027,405**	**2,011,485**	**2,046,070**	**2,194,197**	**2,359,079**
Change to prior YTD		-3.5%	-0.8%	1.7%	7.2%	7.5%



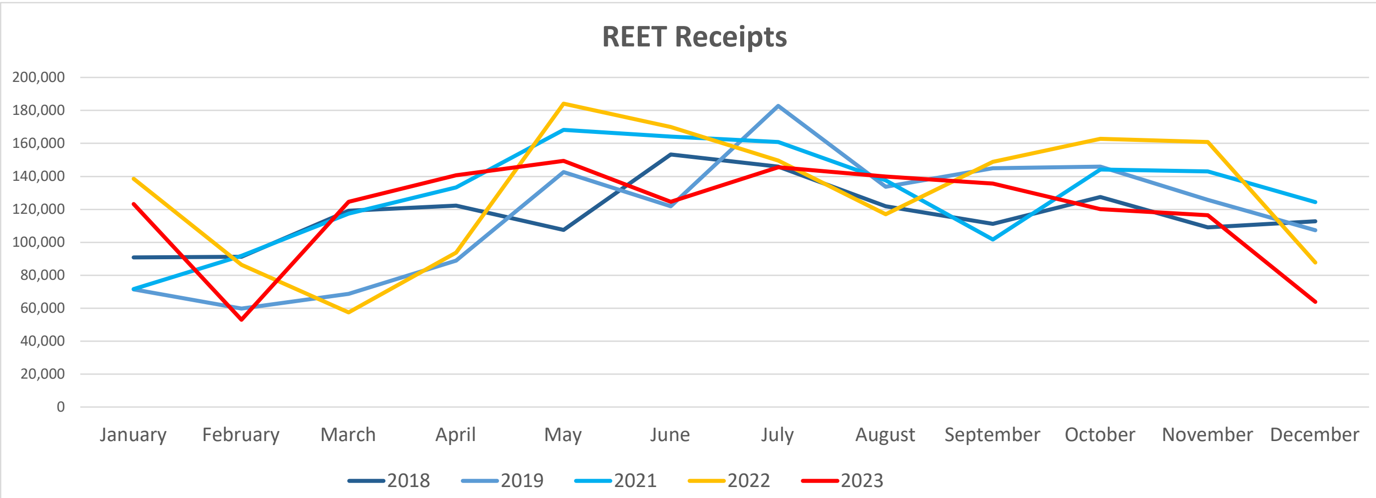
	January	February	March	April	May	June	July	August	September	October	November	December
2023 Budget	**440,713**	**837,090**	**1,286,501**	**1,717,111**	**2,134,145**	**2,512,212**	**2,889,957**	**3,274,121**	**3,631,700**	**4,004,931**	**4,372,661**	**4,794,547**
2023 Actuals:	**432,192**	**844,352**	**1,253,839**	**1,693,751**	**2,079,160**	**2,439,669**	**2,788,625**	**3,117,695**	**3,455,928**	**3,789,835**	**4,123,193**	**4,478,888**
YTD BVA	-8,521	7,262	-32,662	-23,360	-54,985	-72,543	-101,332	-156,426	-175,772	-215,096	-249,469	-315,659
Year to budget:	-1.9%	0.9%	-2.5%	-1.4%	-2.6%	-2.9%	-3.5%	-4.8%	-4.8%	-5.4%	-5.7%	-6.6%
2023 Monthly Budget	**440,713**	**396,377**	**449,411**	**430,610**	**417,034**	**378,067**	**377,744**	**384,164**	**357,580**	**373,230**	**367,730**	**421,886**
2023 Monthly Actual	**432,192**	**412,160**	**409,487**	**439,912**	**385,409**	**360,509**	**348,956**	**329,071**	**338,233**	**333,907**	**333,358**	**355,695**
Month % change:	1.9%	-6.5%	-1.8%	6.7%	0.6%	6.8%	-1.8%	-5.6%	3.0%	-1.4%	6.2%	-9.9%
2022 Total:	424,257	440,595	416,968	412,360	383,234	337,661	355,177	348,518	328,355	338,635	313,800	394,620



	2016	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**
January	269,357	305,477	373,515	372,774	368,352	377,678	424,257	432,192
February	381,609	406,056	353,112	306,609	383,373	367,444	440,595	412,160
March	281,559	336,829	344,296	379,289	354,568	372,201	416,968	409,487
April	339,263	339,444	306,609	393,751	366,958	388,265	412,360	439,912
May	328,761	308,905	366,853	331,330	348,173	362,947	383,234	385,409
June	277,213	275,798	307,323	328,359	307,871	327,766	356,295	360,509
July	256,921	305,388	282,163	325,699	316,117	345,102	355,177	348,956
August	285,519	306,924	323,815	315,215	320,410	327,272	348,518	329,071
September	285,810	241,469	289,749	276,172	308,226	326,652	328,355	338,233
October	279,301	337,919	292,254	307,981	324,136	329,333	338,635	333,907
November	287,552	287,552	299,851	298,037	307,092	330,353	313,800	333,358
December	347,630	282,396	317,769	387,415	358,984	365,350	394,620	355,695
	3,620,495	**3,734,156**	**3,857,310**	**4,022,631**	**4,064,260**	**4,220,364**	**4,512,814**	**4,478,888**
Jan - Dec	**3,620,495**	**3,734,156**	**3,857,310**	**4,022,631**	**4,064,260**	**4,220,364**	**4,512,814**	**4,478,888**
% Change:		3.1%	3.3%	4.3%	1.0%	3.8%	6.9%	-0.8%

REET 1 uses are outlined in RCW 82.46.010(5)(b):
"capital project" means those public works projects of a local government for planning, acquisition, construction, reconstruction, repair, replacement, rehabilitation, or improvement of streets; roads; highways; sidewalks; street and road lighting systems; traffic signals; bridges; domestic water systems; storm and sanitary sewer systems; parks; recreational facilities; law enforcement facilities; fire protection facilities; trails; libraries; administrative facilities; judicial facilities.
REET 2 uses are outlined in RCW 82.46.035(5)(a)(b):
"capital project" means those public works projects of a local government for planning, acquisition, construction, reconstruction, repair, replacement, rehabilitation, or improvement of streets, roads, highways, sidewalks, street and road lighting systems, traffic signals, bridges, domestic water systems, storm and sanitary sewer systems; planning, construction, reconstruction, repair, rehabilitation, or improvement of parks.

REET 2 is more restrictive: no use for recreation acquicsition, trails, library, public safety, or admin facilities.



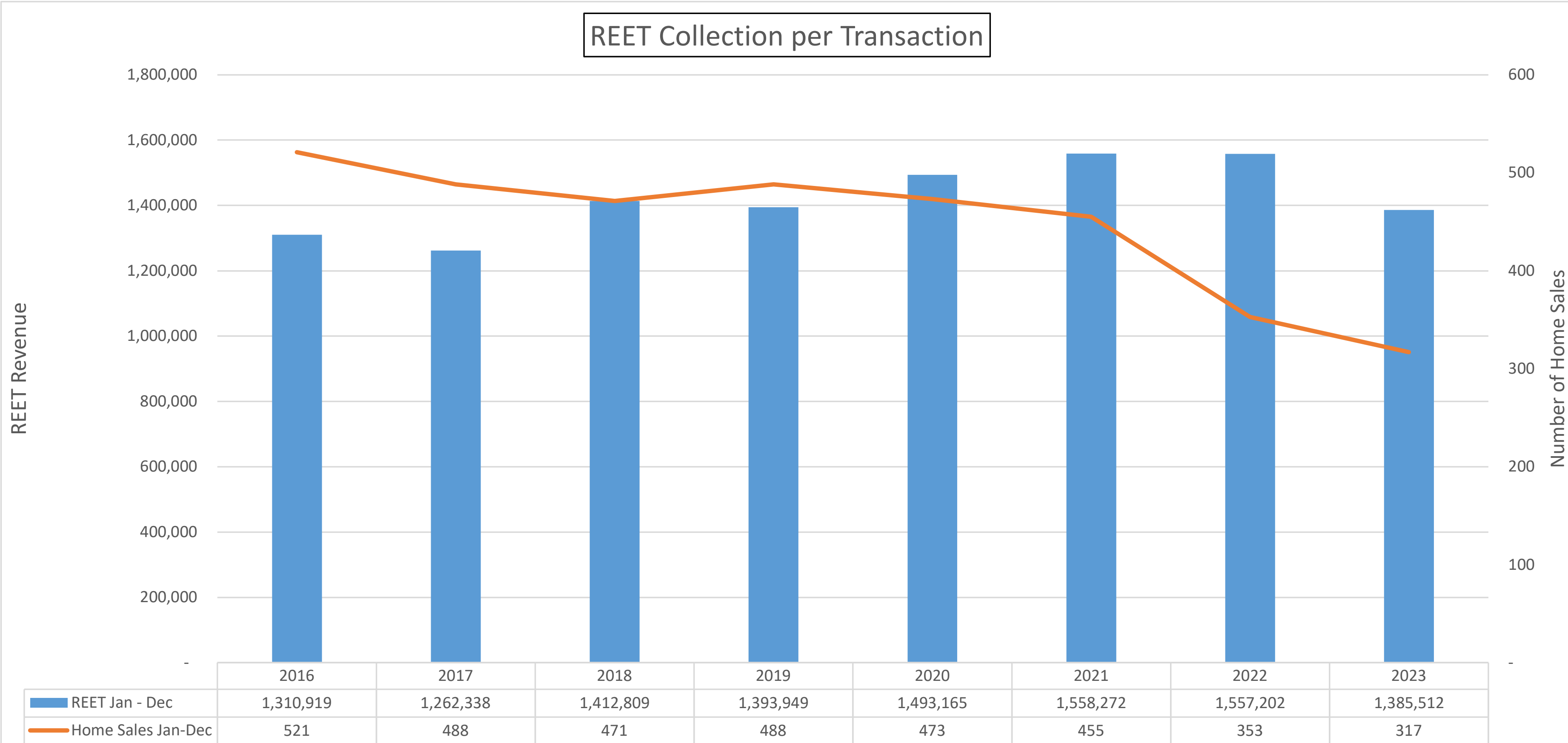
REET Receipts by Month

	2016	2017	2018	2019	2020	2021	2022	2023
January	90,785	108,345	90,855	71,476	149,648	71,592	138,615	123,341
February	41,788	83,871	91,344	59,737	68,822	91,741	86,421	53,099
March	52,085	71,546	119,086	68,816	76,264	117,446	57,470	124,648
April	100,310	113,091	122,262	88,848	109,995	133,383	93,814	140,766
May	128,959	105,290	107,540	142,701	68,237	168,108	184,069	149,304
June	132,996	124,195	153,339	121,806	110,834	164,075	169,907	124,699
July	121,693	158,342	145,919	182,759	142,306	160,909	149,603	145,599
August	157,115	119,278	121,977	133,793	150,709	137,646	117,069	139,845
September	111,482	89,402	111,249	144,927	166,527	101,680	148,809	135,561
October	142,738	107,915	127,479	145,979	136,495	144,241	162,833	120,111
November	122,623	100,151	109,063	125,671	164,106	143,035	160,857	116,476
December	108,345	80,913	112,696	107,435	149,223	124,416	87,736	63,820
Total:	1,310,919	1,262,338	1,412,809	1,393,949	1,493,165	1,558,272	1,557,202	1,437,269

REET Rev Jan

Cash	**12/31/2023**	Anticipated Revenue	Anticipated Transfers	Anticipated Balance
REET 1	3,425,117		615,000	2,810,117
REET 2	1,520,127		1,115,500	404,627
	4,945,243	0	1,730,500	3,214,743

		R1 Budget	R2 Budget
Overlays			800,000
ADA Ramps			105,000
Sidewalks			200,000
Non Motor Improvements			10,500
Parks Infrastructure		25,000	
Skate Park		100,000	
Wa Park Restroom		50,000	
Jim Rice Civic Park Improve		20,000	
Wa Park Residence Reroof		120,000	
Facilities		300,000	
	1,730,500	615,000	1,115,500



	2016	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**
REET Jan - Dec	1,310,919	1,262,338	1,412,809	1,393,949	1,493,165	1,558,272	1,557,202	1,385,512
Home Sales Jan-Dec	521	488	471	488	473	455	353	317
REET per Sale	2,516	2,587	3,000	2,856	3,157	3,425	4,411	4,371

Lodging Tax Revenues

The City of Anacortes is allocated the basic, or state shared lodging tax (AKA hotel/motel tax), which is 2% of lodging stays and is taken from the State's 6.5% sales tax rate, so the patron paying for the lodging stay does not see this 2% tax.

The City of Anacortes also collects an additional (or special) lodging tax that is 2% on top of the other state and local sales tax rate. This was authorized by Ordinance 2437, enacted January 1, 1998.

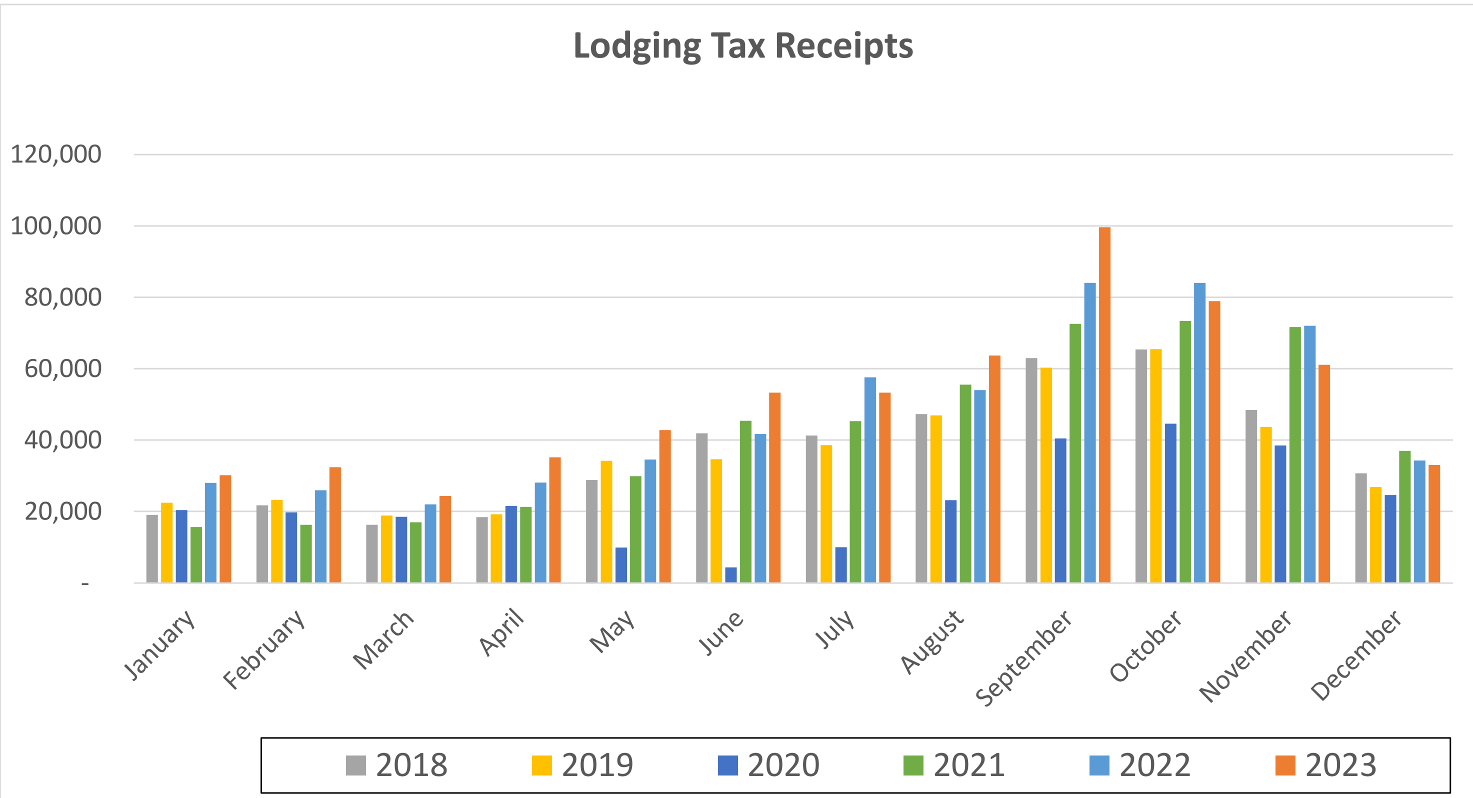
The use of Lodging Tax revenues are outlined in RCW 67.28.1815-1816, and generally must be used for:

Tourism marketing.

The promotiona and operation of speciall events and festivals designed to attract tourists.

The operations of tourism related facilities owned or operated by nonprofit organizations.

Operations and capital expenditures of tourism-related facilities owned or operated by a municipality.



	2016	2017	2018	2019	2020	2021	2022	2023
January	17,536	17,886	19,062	22,489	20,342	15,670	28,007	30,195
February	19,794	23,002	21,713	23,227	19,723	16,233	25,983	32,376
March	14,723	15,558	16,304	18,886	18,518	16,946	21,970	24,356
April	18,327	17,694	18,402	19,242	21,562	21,268	28,065	35,195
May	23,959	26,059	28,812	34,187	9,880	29,926	34,545	42,815
June	28,702	33,354	41,909	34,634	4,300	45,421	41,714	53,300
July	34,718	34,696	41,262	38,593	9,969	45,350	57,611	53,270
August	42,774	49,671	47,304	46,945	23,170	55,496	54,025	63,668
September	56,371	60,826	62,948	60,259	40,472	72,592	84,073	99,614
October	59,795	59,541	65,386	65,474	44,595	73,395	84,008	78,939
November	44,510	55,567	48,402	43,665	38,478	71,660	72,043	61,089
December	24,792	37,117	30,722	26,845	24,579	36,934	34,249	33,050
Total:	386,002	430,970	442,226	434,445	275,588	500,891	566,294	607,867

CITY OF ANACORTES
ALL FUNDS
Revenues/Expenditures
December 2023

		2023 Adj Budget	Year to date Actuals	100.0%	**Cash Balance**	**Fund Balance Budget**
001	GENERAL FUND					
	Revenue	36,718,350	24,993,991	68%		Operating
	Expenditure	36,718,350	30,826,574	84%	4,548,999	Rainy Day
	Difference	0	-5,832,583		933,858	IT Reserve
101	PARK & RECREATION					
	Revenue	2,384,451	2,278,239	96%	1,112,616	186,612
	Expenditure	2,384,451	2,370,875	99%		
	Difference	0	-92,636			
102	CEMETERY					
	Revenue	272,776	261,770	96%	266,379	69,959
	Expenditure	272,776	261,325	96%		
	Difference	0	445			
103	LIBRARY					
	Revenue	1,791,065	1,688,284	94%	775,094	117,191
	Expenditure	1,791,065	1,668,004	93%		
	Difference	0	20,280			
104	STREET MAINTENANCE					
	Revenue	3,973,282	2,786,707	70%	119,975	450,828
	Expenditure	3,973,282	4,033,080	102%		
	Difference	0	-1,246,373			
105	STREET CONSTRUCTION					
	Revenue	6,657,350	707,938	11%	72,617	139,686
	Expenditure	6,657,350	2,506,090	38%		
	Difference	0	-1,798,152			
107	WASHINGTON PARK					
	Revenue	267,233	406,396	152%	357,525	-72,705
	Expenditure	267,233	333,610	125%		
	Difference	0	72,785			
108	PARKS CAPITAL					
	Revenue	1,689,000	1,348,171	80%	(41,676)	
	Expenditure	1,689,000	1,721,862	102%		
	Difference	0	-373,692			
109	AFFORDABLE HOUSING					
	Revenue	695,459	666,439	96%		
	Expenditure	695,459	791,763			
	Difference	0	-125,323			
110	AMBULANCE FUND					
	Revenue	0	0			
	Expenditure	0	0			
	Difference	0	0			

C I T Y O F A N A C O R T E S
ALL FUNDS
Revenues/Expenditures
December 2023

		2023 Adj Budget	Year to date Actuals	100.0%	Cash Balance	Fund Balance Budget
112	DEVELOPMENT IMPACT FEES					
	Revenue	784,077	129,860		791,837	Roads
	Expenditure	784,077			178,053	Parks
	Difference	0	129,860		370,841	Fire
113	ACFL MANAGEMENT FUND					
	Revenue	43,637	10,556	24%	549,114	43,637
	Expenditure	43,637	41,771	96%		
	Difference	0	-31,215			
135	LODGING TAX					
	Revenue	504,610	570,778	113%	1,584,017	
	Expenditure	504,610	479,080	95%		
	Difference	0	91,698			
335	REET					
	Revenue	1,730,500	1,459,019	84%	3,425,117	REET 1
	Expenditure	1,730,500		0%	1,520,127	REET 2
	Difference	0	1,459,019			
401	WATER				December	100.00%
	Revenue	33,727,925	21,615,005	64%	Chgs budg	13,373,774
	Expenditure	30,865,871	19,086,748	62%	Actuals:	13,740,792
	Difference	2,862,054	2,528,257		% collected:	102.7%
				62%	$ 13,464,716	Operating
					$ 1,389,545	Rainy Day
					$ 15,241,014	Capital
440	SEWER					
	Revenue	33,196,399	10,083,978	30%	Chgs budg	8,483,812
	Expenditure	32,531,925	10,678,473	33%	Actuals:	7,907,758
	Difference	664,475	-594,495		% collected:	93.2%
				30%	$ 3,017,482	Operating
					$ 760,581	Rainy Day
					$ 9,302,399	Capital
445	STORM DRAIN					
	Revenue	1,656,344	2,037,778	123%	Chgs budg	2,066,408
	Expenditure	1,656,344	1,566,669	95%	Actuals:	2,095,120
	Difference	0	471,109		% collected:	101.4%
				79%	$ 1,604,653	Operating
					$ 192,208	Rainy Day
					$ 53,057	Capital
450	SANITATION					
	Revenue	4,889,755	6,047,646	124%	$ 1,571,960	Operating
	Expenditure	4,889,755	5,736,930	117%	$ 544,777	Rainy Day
	Difference	0	310,716		26%	
501	EQUIPMENT RENTAL FUND					
	Revenue	3,144,130	3,026,347	96%	$ 302,759	Operating
	Expenditure	3,144,130	2,811,359	89%	$ 7,989,598	Capital
	Difference	0	214,988			

Fund	Projects	Total Cost	Grants	Impact Fees	REET I	REET II	Taxes (TBD & Utility)	Contributions	Fund Bal	Total Funding	Actual Expense	Interfund transfers From fund	To fund	
2023 PROJECTS														
104	Overlay program	2,400,000				800,000				800,000	2,483,393	335	104	104
														800,000
105	ADA Ramps	105,000				105,000				105,000	18,595	335	105	105
105	Sidewalks	200,000				200,000				200,000	354,037	335	105	1,099,577
	Hillcrest sidewalks													
105	S Comm Ave Phase 1 (12th & Comm)	500,000	500,000							500,000	129,535			
105	R Ave Improvements(Grant 13.5% Matc	5,384,077	4,600,000	784,077						5,384,077	1,676,270	112	105	
105	H Avenue Multimodal Connector	200,000	200,000							200,000	10,570			
105	Non Motorized Improvements	10,500				10,500				10,500		335	105	
105	32nd and M										60,600			
105	WA Park Trail Repair										110,383			
	Cap Sante Lookout and Trail													
108	Improvements	150,000						150,000		150,000				108
108	Parks Infrastructure	25,000			25,000					25,000		335	108	
108	Skate Park	900,000			100,000			800,000		900,000	1,489,219	335	108	
108	Thompson Causeway	350,000						350,000		350,000	113,296			315,000
108	Wa Park Restroom	50,000			50,000					50,000	34,466	335	108	
108	N Avenue Park Improvements									-				
108	Jim Rice Civic Park Improve	20,000			20,000					20,000		335	108	
108	Wa Park Residence Reroof	120,000			120,000							335	108	
108	Ship Harbor restoration										4,280			
001.713	Facilities Projects CFP				377,000					377,000	809,614	335	1	001
														377,000
												335	108	
		10,414,577								9,071,577				
	Total use in 2023:			784,077	692,000	1,115,500				2,591,577				2,591,577
										5,384,077	784,077	Imp Fees		
											300,000	Grant		
											800,000	Grant		
											3,500,000	Grant		

ORDINANCE 4068

AN ORDINANCE AMENDING ORDINANCE NO. 4034 ADOPTED ON DECEMBER 5, 2022, ENTITLED "AN ORDINANCE ADOPTING THE BUDGET FOR ALL MUNICIPAL PURPOSES AND USES FOR THE YEAR 2023"

WHEREAS, Ordinance 4034 was adopted on December 5, 2022 that established the annual budget for fiscal year 2023, and

WHEREAS, The Anacortes Police Department obtained a Virtual Reality training system that will be paid for with restricted donation monies, and

WHEREAS, The Museum had a deck repair and refinish project on the WT Preston that cost more than anticipated at the time of budget development, the additional cost will be paid with restricted donation monies, and

WHEREAS, There were a number of projects in the Facilities department that were unforeseen at the time of budget development, and additionally there has been significant turnover in the department and the budgeting and accounting of some projects still needs to be performed to ensure costs are properly allocated between facilities but it is likely there will continue to be a budget deficit that needs to be addressed, and additionally the Facilities department resides in the General fund and it is usual and appropriate to pay for projects that are eligible with Real Estate Excise Tax (REET) to conserve general cash for other city needs so the budget adjustment is offset with additional REET resources, and

WHEREAS, There was additional overlay work performed in the Road Maintenance fund than originally planned during budget development, which increased the amount of staff hours charged to the fund, resulting in an overbudget condition, with the potential need for additional REET resources, and

WHEREAS, Washington Park again experienced a much busier year than was anticipated at the time of budget development causing the need for additional staff time and other supplies and utilities to be consumed to support park users, and additionally a pay machine was purchased for the park to ensure more efficiency as well as more robust controls over cash collection, all of which will be paid for with the additional revenue collected during the year above what was originally anticipated at the time of budget development, and

WHEREAS, The Skate Park project costs are more than what was anticipated at the time of budget development, as council is aware, and additional fund raising and existing cash reserves are sufficient to provide the needed resources for the additional cost, and

WHEREAS, The Affordable Housing Sales Tax revenues) that are passed through to the Anacortes Housing Authority and the Anacortes Family Center to be used for low income housing consistent with RCW 82.14.530) came in higher than anticipated during budget development, resulting in higher expenditures, and

WHEREAS, The implementation of OpenGov for budgeting fiscal year 2023 resulted in several Budgeting Accounting and Reporting System (BARS) numbers not being created in some of the funds, one of which was the tax expense line in the Stormwater fund which is how utility tax is passed on to the General fund, which were indeed collected and passed through, but the BARS number has no budget identified, and

WHEREAS, The same tax BARS number issue also occurred in the Solid Waste fund, additionally in Solid Waste an insurance line was also missing, also in the Solid Waste fund there has been turnover in key positions over the prior budget development period which resulted in an outdated utility services budget number to be used, which is the expense line for which tipping fees and contractual recycling are paid, however the resources for which these services were paid were indeed collected and passed on, the budget figures just need to be updated to ensure budget compliance.

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

Section 1. Ordinance No. 4034 dated December 5, 2022 adopting the Budget for all Municipal purposes and Uses for the fiscal year 2023 is hereby amended to reflect the aforementioned revisions to expenditures and revenues in the following areas:

BARS #	Description	Expense	Revenue
001.310.521.70.35	PD VR Training System	91,914	
001.000.308.90.00	PD Donations		91,914
001.450.575.35.48	Repairs & Maintenance	7,600	
001.000.308.90.00	Museum Donations		7,600
001.713.518.30.41	Professional Services	245,000	
001.713.518.30.48	Repairs & Maintenance	187,000	
001.713.397.01.00	REET 1 Transfer In		432,000
104.720.542.30.10	Salaries & Wages	100,000	
104.720.397.01.00	REET 1 Transfer In		100,000
107.410.576.30.10	Salaries & Wages	14,000	
107.410.576.30.20	Benefits	10,000	
107.410.576.30.31	Operating Supplies	30,000	
107.410.576.30.47	Utility Services	20,000	
107.410.362.31.10	Parking Fees - Boat Trailer Lot		29,000
107.410.362.41.10	Camping Fees		45,000
108.410.594.76.60	Skate Park	33,000	
108.410.308.90.00	Fund Balance		33,000
109.000.551.00.41	Professional Services	97,000	
109.000.308.90.00	Fund Balance		97,000
445.770.531.10.44	Taxes & Assessments	172,000	
445.000.308.80.00	Fund Balance		172,000
450.780.537.10.46	Insurance	30,433	
450.780.537.20.44	Taxes & Operating Assessments	754,000	
450.780.537.20.47	Utility Services	280,000	
450.780.343.70.00	Solid Waste Services		320,000
450.000.308.80.00	Unreserved Fund Balance		744,433
		2,071,947	2,071,947

Section 2. Effective date. This Ordinance shall take effect from and after five (5) days after its passage and publication, as required by law.

PASSED AND APPROVED THIS ___ day of February, 2024.

CITY OF ANACORTES, WASHINGTON

BY: ______________________________________

Matt Miller, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk

APPROVED AS TO FORM

____
Darcy Swetnam, WSBA #40530
City Attorney

City Council Agenda Bill

Meeting Date: February 5, 2024 **Agenda Item:** 6.b.

Agenda Item Title: Ordinance 4069: Parking Code Amendment

Staff Contact(s): Andrew Rheaume

Approved for Submittal to Council by	**Action Type**
Sidney Neel Andrew Rheaume STEVE HOGLUND DARCY SWETNAM	Ordinance

Item Summary: First read of an ordinance amending AMC Chapter 10.12.385 regarding parking restrictions for trailers.

Budget Impact:

Previous Action:

Recommended Motion:

Alternative Actions:

Attachments (listed in order presented):

1. Ordinance 4069 Parking Code Amendment
2. Coho-Strom-Geer-Pacific_NoParking (1)

City of Anacortes
Ordinance No. 4069

An Ordinance Amending AMC Chapter 10.12.385 Regarding Parking Restrictions for Trailers

Whereas the City adopted a rewrite of Chapter 10.12 of the Anacortes Municipal Code regarding Parking Regulations in Ordinance 4054 on July 24th, 2023; and

Whereas the City has identified additional areas where trailer parking should be restricted;

Now, therefore, the City Council of the City of Anacortes does ordain as follows:

Section 1. The Anacortes Municipal Code is amended as follows:

The table at Section 10.12.385-1 should be amended as follows:

Table 10.12.385-1

Street	Segment	Side
9th Street	Between Q Ave and R Ave	Both
10th Street	Between Commercial Ave and Q Ave	Both
11th Street	Between Commercial Ave and Q Ave	Both
13th Street	Between Commercial Ave and Q Ave	Both
30th Street	Between R Ave and T Ave	Both
Coho Lane	**North of Sunset Ave**	**Both**
Geer Lane	**North of Pacific Ave**	**Both**
Kingsway	Between Cay Way and Skyline Way	Both
Pacific Avenue	**Between Washington Boulevard and Coho Lane**	**Both**
Q Ave	Between 9th Street and 11th Street	Both
Q Ave	Between 14th Street and 15th Street	West
R Ave	Between 7th and 9th Street	Both
Storm Place	**North of Pacific Ave**	**Both**

Section 2. Severability. If any section, subsection, sentence, clause, phrase, or word of this ordinance is held invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof may not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase, or word of this ordinance.

Section 3. Consistent with RCW 35A.12.130, this ordinance takes effect five days after passage, approval, and publication in the manner required by law.

PASSED and APPROVED this ____ day of _______________, 2024.

CITY OF ANACORTES:

____

Matt Miller, Mayor

Attest:

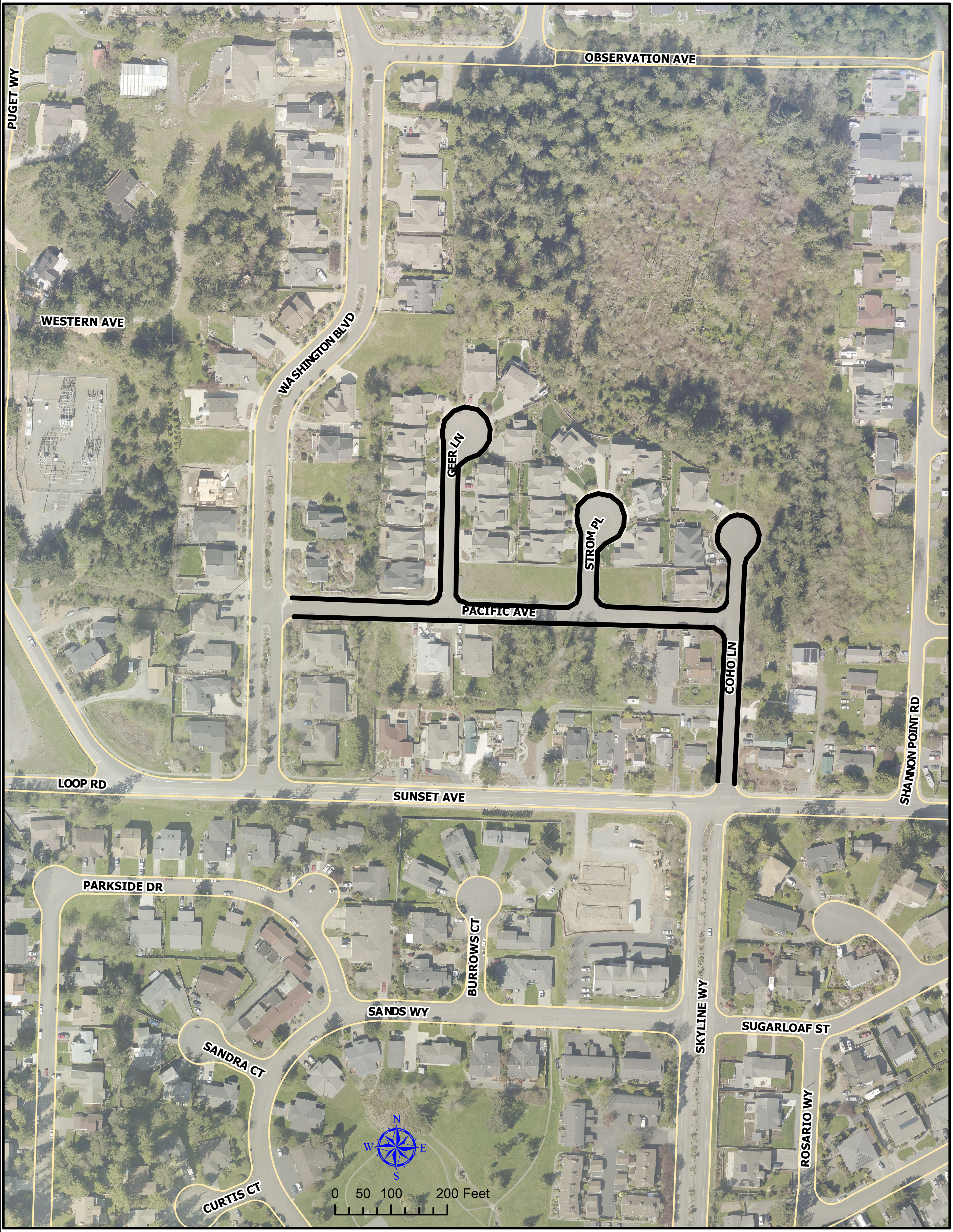
____

Steve Hoglund, City Clerk-Treasurer

Approved as to Form:

____

Darcy Swetnam, City Attorney


OBSERVATION AVE
PUGET WY
WESTERN AVE
WASHINGTON BLVD
GEER LN
STROM PL
PACIFIC AVE
COHO LN
SHANNON POINT RD
LOOP RD
SUNSET AVE
PARKSIDE DR
BURROWS CT
SANDS WY
SKYLINE WY
SUGARLOAF ST
SANDRA CT
ROSARIO WY
CURTIS CT
N
S
E
W
0 50 100 200 Feet

City Council Agenda Bill

Meeting Date: February 5, 2024 **Agenda Item:** 6.c.

Agenda Item Title: Resolution 3148: Rejecting All Bids for the AMI Mono Poles and Antennas Installation Project #21-137-WTR-002

Staff Contact(s): BRIAN MCDANIEL, Andrew Rheaume

Approved for Submittal to Council by	**Action Type**
TIFFANY MATSON TIFFANY MATSON	Resolution

Item Summary: City staff seeks City Council adoption of Resolution 3148 to reject all bids the City received for the AMI Mono Poles and Antennas Installation Project 21-137-WTR-002, pursuant to RCW 35.23.352. The lowest bid received was substantially higher than the original project estimate and exceeds budgeted available funding.

Background:
The City previously went out to bid and awarded a contract in the amount of $281,313.28 to Sioux Falls Tower Specialists Inc., DBA VIKOR to perform the AMI Mono Pole Antenna Installation. Before the contract was signed by either party, it was discovered that additional work would be needed on the project, including boring to penetrate dense fractured rock. In addition, after permit issuance, the Federal Aviation Administration (FAA) introduced a new requirement mandating the installation of a beacon light on the antenna structure. Because this work was not included in the original scope of work of the Invitation to Bid, it was determined we could not enter into a contract and would need to issue a new Invitation to Bid with the complete scope.

On January 10, 2024 the new Invitation to Bid was issued as required by RCW 35.23.352 and the COA Purchasing Policy. At the time of bid closing date of January 25, 2024 the City received two bids. After reviewing the documents, it was determined that the bid of $447,820.80 from Sioux Falls Tower Specialists Inc., DBA VIKOR was non-responsive due to the fact that they had added additional conditions to their bid and therefore it was not a definite and unqualified offer.

The one responsive bid received was from Ferguson, for a total price of $590,301.49. The engineer's estimated cost range for this project was $300,000 to $500,000.

Budget Impact:
N/A

Previous Action: N/A

Recommended Motion: I move that the Resolution 3148 be adopted to reject all bids for the AMI Mono Poles and Antennas Installation Project 21-137-WTR-002, pursuant to RCW 35.23.352.

Alternative Actions: Not adopt the resolution; Ask staff to present a contract for approval.

Attachments (listed in order presented):
1. Resolution 3148

CITY OF ANACORTES

RESOLUTION NO. 3148

A RESOLUTION of the City of Anacortes, Washington, rejecting all bids for bid number 21-137-WTR-002: AMI Mono Poles and Antennas Installation Project.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANACORTES, WASHINGTON, AS FOLLOWS:

Section 1. Recitals and Findings. The City Council of the City of Anacortes hereby makes the following findings:

1.1 The City of Anacortes has an identified capital improvement public works project for the installation of AMI mono poles and antennas in order to remotely read water meters.

1.2 The City solicited bids for this capital improvement public works project in accordance with competitive bid requirements set forth under RCW 35.23.352, identified as Bid Number 21-137-WTR-002, and on January 25, 2024 one responsive bid was received by the City.

1.3 The lowest responsive, responsible bid received substantially exceeded the original estimate and the budgeted available funding for the project.

1.4 Pursuant to RCW 35.23.352, the City Council may, by resolution, reject all bids.

Section 2. Bids Rejected. Based on the Recitals and Findings above, the City Council hereby rejects all bids received for bid number 21-137-WTR-002: AMI Mono Poles and Antennas Installation Project.

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

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

The foregoing resolution was ADOPTED by the City Council of the City of Anacortes, Washington, at a regular, open public meeting thereof this 5th day of February 2024.

____
Matt Miller, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk/Treasurer

APPROVED AS TO FORM:

____
Darcy Swetnam, City Attorney

City Council Agenda Bill

Meeting Date: February 5, 2024 **Agenda Item:** 6.d.

Agenda Item Title: Resolution 3147: Requesting Ballot Initiative to Create a Metropolitan Park District

Staff Contact(s): DARCY SWETNAM

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

Item Summary: This Resolution amends Resolution 3137 adopted by Council on November 20, 2023, which requested the county to place an initiative on an upcoming special election ballot to create a metropolitan park district to replace the Fidalgo Parks and Recreation District, which owns the Fidalgo Pool and Fitness Center in Anacortes. The County requested changes to the ballot language and mapping language, and so the City, District, and County have worked collaboratively to prepare the updated attached Resolution 3147.

Budget Impact:
N/A

Previous Action: Resolution 3137 was adopted on November 20, 2023.

Recommended Motion: I move we adopt Resolution 3147 Relating tot he Creation of a Metropolitan Park District.

Alternative Actions: N/A

Attachments (listed in order presented):
1. 240205 Res 3147 Fidalgo Pool (002)

RESOLUTION 3147

A RESOLUTION OF THE CITY OF ANACORTES, WASHINGTON, RELATING TO CREATION OF A METROPOLITAN PARK DISTRICT WITH BOUNDARIES COTERMINUS WITH ANACORTES SCHOOL DISTRICT NO. 103, REQUESTING THAT A PROPOSITION TO CREATE THE FIDALGO METROPOLITAN RECREATION DISTRICT BE SUBMITTED TO THE VOTERS WITHIN THE PROPOSED BOUNDARIES OF THE DISTRICT AT A SPECIAL ELECTION; AND PROVIDING FOR RELATED MATTERS.

Whereas the Fidalgo Parks and Fitness Center ("FPFC") is located within the City of Anacortes, but is owned and operated by Fidalgo Parks and Recreation District ("FPRD") and that serves residents of Skagit County, and

Whereas FPFC provides a health benefit to both the citizens of Anacortes and to the people living in the unincorporated areas surrounding the City ages 0 to 100+, and

Whereas representatives of the FPFD have reported to the City that the FPFC facility has reached the end of its expected useful life and needs to be updated and this would be the first step in finding a replacement and provide for sustained, continuous funding to operate FPFC, and

Whereas, a representative from the FPFD has communicated with the City that after consideration of various alternatives, the Board of Commissioners of FPRD has recommended the formation of a Metropolitan Park District, organized under RCW Chapter 35.61, and has plans to succeed the business and assets of the FPRD and owning and operating the FPFC and other park and recreational facilities and programs within the boundaries coterminous with Anacortes School District No. 103, Skagit County, Washington ("Proposed Boundaries") to the newly formed metropolitan park district if approved by the voters; and

Whereas the City adopted Resolution 3137 to place the matter on an upcoming special election; and

Whereas after coordination with the County, additional considerations and language are required to be included in the ballot proposition and correct mapping information; and

Whereas Skagit County intends to consider Resolution No. _____ on February 6, 2024;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ANACORTES, DOES HEREBY RESOLVE AS FOLLOWS:

Section One. Request for Special Election. The City of Anacortes, Washington, hereby requests that the Skagit County Board of County Commissioners, through the Skagit County Auditor, call a special election on April 23, 2024, for the purpose of placing on the ballot the following proposition regarding formation of a Metropolitan Park District:

JOINT PROPOSITION NO. 1

SKAGIT COUNTY AND CITY OF ANACORTES

FIDALGO METROPOLITAN RECREATION DISTRICT

The Skagit County Board of County Commissioners adopted Resolution No. ____ and the City of Anacortes City Council adopted Resolution No. 3147, concerning a joint proposition to form a metropolitan park district. If approved, this proposition would create the Fidalgo Metropolitan Recreation District with the powers provided in chapter 35.61 RCW. The District would be governed by a five-member board of commissioners to be elected at large, and its boundaries would be coterminous with the Anacortes School District.

[] For the formation of a metropolitan park district to be governed by a five-member board of commissioners to be elected at large.

[] Against the formation of a metropolitan park district.

Section Two. Changes to Ballot Title. The Mayor is authorized to approve changes to the ballot title, if any, determined necessary by the City Treasurer or City Attorney.

Section Three. Severability. If any section, sentence, clause or phrase of this Resolution should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution, and in no way affects the validity of other provisions of this Resolution or of the levy or collection of the regular property taxes as so authorized herein.

Section Four. Effective Date. This Resolution takes effect immediately from and after its passage.

The foregoing resolution was ADOPTED by the City Council of the City of Anacortes, Washington, at a regular, open public meeting thereof this 5th day of February 2024.

CITY OF ANACORTES:

____

Matt Miller, Mayor

ATTEST:

____

Steven D. Hoglund, City Clerk Treasurer

APPROVED AS TO FORM:

____

Darcy Swetnam, City Attorney WSBA #40530