Anacortes City Council

Municipal Building Council Chambers
904 6th Street

April 8, 2019
6:00 p.m.

PRELIMINARY AGENDA

Packet Materials / Watch Meeting

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Department of Health Award to Anacortes Water System: Most Innovative Water Treatment Plant in the State for 2018
   b. Public Safety Committee

4. **Public Comment**

5. **Consent Agenda (Action)**
   a. Minutes of April 1, 2019
   b. Approval of Claims in the amount of: $370,150.97

6. **Public Hearings**
   a. * Ordinance 3030 and Resolution 2038: Fire Impact Fees (Discussion/Possible Action)

7. **Other Business**
   a. City Council Candidate Presentations (Discussion)
   b. Executive Session (20 Minutes): Review Qualifications of City Council Candidates per RCW 42.30.110(h)
   c. City Council Position Appointment and Oath of Office (Action)

8. **Adjournment**

Per Resolution 1949, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting. Citizens wishing to speak will please sign in at the back of the Council Chambers prior to the start of the meeting. The Mayor may limit comments to those who have signed in, and may limit the time allotted to each speaker to facilitate the orderly progress of the meeting.

The City of Anacortes encourages people with disabilities to participate in public meetings.
For assistance with special needs, please contact the City Clerk at 360-299-1960 in advance of the meeting.

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning April 15, 2019

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes and vouchers are not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

April 15, 2019

•Resolution 2040: Fidalgo Bay Road Repair Emergency Declaration & Contract Award (Consent)
•Public Works Engineering 2019 Project Overview (Discussion)
•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

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April 22, 2019

•Street Fair Applications: Anacortes Waterfront Festival & Shipwreck Day (Consent)
•Contract Award: Senior Center Metal Roof Installation 19-066-FAC-001 (Consent)
•2019 CDBG Action Plan Review and Approval (Discussion/Possible Action)
•Parks & Recreation Comprehensive Plan Amendment (Discussion)
•Anacortes Community Forestlands Comprehensive Plan Amendment (Discussion)
•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

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May 6, 2019

•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

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May 13, 2019

•Closed Record Decision Hearing: Randy Click & Donna Jung Conditional Use Permit CUP-2018-0003 to permit conversion of 3 short term rentals to single-family residences along with allowing construction of a single-family residence on the vacant lot (Discussion/Possible Action)
•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

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May 20, 2019

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May 28, 2019

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June 3, 2019

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June 10, 2019

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Finance, Wednesday, Apr 10, 2019, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Apr 15, 2019, 5:00 PM, Main Conference Room, City Hall
•Planning, Monday, Apr 22, 2019, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Apr 24, 2019, 5:00 PM, Main Conference Room, City Hall

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

April 8, 2019
6:00 p.m.

PUBLIC COMMENT SIGN IN SHEET

Per Resolution 1949, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting. Citizens wishing to speak will please sign in at the back of the Council Chambers prior to the start of the meeting. The Mayor may limit comments to those who have signed in and may limit the time allotted to each speaker to facilitate the orderly progress of the meeting. These rules are intended to promote an orderly system of holding a public hearing or meeting, to give every person who wishes to speak an opportunity to be heard, and to ensure that no individual is embarrassed by exercising his or her right to free speech.

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

Name	Topic

Continue on back of sheet as needed

Mayor Laurie Gere called to order the regular Anacortes City Council meeting of April 1, 2019 at 6:00 p.m. Councilmembers Eric Johnson, Anthony Young, Brad Adams, Bruce McDougall and Matt Miller were present. Councilmember Ryan Walters was absent.

Mayor Gere announced that Mr. Walters had been detained but would attempt to join the meeting for the scheduled Executive Session. The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Public Works Committee: Mr. Adams reported from the committee meeting earlier in the evening. Topics discussed included the possible acquisition by Anacortes of the South Fidalgo water system from Skagit PUD, the emergency repair of Fidalgo Bay Road following a slide on the bank along a portion of the road during the March cold snap, and an upcoming presentation to City Council of engineering projects for 2019.

Finance Committee: Mr. Johnson reported from the committee meeting the prior Wednesday. Topics discussed included a possible budget amendment to address a $10K invoice from Community Action of Skagit County, consideration of a credit card fee to help cover the fees charged by the banks to the city which total up to $30K some years, communicating to customers about the Skagit County solid waste tipping fee increase effective June 3, 2019, and planning for the future needs of City Hall. Mr. Young asked for more information on the amount and average of credit card fees charged; Mr. Johnson said banks typically charge 1.5% to 1.7% of the transaction amount. Mayor Gere clarified that the fee was still under discussion. Mr. Miller said he felt a fee would be appropriate, noting that most government agencies charge such a fee for the privilege of paying with a credit card. Mr. Johnson said the committee had discussed the city's Autopay option for utility bills as a no-cost alternative to customers. Mayor Gere suggested that Finance Director Steve Hoglund report on this topic in more depth at a future City Council meeting.

Mr. Adams noted that staff had circulated a list of questions that would be asked of the five candidates for City Council Position 6 at the April 8, 2019 City Council meeting. Mr. Adams asked what timing was anticipated for responses, what order the candidates would be questioned, and generally the ground rules for the interactive session. He suggested that the list of seven questions was perhaps too long and that a time limit of one to two minutes for each response might be appropriate. Mr. Johnson suggested that each councilmember select his top three questions from the list of seven to arrive at a consensus of three questions, with the option to ask additional questions during the session. Mr. Young urged that each candidate address how he or she would fit in with the current Council. Mayor Gere asked each councilmember to email Administrative Services Director Emily Schuh in the next 24 hours with their top three questions and said staff would then prepare and circulate a condensed list for which candidates could prepare responses.

Public Comment

Wim Houppermans, 3412 K Avenue, speaking as a private citizen and not as a board member of Evergreen Islands, followed up on the Guemes Channel Trail update presented at the March 25, 2019 City Council meeting. Mr. Houppermans requested additional detail about the cost of trail repairs, noting that the value of staff time and city owned equipment should be included. Mr. Houppermans also asked for an update on the Guemes Channel Trail web page that had been promised four months prior. Mayor Gere said the page was very close to launching. Mr. Houppermans then presented a series of slides excerpted from Ordinance 2957 adopted August 17, 2015 approving the 2016-2021 Anacortes Transportation Improvement Plan. Mr. Houppermans noted that Phases 2, 3, 5 and 6 of the trail were included as projects in that TIP showing both planning and construction complete by 2019. He said the lack of public input on the planning and permitting for those phases for the six years of the plan was not right. He asked Council to revisit Ordinance 2957, determine if what was approved in 2015 was still a valid approach, if not amend the ordinance, and possibly remand the GCT planning process to the Planning Commission where everything including the website will highlight why the trail should be built.

Jeff Drenski, owner of Skagit River Bakery, followed up on comments made at the March 25, 2019 City Council meeting by Jennifer Mann regarding parking problems. Mr. Drenski, whose business like Ms. Mann's is located in the New Wilson Hotel, said that New Wilson residents parking on Commercial Avenue in violation of the time limits causes problems for the retail businesses on that block and on down Commercial Avenue. He said residents' cars are sometimes in the same spaces for days at a time. Mr. Drenski said he had discussed the parking problem with the Anacortes Housing Authority, which owns the New Wilson Hotel, but that AHA staff were unable to gain resident cooperation with the parking regulations. Mr. Drenski said he had spoken with the Community Service Officer at the Anacortes Police Department, who advised that cars with handicapped placards displayed would not be cited but who had contacted the owners of other vehicles parked in violation of the time limits. Mr. Drenski said that had not curtailed repeat offenses. Mr. Drenski said that he had experience with the same type of parking problem in downtown Mount Vernon when his business had been located there and that Mount Vernon had solved the problem by chalking tires at random intervals. He suggested that Anacortes attempt that solution before the summer tourist season began. Mayor Gere advised Mr. Drenski that she was meeting the following week with the Chief of Police and the Director of Planning to address this issue.

Consent Agenda

Mr. Johnson moved, seconded by Mr. Miller, to approve the following Consent Agenda items. Mr. Young thanked staff for making no unnecessary purchases from Amazon. The motion carried unanimously by voice vote.

a. Minutes of March 25, 2019
b. Approval of Claims in the Amount of: $670,954.34

The following vouchers/checks were approved for payment: EFT numbers: 92712 through 92763, total $616,421.82 Check numbers: 92764 through 92799, total $47,125.54 Wire transfer numbers: 247155 through 247380, total $6,300.61

OTHER BUSINESS

Resolution 2039: Authorizing the Commemorative Naming of the Anacortes Children's Library

Library Director Ruth Barefoot asked Council to authorize commemorative naming of the Children's Wing of the Anacortes Public Library as the Dr. Sylvia Maxson Children's Library. Ms. Barefoot said that in recognition Dr. Maxson's lifetime commitment to children's education and literacy, and many years of time and financial resource contributions to the Anacortes Public Library, most recently a $100,000 cash donation to the Anacortes Library Foundation to support the children's library, the Library Board of Trustees, Mayor Gere, and Ms. Barefoot all endorsed the commemorative naming of the Children's Wing in honor of Dr. Sylvia Maxson.

Mr. Young moved, seconded by Mr. McDougall, to approve Resolution 2039 authorizing the commemorative naming of the children's wing of the library.

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

Vote: Ayes – Young, Adams, McDougall, Miller and Johnson. Motion carried.

Executive Session (45 Minutes) per RCW 42.30.110 (i)
At approximately 6:30 p.m. Mayor Gere announced that City Council and the City Attorney would convene in Executive Session for approximately 45 minutes to discuss potential litigation or litigation.

Mr. Walters joined the meeting at the beginning of the executive session.

At approximately 7:25 p.m. Mayor Gere returned to chambers and announced that the executive session had concluded with no action being taken.

There being no further business, at approximately 7:30 p.m. the Anacortes City Council meeting of April 1, 2019 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 April 8, 2019 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
247521	12/14/2018	ACA9872666	ANACORTES FAMILY MEDICINE	TB TEST	$ 28.00	medic
247882	2/7/2019	19-01331	EDGE ANALYTICAL, INC	EFFLUENT TESTING	$ 500.00	dwwtp
246878	2/13/2019	11433-2327	TOTAL TECH INTERNATIONAL, INC	3-YR ANTI-VIRUS SOPHOS SOFTWARE	$ 12,255.50	infosys
247917	2/15/2019	3218	ANACORTES TOWING, LLC	TOWING FEES- VEH #029	$ 336.35	dshop
247510	2/19/2019	02/19/2019	SCOTT MILO GALLERY/FRAMEMAKER	CHANGE OUT ONE PICTURE AND ONE PLAQUE	$ 54.25	admin
246382	2/20/2019	19.02.20.EVgo.9.90	EVGO SERVICES LLC	WTP BOLT CHARGE	$ 9.90	wtpcc
247728	2/20/2019	BMS83106	OVERHEAD DOOR CO	MAINTENANCE INSPECTION ON APP BAY DOORS	$ 947.75	medic
245974	2/25/2019	C31427/1	ACE HARDWARE	LAUNDRY SOAP	$ 7.67	shopcc
245968	2/25/2019	111-6646649-1865864	AMAZON.COM SERVICES, INC	BITREX TEST SOLUTION FOR FIT TESTING	$ 49.76	afdcc
245970	2/25/2019	OVD88036G8735984K	EBAY OR PAYPAL	PAY PAL SET UP FEE FOR CORRIN HAMBURG	$ 2.98	wwtpcc
245971	2/25/2019	Corham73	EBAY OR PAYPAL	LAB MEDIA BOTTLES	$ 35.00	wwtpcc
245978	2/25/2019	6985208	FERGUSON ENTERPRISES, INC	HSPS CL-17 PIPING	$ 24.60	wtpcc
245972	2/25/2019	H37395	FRONTIER BUILDING SUPPLY	DOUGLAS FIR - FLATBED REPAIR	$ 17.78	parkscc
245980	2/25/2019	38120236	LOWE'S BUSINESS ACCOUNT/GEMB	U-BOLTS	$ 24.26	wtpcc
246004	2/25/2019	AMP-201902253	NATIONAL COUNCIL ON AGING, INC	AMP CORE CURRICULUM KIT - ASAC	$ 1,500.00	financecc
245973	2/25/2019	0533385-IN	NATIONAL SAFETY, INC	O2 SENSOR	$ 223.42	wwtpcc
245979	2/25/2019	547689	PLATT ELECTRIC SUPPLY INC	UNISTRUT	$ 94.80	wtpcc
245966	2/25/2019	D80093	SEBO'S DO-IT CENTER	DEPOT ITEMS	$ 85.05	parkscc
245967	2/25/2019	D80243	SEBO'S DO-IT CENTER	CUP HOOKS, PTFE TAPE	$ 17.53	wdistcc
245975	2/25/2019	D80244	SEBO'S DO-IT CENTER	IRON TEE AND PLUG FOR VEH #601	$ 12.10	shopcc
245969	2/25/2019	INV9410723	XBYTE TECHNOLOGIES, INC	SOLID STATE HARD DRIVES	$ 18,588.00	infosyscc
246014	2/26/2019	C31800/1	ACE HARDWARE	TUBING AND TEES	$ 19.50	wwtpcc
245976	2/26/2019	113-0533027-0693014	AMAZON.COM SERVICES, INC	PHONE CASES-PARK MAINT STAFF	$ 69.51	parkscc
245977	2/26/2019	113-0533027-0693014	AMAZON.COM SERVICES, INC	PHONE CASES-PARK MAINT STAFF	$ 69.31	parkscc
246003	2/26/2019	111-0294789-2507473	AMAZON.COM SERVICES, INC	2 HOSE REELS	$ 268.84	afdcc
246012	2/26/2019	111-0894472-5220233	AMAZON.COM SERVICES, INC	PROTECTION PLAN	$ 948.52	wwtpcc
246013	2/26/2019	111-7660305-7015420	AMAZON.COM SERVICES, INC	IT ITEMS	$ 611.79	infosyscc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
246018	2/26/2019	114-1659461-1834640	AMAZON.COM SERVICES, INC	SHARPIES, CLIC STIC, NOTE PADS	$ 69.56	afdcc
246094	2/26/2019	9339503787	BRADY WORLDWIDE, INC.	LABEL TAPE	$ 140.21	wtpcc
246008	2/26/2019	AN 64572	CENTRAL WELDING SUPPLY CO, INC	WELDING SUPPLIES	$ 102.77	parkscc
246090	2/26/2019	SI-13683	FOURTH CORNER NURSERIES	PLANTINGS-ACFL	$ 103.08	parkscc
246095	2/26/2019	610053	MISTER T'S AWARDS &	KEY STAMPS X 10	$ 54.25	wtpcc
246006	2/26/2019	2335	PRINTED 3D PARTS	MAGNETIC STIRRER FITTING	$ 40.00	wwtpcc
246106	2/26/2019	12520148	QUARTERMASTER	COLLAR PINS (JK)	$ 11.63	afdcc
246009	2/26/2019	D80500	SEBO'S DO-IT CENTER	FASTENERS/EYE BOLT	$ 7.93	parkscc
246015	2/26/2019	D80466	SEBO'S DO-IT CENTER	FASTENERS	$ 5.71	parkscc
246088	2/26/2019	102715	THE HOSE SHOP, INC	HOSE- VEH #601	$ 236.13	shopcc
246085	2/26/2019	80200011	THE MARKET LLC	PUBLIC RECORDS MEETING 2/26/19	$ 13.64	legalcc
246016	2/26/2019	5407860210	UNITED STATES POSTAL SERVICE	RETURN POSTAGE	$ 29.11	afdcc
246017	2/26/2019	HXNBKHQQTZ2	WASHINGTON PUBLIC	WPTA 2019 CONFERENCE - HOGLUND	$ 275.00	financecc
246010	2/26/2019	1817846	WITMER PUBLIC SAFETY GROUP INC	HELMET AND GOGGLES	$ 287.34	afdcc
246002	2/27/2019	111-6530539-3749067	AMAZON.COM SERVICES, INC	BATTERIES FOR ANNUAL SCBA INSPECTION	$ 98.40	afdcc
246087	2/27/2019	114-1718798-5506650	AMAZON.COM SERVICES, INC	GLASS MICROFIBER FILTER PAPER	$ 32.76	wwtpcc
246098	2/27/2019	111-6203635-2590667	AMAZON.COM SERVICES, INC	SURFACE PEN	$ 299.40	wwtpcc
246103	2/27/2019	112-3452642-7361031	AMAZON.COM SERVICES, INC	PHONE CASE	$ 20.60	parkscc
246007	2/27/2019	1267130	AMERICAN LIBRARY ASSOCIATION	ALA MEMBERSHIP	$ 185.00	libcc
246089	2/27/2019	68244	CHEROKEE TRUCK EQUIPMENT, LLC	SOLENOID- VEH #603	$ 223.06	shopcc
246102	2/27/2019	E/4933654	CHEVRON AND TEXACO UNIVERSAL	FUEL FOR SMALL EQUIPMENT	$ 21.56	wdistcc
246086	2/27/2019	BKD-73625685011	CLEVERBRIDGE INC	SOFTWARE	$ 75.90	infosyscc
246005	2/27/2019	2007051923467	DELL MARKETING LP	COMPUTER - OPTIPLEX	$ 1,499.41	infosyscc
246099	2/27/2019	07Jq95u7uB1OfERQ	EASYAUTHCODES.COM	LOCK CODES- VEH #179	$ 50.00	shopcc
246096	2/27/2019	9030	HEATHMAN LODGE, THE	HOTEL STAY DURING AWWA WINTER SUBSECTION JM	$ 348.44	wtpcc
246100	2/27/2019	WD57268291	HOME DEPOT	WORK PLATFORM- SHOP	$ 48.79	shopcc
246183	2/27/2019	8563 02 19691	HOME DEPOT	FACILITY USE ITEMS	$ 73.34	pwfaccc
246093	2/27/2019	3861686-A	LIBRARY JOURNAL	SUBSCRIPTION 3/15/19 - 5/20	$ 157.99	libcc
246091	2/27/2019	70766	PELICAN BAY BOOKS	YS BOOKS	$ 7.60	libcc
246097	2/27/2019	7478	RELENTLESS LLC	CRIMINAL & TERRORIST INTERDICTION WORKSHOP: OFC DILLS AND OFC HATCHER	$ 1,198.00	apdcc
246190	2/27/2019	593 3 159 3673	SAFEWAY INC	EDUCATION SUPPLIES	$ 13.47	museumcc
246092	2/27/2019	D80880	SEBO'S DO-IT CENTER	CABLE TIES	$ 5.95	parkscc
246101	2/27/2019	2346	TRANSK9 USA	SINGLE DOOR DOG BOX- #90001	$ 800.00	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
246104	2/28/2019	113-0533027-0693014	AMAZON.COM SERVICES, INC	PHONE CASE	$ 43.35	parkscc
246192	2/28/2019	113-9541062-0382626	AMAZON.COM SERVICES, INC	CB RADIOS- #609 & #612	$ 94.56	shopcc
246320	2/28/2019	113-2286884-4736204	AMAZON.COM SERVICES, INC	DOOR HOLDER- #856	$ 45.76	wdist
246179	2/28/2019	572913997854437	ASSOCIATION OF WASHINGTON	AWC WEB POSTING - PART-TIME MUSEUM DOCENT	$ 50.00	hrcc
246189	2/28/2019	662 4 395 36	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS	$ 63.98	apdcc
246184	2/28/2019	142400330125277	FACEBOOK	AUDIO VISUAL SOFTWARE	$ 10.84	libcc
246185	2/28/2019	142400600125250	FACEBOOK	AUDIO VISUAL SOFTWARE	$ 10.84	libcc
246186	2/28/2019	142401246791852	FACEBOOK	AUDIO VISUAL SOFTWARE	$ 8.67	libcc
246191	2/28/2019	WD57268291	HOME DEPOT	STEP STOOL- SHOP	$ 46.63	shopcc
246193	2/28/2019	8628117-1	JUDD & BLACK	WASHERS & DRYERS FOR STATION 1 & 2	$ 3,608.50	afdcc
246443	2/28/2019	19812726	LITTLE CREEK CASINO RESORT	HOTEL STAY FOR K9 HANDLER TRAININGG WEEK 5: OFC HATCHER	$ 413.60	apdcc
246181	2/28/2019	D81513	SEBO'S DO-IT CENTER	KEY CUTTING	$ 2.16	afdcc
246187	2/28/2019	D81228	SEBO'S DO-IT CENTER	STAPLE/KNEEPADS	$ 19.10	parkscc
246182	2/28/2019	547106971	SIGMA-ALDRICH, INC.	SOLIDS IN SOIL PT	$ 123.13	wwtpcc
246180	2/28/2019	300109	SMILEY'S INC	WINDOW REPLACEMENT HEART OF ANACORTES	$ 89.94	parkscc
246298	2/28/2019	SC24924	UNIVERSITY OF WASHINGTON	EXHIBIT EXPENSE	$ 33.86	museumcc
246272	3/1/2019	C33214/1	ACE HARDWARE	HOSE ADAPTERS AND REPAIRS	$ 82.36	wwtpcc
246194	3/1/2019	114-5825669-0295440	AMAZON.COM SERVICES, INC	CREAMER - FOOD ITEM NO TAX	$ 23.78	wwtpcc
246195	3/1/2019	114-7264515-6658639	AMAZON.COM SERVICES, INC	PENS	$ 19.74	wwtpcc
246284	3/1/2019	111-5813928-7940203	AMAZON.COM SERVICES, INC	BOOKS YS	$ 6.74	libcc
246294	3/1/2019	114-7264515-6658639	AMAZON.COM SERVICES, INC	PENS	$ 9.87	wwtpcc
246188	3/1/2019	7001674589	AMERICAN WATER WORKS	OPERATOR LEVEL 2 CLASS CJS	$ 375.00	wtpcc
246273	3/1/2019	802013	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 11.25	admincc
246276	3/1/2019	802039	BAYSHORE OFFICE PRODUCTS INC	COPIES OF PAVEMENT MANAGEMENT PLAN X 2	$ 91.16	pwfaccc
246295	3/1/2019	802035	BAYSHORE OFFICE PRODUCTS INC	BINDERS AND NOTEBOOKS	$ 33.49	wwtpcc
246287	3/1/2019	10457	CODE PUBLISHING COMPANY	NATIONAL ELECTRICAL SAFETY CODE - ONLINE BOOK	$ 49.99	pwfaccc
246278	3/1/2019	D81827	SEBO'S DO-IT CENTER	MARKING PAINT/FASTENERS	$ 15.07	parkscc
246277	3/1/2019	83968	SUPERIOR SYSTEMS, INC	REMOVE FLANGE AND WELD ON COUPLINGS	$ 96.02	wwtpcc
246283	3/1/2019	45591	THE CANDLEWOOD SUITES	HOTEL STAY DURING WETRC OPERATOR REVIEW CLASS C SALMON	$ 285.68	wtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
246291	3/1/2019	478749821	THRIVE COMMUNITY FITNESS	TWO MEMBERSHIPS - MARCH	$ 43.30	afdcc
246292	3/1/2019	478749822	THRIVE COMMUNITY FITNESS	VOLUNTEER MEMBERSHIP - MARCH	$ 21.65	afdcc
246275	3/1/2019	17169	TINT SHACK	WINDOW TINT- VEH #037	$ 108.50	shopcc
247737	3/1/2019	DUES 2019-00352	WASHINGTON ASSOCIATION OF	ASSOCIATE DUES; CAPTAINS FLOYD AND FULLER	$ 150.00	apd
246299	3/1/2019	10820404	WASHINGTON TRUST FOR HISTORIC	MEMBERSHIP	$ 75.00	museumcc
246274	3/2/2019	111-7636458-9753040	AMAZON.COM SERVICES, INC	CHALK FOR HOSE TESTING	$ 11.60	afdcc
246280	3/2/2019	114-5434115-1908258	AMAZON.COM SERVICES, INC	DVDS	$ 574.83	libcc
246281	3/2/2019	114-5434115-1908258	AMAZON.COM SERVICES, INC	DVDS	$ 75.88	libcc
246289	3/2/2019	112-8317562-4177003	AMAZON.COM SERVICES, INC	SCREEN PROTECTORS	$ 36.86	parkscc
246379	3/2/2019	67419	TUSCANY SUITS	TUSCANY LAS VEGAS	$ 219.08	financecc
246279	3/2/2019	092597	US BANK	BELLTRANS	$ 8.71	financecc
246282	3/3/2019	172908275	AMAZON.COM SERVICES, INC	AMAZON WEB SERVICES PC MEETING	$ 1.71	plancc
246293	3/3/2019	114-0717026-1700253	AMAZON.COM SERVICES, INC	PENS	$ 13.33	afdcc
246286	3/3/2019	D82987	SEBO'S DO-IT CENTER	BLADES FOR TOOLS ON 2921	$ 40.12	afdcc
246296	3/4/2019	114-4105127-6562657	AMAZON.COM SERVICES, INC	ENVELOPES	$ 16.92	wwtpcc
246385	3/4/2019	113-0577571-4348219	AMAZON.COM SERVICES, INC	UNIFORM FLEECE	$ 18.05	afdcc
246421	3/4/2019	802164	BAYSHORE OFFICE PRODUCTS INC	CHAIR	$ 361.52	financecc
246436	3/4/2019	802232	BAYSHORE OFFICE PRODUCTS INC	FOAMCORE/2 POCKET FOLDERS	$ 23.63	parkscc
246427	3/4/2019	8561 00058 12508	HOME DEPOT	IT USE ITEMS	$ 101.86	infosyscc
246384	3/4/2019	446735	MY TAILOR	HEM UNIFORM PANTS	$ 9.00	afdcc
246380	3/4/2019	D83513	SEBO'S DO-IT CENTER	CLOCK	$ 31.67	pwfaccc
246383	3/4/2019	D833232	SEBO'S DO-IT CENTER	WOODCUTTER OIL	$ 15.18	shopcc
246386	3/4/2019	D83495	SEBO'S DO-IT CENTER	BATTERIES	$ 19.52	shopcc
246431	3/4/2019	281559	VILLAGE BOOKS	YS BOOKS	$ 68.40	libcc
246381	3/5/2019	114-5434115-1908258	AMAZON.COM SERVICES, INC	DVDS	$ 162.84	libcc
246433	3/5/2019	113-8629723-5790644	AMAZON.COM SERVICES, INC	AIR HOSE FITTINGS & USB MOUNT- VEH #865	$ 67.95	shopcc
246434	3/5/2019	113-1120422-8739434	AMAZON.COM SERVICES, INC	AIR COMPRESSOR KIT- VEH #865	$ 290.23	shopcc
246438	3/5/2019	114-8896225-7150639	AMAZON.COM SERVICES, INC	REPLACEMENT SURFACE PRO 3 STYLUS	$ 43.39	afdcc
246419	3/5/2019	1764388829649170	ASSOCIATION OF WASHINGTON	AWC WEBSITE JOB POSTING - HR & LABOR RELATIONS MANAGER	$ 50.00	hrcc

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246439	3/5/2019	7140161391	BATES TECHNICAL COLLEGE	FIRE ACADEMY FEE - TL	$ 6,013.17	afdcc
246440	3/5/2019	7140161392	BATES TECHNICAL COLLEGE	COLLEGE REGISTRATION FEE	$ 500.00	afdcc
246503	3/5/2019	802403	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 69.19	parkscc
246378	3/5/2019	1790564	COLE-PARMER INSTRUMENT CO.	THERMOMETER W/ SENSOR	$ 77.04	wwtpcc
246297	3/5/2019	INV-002068	DESERT DIAMOND INDUSTRIES	ASPHALT BLADE- STREET DEPT	$ 355.00	shopcc
246428	3/5/2019	B76936/2	HB JAEGER	PIPE- STORM DRAIN MAINTENANCE	$ 663.25	shopcc
246429	3/5/2019	B76941/2	HB JAEGER	PERF PIPE- STREET DEPT	$ 260.40	shopcc
246155	3/5/2019	SLT-319738	LTI, INC.	BULK ROAD SALT	$ 4,421.64	dshop
246502	3/5/2019	015281	METAL TECHNOLOGY	INCONEL CRUCIBLES	$ 516.11	wwtpcc
246516	3/5/2019	162806	NAPA	BELT	$ 17.78	wwtpcc
246422	3/5/2019	4/40009	RED ROBIN	YATES LUNCH - MRSC TRAINING 3/4/19	$ 14.68	legalcc
246420	3/5/2019	D83944	SEBO'S DO-IT CENTER	SOD CUTTER/TILLER	$ 116.96	parkscc
246430	3/5/2019	D33797	SEBO'S DO-IT CENTER	FLEXIBLE COUPLING- STREET DEPT	$ 19.12	shopcc
246437	3/5/2019	D83819	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 4.33	libcc
246424	3/5/2019	00000009	THE STORE	LUNCH FOR ACCREDITATION ASSESSORS	$ 50.51	apdcc
246432	3/5/2019	6808908	TIREHUB, LLC	TIRES- SHOP STOCK	$ 1,072.17	shopcc
246418	3/5/2019	22	UNITED STATES POSTAL SERVICE	RENEWAL BULK MAILING PERMIT #22	$ 470.00	admincc
246423	3/5/2019	15691031171	VMWARE	ANNUAL SUBSCRIPTION RENEWAL	$ 1,219.54	infosyscc
246425	3/6/2019	114-2906129-3718668	AMAZON.COM SERVICES, INC	DVDS ADULT	$ 32.54	libcc
246435	3/6/2019	113-9640538-5558601	AMAZON.COM SERVICES, INC	TRAILER CONNECTOR KIT- VEH #865	$ 43.05	shopcc
246442	3/6/2019	111-1051806-3476263	AMAZON.COM SERVICES, INC	FIRE OFFICER'S HANDBOOK OF TACTICS	$ 114.87	afdcc
246504	3/6/2019	114-2116041-5245023	AMAZON.COM SERVICES, INC	ADULT DVDS (3)	$ 44.47	libcc
246505	3/6/2019	114-9886941-2945815	AMAZON.COM SERVICES, INC	ADULT DVD	$ 12.46	libcc
246506	3/6/2019	114-5434115-1908258	AMAZON.COM SERVICES, INC	CD	$ 23.59	libcc
246511	3/6/2019	113-6202562-1892268	AMAZON.COM SERVICES, INC	PARTS VEH 865	$ 174.75	shopcc
246512	3/6/2019	113-5490500-7593057	AMAZON.COM SERVICES, INC	TIRE PRESSURE SENSOR- VEH #203	$ 302.72	shopcc
246612	3/6/2019	802605	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 8.67	pwfaccc
246628	3/6/2019	802552	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 7.05	pwfaccc
246629	3/6/2019	802404	BAYSHORE OFFICE PRODUCTS INC	PUB DEF OFC SUPPL	$ 45.36	courtcc
246515	3/6/2019	90896057	GRIZZLY INDUSTRIAL, INC	SINGLE ROLLER STAND	$ 162.14	parkscc
246508	3/6/2019	LKNZFLS7SPC	MUNICIPAL RESEARCH &	PRA FROM A-Z TRAINING REGISTRATION; RECORDS SVC MNG INGRAM	$ 125.00	apdcc
246728	3/6/2019	72931-0	OXFORD SUITES	LODGING- WELCH TRAINING	$ 106.53	courtcc

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246626	3/6/2019	001-427242	PISTON SERVICE OF ANACORTES	1/8 NEOPRENE	$ 18.63	pwfaccc
246510	3/6/2019	001-427	PUMPBIZ	STREET SWEEPER PUMP #303	$ 260.00	shopcc
246637	3/6/2019	593 51 148 8851	SAFEWAY INC	OFFICE SUPPLIES	$ 3.24	museumcc
246499	3/6/2019	D84444	SEBO'S DO-IT CENTER	DUCT TAPE / PVC CAP	$ 48.87	shopcc
246500	3/6/2019	D84433	SEBO'S DO-IT CENTER	MISC SUPPLIES FOR SCBA ROOM	$ 16.67	afdcc
246509	3/6/2019	940551020088298715 72	THE MAILBOX	SHIPMENT - IT	$ 17.73	infosyscc
246623	3/6/2019	1136768	WLA	REGISTRATION FEES WLA CONFERENCE	$ 285.00	libcc
246605	3/7/2019	C36080/1	ACE HARDWARE	HOSE ENDS, NOZZLE	$ 40.16	afdcc
246613	3/7/2019	C35868/1	ACE HARDWARE	OPERATING SUPPLIES	$ 13.00	libcc
246631	3/7/2019	C35840/1	ACE HARDWARE	FASTENERS- #205	$ 44.31	shopcc
246501	3/7/2019	113-1732917-1325837	AMAZON.COM SERVICES, INC	QR CODE SCANNER FOR SCBA INVENTORY/REPAIR	$ 39.05	afdcc
246513	3/7/2019	114-1477191-4920203	AMAZON.COM SERVICES, INC	RING CUTTER BLADES, PLIER	$ 31.55	afdcc
246514	3/7/2019	111-4608399-6581055	AMAZON.COM SERVICES, INC	3 SPD HAMMER DRILL	$ 139.97	pwfaccc
246607	3/7/2019	113-1506833-9455460	AMAZON.COM SERVICES, INC	PRINT CARTRIDGE	$ 67.70	infosyscc
246616	3/7/2019	113-1929420-7942627	AMAZON.COM SERVICES, INC	IPAD CASE	$ 101.55	infosyscc
246617	3/7/2019	111-0913947-9881039	AMAZON.COM SERVICES, INC	SURFACE PRO COVER	$ 104.16	infosyscc
246618	3/7/2019	111-6110167-0643448	AMAZON.COM SERVICES, INC	SURFACE PROS	$ 7,041.70	infosyscc
246624	3/7/2019	113-5722149-5861834	AMAZON.COM SERVICES, INC	EYE WASH STATION- SHOP	$ 18.99	shopcc
246627	3/7/2019	111-1499077-1089060	AMAZON.COM SERVICES, INC	HASTINGS 35' TEL-O-POLE	$ 384.62	pwfaccc
246636	3/7/2019	114-1659461-1834640	AMAZON.COM SERVICES, INC	COFFEE CREAMER	$ 8.72	afdcc
246615	3/7/2019	3498-9558-8869-7651	AMERICAN WATER WORKS	AWWA 2019 WATER STORAGE WORKSHOP	$ 80.00	wtpcc
246608	3/7/2019	623404	BLADE CHEVROLET	MIRROR KIT- #706	$ 97.22	shopcc
246625	3/7/2019	AB-3618	BRINLY-HARDY COMPANY	SPREADER PARTS	$ 33.43	parkscc
246619	3/7/2019	11100000-5840	CAMPUS PARKING - OLYMPIA	PARKING FOR LEGISLATIVE MEETING MAR 07 2019	$ 16.00	admincc
246606	3/7/2019	2007034741408	DELL MARKETING LP	OPTOPLEX COMPUTERS	$ 21,509.04	infosyscc
246633	3/7/2019	183664391948	E-BAY	CELL PHONE CASE/HOLSTER	$ 11.92	afdcc
246634	3/7/2019	172620882384	EBAY OR PAYPAL	2 CELL PHONE CASES/HOLSTERS	$ 29.27	afdcc
246816	3/7/2019	53242	FOX VENTURI EDUCTORS	EDUCTOR	$ 4,153.00	wtpcc
246907	3/7/2019	19812727	LITTLE CREEK CASINO RESORT	K9 HANDLER TRAINING HOTEL STAY; HATCHER (WEEK 6)	$ 413.60	apdcc

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246733	3/7/2019	18527	PREPARESMART, LLC	BACKPACKS, SAFETY VESTS, HELMETS FOR CERT	$ 499.97	afdcc
246620	3/7/2019	331114	RED LION HOTEL	HOTEL FOR LEGISLATIVE MEETINGS MAR 07 2019	$ 129.49	admincc
246621	3/7/2019	331114	RED LION HOTEL	HOTEL FOR LEGISLATIVE MEETINGS MAR 07 2019	$ 129.49	admincc
246622	3/7/2019	331114	RED LION HOTEL	HOTEL FOR LEGISLATIVE MEETINGS MAR 07 2019	$ 129.49	admincc
246602	3/7/2019	D84643	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 14.42	pwfaccc
246603	3/7/2019	D84840	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 19.13	pwfaccc
246604	3/7/2019	D84806	SEBO'S DO-IT CENTER	PAINT SUPPLIES - BENCH	$ 33.31	parkscc
246610	3/7/2019	D84651	SEBO'S DO-IT CENTER	GARBAGE CAN LINERS	$ 15.94	parkscc
246611	3/7/2019	D84652	SEBO'S DO-IT CENTER	CONCRETE MIX	$ 11.45	parkscc
246614	3/7/2019	27429	SKAGIT POWDER COATING, INC.	POWDER COATING - BENCHES	$ 217.00	parkscc
246730	3/7/2019	102979	THE HOSE SHOP, INC	TUBING FOR SCM REPAIRS	$ 133.02	wtpcc
246710	3/7/2019	030698921	THE TRAFFIC SAFETY STORE	32 TRAFFIC CONES	$ 1,002.01	pwfaccc
246632	3/7/2019	10043806	US BANK	PARKING FEE	$ 5.00	wwtpcc
246630	3/7/2019	25933	WESTERN SYSTEMS REFUSE &	CONNECTION CABLE- SEWER CAMERA VAN	$ 122.17	shopcc
246712	3/8/2019	C36393/1	ACE HARDWARE	MAGNETIC WHITE BOARD, PARACORD	$ 28.19	afdcc
246717	3/8/2019	C36462/1	ACE HARDWARE	WTP FILTER PROJECT - GROUT X 10	$ 781.10	wtpcc
246732	3/8/2019	C36335/1	ACE HARDWARE	TOOLS	$ 14.24	parkscc
246609	3/8/2019	111-2485251-5017828	AMAZON.COM SERVICES, INC	LED SCREEN FOR INCINERATOR MONITORING	$ 141.04	wwtpcc
246706	3/8/2019	113-9950639-3025001	AMAZON.COM SERVICES, INC	MONITORS	$ 564.16	infosyscc
246720	3/8/2019	111-0748917-7813869	AMAZON.COM SERVICES, INC	SURFACE PRO CASE	$ 103.01	infosyscc
246709	3/8/2019	70397	ASSOCIATION OF WASHINGTON	LABOR RELATIONS INSTITUTE CLASS	$ 395.00	afdcc
246719	3/8/2019	802910	BAYSHORE OFFICE PRODUCTS INC	EXHIBIT SUPPLIES	$ 46.74	museumcc
246708	3/8/2019	19-19333	BUDGET TOWING & AUTO REPAIR	TOWING FEE- VEH #029	$ 170.66	shopcc
246722	3/8/2019	88668761	DEPARTMENT OF LICENSING	LICENSING FEES- VEH #029A	$ 38.00	shopcc
246734	3/8/2019	446723	MY TAILOR	HEM JACKET SLEEVES	$ 10.00	afdcc
246735	3/8/2019	0005910	SAFEWAY INC	BEVERAGES FOR INTERVIEW PANEL	$ 26.96	libcc
246703	3/8/2019	D85335	SEBO'S DO-IT CENTER	SUPPLIES- STREET DEPT	$ 130.40	shopcc
246711	3/8/2019	D85274	SEBO'S DO-IT CENTER	SAFETY SNAP ZINC	$ 16.97	parkscc
246713	3/8/2019	D85437	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 34.20	pwfaccc
246716	3/8/2019	D85083	SEBO'S DO-IT CENTER	BENCH SUPPLIES	$ 89.28	parkscc
246736	3/8/2019	038292	THE STORE	WORKING LUNCH FOR INTERVIEW PANEL	$ 70.54	libcc
246741	3/8/2019	10820404	WASHINGTON STATE HISTORY	EXHIBIT SUPPLIES	$ 49.50	museumcc
246702	3/9/2019	111-7364754-7965016	AMAZON.COM SERVICES, INC	BLANK BUSINESS CARDS	$ 41.12	admincc

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246723	3/9/2019	113-0543525-4641059	AMAZON.COM SERVICES, INC	WATERPROOF CAR COVER- #029	$ 97.85	shopcc
246737	3/9/2019	112-9941043-8220257	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 448.00	libcc
246739	3/9/2019	114-8976990-9752234	AMAZON.COM SERVICES, INC	STAPLER	$ 26.03	wwtpcc
246704	3/9/2019	H40385	FRONTIER BUILDING SUPPLY	EXHIBIT SUPPLIES	$ 17.09	museumcc
246727	3/9/2019	us-gp-10023717848	GOTPRINT.COM	ART DASH POSTCARDS	$ 73.58	parkscc
246725	3/9/2019	9308996072	GRAYBAR ELECTRIC COMPANY, INC	FOSC450-B6-6NT COMMSCOPE TECHNOLOGIES	$ 1,161.82	pwfaccc
247393	3/9/2019	16143208	PACIFIC POWER BATTERIES	WTP BATTERIES	$ 25.27	dwtp
247394	3/9/2019	16143243	PACIFIC POWER BATTERIES	WTP BATTERIES	$ 25.27	dwtp
246729	3/9/2019	844802	RITE AID	DISHWASHER DETERGENT	$ 14.09	afdcc
246705	3/9/2019	385925	SEBO'S DO-IT CENTER	EXHIBIT SUPPLIES	$ 3.24	museumcc
246724	3/10/2019	C37412/1	ACE HARDWARE	CLEANING SUPPLIES	$ 63.52	wwtpcc
246707	3/10/2019	113-7355819-6910616	AMAZON.COM SERVICES, INC	PRINTER	$ 390.58	infosyscc
246718	3/10/2019	112-7889196-7033045	AMAZON.COM SERVICES, INC	HANGERS FOR BIOHAZMAT LOCKER - HEAVY DUTY	$ 37.96	apdcc
246738	3/10/2019	112-2397942-4777037	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 91.08	libcc
246715	3/10/2019	J15407	COASTAL FARM &	WORK BOOTS - SAFETY STEEL TOE	$ 73.91	shopcc
246721	3/10/2019	D86061	SEBO'S DO-IT CENTER	REPLACE HOSE @ 29-1	$ 87.80	afdcc
246740	3/10/2019	D86072	SEBO'S DO-IT CENTER	REPLACEMENT NOZZLE - 29-1	$ 22.98	afdcc
246714	3/11/2019	114-5434115-1908258	AMAZON.COM SERVICES, INC	ADULT DVDS	$ 35.78	libcc
246866	3/11/2019	803031	BAYSHORE OFFICE PRODUCTS INC	2019 CALENDAR TCOOPER	$ 12.53	plancc
246813	3/11/2019	WAANA113039	FASTENAL COMPANY	BENCH PARTS	$ 27.88	parkscc
246815	3/11/2019	WAANA113027	FASTENAL COMPANY	TOOLS	$ 94.90	parkscc
246810	3/11/2019	B77119/2	HB JAEGER	PERF PIPE- STREET DEPT	$ 173.60	shopcc
246817	3/11/2019	446734	MY TAILOR	PATCHES ON CLASS B	$ 13.50	afdcc
246812	3/11/2019	D86879	SEBO'S DO-IT CENTER	CHAINSAW OIL	$ 15.18	parkscc
246869	3/11/2019	103109	THE HOSE SHOP, INC	HOSE, NOZZLE FOR HYPO ROOM	$ 101.04	wtpcc
246819	3/11/2019	5403640176	UNITED STATES POSTAL SERVICE	POSTAGE FOR PASSPORTS	$ 24.00	libcc
246811	3/11/2019	5664	WASHINGTON STATE ASSOCIATION	WSAMA MEMBERSHIP - SWETNAM	$ 30.00	attorneycc
246867	3/12/2019	C38289/1	ACE HARDWARE	SUPER GLUE AND LED BULB	$ 15.59	wwtpcc
246868	3/12/2019	C38184/1	ACE HARDWARE	SPRAY FOAM SEALANT- #512	$ 9.36	shopcc
246820	3/12/2019	114-6676252-7015422	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 29.59	libcc
246821	3/12/2019	114-7801240-6969047	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 39.06	libcc

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246871	3/12/2019	114-2396399-3555421	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 28.91	libcc
246904	3/12/2019	00073081	LOGGERS & CONTRACTORS SUPPLY	STREET PAVING SUPPLIES	$ 293.08	shopcc
246860	3/12/2019	D87382	SEBO'S DO-IT CENTER	EXTENSION CORDS	$ 39.58	parkscc
246861	3/12/2019	D87416	SEBO'S DO-IT CENTER	IRRIGATION SUPPLIES	$ 41.38	parkscc
246862	3/12/2019	D87406	SEBO'S DO-IT CENTER	FASTENERS- VEH #865	$ 3.73	shopcc
246865	3/12/2019	D87451	SEBO'S DO-IT CENTER	FASTENERS	$ 0.75	parkscc
246872	3/12/2019	D87507	SEBO'S DO-IT CENTER	SUPPLIES- WATER DEPT	$ 40.12	wdistcc
246903	3/13/2019	C38525/1	ACE HARDWARE	TOOLS	$ 40.67	parkscc
246905	3/13/2019	114-0920017-0605021	AMAZON.COM SERVICES, INC	LANDSCAPE RAKE	$ 70.51	wwtpcc
246906	3/13/2019	114-2396399-3555421	AMAZON.COM SERVICES, INC	OFFICE SUPLIES	$ 97.34	libcc
246967	3/13/2019	803340	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR EXEC AND LEGAL	$ 61.18	admincc
246968	3/13/2019	803411	BAYSHORE OFFICE PRODUCTS INC	EXHIBIT SUPPLIES	$ 4.44	museumcc
246978	3/13/2019	803326	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE OFFICE PROJECTS - NOTARY RECORD	$ 15.94	plancc
246992	3/13/2019	803438	BAYSHORE OFFICE PRODUCTS INC	ENVELOPES	$ 41.23	parkscc
246902	3/13/2019	MC-3730	EBAY OR PAYPAL	LAWN MOWER REPLACEMENT BELT- #13932	$ 46.98	shopcc
246976	3/13/2019	11194518	ENGINEER SUPPLY, LLC	PROJECT SUPPLIES	$ 1,879.97	pwfaccc
246900	3/13/2019	3/13/2019	FACEBOOK	ADVERTISING	$ 25.00	museumcc
246897	3/13/2019	8631174	JUDD & BLACK	REPAIR AND MAINTENANCE ITEMS	$ 492.42	apdcc
246899	3/13/2019	907959	LIFE ASSIST, INC	LARYNGOSCOPE HANDLES, BLADES	$ 658.83	afdcc
246989	3/13/2019	695240180	ORIENTAL TRADING CO INC	MOTHER & SON DANCE SUPPLIES	$ 60.03	parkscc
246901	3/13/2019	16524	PHENIX TECHNOLOGY	HELMET CHIN STRAP,	$ 41.25	afdcc
246898	3/13/2019	1881021699	QUICK CARE MEDICAL CLINIC	DOT PHYSICAL	$ 150.00	parkscc
246981	3/13/2019	88001287092	SAFEWAY INC	EXHIBIT OPENING SUPPLIES	$ 68.35	museumcc
246982	3/13/2019	593 5 277 0219	SAFEWAY INC	EXHIBIT OPENING SUPPLIES	$ 14.88	museumcc
246909	3/13/2019	D87760	SEBO'S DO-IT CENTER	SPONGES FOR FIBER	$ 9.32	wdistcc
246985	3/13/2019	0170360	SWS EQUIPMENT	SANITATION TRUCK RENTAL	$ 10,739.33	shopcc
246863	3/13/2019	106658683	ULINE, INC.	POLY TUBING AND CABLE TIES	$ 609.74	wwtpcc
246908	3/13/2019	01605892	US BANK	K9 HANDLER TRAINING; TOLLS AND BRIDGE FEES-WSDOT GOOD TO GO	$ 6.00	apdcc
246975	3/13/2019	4152678	WASHINGTON STATE FERRIES	FERRY (ISLAND AIR AMBULANCE MEETING)	$ 13.75	afdcc
247560	3/13/2019	87787	WHITNEY EQUIPMENT CO INC	SEALS	$ 123.47	dwwtp
246969	3/14/2019	113-8676903-6745852	AMAZON.COM SERVICES, INC	SCANNERS FOR FINANCE	$ 827.00	infosyscc
246983	3/14/2019	111-6239381-5252221	AMAZON.COM SERVICES, INC	SURFACE PRO CASES	$ 129.28	infosyscc

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246984	3/14/2019	111-8956984-3802656	AMAZON.COM SERVICES, INC	SWITCH	$ 2,529.00	infosyscc
246979	3/14/2019	NWWAMarrs	AMERICAN WATER WORKS	DAY WITH DOH WORKSHOP REGISTRATION JEFF M	$ 80.00	wtpcc
247052	3/14/2019	2	ANACORTES CHAMBER OF COMMERCE	STATE OF THE CITY CHAMBER OF COMM	$ 20.00	pwfaccc
247053	3/14/2019	803588	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE BINDERS HIDDEN SHORES	$ 19.44	pwfaccc
246980	3/14/2019	26687150	DRONE LAUNCH ACADEMY	DRONE PILOT EXAM COURSE FEE	$ 149.00	wdistcc
246973	3/14/2019	Ebay03142019	EBAY OR PAYPAL	GLASS GRADUATED CYLINDER	$ 104.68	wwtpcc
246974	3/14/2019	Ebay03142019	EBAY OR PAYPAL	VACUUM FILTRATION MANIFOLD	$ 330.93	wwtpcc
246987	3/14/2019	9309079493	GRAYBAR ELECTRIC COMPANY, INC	CORNING OPTICAL COMMUNICATIONS CLOSET CONN	$ 606.75	pwfaccc
246988	3/14/2019	9309079492	GRAYBAR ELECTRIC COMPANY, INC	COMMSCOPE TECHNOLOGIES	$ 1,596.56	pwfaccc
246986	3/14/2019	D88289	SEBO'S DO-IT CENTER	PVC NIPPLES	$ 10.07	wwtpcc
246991	3/14/2019	8819700	UNITED STATES POSTAL SERVICE	POSTAGE FOR PASSPORTS	$ 369.30	libcc
247056	3/14/2019	235433676	US BANK	K9 HANDLER TRAINING HOTEL STAY (WEEK 7); HATCHER	$ 689.56	apdcc
247047	3/14/2019	360304	VILLAGE BOOKS	BOOKS YS	$ 45.63	libcc
247038	3/14/2019	1136892	WLA	MEMBERSHIP RENEWAL	$ 90.00	libcc
247036	3/15/2019	C39731/1	ACE HARDWARE	CLEANING SUPPLIES	$ 18.52	parkscc
247049	3/15/2019	C39718/1	ACE HARDWARE	HEAT SHRINK AND BASE MOUNTS	$ 43.57	wwtpcc
247042	3/15/2019	112-1078315-0826613	AMAZON.COM SERVICES, INC	RESPIRATOR FACE MASKS	$ 361.14	wwtpcc
247057	3/15/2019	803646	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 13.02	museumcc
247557	3/15/2019	032734	DEPARTMENT OF HEALTH	RADIOACTIVE MATERIALS LICENSE	$ 402.00	dwwtp
247046	3/15/2019	0-012-563-249	DEPARTMENT OF LICENSING	REPORT OF SALE FEES- #141	$ 8.75	shopcc
247724	3/15/2019	SLT-320226	LTI, INC.	BULK ROAD SALT - LOAD #2	$ 4,413.76	dshop
247043	3/15/2019	0535511-IN	NATIONAL SAFETY, INC	CONFINED SPACE CALIBRATION GAS AND RESPIRATOR CARTRIDGES	$ 544.46	wwtpcc
247050	3/15/2019	2019-3-4-F5247A	QUALITY CONTAINERS, INC.	STORAGE CUBE	$ 2,800.00	pwfaccc
247037	3/15/2019	593 54 80 8854	SAFEWAY INC	SOAP	$ 14.08	parkscc
247058	3/15/2019	D88816	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 14.09	museumcc
246977	3/15/2019	CS141965	SUPERCIRCUITS	VIDEO/AUDIO RECORDING SYSTEM FOR IN-HOUSE INTERVIEWS	$ 843.06	apdcc
247039	3/15/2019	1136901	WLA	CONFERENCE REGISTRATION	$ 325.00	libcc
247054	3/16/2019	113-9621053-6999450	AMAZON.COM SERVICES, INC	ZIPPED UNIFORM CARDIGAN	$ 39.23	afdcc
247040	3/16/2019	86004	THE COMICS PLACE	BOOKS	$ 107.56	libcc
247041	3/16/2019	360536	VILLAGE BOOKS	ADULT BOOKS	$ 39.12	libcc
247055	3/17/2019	113-1069139-5083409	AMAZON.COM SERVICES, INC	PACK OF FLASH DRIVES, UNIFORM CARDIGAN	$ 48.26	afdcc
247115	3/17/2019	285485	U S BANK	ACCOMMODATION FOR CME - RD	$ 397.71	afdcc

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247045	3/18/2019	114-5434115-1908258	AMAZON.COM SERVICES, INC	DVDS	$ 34.66	libcc
247218	3/18/2019	803919	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE STEVE LANGE HIDDEN SHORES	$ 60.74	pwfaccc
247877	3/18/2019	310812	DEPT OF LABOR & INDUSTRIES	BOILER/PRESURE INSPECTION	$ 266.53	pwfac
247878	3/18/2019	310820	DEPT OF LABOR & INDUSTRIES	BOILER/PRESURE INSPECTION	$ 72.69	pwfac
247212	3/18/2019	201903182239001957 3	DETAILED PLAY PRO	REPLACEMENT PARTS FOR PLAY EQUIPMENT	$ 497.95	parkscc1
247679	3/18/2019	2-553331-21	DIAMOND RENTALS, INC.	COMM GARDENS/GRANDVIEW CEM/TT TRAIL 2/16-3/18/19	$ 342.00	parks1
247208	3/18/2019	1587972153	DISTRIBUTION INTERNATIONAL	CERAMIC FIBER, PUTTY AND GREEN PATCH	$ 445.78	wwtpcc
247118	3/18/2019	H42309	FRONTIER BUILDING SUPPLY	5 LB BRONZE STAR - STORVIK	$ 40.42	parkscc1
247116	3/18/2019	9119365998	GRAINGER	RTV SILICONE SEALANT	$ 118.22	wwtpcc
247769	3/18/2019	1200180504	HDR ENGINEERING, INC	SKAGIT RIVER 42" WATER LINE PROJECT - PHASE 1 - 2/9/19-3/2/19	$ 24,647.28	pw1
247120	3/18/2019	49929777	LOWE'S BUSINESS ACCOUNT/GEMB	FAUCET	$ 43.46	wtpcc
247121	3/18/2019	55946726	LOWE'S BUSINESS ACCOUNT/GEMB	CLEANER, AIR GUAGE	$ 21.70	wtpcc
247114	3/18/2019	E06007SOM9	MICROSOFT CORPORATION	AZURE GOVERNMENT PAY-AS-YOU-GO 2/2-3/1/19	$ 450.65	infosyscc
247112	3/18/2019	389077765515304	OLIVER HAMMER CLOTHES SHOP	WORK BOOTS FOR ALLEN LINDBO	$ 141.03	wwtpcc
247159	3/18/2019	23396761	PARTS MASTER	OPERATING SUPPLIES- SHOP	$ 1,060.29	dshop
247222	3/18/2019	001-428257	PISTON SERVICE OF ANACORTES	ARMORALL WIPES	$ 15.39	shopcc
247214	3/18/2019	593 50 6 1689	SAFEWAY INC	ICE FOR THE LAB	$ 29.90	wwtpcc
247113	3/18/2019	D90384	SEBO'S DO-IT CENTER	PVC PIPES- WATER DEPT	$ 31.20	wdistcc
247122	3/18/2019	D90297	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- STREET DEPT	$ 153.96	shopcc
247207	3/18/2019	6393-4624-19	WASHINGTON STATE FERRIES	TRAVEL, E SCHUH, COMMUTER TRANSPORT/FERRY-WSFERRIES-COUPEVILLE	$ 11.90	hrcc
247119	3/18/2019	WEB130832	ZOLL MEDICAL CORPORATION	REPLACEMENT AED BATTERIES	$ 260.40	afdcc
247117	3/19/2019	112-8125765-3865055	AMAZON.COM SERVICES, INC	SAFETY LABELS	$ 13.37	wwtpcc
247210	3/19/2019	111-8338275-4223409	AMAZON.COM SERVICES, INC	HARD DRIVE	$ 837.60	infosyscc
247220	3/19/2019	114-7888900-5997808	AMAZON.COM SERVICES, INC	STORAGE BOXES	$ 22.50	wwtpcc
247221	3/19/2019	114-0421707-8349821	AMAZON.COM SERVICES, INC	PAPER TOWEL ROLLS	$ 33.07	wwtpcc
247223	3/19/2019	114-3774793-2974651	AMAZON.COM SERVICES, INC	DRIVE RIVETS FOR STREET SIGNS	$ 23.27	shopcc
247215	3/19/2019	0-013-157-388	DEPARTMENT OF LICENSING	REPORT OF VEHICLE SALE #506	$ 8.75	shopcc
247204	3/19/2019	H42644	FRONTIER BUILDING SUPPLY	WA PARK SHED REPAIR ITEMS	$ 61.94	pwfaccc
247524	3/19/2019	11385400	HACH COMPANY	INSTRUMENT TUBING	$ 108.28	dwtp

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247764	3/19/2019	1200180810	HDR ENGINEERING, INC	BLUE HERON CIRCLE RESERVOIR PROJECT DESIGN - 10/28/18-3/2/19	$ 2,071.91	pw1
247270	3/19/2019	22445557	HOLIDAY INN	TRAVEL, E.SCHUH, HOLIDAY INNS-HOLIDAY INN EXPRESS	$ 132.96	hrcc
247213	3/19/2019	S012829748.001	KELLER SUPPLY COMPANY	AIR SYSTEM PIPING #90009	$ 405.97	shopcc
247209	3/19/2019	104638	LIGHTHOUSE UNIFORM	CLASS A ALTERATIONS - JK	$ 163.72	afdcc
247399	3/19/2019	3178	NW CLEANERS	2019-2020 JANITORIAL SERVICES - OPERATIONS JANUARY & FEBRUARY 2019	$ 1,250.00	shopcc
247203	3/19/2019	32768372	PHILIPS HEALTHCARE	MEDICAL SERVICES & HEALTH-PHILIPS LIFELINE	$ 55.12	hrcc
247279	3/19/2019	211492	SEAWESTERN, INC.	STATION/WILDLAND BOOTS	$ 309.23	afdcc
247206	3/19/2019	D90903	SEBO'S DO-IT CENTER	IRRIGATION SUPPLIES	$ 32.92	parkscc1
247205	3/19/2019	103352	THE HOSE SHOP, INC	FEMALE COUPLER	$ 40.29	shopcc
247271	3/19/2019	098224	WASHINGTON STATE FERRIES	TRAVEL, E SCHUH. :COMMUTER TRANSPORT/FERRY-WSFERRIES-PORT TOWNSEND	$ 11.90	hrcc
247219	3/19/2019	1261807	WASHINGTON STATE PATROL	BACKGROUND CHECK	$ 12.00	libcc
247263	3/20/2019	C42600/1	ACE HARDWARE	DUST BAGS AND HOSES	$ 125.90	wwtpcc
247479	3/20/2019	C42648	ACE HARDWARE	TOILET SEAT, PRUNING SAW - ACFL	$ 46.08	parks1
247211	3/20/2019	113-7121236-8921012	AMAZON.COM SERVICES, INC	OTTERBOX	$ 26.01	infosyscc
247278	3/20/2019	111-2056144-8292254	AMAZON.COM SERVICES, INC	BOOKS YS	$ 45.42	libcc
247265	3/20/2019	1473135434680682	ASSOCIATION OF WASHINGTON	JOB POSTING ANNOUNCEMENT, LIBRARY PUBLIC SERVICES MANAGER	$ 50.00	hrcc
247273	3/20/2019	67997	ELECTRO-CHEMICAL DEVICES, INC	ORP AND PH METER AND ELECTRODES	$ 5,299.51	wwtpcc
247267	3/20/2019	H43043	FRONTIER BUILDING SUPPLY	WA PARK SHED ITEMS	$ 48.41	pwfaccc
247280	3/20/2019	H42963	FRONTIER BUILDING SUPPLY	HARDWARE / PLYWOOD	$ 38.98	pwfaccc
247283	3/20/2019	49122731	LOWE'S BUSINESS ACCOUNT/GEMB	HOSE PARTS	$ 14.54	wtpcc
247397	3/20/2019	3236	NW CLEANERS	2019-2020 JANITORIAL SERVICES - OPERATIONS MARCH 2019	$ 625.00	shopcc
247398	3/20/2019	3209	NW CLEANERS	2019-2020 JANITORIAL SERVICES - WTP MARCH 2019	$ 988.00	dwtp
247282	3/20/2019	U728774	PLATT ELECTRIC SUPPLY INC	PLUGS	$ 7.20	wtpcc
247268	3/20/2019	25474	RED WING STORE	WORK BOOTS- DAN MARTIN	$ 195.65	shopcc
247274	3/20/2019	D91357	SEBO'S DO-IT CENTER	SPRAY PAINT/ARMOR ALL/POWER SCRUB/EDGER BLADE	$ 47.15	parkscc1
247276	3/20/2019	D91520	SEBO'S DO-IT CENTER	HOSE AND CLAMPS	$ 34.65	wwtpcc
247264	3/20/2019	AR0AFDCE6157	SISTER CITIES INTERNATIONAL	2019 ANNUAL MEMBERSHIP DUES	$ 440.00	admincc
247281	3/20/2019	103382	THE HOSE SHOP, INC	PLUMBING MATERIALS	$ 161.70	wtpcc
247272	3/20/2019	c7524228235341.1	U.S. ELITE	UNIFORM BOOTS; SGT KING	$ 140.95	apdcc
247559	3/20/2019	9826592520	VERIZON WIRELESS	SCADA COMMUNICATION 2/21-3/20/19	$ 1,101.17	dwwtp

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247348	3/20/2019	283259	VILLAGE BOOKS	BOOKS YS	$ 49.98	libcc
247269	3/20/2019	75844	WATERMARK BOOK COMPANY	NASA EVENT PRIZES	$ 92.23	libcc
247347	3/21/2019	C42947/1	ACE HARDWARE	OCL FITTINGS	$ 5.06	wwtpcc
247275	3/21/2019	112-0359344-2703405	AMAZON.COM SERVICES, INC	K9 T-BONE FOOD (TWO BAGS)	$ 119.30	apdcc
247277	3/21/2019	112-0909044-7749015	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES (TISSUES, POST-ITS AND DVDS)	$ 86.83	apdcc
247344	3/21/2019	112-3097127-0555447	AMAZON.COM SERVICES, INC	FILTERS	$ 44.63	wwtpcc
247350	3/21/2019	114-0750100-7053023	AMAZON.COM SERVICES, INC	LANDSCAPE RAKE	$ 64.06	wwtpcc
247351	3/21/2019	114-5050236-0011409	AMAZON.COM SERVICES, INC	STORAGE BOX	$ 18.71	wwtpcc
247352	3/21/2019	114-1753356-7076252	AMAZON.COM SERVICES, INC	HOSE FITTINGS	$ 67.08	wwtpcc
247441	3/21/2019	804355	BAYSHORE OFFICE PRODUCTS INC	STAPLER	$ 4.75	wtpcc
247445	3/21/2019	804229	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 75.35	apdcc
247341	3/21/2019	166684434	CLEVERBRIDGE INC	SUBSCRIPTION	$ 360.00	infosyscc
247346	3/21/2019	S012842645.001	KELLER SUPPLY COMPANY	FITTINGS FOR FLEET PROJECT	$ 69.78	shopcc
247342	3/21/2019	87671	LANCER SALES USA, INC	PRESSURESTAT	$ 179.87	wwtpcc
247345	3/21/2019	16202446	LOWE'S BUSINESS ACCOUNT/GEMB	BUCKETS	$ 12.96	wtpcc
247340	3/21/2019	TRFINV010235	NEWMAN SIGNS, INC	DRIVE RIVETS- STREET SIGNS	$ 85.78	shopcc
247478	3/21/2019	43889	NORTHWEST PLAYGROUND EQUIP INC	SOCCER GOALS	$ 3,722.98	pkrec
247349	3/21/2019	84362	PORT OF ANACORTES	FUEL- #90011	$ 95.91	parkscc1
247339	3/21/2019	D92086	SEBO'S DO-IT CENTER	ADHESIVE FOR HEADWORKS	$ 5.39	wwtpcc
247437	3/21/2019	CS142542	SUPERCIRCUITS	AUDIO AND VIDEO FOR IN-HOUSE INTERVIEW ROOM	$ 20.92	apdcc
247447	3/22/2019	9403825616	3M COMPANY	STREET SIGN MATERIAL	$ 585.90	shopcc
247451	3/22/2019	C43807/1	ACE HARDWARE	STORVIK REPAIRS	$ 1.55	parkscc1
247446	3/22/2019	111-6087386-8427401	AMAZON.COM SERVICES, INC	CASES	$ 11.92	infosyscc
247449	3/22/2019	111-3512422-8009001	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 18.67	shopcc
247391	3/22/2019	92601942	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 4,906.92	dwtp
247390	3/22/2019	19-09562	EDGE ANALYTICAL, INC	TCR ANALYSIS BOOSTERS	$ 165.00	dwtp
247438	3/22/2019	900230302	EN POINTE TECHNOLOGIES	SOFTWARE	$ 148.30	infosyscc
247436	3/22/2019	44920	KESSELRING TACTICAL SUPPLY LLC	FIREARMS TRAINING SUPPLIES	$ 265.45	apdcc
247435	3/22/2019	8003365302	PALL CORPORATION	SUPPORT SCREENS	$ 62.78	wwtpcc
247439	3/22/2019	84398	PORT OF ANACORTES	FUEL CANS FOR PUMPS- #900061	$ 14.66	shopcc
247732	3/22/2019	ReimbRobinson	ROBINSON, GARY	REIMBURSEMENT FOR ITEMS PURCHASED FOR	$ 41.84	parks1
247860	3/22/2019	1167375	ROGERS MACHINERY COMPANY INC	PUMP- VEH #821	$ 1,061.85	dshop

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247430	3/22/2019	D92714	SEBO'S DO-IT CENTER	TOOLS	$ 64.62	wwtpcc
247452	3/22/2019	D92358	SEBO'S DO-IT CENTER	SPRAY BOTTLE	$ 3.18	parkscc1
247432	3/23/2019	C44104/1	ACE HARDWARE	SILICONE, SPACKLE	$ 27.09	wtpcc
247450	3/23/2019	111-2631285-6357820	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 12.89	shopcc
247431	3/23/2019	J21154	COASTAL FARM &	SAFETY WORK BOOTS - CF	$ 108.69	wtpcc
247448	3/23/2019	38446709	WASHINGTON STATE UNIVERSITY	PESTICIDE EDUCATION	$ 180.00	parkscc1
247440	3/24/2019	114-5434115-1908258	AMAZON.COM SERVICES, INC	DVDS	$ 35.72	libcc
247453	3/24/2019	114-8497205-7773834	AMAZON.COM SERVICES, INC	PAPER TOWELS	$ 111.44	wwtpcc
247433	3/24/2019	27444134	LOWE'S BUSINESS ACCOUNT/GEMB	PEGBOARD, SPACKLE	$ 39.52	wtpcc
247442	3/24/2019	12-H7	SHILO INN	HOTEL STAY - WOW CONFERENCE - MG	$ 112.92	wtpcc
247443	3/24/2019	12-H7-SVW	SHILO INN	HOTEL STAY - WOW CONFERENCE - SVW	$ 112.92	wtpcc
247444	3/24/2019	12-H7-CJS	SHILO INN	HOTEL STAY - WOW CONFERENCE - CJS	$ 112.92	wtpcc
247476	3/25/2019	18303	CENTRAL PRESS & DESIGN INC	UB BLANK DOOR HANGERS - FOR SHUTOFFS~	$ 231.00	finance
247529	3/25/2019	8498 30 017 0487207	COMCAST	CITY HALL INTERNET CONNECTION 4/5-5/4/19	$ 191.12	finance
247434	3/25/2019	2007072163481	DELL MARKETING LP	OPTIPLEX 7450 AIO	$ 3,220.11	infosyscc
247731	3/25/2019	21345	ECONOWASH LAUNDRY & DRY	MARCH LAUNDRY (STA 3, ADMIN SHIRTS, MOP	$ 148.65	medic
247733	3/25/2019	21346	ECONOWASH LAUNDRY & DRY	UNIFORM CLEANING; FEB 25TH - MARCH 25TH	$ 391.69	apd
247388	3/25/2019	19-08921	EDGE ANALYTICAL, INC	BACT ANALYSIS RAW	$ 49.00	dwtp
243835	3/25/2019	0723917	FERGUSON ENTERPRISES, INC	METERS FOR INVENTORY	$ 32,069.82	wdist
247793	3/25/2019	9126763722	GRAINGER	REBUILD VALVE KIT	$ 154.84	dwwtp
247859	3/25/2019	MTS236687	MOTOR TRUCKS, INC	SERVICE- VEH #203	$ 1,104.33	dshop
247885	3/25/2019	1271458	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 66.19	publib
247805	3/25/2019	0017429	VANDERYACHT PROPANE, INC.	PROPANE FILL @ 29-3 TEMPORARY QUARTERS	$ 54.76	medic
247519	3/26/2019	4108768	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$ 377.56	medic
247518	3/26/2019	19-09809	EDGE ANALYTICAL, INC	WATER SAMPLE	$ 16.28	wdist
247526	3/26/2019	19-09802	EDGE ANALYTICAL, INC	BACT ANALYSIS FINISHED	$ 15.00	dwtp
247683	3/26/2019	0749914	FERGUSON ENTERPRISES, INC	SENSUS SOFTWARE SUPPORT 5/16/19-5/15/2020	$ 2,859.03	wdist
247735	3/26/2019	134224	FIDALGO ANIMAL MEDICAL CENTER	WELLNESS EXAM K9 T-BONE	$ 41.47	apd
247879	3/26/2019	ReimbFyrrce	FYRRCE, GROCSOHCTAER	REIMB FOR TRAVEL - WABO CLASSES	$ 180.74	finance
247795	3/26/2019	9127908045	GRAINGER	CLOSE NIPPLE	$ 10.20	dwwtp
247798	3/26/2019	9128083012	GRAINGER	BALL VALVES AND HOSE BARB	$ 175.73	dwwtp
247802	3/26/2019	9128047546	GRAINGER	SOLENOID VALVE	$ 238.81	dwwtp

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247887	3/26/2019	39431149	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$ 535.37	publib
247889	3/26/2019	39431148	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$ 56.60	publib
247515	3/26/2019	001-429035	PISTON SERVICE OF ANACORTES	HEADLIGHT KIT- VEH #222	$ 75.22	dshop
247855	3/26/2019	001-429032	PISTON SERVICE OF ANACORTES	SPARK PLUG- VEH #838	$ 2.15	dshop
247771	3/27/2019	1991172266	ARAMARK	STATION 3 MATS & MOPS - 3/27	$ 21.70	medic
242310	3/27/2019	09173	BUD CLARY CHEVROLET, INC.	2019 CHEVY SILVERADO TRUCK - ENGINEERING	$ 31,864.18	dshop
247520	3/27/2019	4114699	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$ 357.48	medic
247522	3/27/2019	Q1 GERE	GERE, LAURIE	MILEAGE/TRAVEL EXPENSES Q12019	$ 474.32	admin
247516	3/27/2019	ReimbHansen	HANSEN, MICHAEL	UNFORM BOOT; DET HANSEN	$ 220.01	apd
247727	3/27/2019	54629	KROESENS UNIFORMS COMPANY	7 DUTY JACKETS (PART OF ANNUAL ORDER)	$ 931.45	medic
247528	3/27/2019	41600309248	LES SCHWAB TIRE CENTERS	FLAT REPAIR- VEH #012	$ 15.19	dshop
247761	3/27/2019	USA-3528003	MICROSOFT CORPORATION	PURCHASE OF MICROSOFT SURFACE TWOS	$ 22,386.77	hr
247861	3/27/2019	1702372	MILES SAND & GRAVEL CO.	CRUSHED ROCK	$ 378.38	wdist
247517	3/27/2019	001-429087	PISTON SERVICE OF ANACORTES	HEADLIGHT- #222	$ 17.97	dshop
247527	3/27/2019	001-429116	PISTON SERVICE OF ANACORTES	HEADLIGHT KIT- VEH #222	$ 75.13	dshop
247854	3/27/2019	001-429141	PISTON SERVICE OF ANACORTES	CLIPS, FENDER TRIM- VEH #204A	$ 11.24	dshop
247856	3/27/2019	001-429166	PISTON SERVICE OF ANACORTES	WHITE SPRAY PAINT- VEH #510	$ 69.09	dshop
247759	3/27/2019	0236241-IN	REISNER DISTRIBUTOR INC	MEROPA OIL FOR THE PLANT	$ 180.85	dwwtp
247757	3/27/2019	1881152	SKAGIT PUBLISHING LLC	PUBLISH AA-1881152	$ 158.34	finance
247857	3/27/2019	0112653-IN	SWS EQUIPMENT	FORK & ARM CYLINDER- VEH #510	$ 1,647.05	dshop
247525	3/27/2019	331 0454010	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 59.49	dwtp
247677	3/27/2019	26800	WETLANDS & WOODLANDS, INC.	ROUNDABOUT PLANTINGS	$ 493.68	parks1
247558	3/28/2019	1991174338	ARAMARK	APD NYLON MATS CLEANED	$ 16.28	apd
247800	3/28/2019	1991174344	ARAMARK	OPS: MAT CLEANING 03/28/19	$ 34.89	dshop
247801	3/28/2019	1991174334	ARAMARK	STA 2 MATS & MOPS - 3/28	$ 21.70	medic
247804	3/28/2019	1991174335	ARAMARK	STA 1 MATS & MOPS 3/28	$ 21.70	medic
247852	3/28/2019	1991174343	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	$ 67.29	finance
247636	3/28/2019	2019 DMCMA	FINANCIAL SERVICES	2019 DMCMA ANNUAL CONFERENCE REGISTRATION	$ 150.00	court
247723	3/28/2019	360-293-3725-0501135	FRONTIER COMMUNICATIONS	DEPOT PHONE 3/28-4/27/19	$ 60.40	parks1
247725	3/28/2019	360-299-36740214175	FRONTIER COMMUNICATIONS	OPS BACK UP 3/28-4/27/19	$ 69.61	dshop
247726	3/28/2019	360-293-6427-0218975	FRONTIER COMMUNICATIONS	CITY HALL 911 3/28-4/27/19	$ 77.20	finance
247729	3/28/2019	360-293-9063-0926075	FRONTIER COMMUNICATIONS	STA 3 PHONE/FAX/INTERNET: 3/28 - 4/27	$ 77.85	medic
247739	3/28/2019	360-588-1422-0822015	FRONTIER COMMUNICATIONS	APD BUSINESS LINE 3/28-4/27/19	$ 300.44	apd

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247740	3/28/2019	360-293-4900-0912865	FRONTIER COMMUNICATIONS	APD BAC LINE (3/28/19-4/27/19)	$ 43.41	apd
247742	3/28/2019	360-299-6615-0615165	FRONTIER COMMUNICATIONS	APD 911 LINE 3/28-4/27/19	$ 70.39	apd
247743	3/28/2019	360-588-9248-0619005	FRONTIER COMMUNICATIONS	APD BACK UP LINE 3/28- 4/27/19	$ 206.89	apd
247789	3/28/2019	360-299-0813-1017915	FRONTIER COMMUNICATIONS	WWTP 3/28-4/27/19	$ 309.70	dwwtp
247884	3/28/2019	360-299-2484-0726025	FRONTIER COMMUNICATIONS	LIBRARY PHONE 3/28 - 4/27/19	$ 56.32	publib
247523	3/28/2019	C18100497	HEALTH CARE AUTHORITY, ATTN: AUDIT/COMPLIANCE UN	REFUND AMBULANCE OVERPAYMENT	$ 1,617.72	finance
247881	3/28/2019	ReimbKramer	KRAMER, STEVEN	TRAVEL REIMB FOR WABO CLASSES IN LYNNWOOD	$ 152.91	finance
247790	3/28/2019	001-429300	PISTON SERVICE OF ANACORTES	AIR DOOR ACTUATOR- VEH #009	$ 42.39	dshop
247913	3/28/2019	220015149234	PUGET SOUND ENERGY INC	STREET LIGHTS- 8147 S MARCHS PT RD	$ 25.94	dshop
247681	3/28/2019	7131	WEST MARINE PRODUCTS, INC	CHOCK WHEEL/COUPLER/SPARE TIRE - SAILING SUPPLIES	$ 90.84	pkrec
247730	3/29/2019	113773	FASTENAL COMPANY	36 PAIR WILDLAND/WORK GLOVES - ALL SIZES	$ 516.41	medic
247791	3/29/2019	001-429427	PISTON SERVICE OF ANACORTES	BATTERY- VEH #602	$ 253.78	dshop
247678	3/29/2019	050602	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES - W.T. PRESTON	$ 4.76	museum
247858	3/29/2019	146937	SKAGIT HYDRAULICS	REBUILD HYDRAULIC CYLINDER- VEH #512	$ 466.42	dshop
247765	3/29/2019	110803	SKAGIT SOILS, INC.	SOIL- AVON ALLEN TOP SOIL FOR FIBER	$ 222.43	wdist
247794	3/29/2019	1777854	WASHINGTON TRACTOR, INC	BELT- VEH #706	$ 94.78	dshop
247797	3/29/2019	1777859	WASHINGTON TRACTOR, INC	FILTERS- VEH #704	$ 250.98	dshop
247680	3/29/2019	7251	WEST MARINE PRODUCTS, INC	TIRE/WHEEL - 480X12 - SAILING SUPPLIES	$ 82.45	pkrec
247736	3/30/2019	00005W5A83139	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 3-30-19	$ 15.82	apd
247870	3/31/2019	10188837	NAVIA BENEFIT SOLUTIONS, INC	MARCH FLEXIBLE SPENDING PARTICIPANT FEE	$ 107.90	hr
247869	3/31/2019	2110	ORCA INFORMATION, INC	BACKGROUND CHECKS, BALLARD, ADAIR	$ 213.00	hr
247744	3/31/2019	PR018	STELLAR J CORPORATION	BLUE HERON CIRCLE RESERVOIRS PROJECT - CONSTRUCTION - MARCH 2019	$ 46,980.50	pw1
247758	4/1/2019	1991178163	ARAMARK	LAUNDRY SERVICE	$ 73.87	dwwtp
247762	4/1/2019	E19024P-2	ELEMENTAL AIR, LLC	2018 MERCURY SCRUBBER SERVICES	$ 2,950.00	dwwtp
247734	4/1/2019	04/01/2019	FIDALGO CLEANING	APD CLEANING & SUPPLIES	$ 700.00	apd
247890	4/1/2019	PUBDEF MAR19	JULIE C. WALTERS	PUB DEF COV	$ 467.50	court
247799	4/1/2019	MV209926	MOTOR TRUCKS, INC	MIRROR- VEH #513	$ 12.20	dshop
247853	4/1/2019	001-429555	PISTON SERVICE OF ANACORTES	MIRROR- VEH #108	$ 273.92	dshop
247914	4/1/2019	001-429654	PISTON SERVICE OF ANACORTES	MISC FILTERS- SHOP STOCK	$ 387.56	dshop
247760	4/1/2019	188732	REECE, STORMIE	DEPOT CLEANING - MARCH 2019	$ 704.00	parks1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
247772	4/1/2019	3-26 JAN19	STUM, MELANIE	PUB DEF CONFL	$ 119.00	court
247773	4/1/2019	3-12 JAN19	STUM, MELANIE	PUB DEF CONFL	$ 76.50	court
247774	4/1/2019	3-14 JAN19	STUM, MELANIE	PUB DEF CONFL	$ 127.50	court
247775	4/1/2019	3-17 JAN FEB 19	STUM, MELANIE	PUB DEF CONLF	$ 229.50	court
247776	4/1/2019	3-24 JAN 19	STUM, MELANIE	PUB DEF CONFL	$ 85.00	court
247777	4/1/2019	3-27 FEB 19	STUM, MELANIE	PUB DEF CONFL	$ 153.00	court
247778	4/1/2019	3-20 FEB19	STUM, MELANIE	PUB DEF CONFL	$ 59.50	court
247779	4/1/2019	3-19 FEB19	STUM, MELANIE	PUB DEF CONFL	$ 110.50	court
247780	4/1/2019	3-15 FEB19	STUM, MELANIE	PUB DEF CONFL	$ 195.50	court
247782	4/1/2019	3-18 FEB19	STUM, MELANIE	PUB DEF CONFL	$ 110.50	court
247784	4/1/2019	3-2 FEB19	STUM, MELANIE	PUB DEF CONFL	$ 68.00	court
247785	4/1/2019	3-04 FEB19	STUM, MELANIE	PUB DEF CONFL	$ 204.00	court
247786	4/1/2019	3-05 FEB19	STUM, MELANIE	PUB DEF CONFL	$ 25.50	court
247871	4/1/2019	GB00100301	TRANSAMERICA LIFE INS CO	APRIL, LEOFF LONG-TERM CARE INSURANCE	$ 1,065.39	hr
247875	4/1/2019	096552602	XEROX CORPORATION	CLRCUBE XNE-099723 2/21-3/21/19	$ 161.53	finance
247864	4/2/2019	112-1100-00	ISLAND OPTOMETRY CLINIC	Customer paid City in error - Want refund of entire receipt	$ 1,352.46	finance
247753	4/13/2019	19-029-FAC-0011	BLYTHE PLUMBING & HEATING, INC	RETAINAGE RELEASE	$ 394.00	pw1
247751	4/20/2019	19-039-SEW-0011	OLSEN TREE SERVICE	RETAINAGE RELEASE	$ 1,300.00	pw1
247748	4/28/2019	18-169-FAC-0011	BLYTHE PLUMBING & HEATING, INC	RETAINAGE RELEASE	$ 1,126.88	pw1

Total **$370,150.97**

City Council Agenda Bill

Meeting Date: 4/8/2019 **Agenda Item**: 6a

Subject: Updating of Fire Impact Fees which were first approved in 1993

Staff Contact: Dave Oliveri, Fire Chief and Jack Kennedy, Assistant Fire Chief

Approved for Submittal to Council by	
x	Laurie Gere, Mayor
x	Steve Hoglund, Finance Director
x	Darcy Swetnam, City Attorney

Action Type	
x	Ordinance No. 3030
	Code Revision?
x	Resolution No. 2038
	Contract
	Public Hearing
	Staff Report

Summary Statement: The Fire Department is requesting an update to the Fire Impact Fees to better address the significant Capital Facilities needs of the Fire Department in the coming years.

Background: The original Fire Impact Fees were approved over 25 years ago and had a very minimal scope. The recommended new fee structure will be better address the overall impact new development has on the Fire Department while addressing critical Capital Facilities needs.

Budget Impact	
Amount Budgeted	
Budget Account (BARS)	
Proposed Expenditure	
Budget Amendment Required?	
Revenue Source	

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: Presentation by Berk Associates at the December 10, 2018 Council Meeting; review by the Finance Committee on January 23, 2019 and by the Public Safety Committee on February 5, 2019; further Council discussion at the February 19, 2019 and March 11, 2019 Council Meetings; review by the Planning Committee on March 25, 2019 and the Public Safety Committee on April 2, 2019.

Competing Viewpoints Considered: N/A

Recommended Motion: I move to adopt Ordinance 3030 and Resolution 2038 repealing Ordinance 2295 and adopting an updated schedule of Fire Impact Fees.

Alternative Actions: Do not adjust the impact fees; adjust the impact fees to some other level

Attachments (listed in order presented): Draft Ordinance 3030, draft Resolution 2038, Fire Impact Fee calculations, Fire Impact Fee Memorandum, Fire Impact Fee comparison chart, Updated Fire Impact Fee Proposal

Ordinance No. 3030

An Ordinance Repealing Ordinance 2295 and Adopting a Schedule for Assessment and Collection of Fire Impact Fees

Whereas, the Anacortes Municipal Code (AMC) Chapter 3.93 provides for the assessment and collection of impact fees on development activity within the City of Anacortes as authorized and consistent with Chapter 82.02 RCW; and

Whereas, in 1993 the City Council adopted ordinance 2295 enacting fire impact fees in order to fund growth-driven needs in fire and emergency services; and

Whereas, the City Council desires to update the fire impact fees to incorporate current growth projections and to respond to newly adopted fire capital needs; and

Whereas, the City of Anacortes has conducted a study documenting the formulas and procedures for measuring the impact of new developments on fire protection facilities, and has prepared a technical report which serves as the basis for the actions taken by the Council; and

Whereas, the Council hereby incorporates the following study into this ordinance by reference: "Anacortes Fire Impact Fees Rate Study", dated December 5, 2018, and finds that the fees provided in Exhibit A are necessary to provide for facility improvements that will reasonably benefit new anticipated development; and

Whereas, on April 8, 2019, the City Council held a public hearing on the proposal;

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

Section 1. Ordinance 2295 is hereby repealed in its entirety.

Section 2. Exhibit A, attached hereto, is hereby adopted and will replace all previously adopted fire impact fees, and shall be incorporated into the City's Unified Fee Schedule.

Section 3. The Finance Director shall use the Construction Cost Index (CCI) published by the Engineering News Record, to calculate annual inflation adjustments in the fire impact fee rates. The fire impact fees shall not be adjusted for inflation should the CCI remain unchanged or decrease in value. Annual rate schedule adjustments will replace the rate schedules included in the Exhibit A rate study, and will be publicly available on the Unified Fee Schedule, on the City's website.

Section 4. This ordinance takes effect five days after publication.

PASSED and APPROVED this ____ day of April, 2019.

CITY OF ANACORTES:

____

Laurie Gere, Mayor

Attest:

____

Steven D. Hoglund, City Clerk-Treasurer

Approved as to Form:

____

Darcy Swetnam, City Attorney

Exhibit A

Fire Impact Fee Rate Schedule				
Rates Effective		1/1/2019	4/22/2019	
Land Uses	**Unit of Measure**	**Rate**	**Rate**	*Fire Impact fees updated via Ord 3030*
All commercial & residential structures with 3+ stories	Gross floor area above 2nd story	$1.00 / sq. ft.	$1.00 / sq. ft.	*Rate Basis: Fire Impact Fee Study/Report dated 12/5/18*
Residential				
Single family	Dwelling		$447.11	
Multi-family	Dwelling		$378.92	
Commercial				
	Unit of Measure		**Rate**	
Commercial 1	Per 1,000 sq. ft.		$1,283.07	
Land uses (NAICS)				
Wholesale/retail trade (42, 44-45)	sq. ft. / GFA		$1.28	
Warehousing (49)				
Information (51)				
Finance & Insurance (52)				
Real Estate and Rental & Leasing (53)				
Professional, Scientific, & Technical Services (54)				
Food Services & Drinking Places (722)				
Commercial 2	Per 1,000 sq. ft.		$10.56	
Land uses (NAICS)				
Manufacturing (31-33)	sq. ft. / GFA		$0.01	
Commercial 3	Per 1,000 sq. ft.		$2,151.36	
Land uses (NAICS)				
Transportation (48)	sq. ft. / GFA		$2.15	
Health Care and Social Assistance (62)				
Arts, Recreation & Entertainment (71)				
Accommodation (721)				
Religious Organizations (8131)				
Commercial 4	Per 1,000 sq. ft.		$407.68	
Land uses (NAICS)				
Edcuational Services (61)	sq. ft. / GFA		$0.41	
Public Administration (92)				

RESOLUTION NO 2038

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANACORTES UPDATING THE UNIFIED FEE SCHEDULE FOR FIRE IMPACT FEES

WHEREAS, the Anacortes City Council is empowered by City code to pass fees for the utilities by resolution, and;

WHEREAS, on May 4, 2018 the City of Anacortes entered into a contract with Berk Consulting to perform a Fire Impact Fee Study; and

WHEREAS, Berk has completed their study and made a recommendation to revise the City's Fire Impact Fees, and those recommendations have been presented and discussed with City Council at both the Committee and full Council level, and City staff recommends the adoption of the revised fees; and

WHEREAS, Council agrees with staff and desires to adopt the revised Fire Impact Fees,

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

Section 1.

1. Attachment A hereto is hereby adopted, replacing the previously adopted version.
2. In addition to the rates set forth in attachment A there shall be charged any additional amount equal to the amount of any tax levy, if applicable, which amount shall be part of the total bill payable by the customer.

Section 2. This resolution shall take effect for utility charges incurred on and after April 22, 2019.

PASSED and APPROVED on this ____ day of April, 2019.

AYES____ NAYS_____ ABSENT_____

CITY OF ANACORTES:

BY: ______________________________

LAURIE M. GERE, MAYOR

ATTEST:

APPROVED AS TO FORM:

____

Steven D. Hoglund
City Clerk Treasurer

____

Darcy J. Swetnam, WSBA # 40530
City Attorney

WATER

Regular water rates are indexed annually by the treasurer to reflect one hundred percent of any change from the Consumer Price Index for Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U) for the previous October.

Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U), October 2017-October 2018 *3.080%*

Residential and Commercial Rates changed for 2019 based on FCS Rate Study not CPI. See study materials for information.
2019 rates inclusive of 'Effect of City Utility Tax' which was previously separated out on bills and statements.

Water Residential and Commercial Charges

	Rates Effective 1/1/2018			Rates Effective 1/1/2019		
Monthly Fixed Charge						
Meter Size (Inches)	**Residential**	**Commercial**	**Multi-Family**	**Residential**	**Commercial**	**Multi-Family**
5/8 × ¾	$ 17.92	$ 26.92	$ 20.03	$ 19.86	$ 29.83	$ 22.20
¾	$ 17.92	$ 26.92	$ 20.03	$ 19.86	$ 29.83	$ 22.20
1	$ 29.94	$ 44.94	$ 33.45	$ 33.19	$ 49.81	$ 37.07
1½	$ 59.69	$ 89.62	$ 66.70	$ 66.16	$ 99.34	$ 73.93
2	$ 95.55	$ 143.47	$ 106.77	$ 105.91	$ 159.02	$ 118.34
3			$ 213.54		$ 318.03	$ 236.68
4			$ 333.73		$ 497.04	$ 369.90
6			$ 667.65		$ 994.37	$ 740.01
8			$ 1,068.28		$ 1,591.04	$ 1,184.07
Monthly Consumption Charge						
	Residential	**Commercial**	**Multi-Family**	**Residential**	**Commercial**	**Multi-Family**
All consumption per cubic foot (CF)	$ 0.019900	$ 0.029900	$ 0.022300	$ 0.022057	$ 0.033141	$ 0.024717
All consumption per gallon*	$ 0.002660	$ 0.003997	$ 0.002981	$ 0.002949	$ 0.004430	$ 0.003304

*Utility meters and billing system operate using cubic feet, some rounding may occur when reviewing billed amounts in gallon format

~Base rates and consumption rates are subject to a 50% surcharge for out of City limits service

Water General Facilities Charges~

Meter Size (Inches)	**GFC In-City** (2018)	**Including taxes & fees** (2018)	**GFC In-City** (2019)	**Including taxes & fees** (2019)
5/8 × ¾	$ 2,703.69	$ 4,038.91	$ 2,786.97	$ 4,254.08
1	$ 3,649.99	$ 5,105.05	$ 3,762.42	$ 5,391.64
1½	$ 7,299.96	$ 9,217.34	$ 7,524.82	$ 9,779.31
2	$ 11,679.94	$ 14,152.09	$ 12,039.71	$ 15,044.54
3	$ 23,359.88	$ 27,311.41	$ 24,079.42	$ 29,085.13
4	$ 36,499.82	$ 42,115.64	$ 37,624.11	$ 44,880.81
6	$ 72,999.64	$ 83,238.51	$ 75,248.22	$ 88,757.69
8	$ 116,799.41	$ 132,585.96	$ 120,397.14	$ 141,409.92
10	$ 167,899.15	$ 190,157.98	$ 173,070.88	$ 202,837.53

~ GFC Rate includes meter installation fees. If installation costs exceed current installation fee, additional fees will be assessed
~ Outside City Limits rate is 1.5x the In-City rate.

Water Agriculture Irrigation*

				Effective 1/1/2019	Effective 4/1/2019	
Agriculture Meter (double check)	$ 354.20			$ 392.60	$ 392.60	
Agriculture Consumption Rate*	$ 231.83	Per Million Gallons		$ 256.96	$ 961.51	Per Million Gallons

*Agriculture water charged for variable rate only, fixed costs of water system not included.

~As of April 1, 2019, all customers will pay $961.51 per million gallons of water used.
As of April 1, 2020, all customers will pay $1684.22 per million gallons of water used.
As of April 1, 2021, all customers will pay the full wholesale rate in place at that time charged to regional customers of the Anacortes water system.
~Per Council Resolution 2012

Water Additional Fees

Meter Installation Fee, up to 1"	$ 860.21		$ 1,003.94	
Meter Installation Fee deposit, greater than 1"	$ 860.21	towards install cost	$ 886.71	towards install cost
Standpipe Water Charges	$ 0.022770	Per Cubic Foot	$ 0.033141	Per Cubic Foot
Construction Meter Charges*	$ 50.00		$ 56.61	
Flat fee up to 60 days, up to 1000CF, billed at standpipe rate after CF cap.				
Water service fee*	$ 75.00		$ 75.00	
After hours additional water service fee*	$ 75.00		$ 75.00	

*Not subject to CPI adjustments

ALL RATES ARE SUBJECT TO CHANGE BASED ON CITY COUNCIL DECISIONS

SEWER

Regular sewer rates are indexed annually by the treasurer to reflect one hundred percent of any change from the Consumer Price Index for Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U) for the previous October.

Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U), October 2017-October 2018 3.080%

2019 rates inclusive of 'Effect of City Utility Tax' which was previously separated out on bills and statements.

*Based on the sewer rate study, to fund needed infrastructure sewer rates will increase 4% effective 3/1/2019.

7% increases effective January 1st 2020, 2021, 2022, 2023, 2024 with a review in November 2020, 2022, 2024.

Sewer Residential and Commercial Charges

	Rates Effective 1/1/2019		*Rates Effective 3/1/2019	
Monthly Fixed Charge				
Meter Size (Inches)	**Residential**	**Commercial**	**Residential**	**Commercial**
5/8 × ¾	$ 37.41	$ 37.41	$ 38.91	$ 38.91
¾	$ 44.91	$ 44.91	$ 46.71	$ 46.71
1	$ 52.40	$ 52.40	$ 54.50	$ 54.50
1½	$ 67.35	$ 67.35	$ 70.04	$ 70.04
2		$ 108.53		$ 112.87
3		$ 411.63		$ 428.10
4		$ 523.90		$ 544.86

Monthly Consumption Charge

	Residential	Commercial	Residential	Commercial
SIC 1 consumption per cubic foot	$ 0.02663	$ 0.02663	$ 0.02770	$ 0.02770
SIC 1 consumption per gallon*	$ 0.00356	$ 0.00356	$ 0.00370	$ 0.00370
SIC 2 consumption per cubic foot		$ 0.03326		$ 0.03459
SIC 2 consumption per gallon*		$ 0.00445		$ 0.00463
SIC 3 consumption per cubic foot		$ 0.06474		$ 0.06733
SIC 3 consumption per gallon*		$ 0.08650		$ 0.08996
SIC 4 consumption per cubic foot		$ 0.01053		$ 0.01095
SIC 4 consumption per gallon*		$ 0.00141		$ 0.00147
SIC 4: BOD per pound		$ 1.39655		$ 1.45241

SIC 4: TSS per pound	$	0.85213	$	0.88622

*Utility meters and billing system operate using cubic feet, some rounding may occur when reviewing billed amounts in gallon format.

Septic Waste Dump Fee

Yearly Discharge Card	$	53.76	$	55.91
Per Gallon Fee				
Waste Generated on Fidalgo Island	$	0.1075	$	0.1118
Waste Generated off Fidalgo Island	$	0.1290	$	0.1342

Sewer General Facilities Charges

Type	**GFC In-City**		**Including taxes & fees**		**GFC In-City**		**Including taxes & fees**	
Singe Family	$	9,090.50	$	9,774.74	$	9,090.50	$	9,774.74
Duplex	$	18,181.01	$	19,549.47	$	18,181.01	$	19,549.47

SOLID WASTE

Regular solid waste rates are indexed annually by the treasurer to reflect one hundred percent of any change from the Consumer Price Index for Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U) for the previous October.

Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U), October 2017-October 2018 *3.080%*

2019 rates inclusive of 'Effect of City Utility Tax' which was previously separated out on bills and statements.

These rates do not include the State Refuse Tax of 3.6%

Solid Waste Residential Rates, includes structures with more than one living unit

				Rates effective 1/1/2018		**Rates effective 1/1/2019**	
Contents	**Tote Sizes**	**Minimum # of Totes**	**Maximum # of Totes**	**Monthly Rate**	**Additional Totes**	**Monthly Rate**	**Additional Totes**
Organics Tote	32, 64, 96 gallon	n/a	n/a	$11.75	$11.75	$13.76	$13.76
Recyclables Tote	32, 64, 96 gallon	1	n/a	$9.61	$9.61	$11.26	$11.26
Refuse Tote	21 gallon	1	1	$7.47	n/a	$8.76	n/a
Refuse Tote	32 gallon	n/a	3	$13.88	$13.88	$16.26	$16.26

Solid Waste Commercial Rates

				Rates effective 1/1/2018		**Rates effective 1/1/2019**	
Contents	**Tote Sizes**	**Minimum # of Totes**	**Maximum # of Totes**	**Monthly Rate**	**Additional Totes**	**Monthly Rate**	**Additional Totes**
Organics Tote - Restaurants only	96 gallon	n/a	n/a	$16.59	$16.59	$19.43	$19.43
Recyclables Tote	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Refuse Tote	21 gallon	n/a	1	$7.26	n/a	$8.50	n/a
Refuse Tote	32 gallon	n/a	5	$13.88	$13.88	$16.26	$16.26
Refuse Tote	96 gallon	n/a	2	$38.44	$38.44	$45.03	$45.03

Recycling Container Rates - Residential

	Rates effective 1/1/2018		**Rates effective 1/1/2019**	
Container Size	**Monthly Rate**	**Extra Collections**	**Monthly Rate**	**Extra Collections**
1 Cubic Yard	$26.69	$16.02	$31.27	$18.76
2 Cubic Yard	$48.05	$21.36	$56.28	$25.02
3 Cubic Yard	$74.74	$26.69	$87.55	$31.27
6 Cubic Yard	$96.10	$32.03	$112.57	$37.52
8 Cubic Yard	$138.81	$42.71	$162.60	$50.03

Refuse Drop Box Rental Rates PERMANENT - Commercial

Rates effective 1/1/2018:

Container Size	**Monthly Rate, for rented box only**	**Delivery Fee**	**Tonnage Fee Per Ton***	**Haul Fee Compactor Box**	**Haul Fee Non Compactor Box**
10 Cubic Yard	$106.78	$80.08	At Cost plus $1.00/ton	$197.54	$176.18
30 Cubic Yard	$106.78	$80.08	At Cost plus $1.00/ton	$197.54	$176.18

*Not subject to CPI adjustments

Rates effective 1/1/2019:

Container Size	**Monthly Rate, for rented box only**	**Delivery Fee**	**Tonnage Fee Per Ton***	**Haul Fee Compactor Box**	**Haul Fee Non Compactor Box**
10 Cubic Yard	$125.08	$93.81	At Cost plus $1.00/ton	$231.39	$206.38
30 Cubic Yard	$125.08	$93.81	At Cost plus $1.00/ton	$231.39	$206.38

*Not subject to CPI adjustments

Refuse Drop Box Rental Rates TEMPORARY - Prepayment Required

Container Size	Delivery, Removal & 7 Days	Haul Fee Non Compactor Box	Tonnage Fee Per Ton*	Daily Rate, Starting 8th Day	Pre-Pay amount, includes tax	Delivery, Removal & 7 Days	Haul Fee Non Compactor Box	Tonnage Fee Per Ton*	Daily Rate, Starting 8th Day	Pre-Pay amount, includes tax
10 Cubic Yard	$ 288.30	$176.18	At Cost plus $1.00/ton	$16.02	$334.52	$337.70	$206.38	At Cost plus $1.00/ton	$18.76	$349.86
30 Cubic Yard	$ 288.30	$176.18	At Cost plus $1.00/ton	$16.02	$334.52	$337.70	$206.38	At Cost plus $1.00/ton	$18.76	$349.86

*No subject to CPI adjustments *No subject to CPI adjustments

Refuse Container Rates PERMANENT - Commercial

Container Size	Monthly Rate	Extra Collections	Monthly Rate	Extra Collections
1.5 Cubic Yard	$101.44	$26.69	$118.82	$31.27
2 Cubic Yard	$122.79	$32.03	$143.84	$37.52
3 Cubic Yard	$176.18	$42.71	$206.38	$50.03
6 Cubic Yard	$347.03	$90.76	$406.50	$106.31
8 Cubic Yard	$464.48	$117.46	$544.08	$137.58

Refuse Container Rates TEMPORARY - Prepayment required

Container Size	Delivery, Removal & 7 Days	Daily Rate, Starting 8th Day	Extra Collections	Pre-Pay amount, includes tax	Delivery, Removal & 7 Days	Daily Rate, Starting 8th Day	Extra Collections	Pre-Pay amount, includes tax
1.5 Cubic Yard	$101.44	$3.20	$58.73	$117.70	$118.82	$3.75	$68.79	$123.10
2 Cubic Yard	$117.46	$4.27	$69.41	$136.29	$137.58	$5.00	$81.30	$142.54
3 Cubic Yard	$138.81	$5.87	$85.42	$161.07	$162.60	$6.88	$100.06	$168.45
6 Cubic Yard	$197.54	$10.68	$138.81	$229.21	$231.39	$12.51	$162.60	$239.72
8 Cubic Yard	$240.25	$16.02	$176.18	$278.77	$281.42	$18.76	$206.38	$291.55

Solid Waste Additional Fees

Description	Per Unit	Per Unit
Additional Organics Dump	$5.34	$6.25
City Garbage Bags	$4.27	$5.00
City Garbage Bags - Retail Outlet Price	$4.00	$4.69
Non-Refrigerated Appliance	$26.69	$31.27
Organics Tote Cleaning Fee	$10.68	$12.51
Refrigerated Appliance	$37.37	$43.78
Refuse Overtime Call-Out, Per Hour	$58.73	$68.79

Replacement Tote Due To Negligence	At Cost plus $10.42	At Cost plus $10.42
Special Haul Per Cubic Yard	$37.37	$43.78
Refuse Return Trip	$26.69	$31.27
Organics Return Trip	$10.00	$10.00
Recycling Return Trip	$10.00	$10.00

STORM

Effective 1/1/2018 until 12/31/2022, the monthly fixed rate charge for storm residential and commercial charges will not be subject to CPI adjustments. Rate changes are as indicated below.
Regular storm rates are indexed annually by the treasurer to reflect one hundred percent of any change from the Consumer Price Index for Seattle-Tacoma-Bremerton-All Urban Wage Earners

Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U), October 2016-October 2017 *3.080%*

All rates now inclusive of 'Effect of City Utility Tax' which was previously separated out on bills and statements.

Storm Residential and Commercial Charges

	Rates Effective 1/1/2017	Rates Effective 1/1/2018	Rates Effective 1/1/2019	Rates Effective 1/1/2020	Rates Effective 1/1/2021	Rates Effective 1/1/2022
Monthly Fixed Charge						
Single Family Residential (flat fee)	$ 5.51	$ 9.68	$ 10.22	$ 11.29	$ 12.37	$ 13.44
Commercial per ERU per Month	$ 5.51	$ 9.68	$ 10.22	$ 11.29	$ 12.37	$ 13.44
One ERU is 3,600 square feet of impervious area						

Effective 1/1/2019 until 12/31/2022 HM and LM1 zones rate reduction will decrease by 5% per year. Effective 1/1/2023 until 12/31/2028 this rate reduction will decrease by 10% per year. Effective 1/1/2029 all storm charges for properties located in the HM or LM1 zones will be charged the current charges without any reductions. The minimum billed will be 100% of 1 ERU.

Monthly Fixed Charge (HM and LM1 Zones)	Rates Effective 1/1/2018	Rates Effective 1/1/2019	Rates Effective 1/1/2020	Rates Effective 1/1/2021	Rates Effective 1/1/2022
% of current rate	10%	15%	20%	25%	30%
Single Family Residential (flat fee)	$ 0.97	$ 1.53	$ 2.26	$ 3.09	$ 4.03
Commercial per ERU per Month	$ 0.97	$ 1.53	$ 2.26	$ 3.09	$ 4.03

Monthly Fixed Charge (HM and LM1 Zones)	Rates Effective 1/1/2023	Rates Effective 1/1/2024	Rates Effective 1/1/2025	Rates Effective 1/1/2026	Rates Effective 1/1/2027	Rates Effective 1/1/2028
% of current rate	40%	50%	60%	70%	80%	90%

Storm General Facilities Charges

Type; Residential and Commercial						
Per ERU, minimum of 1 ERU	$ 1,442.36	$ 1,485.65	$ 1,531.42	$ 1,577.36	$ 1,624.68	$ 1,674.72
Including Tax	$ 1,550.93	$ 1,597.48	$ 1,646.69	$ 1,696.09	$ 1,746.97	$ 1,800.78

Explanation of Charges

Single-Family Properties: Residential properties are charged a flat rate per month, and are considered 1 ERU.
This rate was set based on aerial photo surveys which show that the average amount of impervious surface on a single-family parcel in Anacortes is approximately 3,600 square feet.

Commercial and Multi-Family Properties: Commercial properties are assessed a charge based on the actual amount of impervious surface area they contain (buildings, parking lots, etc.)(minimum of 1 ERU).
One ERU is equal to 3,600 square feet (ft2) of impervious surface.
Commercial Storm Water Fee = # ERU x Commercial per ERU per Month fee

Sample Calculation

A property has 10,000 ft^2 of impervious surface (parking lots, walkways, rooftops, etc.), so the storm water fee would be:
10,000 ft2 /3,600 ft2 = 2.78 ERU
2.78 ERU X $9.68 per month per ERU = $26.91 per month

IMPACT FEES

Unless otherwise determined, regular impact fees are indexed annually by the treasurer to reflect one hundred percent of any change from the Consumer Price Index for Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U) for the previous October.

Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U), October 2017-October 2018 *3.080%*

Transportation impact fee rates are increased annually by the treasurer using the Engineering News Record Construction Index (CCI) as a basis for the increase.

Engineering News Record Construction Index (CCI), October 2017-October 2018 *3.384%*

Park Impact Fee Rate Schedule

Rates Effective		1/1/2018	1/1/2019	
Land Uses	**Unit of Measure**	**Rate**	**Rate**	*Park Impact Fee adopted via Ord. 2474*
Single family	Dwelling	$615.00	$615.00	*Rate Basis: Park & Recreation Impact Fee Study/Report dated Oct. 19, 1998*
Multi-family	Dwelling	$615.00	$615.00	

Fire Impact Fee Rate Schedule

Rates Effective		1/1/2019	5/1/2019	
Land Uses	**Unit of Measure**	**Rate**	**Rate**	*Fire Impact fees updated via Ord 3030*
All commercial & residential structures with 3+ stories	Gross floor area above 2nd story	$1.00 / sq. ft.	$1.00 / sq. ft.	*Rate Basis: Fire Impact Fee Study/Report dated 12/5/18*
Residential				
Single family	Dwelling		$447.11	
Multi-family	Dwelling		$378.92	
Commercial				
	Unit of Measure		**Rate**	
Commercial 1	Per 1,000 sq. ft.		$1,283.07	
Land uses (NAICS)				
Wholesale/retail trade (42, 44-45)	sq. ft. / GFA		$1.28	
Warehousing (49)				
Information (51)				
Finance & Insurance (52)				
Real Estate and Rental & Leasing (53)				
Professional, Scientific, & Technical Services (54)				
Food Services & Drinking Places (722)				
Commercial 2	Per 1,000 sq. ft.		$10.56	
Land uses (NAICS)				
Manufacturing (31-33)	sq. ft. / GFA		$0.01	

Commercial 3	Per 1,000 sq. ft.		$2,151.36
Land uses (NAICS)			
Transportation (48)	sq. ft. / GFA		$2.15
Health Care and Social Assistance (62)			
Arts, Recreation & Entertainment (71)			
Accommodation (721)			
Religious Organizations (8131)			
Commercial 4	Per 1,000 sq. ft.		$407.68
Land uses (NAICS)			
Edcuational Services (61)	sq. ft. / GFA		$0.41
Public Administration (92)			

Transportation Impact Fee Rate Schedule

Rates Effective		1/1/2018	1/1/2019
Land Uses	**Unit of Measure***	**Rate**	**Rate**
Cost per New P.M. Trip Generated		**$2,641.40**	**$2,730.77**
Residential			
Single family (detached)	Dwelling	$ 2,641.40	$ 2,730.77
Apartment (rental, low/med/high rise)	Dwelling	$ 1,637.67	$ 1,693.08
Low-Rise Apartment (rental, 1-2 levels)	Dwelling	$ 1,532.01	$ 1,583.85
Mid-Rise Apartment (rental, 3-10 levels)	Dwelling	$ 1,030.15	$ 1,065.00
High-rise (rental, more than 10 levels)	Dwelling	$ 924.49	$ 955.77
Residential condominium/townhouse (ownership units) with at least 1 other owned unit in structure)	Dwelling	$ 1,373.53	$ 1,420.00
Low-rise res. condo/townhome	Dwelling	$ 2,060.29	$ 2,130.00
High-Rise Residential Condo/Townhome	Dwelling	$ 1,003.73	$ 1,037.69
Mobile Home	Dwelling	$ 1,558.43	$ 1,611.16
Commercial - Services			
Bank (drive-in)	sq. ft. / GFA	$ 64.19	$ 66.36
Day Care	sq. ft. / GFA	$ 32.17	$ 33.26
Hotel/Motel	room	$ 1,584.84	$ 1,638.46
Gasoline/Service Station	fueling position	$ 36,636.22	$ 37,875.83

Transportation Impact fee rate adopted via Ord. 3011

Rate Basis: 2016 Comprehensive Plan Transportation Element

Notes:

1. Transportation impact fee rates are increased annually by the treasurer using the Engineering News Record Construction Index (CCI) as a basis for the increase.

2. P.M. peak hour trips are determined by using the latest version of the ITE Trip Generation Manual published by the Institute of Transportation Engineers (ITE) for the land use(s) that are the subject of the permit. PM peak hour is the sixty minute period between 4:00 p.m. and 6:00 p.m. with the greatest sum of traffic volumes on a roadway segment or passing through the area of a transportation improvement project. Other trip generation rate sources approved by the City may be used where ITE data are based on a limited survey base or where there may be special trip generating characteristics of the proposal.

3. If the land use does not fit into any of the categories specified in the land use table in the ITE Trip Generation Manual, the City Engineer may use the most directly comparable type of land use.

Review Fee for independent fee calculation: $500 + additional staff time spent in the review and cost of consultant services if the City deems these services to be necessary.

Gasoline/Service Station w/ Convenience Mart	fueling position	$ 35,685.31	$ 36,892.75
Quick Lubrication Vehicle Stop	servicing position	$ 13,708.87	$ 14,172.71
Marina	berth	$ 501.87	$ 518.85
Institutional			
Elementary School	student	$ 396.21	$ 409.62
Middle School	student	$ 422.62	$ 436.92
High School	student	$ 343.38	$ 355.00
Church	sq. ft. / GFA	$ 1.45	$ 1.50
Hospital	sq. ft. / GFA	$ 2.46	$ 2.54
Assisted Living, Nursing Home, Group Home	bed	$ 766.01	$ 791.92
Industrial			
Light Industry/Manufacturing/Industrial Park	sq. ft. / GFA	$ 2.56	$ 2.65
Warehousing/Storage	sq. ft. / GFA	$ 0.85	$ 0.87
Mini Warehouse	sq. ft. / GFA	$ 0.69	$ 0.71
			$ -
Restaurant			$ -
Restaurant	sq. ft. / GFA	$ 19.78	$ 20.45
Fast Food Restaurant (w/ drivethrough)	sq. ft. / GFA	$ 86.24	$ 89.16
Coffee/Donut Shop with Drive-Through Window	sq. ft. / GFA	$ 113.05	$ 116.88
Coffee/Donut Shop without Drive-Through Window	sq. ft. / GFA	$ 107.64	$ 111.28
Commercial - Retail			
Specialty Retail Center (small strip shopping center)	sq. ft. / GFA	$ 7.16	$ 7.40
Apparel Store	sq. ft. / GFA	$ 10.12	$ 10.46
Automobile Sales	sq. ft. / GFA	$ 6.92	$ 7.15
Auto Parts Sales	sq. ft. / GFA	$ 15.80	$ 16.33
Supermarket	sq. ft. / GFA	$ 25.04	$ 25.89
Convenience Market (open 24 hrs)	sq. ft. / GFA	$ 138.44	$ 143.12
Furniture Store	sq. ft. / GFA	$ 1.19	$ 1.23
Nursery/Garden Center	sq. ft. / GFA	$ 18.33	$ 18.95
Pharmacy/Drugstore (w/ drivethrough)	sq. ft. / GFA	$ 26.18	$ 27.06
Hardware/Building Materials Store	sq. ft. / GFA	$ 11.86	$ 12.26

Discount Merchandise Store (Free Standing)	sq. ft. / GFA	$ 13.15	$ 13.60
Commercial - Office			
General office building (multiple tenants)	sq. ft. / GFA	$ 3.94	$ 4.07
Single tenant office building	sq. ft. / GFA	$ 4.60	$ 4.75
Medical/Dental Office Building	sq. ft. / GFA	$ 9.43	$ 9.75

*For uses with a standard of measure in square feet, trip rate is given as trips per 1,000 square feet, and impact fee is dollars per square foot.

Engineering and development fees

Unless otherwise determined, regular engineering and development fees are indexed annually by the treasurer to reflect one hundred percent of any change from the Consumer Price Index for Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPl-U) for the previous October.

Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPl-U), October 2017-October 2018 *3.080%*

Originally Adopted by ordinance 2266

	Rates Effective 1/1/2019			
Application for encroachment agreement	$ 100.00			
Application for utility extension	$ 100.00			
Application for street improvement waiver	$ 100.00			
Application for curb cut permit	$ 50.00			
Application for street cut/R.O.W. permit				
Inside traveled way	$ 50.00			
Outside traveled way	$ 20.00			
Engineering plan reviews	0.5% approved engineering estimate for all public works improvements			
Construction inspection	$ 500.00	plus		
	1.5% approved engineering estimate for all public works improvements, with a reduction of up to 50% of the percentage fee approvable by the director of engineering and development services when he/she finds that the developer provides on-site construction inspection and construction engineering through private consultants to the same standard as that of the city			
Reinspection fees for curb cuts, street cuts and sewer connections	additional one-half of the original permit fee			
Sewer inspection fee	$ 50.00			
Monitoring clearing and grading permitted activity	$ 100.00	plus	$ 25.00	per acre

Future Needs: Fire CFP Projects

*	Project Description	Total Project Cost	Impact Fee Eligible Project Cost	% of Project Cost from Impact Fees
	Fire Projects			
6	Ladder Truck Training Tower	$45,000	$33,750	75%
10	Main Fire Station Upgrade	$900,000	$810,000	90%
2	March Point Fire Station	$1,600,000	$1,360,000	85%
8	Replace Station Equipment	$157,256	$94,354	60%
4	Purchase Fire Engines	$585,000	$438,750	75%
5	Replace Rescue Truck	$173,279	$121,295	70%
3	Replace Ambulances	$601,316	$300,658	50%
7	Fire & EMS Equipment	$363,967	$218,380	60%
9	Command Unit	$101,604	$50,802	50%
1	Aerial Ladder Truck	$1,212,129	$787,884	65%
	Total Fire Projects	**$5,739,551**	**$4,215,873**	**73%**

Sources: City of Anacortes, 2018; BERK, 2018.

*PRIORITY ORDER PER CHIEF OLIVERI.

Final Fire Impact Fee Calculation

- For **residential** development, by type
  - Levied per housig unit

Residential	Single Family	Multifamily	Total
Average 2016-2017 Units	6,428	1,423	7,851
Average 2016-2017 Incidents	1,061	197	1,258
Incidents per Unit	0.17	0.14	
Cost per Incident			$2,915
Unadjusted Fee: Cost per Unit	$481.12	$403.50	
Expected Revenue per Modified per Capita			$14.08
People per Unit	2.42	1.75	
Expected Revenue per Unit	$34.00	$24.57	
Adjusted Fee: Cost per Unit	**$447.11**	**$378.92**	

Final Fire Impact Fee Calculation

- For **commercial** development, by type
  - Levied per 1,000 square fee

Commercial	Retail	Industrial	Services (FIRES & Health)	Government & Education	Total
Avg. 2016-2017 Built Sq.Ft.	807,056	2,278,060	977,290	301,104	3,881,390
Avg. 2016-2017 Built 1,000 Sq.Ft.	807.056	2,278.060	977.290	301.104	3,881.390
Avg. 2016-2017 Incidents	364	20	744	48	1,175
Avg. 2016-2017 Incidents per Built 1,000 Sq.Ft.	0.45	0.0085	0.75	0.15	
Cost per Incident					$2,797
Unadjusted Fee: Cost per Unit	$1,311.22	$24.64	$2,194.67	$451.00	
Expected Revenue per Modified per Capita					$14.08
Employees per 1,000 Sq.Ft.	2	1	3	3	
Expected Revenue per 1,000 Sq.Ft.	$28.15	$14.08	$43.31	$43.31	
Adjusted Fee: Cost per 1,000 Sq. Ft.	**$1,283.07**	**$10.56**	**$2,151.36**	**$407.68**	

Anacortes Fire Department MEMORANDUM

"Serving our community, saving lives, and protecting property"

From the Office of the Fire Chief

FIRE IMPACT FEES

- Significant Capital expenditure needs in the coming years:
  - I. 10 projects total $5,739,551.
  - II. Top 5 high priority projects total $4,171,724

- New Revenue streams sought to aid the City in meeting these challenges:
  - I. Fire Impact Fee adopted in 1993, not updated in 25 years
  - II. Original F.I.F. was designated to cover a portion of the ladder truck replacement, was not designed to cover 2019 Capital needs & expenditure levels.
  - III. City has embraced Impact Fees overall to address the stressors that development places on the existing Levels of Service

- This proposal increases Fire Impact Fees to sensible levels in order to maintain the desired Level of Service to the expanding community while addressing capital needs:
  - I. Residential Fee per Unit: Single Family @ ~$447, Multi-Family @ ~$379
  - II. Commercial Fee per 1,000 ft^2 : Retail @ ~$1,283, Industrial @ ~$11, Services @ ~$2,151, Government/Educational @ ~$408
  - III. Affordable housing developments already have exemptions, modifications can be made if necessary or desired such as square footage limitations
  - IV. December/2018 Stats: Average sale price of a single family residence: $465,000, Recommended F.I.F. @ $447 is less than 0.1% of the average sale price, F.I.F. percentage of new construction is even lower due to a much higher average sale price
  - V. Neighboring City of Mount Vernon has begun discussion/review
  - VI. With the proposed schedule, the Impact Fee still doesn't meet 100% our Capital needs
  - VII. If we reduce the Fee Schedule, which projects do we lose due to lack of funding? What other options are available for increasing revenue to offset costs?

- Development impacts all City services with increased costs to maintain existing Levels of Service, if we don't pass-on more of these costs to the new Developments, we are essentially making all of our residents pick-up the tab to cover these impact costs. Is this the most fair & equitable system? Would passing on the Development impacts & costs to everyone be supported city-wide?

Comparison of Fire Impact Fees

Anacortes DRAFT (12/3/18)

	Rate	Unit			Example	Sq. Ft.	Fire Fee
Single Family	$447.11	per dwelling unit			Single Family	n/a	$447.11
Multi Family	$378.92	per dwelling unit			12 unit apt		$4,547.04

	Rate	Unit			Example	Sq. Ft.	Fire Fee
Retail	$1.28	per sq. ft.	$1,283.07	per 1,000 sq. ft.	New restaurant	10,000	$12,830.70
Industrial	$0.01	per sq. ft.	$10.56	per 1,000 sq. ft.	Warehouse	25,000	$264.00
Services (FIRES & Health)	$2.15	per sq. ft.	$2,151.36	per 1,000 sq. ft.	Hospital/ nursing home	10,000	$21,513.60
Govt. & Edu.	$0.41	per sq. ft.	$407.68	per 1,000 sq. ft.	Port offices	8,000	$3,261.44

Mount Vernon	Rate	Unit	Example	Sq. Ft.	Fire Fee
SFR & MF	$152.00	per dwelling unit	12 unit apt	n/a	$1,824.00
Non-residential	$0.22	per sq. ft.	Non-residential building	10,000	$2,200.00

Burlington	Rate	Unit	Example	Sq. Ft.	Fire Fee
SF & MF	$253.73	per dwelling unit	12 unit apt	n/a	$3,044.76
Commercial	$0.219	per sq. ft.	Non-residential building	10,000	$2,190.00

Sedro-Woolley	Rate	Unit	Example	Sq. Ft.	Fire Fee
SF & MF	$0.28	per sq. ft.	12 unit apt (900 sq. ft. /unit	10,800	$3,024.00
Non-residential	$0.28	per sq. ft.	Non-residential	10,000	$2,800.00

Shoreline	Rate	Unit	Example	Sq. Ft.	Fire Fee
Single family	$2,187.00	per dwelling unit			
Multifamily	$1,895.00	per dwelling unit	12 unit apt	n/a	$22,740.00
Commercial 1	$2.69	per sq. ft.	Commercial 1	10,000	$26,900.00
Commercial 2	$1.73	per sq. ft.	Commercial 2	10,000	$17,300.00
Commercial 3	$5.42	per sq. ft.	Commercial 3	10,000	$54,200.00

http://www.shorelinewa.gov/home/showdocument?id=33913

Auburn	Rate	Unit	Example	Sq. Ft.	Fire Fee
Single family	$290.13	per dwelling unit			
Multi-family	$307.41	per dwelling unit	12 unit apt	n/a	$3,688.92
Hotel/Motel	$0.42	per sq. ft.	Hotel/Motel	10,000	$4,200.00
Hospital/Clinic	$0.84	per sq. ft.	Hospital/Clinic	10,000	$8,400.00
Group living	$2.10	per sq. ft.	Group living	10,000	$21,000.00
Office	$0.23	per sq. ft.	Office	10,000	$2,300.00
Retail	$0.50	per sq. ft.	Retail	10,000	$5,000.00
Restaurant/Bar/Lounge	$1.30	per sq. ft.	Restaurant/Bar/Lounge	10,000	$13,000.00
Industrial/Manufacturing	$0.09	per sq. ft.	Industrial/Manufacturing	10,000	$900.00
Leisure/Outdoors	$0.86	per sq. ft.	Leisure/Outdoors	10,000	$8,600.00
Agricuture	$0.57	per sq. ft.	Agricuture	10,000	$5,700.00
Church	$0.30	per sq. ft.	Church	10,000	$3,000.00
Schools/Colleges	$0.86	per sq. ft.	Schools/Colleges	10,000	$8,600.00
Government/Public Buildings	$0.86	per sq. ft.	Government/Public Buildin	10,000	$8,600.00
Casino	$3.01	per sq. ft.	Casino	10,000	$30,100.00
Jails	$17.59	per sq. ft.	Jails	10,000	$175,900.00

**All fees are after a revenue credit of 20%*

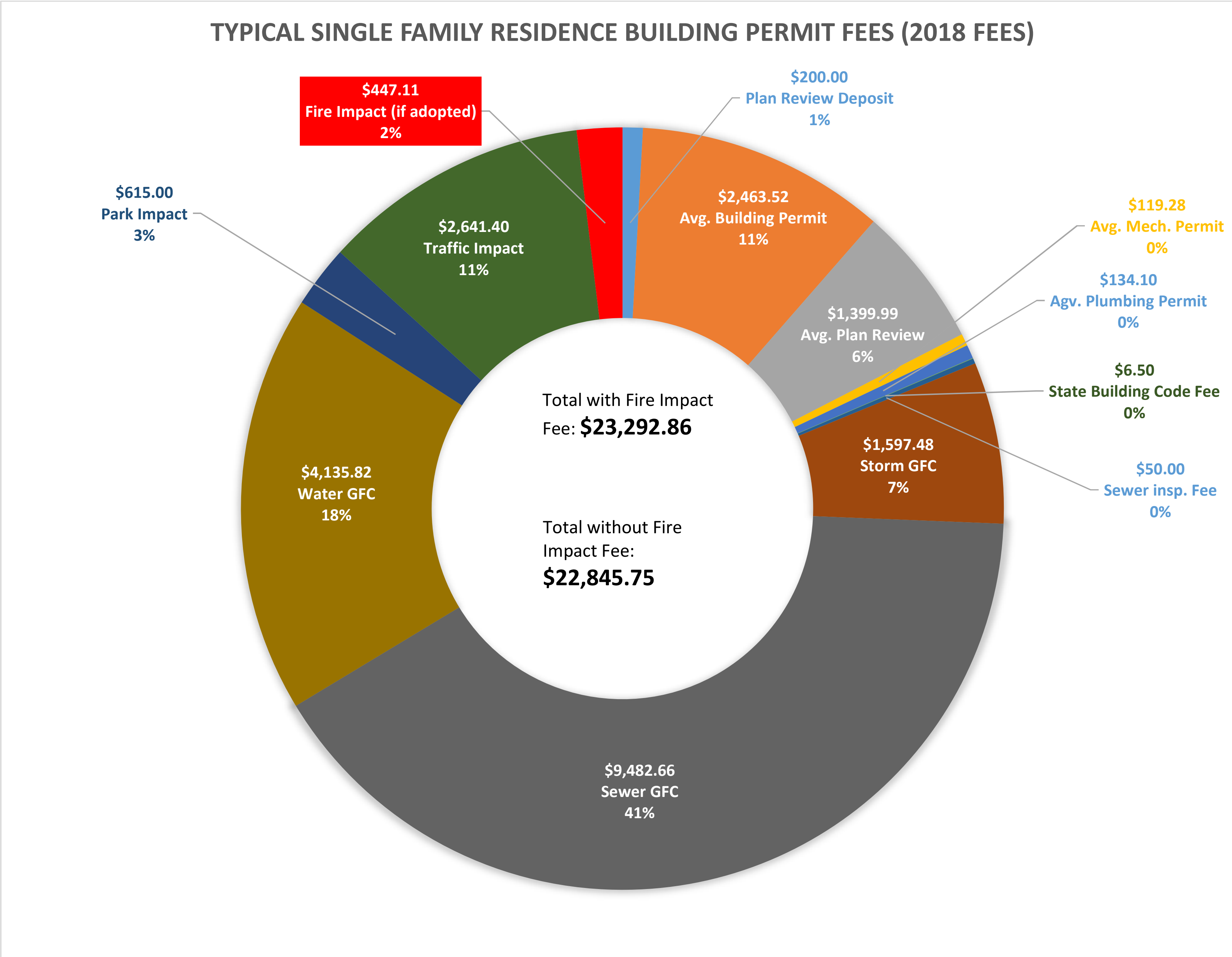
http://weblink.auburnwa.gov/External/docview.aspx?id=321690&bid=0&cr=1 (page 12-13)

Bothell	Rate	Unit	Example	Sq. Ft.	Fire Fee
Single family	$196.86	per dwelling unit			
Multi-family	$196.86	per dwelling unit	12 unit apt	n/a	$2,362.32
Hotel/Motel	$0.71	per sq. ft.	Hotel/Motel	10,000	$7,100.00
Retirement & Medical Care Faci	$0.96	per sq. ft.	Retirement & Medical Care	10,000	$9,600.00
Office	$0.11	per sq. ft.	Office	10,000	$1,100.00
Arts & Recreation	$0.25	per sq. ft.	Arts & Recreation	10,000	$2,500.00
Retail	$0.36	per sq. ft.	Retail	10,000	$3,600.00
Restrurant/Lounge	$3.49	per sq. ft.	Restrurant/Lounge	10,000	$34,900.00
Medical/Dental Office	$0.81	per sq. ft.	Medical/Dental Office	10,000	$8,100.00
Industrial/Manufacturing	$0.04	per sq. ft.	Industrial/Manufacturing	10,000	$400.00
Warehouse	$0.02	per sq. ft.	Warehouse	10,000	$200.00
Government & Utilities	$0.49	per sq. ft.	Government & Utilities	10,000	$4,900.00
Edcucation	$0.22	per sq. ft.	Edcucation	10,000	$2,200.00
Church	$0.12	per sq. ft.	Church	10,000	$1,200.00

https://www.codepublishing.com/WA/Bothell/html/Bothell21/Bothell2116.html#21.16.130

Redmond	Rate	Unit			Example	Sq. Ft.	Fire Fee
Single family	$118.37	per dwelling unit					
Mobile homes	$141.38	per dwelling unit					
Multifamily	$199.93	per dwelling unit			12 unit apt	n/a	$2,399.16
Residential suites	$0.10	per sq. ft.	$99.97	per 1000 sq. ft.	Residential suites	10,000	$999.70
Offices	$0.17	per sq. ft.	$165.53	per 1000 sq. ft.	Offices	10,000	$1,655.30
Retail trade	$0.19	per sq. ft.	$190.81	per 1000 sq. ft.	Retail trade	10,000	$1,908.10
Manufacturing	$0.02	per sq. ft.	$19.55	per 1000 sq. ft.	Manufacturing	10,000	$195.50

https://www.codepublishing.com/WA/Bothell/html/Bothell21/Bothell2116.html#21.16.130


TYPICAL SINGLE FAMILY RESIDENCE BUILDING PERMIT FEES (2018 FEES)
$447.11
Fire Impact (if adopted)
2%
$200.00
Plan Review Deposit
1%
$615.00
Park Impact
3%
$2,641.40
Traffic Impact
11%
$2,463.52
Avg. Building Permit
11%
$119.28
Avg. Mech. Permit
0%
$134.10
Agv. Plumbing Permit
0%
$1,399.99
Avg. Plan Review
6%
$6.50
State Building Code Fee
0%
Total with Fire Impact
Fee: $23,292.86
$1,597.48
Storm GFC
7%
$50.00
Sewer insp. Fee
0%
$4,135.82
Water GFC
18%
Total without Fire
Impact Fee:
$22,845.75
$9,482.66
Sewer GFC
41%

Proposed Fire Protection Impact Fees
Anacortes DRAFT (3/28/19)

Residential

	Rate	Unit	Examples	Sq. Ft.	Fire Fee
Single Family	$447.11	per dwelling unit	Single Family	n/a	$447.11
Multi Family	$378.92	per dwelling unit	12 unit apt		$4,547.04

Commercial

	Rate	Unit		Examples	Sq. Ft.	Fire Fee	
Retail / *Commercial 1*	$1.28	per sq. ft.	$1,283.07 per 1,000 sq. ft.				
Land use categories (NAICS code)							Corresponding 2016-2017 Call Data Structure Types
Wholesale/retail trade (42, 44-45)				Building materials supply, grocery store	7,000	$8,981.49	Business
Warehousing (49)				Mini-storage	20,000	$25,661.40	Business
Information (51)				Book/newspaper publisher	6,000	$7,698.42	Business
Finance & Insurance (52)				Bank or insurance office	4,000	$5,132.28	Business
Real Estate and Rental & Leasing (53)				Real estate office	5,000	$6,415.35	Business
Professional, Scientific, & Technical Services (54)				Computer systems design firm	14,000	$17,962.98	Business
Food Services & Drinking Places (722)				Restaurant	5,000	$6,415.35	Business
Industrial / *Commercial 2*	$0.01	per sq. ft.	$10.56 per 1,000 sq. ft.				
Land use categories (NAICS code)							Corresponding 2016-2017 Call Data Structure Types
Manufacturing (31-33)				Oil refinery	35,000	$369.60	Oil Refinery
Services (FIRES & HEALTH) / *Commercial 3*	$2.15	per sq. ft.	$2,151.36 per 1,000 sq. ft.	Hospital/ nursing home	10,000	$21,513.60	
Land use categories (NAICS code)							Corresponding 2016-2017 Call Data Structure Types
Transportation (48)				Ferry Termina'	30,000	$64,540.80	Ferry Terminal, Marina, Airport
Health Care and Social Assistance (62)				Medical Office, Hospital, Assisted LIving	10,000	$21,513.60	Hospital, Senior Center, Medical
Arts, Recreation & Entertainment (71)				Casino	30,000	$64,540.80	Golf course, pool, casino
Accommodation (721)				Hotel, motel	20,000	$43,027.20	Hotel, motel
Religious Organizations (8131)				Church	20,000	$43,027.20	Church
Government & Education / *Commercial 4*	$0.41	per sq. ft.	$407.68 per 1,000 sq. ft.				
Land use categories (NAICS code)							Corresponding 2016-2017 Call Data Structure Types
Edcuational Services (61)				School	50,000	$20,384.00	Gov/Edu, School
Public Administration (92)				Fire Station	20,000	$8,153.60	Public, Fire Station, Police Station, Library

IMPACT FEES

Unless otherwise determined, regular impact fees are indexed annually by the treasurer to reflect one hundred percent of any change from the Consumer Price Index for Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U) for the previous October.

Seattle-Tacoma-Bremerton-All Urban Wage Earners (CPI-U), October 2017-October 2018 *3.080%*

Transportation impact fee rates are increased annually by the treasurer using the Engineering News Record Construction Index (CCI) as a basis for the increase.

Engineering News Record Construction Index (CCI), October 2017-October 2018 *3.384%*

	CCI		
October	2017	10817	
October	2018	11183	3.384%

Park Impact Fee Rate Schedule

Rates Effective		1/1/2018	1/1/2019
Land Uses	**Unit of Measure**	**Rate**	**Rate**
Single family	Dwelling	$615.00	$615.00
Multi-family	Dwelling	$615.00	$615.00

Park Impact Fee adopted via Ord. 2474
Rate Basis: Park & Recreation Impact Fee Study/Report dated Oct. 19, 1998

Fire Impact Fee Rate Schedule (proposed 4/8/19)

Rates Effective			??
Land Uses	**Unit of Measure**	**Rate**	**Rate**
Residential			
Single Family	Dwelling		$447.11
Multifamily	Dwelling		$378.92
Commercial			
	Unit of Measure	**Rate**	**Rate**
Commercial 1	Per 1,000 sq. ft.		$1,283.07
Land uses (NAICS)			
Wholesale/retail trade (42, 44-45)	sq. ft. / GFA		$1.28
Warehousing (49)			
Information (51)			
Finance & Insurance (52)			
Real Estate and Rental & Leasing (53)			
Professional, Scientific, & Technical Services (54)			
Food Services & Drinking Places (722)			
Commercial 2	Per 1,000 sq. ft.		$10.56
Land uses (NAICS)			
Manufacturing (31-33)	sq. ft. / GFA		$0.01
Commercial 3	Per 1,000 sq. ft.		$2,151.36
Land uses (NAICS)			
Transportation (48)	sq. ft. / GFA		$2.15
Health Care and Social Assistance (62)			
Arts, Recreation & Entertainment (71)			
Accommodation (721)			
Religious Organizations (8131)			
Commercial 4	Per 1,000 sq. ft.		$407.68
Land uses (NAICS)			
Edcuational Services (61)	sq. ft. / GFA		$0.41
Public Administration (92)			

Fire Impact fee rate adopted via Ord.
Rate Basis: See Ord.

NAICS category descirption can be viewed:
https://www.census.gov/cgi-bin/sssd/naics/naicsrch?chart=2017

Transportation Impact Fee Rate Schedule

Rates Effective		1/1/2018	1/1/2019
Land Uses	**Unit of Measure***	**Rate**	**Rate**
Cost per New P.M. Trip Generated		**$2,641.40**	**$2,730.77**
Residential			
Single family (detached)	Dwelling	$ 2,641.40	$ 2,730.77
Apartment (rental, low/med/high rise)	Dwelling	$ 1,637.67	$ 1,693.08
Low-Rise Apartment (rental, 1-2 levels)	Dwelling	$ 1,532.01	$ 1,583.85

Transportation Impact fee rate adopted via Ord. 3011
Rate Basis: 2016 Comprehensive Plan Transportation Element

Notes:
1. Transportation impact fee rates are increased annually by the treasurer using the Engineering News Record Construction Index (CCI) as a basis for the increase.

Mid-Rise Apartment (rental, 3-10 levels)	Dwelling	$ 1,030.15	$ 1,065.00
High-rise (rental, more than 10 levels)	Dwelling	$ 924.49	$ 955.77
Residential condominium/townhouse (ownership units) with at least 1 other owned unit in structure)	Dwelling	$ 1,373.53	$ 1,420.00
Low-rise res. condo/townhome	Dwelling	$ 2,060.29	$ 2,130.00
High-Rise Residential Condo/Townhome	Dwelling	$ 1,003.73	$ 1,037.69
Mobile Home	Dwelling	$ 1,558.43	$ 1,611.16
Commercial - Services			
Bank (drive-in)	sq. ft. / GFA	$ 64.19	$ 66.36
Day Care	sq. ft. / GFA	$ 32.17	$ 33.26
Hotel/Motel	room	$ 1,584.84	$ 1,638.46
Gasoline/Service Station	fueling position	$ 36,636.22	$ 37,875.83
Gasoline/Service Station w/ Convenience Mart	fueling position	$ 35,685.31	$ 36,892.75
Quick Lubrication Vehicle Stop	servicing position	$ 13,708.87	$ 14,172.71
Marina	berth	$ 501.87	$ 518.85
Institutional			
Elementary School	student	$ 396.21	$ 409.62
Middle School	student	$ 422.62	$ 436.92
High School	student	$ 343.38	$ 355.00
Church	sq. ft. / GFA	$ 1.45	$ 1.50
Hospital	sq. ft. / GFA	$ 2.46	$ 2.54
Assisted Living, Nursing Home, Group Home	bed	$ 766.01	$ 791.92
Industrial			
Light Industry/Manufacturing/Industrial Park	sq. ft. / GFA	$ 2.56	$ 2.65
Warehousing/Storage	sq. ft. / GFA	$ 0.85	$ 0.87
Mini Warehouse	sq. ft. / GFA	$ 0.69	$ 0.71
			$ -
Restaurant			$ -
Restaurant	sq. ft. / GFA	$ 19.78	$ 20.45
Fast Food Restaurant (w/ drivethrough)	sq. ft. / GFA	$ 86.24	$ 89.16
Coffee/Donut Shop with Drive-Through Window	sq. ft. / GFA	$ 113.05	$ 116.88
Coffee/Donut Shop without Drive-Through Window	sq. ft. / GFA	$ 107.64	$ 111.28
Commercial - Retail			
Specialty Retail Center (small strip shopping center)	sq. ft. / GFA	$ 7.16	$ 7.40
Apparel Store	sq. ft. / GFA	$ 10.12	$ 10.46
Automobile Sales	sq. ft. / GFA	$ 6.92	$ 7.15
Auto Parts Sales	sq. ft. / GFA	$ 15.80	$ 16.33
Supermarket	sq. ft. / GFA	$ 25.04	$ 25.89
Convenience Market (open 24 hrs)	sq. ft. / GFA	$ 138.44	$ 143.12
Furniture Store	sq. ft. / GFA	$ 1.19	$ 1.23
Nursery/Garden Center	sq. ft. / GFA	$ 18.33	$ 18.95
Pharmacy/Drugstore (w/ drivethrough)	sq. ft. / GFA	$ 26.18	$ 27.06
Hardware/Building Materials Store	sq. ft. / GFA	$ 11.86	$ 12.26
Discount Merchandise Store (Free Standing)	sq. ft. / GFA	$ 13.15	$ 13.60
Commercial - Office			
General office building (multiple tenants)	sq. ft. / GFA	$ 3.94	$ 4.07
Single tenant office building	sq. ft. / GFA	$ 4.60	$ 4.75
Medical/Dental Office Building	sq. ft. / GFA	$ 9.43	$ 9.75

*For uses with a standard of measure in square feet, trip rate is given as trips per 1,000 square feet, and impact fee is dollars per square foot.

2. P.M. peak hour trips are determined by using the latest version of the ITE Trip Generation Manual published by the Institute of Transportation Engineers (ITE) for the land use(s) that are the subject of the permit. PM peak hour is the sixty minute period between 4:00 p.m. and 6:00 p.m. with the greatest sum of traffic volumes on a roadway segment or passing through the area of a transportation improvement project. Other trip generation rate sources approved by the City may be used where ITE data are based on a limited survey base or where there may be special trip generating characteristics of the proposal.

3. If the land use does not fit into any of the categories specified in the land use table in the ITE Trip Generation Manual, the City Engineer may use the most directly comparable type of land use.

Review Fee for independent fee calculation: $500 + additional staff time spent in the review and cost of consultant services if the City deems these services to be necessary.

City Council Agenda Bill

Meeting Date: 4/8/2019 **Agenda Item**: 7a

Subject: City Council Candidates

Staff Contact: Emily Schuh

Approved for Submittal to Council by	
	Laurie Gere, Mayor
	Steve Hoglund, Finance Director
	Darcy Swetnam, City Attorney

Action Type	
	Ordinance No.
	Code Revision?
	Resolution No.
	Contract
	Public Hearing
	Staff Report

Summary Statement:

The City Council is tasked with appointing a councilmember to fill the vacant City Council seat following Senator Lovelett's resignation. On March 25, 2019 nine candidates presented to City Council about their interest to fill the position. Following careful consideration five candidates were invited to continue with the process on April 8, 2019 to further discuss their qualifications and respond to three questions.

1. How would you describe the difference in responsibilities between the Mayor, the City Council, and City Staff?
2. How important is planning to Anacortes's development and infrastructure?
3. Pick one major challenge facing the City of Anacortes. Discuss the steps the City Council could take in addressing that challenge.

As this is a council appointment, there will be no public comment.

Following the candidate responses to the questions, the Mayor and City Council will meet in executive session to review the qualifications of the candidates. No action will be taken in executive session.

City Council will then reconvene and it is likely that the Council will make a selection and the appointed will take the oath of office.

Background: Councilmember Liz Lovelett announced her resignation from the City Council effective February 25, 2019 following her appointment to the 40th District of the Washington State Senate. Candidates were sought to fill the term until a special election can be held in November 2019. To be considered, candidates must be a resident of Anacortes with a minimum of one year of residency and be registered to vote.

The City received 10 responses from Anacortes residents seeking appointment to the City Council. Nine of the candidates met the eligibility requirements. Skagit County Elections Office confirmed that each of the nine candidates are registered to vote in Anacortes and have been Anacortes residents for over one year. Candidates presented before City Council on March 25, 2019.

No questions were asked by the City Council and there was no public comment.

The Mayor and City Council met in executive session to review the qualifications of the candidates. The City Council then reconvened and took the action to invite five candidates back to the April 8, 2019 City Council Meeting.

Budget Impact	
Amount Budgeted	
Budget Account (BARS)	
Proposed Expenditure	
Budget Amendment Required?	
Revenue Source	

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: See Background section.

Competing Viewpoints Considered: N/A

Recommended Motion: N/A

Alternative Actions: N/A

Attachments (listed in alphabetical order): Slide presentation

Vacant City Council Position Appointment

APRIL 8, 2019

At Large Position

Councilmember Liz Lovelett announced her resignation from the City Council effective February 25, 2019 following her appointment to the 40th District of the Washington State Senate.

RCW 35A.12.050

Remaining members of the governing body shall appoint a qualified person to fill the vacant position.

RCW 35A.12.050

Appointment must be made within 90 days of the vacancy occurrence

Person appointed must have same qualifications at the time of appointment as would a person elected into the position

Candidates (in alphabetical order)

- Christine Cleland-McGrath
- Tor Fleming
- Meredith McIlmoyle
- Nicole Mortimer
- Carolyn Moulton

Tonight's Process

Candidates will respond to three questions in a round robin format.

1. How would you describe the difference in responsibilities between the Mayor, the City Council, and City Staff?
2. How important is planning to Anacortes's development and infrastructure?
3. Pick one major challenge facing the City of Anacortes. Discuss the steps the City Council could take in addressing that challenge.

- Following responses to questions, City Council will meet in Executive Session to review the qualifications of the Council Candidates.
- City Council will reconvene and select a candidate.
- Candidate will take the oath of office.

Note: There will be no Public Comment during this process as it is a City Council appointment.

Post November 2021 Election

Candidate elected to office will assume position immediately after election results are certified

Questions

1. How would you describe the difference in responsibilities between the Mayor, the City Council, and City Staff?
2. How important is planning to Anacortes's development and infrastructure?
3. Pick one major challenge facing the City of Anacortes. Discuss the steps the City Council could take in addressing that challenge.

Oath Of Office

City of Anacortes)
State of Washington) ss
County of Skagit)

I, **Carolyn Moulton,**

Do Solemnly Swear I Will Support

The Constitution and Laws of the United States,

The Constitution and Laws of the State of Washington,

The Ordinances of the City of Anacortes;

And I Will Faithfully and Impartially Perform

And Discharge the Duties of the Office of

Councilmember

For the City of Anacortes,

To the Best of My Ability.

So Help Me God.

Carolyn J. Moulton

Carolyn Moulton

Subscribed and Sworn To Before Me This
8th Day of April, 2019

Steven D. Hoglund, City Clerk, City of Anacortes

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning April 15, 2019

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes and vouchers are not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

April 15, 2019

•Resolution 2040: Fidalgo Bay Road Repair Emergency Declaration & Contract Award (Consent)
•Public Works Engineering 2019 Project Overview (Discussion)
•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

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April 22, 2019

•Street Fair Applications: Anacortes Waterfront Festival & Shipwreck Day (Consent)
•Contract Award: Senior Center Metal Roof Installation 19-066-FAC-001 (Consent)
•2019 CDBG Action Plan Review and Approval (Discussion/Possible Action)
•Parks & Recreation Comprehensive Plan Amendment (Discussion)
•Anacortes Community Forestlands Comprehensive Plan Amendment (Discussion)
•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

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May 6, 2019

•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

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May 13, 2019

•Closed Record Decision Hearing: Randy Click & Donna Jung Conditional Use Permit CUP-2018-0003 to permit conversion of 3 short term rentals to single-family residences along with allowing construction of a single-family residence on the vacant lot (Discussion/Possible Action)
•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

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May 20, 2019

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May 28, 2019

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June 3, 2019

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June 10, 2019

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Finance, Wednesday, Apr 10, 2019, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Apr 15, 2019, 5:00 PM, Main Conference Room, City Hall
•Planning, Monday, Apr 22, 2019, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Apr 24, 2019, 5:00 PM, Main Conference Room, City Hall