Anacortes City Council

Municipal Building Council Chambers
904 6th Street

August 5, 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. Finance Committee
   b. Public Works Committee

4. **Public Comment**

5. **Consent Agenda (Action)**
   a. Minutes of July 22, 2019
   b. Approval of Claims in the amount of: $845,595.29
   c. Resolution 2053: A Resolution fixing a time and place for a public hearing on Ordinance 3047 establishing a residential targeted area for the proposed Anacortes Municipal Code Chapter 3.69 Multifamily Tax Exemption Program
   d. Street Fair Application: Anacortes Community Energy Fair
   e. Contract Modification: Slurry Seal 2018 #18-033-TRN-001
   f. Interlocal 284 with Skagit County: Assistance of Law Enforcement Services Agreement

6. **Public Hearings**

7. **Other Business**
   a. Update on Combined Sewer Overflow (CSO) Reduction Study (Discussion)
   b. * Waste Management Recycling Update (Discussion)

8. **Adjournment**

Per Resolution 2044, 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 August 12, 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.

August 12, 2019
•Interlocal 281 with Port of Anacortes for Mutual Assistance on Minor Projects (Consent)
•Resolution 2052: Sole Source Declaration for WWTP 60" Screw Pumps Replacement Parts (Consent)
•Resolution 2051: Sole Source Declaration for Sewage Pump Station Aluminum Hatch Covers (Consent)
****

August 19, 2019
•Contract Awards: Treatment Plant Chemicals 19-129-IDS (Consent)
****

August 26, 2019
•Contract Award: 2019 Asphalt Overlay Striping Project #19-004-TRN-004 (Consent)
•Closed Record Decision Hearing, Calwest Inc., Ferry Terminal Road Conditional Use Permit to permit construction of 9-duplexes & preliminary approval of 9-lot short plat (Discussion/Possible Action)
•Sewer Rate Structure Update by FCS Group (Discussion)
****

September 3, 2019
****

September 9, 2019
•Municipal Fiber Update (Discussion)
****

September 16, 2019
****

September 23, 2019
****

October 7, 2019
****

Upcoming City Council Committee Meetings
The public is welcome to attend City Council Committee Meetings.

•Public Works, Monday, Aug 5, 2019, 5:00 PM, Main Conference Room, City Hall
•Public Safety, Tuesday, Aug 6, 2019, 10:00 AM, Mayor's Office, City Hall
•Port/City Liaison, Tuesday, Aug 6, 2019, 8:30 AM, City Hall
•Planning, Monday, Aug 12, 2019, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Aug 14, 2019, 5:00 PM, Main Conference Room, City Hall
•Parks & Recreation, Thursday, Aug 15, 2019, 6:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Aug 19, 2019, 5:00 PM, Main Conference Room, City Hall
•Planning, Monday, Aug 26, 2019, 5:00 PM, Main Conference Room, City Hall
****

Hunt, Marcia

From: Eric Johnson <no-reply-content@evernote.com>
Sent: Monday, August 5, 2019 6:38 PM
To: Hunt, Marcia
Subject: HACS Meeting = 1 Aug 2019

- Human Services Commission Job Descriptions
  - Why have such a commission:
    - Establish a more systematized means of making recommendations on funding priorities and policy;
    - Review grant applications and providing recommendations for grant funding;
    - providing recommendations on emerging and other human services issues as directed by the City (homelessness; drug addiction; suicide, hate crimes, etc.)
  - Looked at the Human Services Commissions of a number of cities in W. WA: Kirkland, Bellevue, Redmond, Issaquah, Sammamish
    - Very similar with some variations of membership (e.g., mandatory youth representative..)
- Human Services Strategic Plan:
  - Research requested on percentage of city's GF budget spent on providing for human services.
  - MRSC has provided some research results. However, the did their numbers in term of the total budget; better comparison would be the percentage of General Fund revenue.
    - What was included and what was not.
      - Community resource officers
      - Senior Activity Centers
      - CDBG: a passthrough?
- SHB 1406:
  - MRSC: "SHB 1406: Understanding the Affordable Housing Sales Tax Credit" (**https://isn.page.link/xB95**)
  - This sales tax option is actually a credit against the state sales tax rate of 6.5%, so it will not increase the tax rate for consumers
  - County does want to participate and receive the full credit (the full 0.0146% within the city boundaries.)
    - However, if the city wants to participate, then the county and city split the credit in half (0.0073%)
  - In $$:
    - $84,182 for the entire county
    - $42,091 if split in ½ (over 20 years: $842K) + potentially, REET 2 ($100K/yr)
  - Anacortes could receive the entirety of the credit if we were to impose (by July 2020, which means either the Feb or April special election dates) a Qualifying Local Tax by imposing :
      - An affordable housing levy
      - An additional sales and use tax for affordable housing
      - A levy lid lift restricted to affordable housing
    - This would require putting this tax on the ballot. Special election on 11 Feb (13 Dec on the ballot)
      - Would cost one year's credit income
      - Majority of registered voters...
- Multi-family tax exemption program:
  - Item 5c on tonight's agenda: Public Comment slated for 26 Aug
  - Under **chapter 84.14 RCW**, Washington cities with a population of 15,000 or more may establish a tax exemption program to stimulate the construction of new, rehabilitated, or converted multi-family housing within designated areas, including affordable housing
    - 4 units or more: Exemption from property taxes for 8 or 12 years

Hello, members of the City Council. Thank you for the opportunity to speak to you tonight to add my concerns to the public record. I am here to provide feedback about the proposal to build a bike skills park at the A Avenue landfill.

When I found out about the proposal, I became concerned about public health risks from landfill toxins, given the proposed change in use and construction activity. Groundwater safety in this neighborhood is a critical topic for me, as I have medical issues related to my immune system, and I grow a garden that is less than 1000 feet from this dump. I moved near the forest lands specifically because of its reputation for being protected and conserved - I wanted a safe place to live.

In trying to understand whether concerns about toxins are reasonable, I searched online and found the 2009 "No Further Action Needed" report on the Department of Ecology's site. It describes the 2003 soil sampling, the reasons behind the "No Further Action Needed" status, and recommendations for future water sampling and status checks. As you know from my email to you last week, I have asked the City Council for help in responding to my questions about whether this guidance has been followed. My mail was forwarded to John Lunsford, of the Parks and Recreation department, who has very nicely told me that he is inquiring with the Public Works department to try to find out. However, I do not yet have answers.

Is it possible that no one knows whether the site closure recommendations for followup testing have been performed? Is it possible that work on the site could begin before these questions are addressed?

I would ask that you consider the following facts:
- In 2003, the five soil samples were taken only from the cap of the dump.
- The dump continued to be used without permit or oversight for three years after the 2003 soil samples were taken.
- The Department of Ecology's "No Further Action Needed" report explained that standard site cleanup was limited by the existence of the surrounding wetlands.
- The report suggested follow-on 5 and 10-year reviews by the county Department of Health, and testing of nearby water for metals and volatile organic compounds.
- No one has been able to confirm that the recommended water testing, or the re-review by the Health Department, has been performed.
- No one knows how big of a health risk this proposal presents to the user groups of the forest lands or to local neighbors.

If Anacortes is a responsible guardian of public health, it would set expectations that there needs to be more time for public comment on the best location for the bike skills park. It would consider advocating for an environmental impact assessment for this site. And independently from the bike park proposal, the City would follow up to confirm that the Department of Ecology water retesting and health review recommendations have been followed, or act to schedule these tests and reviews if they have not been performed.

Thank you for your hard work and your attention to these issues.

-Stacey Curtis

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

August 5, 2019
6:00 p.m.

PUBLIC COMMENT SIGN IN SHEET

Per Resolution 2044, 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
Alice T Miller	Housing Price/accessability
Stacey Curtis	A Ave Landfill - Bike skills park
Annette Macartney	" "
Arlene Cook	Bike skills park
Win Hoppermans	Art, Bike Park,
~~[illegible]~~	

Continue on back of sheet as needed

Mayor Laurie Gere called to order the Anacortes City Council meeting of July 22, 2019 at 6:00 p.m. Councilmembers Eric Johnson, Anthony Young, Ryan Walters, Brad Adams, Carolyn Moulton, Bruce McDougall and Matt Miller were present. The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Planning Committee: Mr. Walters reported from the committee meeting earlier in the evening. He indicated that those present discussed updating the city's land use fees to remove from them from the AMC and to adopt new fees as part of the unified fee schedule. He said the committee also discussed the multifamily property tax exemption which had expired but would be presented in revised form for a public hearing in August.

Mr. Young commented on the noose that had recently been found in an Anacortes park and thanked the mayor for acting expeditiously in response. Mr. Young spoke movingly about growing up in the south and witnessing racial violence. Reflecting concern expressed by his constituents, Mr. Young urged using this event as a reminder of the need to speak up in support of inclusion and tolerance for all members of the community.

Public Comment

No one present wished to address the Council on any topic not already on the agenda.

Consent Agenda

Mr. Walters removed Item 5g, Noise Variance: 2019 Asphalt Overlay – Commercial Avenue - Fidalgo Ave to SR20, from the Consent Agenda. Mr. Johnson moved, seconded by Mr. Young, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

a. Minutes of July 15, 2019
b. Approval of Claims in the amount of: $264,548.92
c. Contract Award: 14th Street Waterline Replacement #19-100-WTR-001
d. Contract Modification: Sewer Cost of Service and Rate Design Study #18-099-SEW-001
e. Interlocal 232 with NoaNet - Modification 04: Fiber Optics Project
f. Contract Award: PSE Lighting Orders for SR20 & Ship Harbor RAB #19-123-ENG-001/002

The following vouchers/checks were approved for payment:
EFT numbers: 93951 through 93978, total $51,332.69
Check numbers: 93979 through 94023, total $212,343.99
Wire transfer numbers: 253109 through 25315, total $871.83

g. Noise Variance: 2019 Asphalt Overlay – Commercial Avenue - Fidalgo Ave to SR20

Mr. Walters moved, seconded by Mr. Adams, to approve the noise variance request based on a finding that immediate compliance with the noise limits between the hours of 10 p.m. and 7 a.m. cannot be achieved in light of economic and physical factors. The motion carried unanimously by voice vote.

OTHER BUSINESS

Ordinance 3046: Amending AMC Chapter 18.04 State Environmental Policy Act

Planning Director Don Measamer introduced Ordinance 3046 which would amend AMC Chapter 18.04 to remove outdated Washington Administrative Code (WAC) citations and add a new section 18.04.120 C clarifying when exemptions to SEPA apply consistent with WAC 197-11. Mr. Measamer summarized the ordinance as reflected in the packet materials for the meeting. He added that the city had met the requirements for submittal to the Washington State Dept. of Commerce for expedited review, was granted the expedited review, and that Dept. of Commerce had had no comments. Mr. Miller confirmed with Mr. Measamer that all changes from the current code were reflected in the strikethrough/underline version of the ordinance that had been included in the packet materials.

Mr. Walters moved, seconded by Mr. Miller, to approve Ordinance 3046 as presented. Vote: Ayes – Young, Walters, Adams, Moulton, McDougall, Miller and Johnson. Motion carried.

Ordinance 3040: Development Regulations and Zoning Map Amendments
Planning Manager Libby Grage presented Ordinance 3040 for adoption with revisions as requested by City Council at its meeting on July 15, 2019. Ms. Grage's brief slide presentation was added to the packet materials for the meeting. She recommended adoption of the ordinance as presented. Ms. Grage responded to councilmember questions clarifying aspects of the ordinance and the process of codification once it was adopted. Ms. Moulton requested that staff add a table of contents for ease of use by the public between adoption and codification. Ms. Grage agreed to do so and said she would alert Council when codification was complete.

Mr. Walter moved, seconded by Mr. Johnson, to approve Ordinance 3040 Amending the Development Regulations Contained in Anacortes Municipal Code Title 16 Subdivisions, Title 17 Zoning, Title 19 Unified Development Code, and the Official Zoning Map. Vote: Ayes – Walters, Adams, Moulton, McDougall, Miller, Johnson and Young. Motion carried.

Mayor Gere extended the Public Comment section of the agenda to late arriving members of the public.

Reverend Terry Kyllo urged the community to stand up together against hate crime, defamatory language, and threats to any member of the community. Rev. Kyllo noted vandalism at the local golf course, a swastika for sale at Shipwreck Days and a noose was recently staged in a city park. He said it is important to speak out against free speech that is fear raising, dehumanizing or otherizing. He urged City Council to stand up for each and every citizen.

There being no further business, at approximately 6:35 p.m. the Anacortes City Council meeting of July 22, 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 August 5, 2019 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
253284	7/18/2018	830798	GUARDIAN SECURITY SYSTEMS INC	SPRINKLER SYSTEM INSPECTION - LIBRARY	$ 460.04	publib
253370	7/18/2018	830802	GUARDIAN SECURITY SYSTEMS INC	FIDALGO CENTER SPRINKLER SYSTEM INSPECTION AND REPAIRS	$ 2,162.95	pwfac
253489	7/18/2018	830805	GUARDIAN SECURITY SYSTEMS INC	5 YEAR INSPECTION FOR FIRE STATION 1	$ 1,262.94	pwfac
253488	1/18/2019	880465	GUARDIAN SECURITY SYSTEMS INC	5 YEAR DRY SPRINKLER SERVICE WTP	$ 1,191.89	pwfac
253325	2/21/2019	87971^	BLYTHE PLUMBING & HEATING, INC	BOILER REPAIRS @ WWTP	$ 456.84	pwfac
249971	5/14/2019	178969	SCOTT RICHARDS INSURANCE, INC	ADD MIRAGE CARGO TRAILER	$ 43.00	finance
250349	5/16/2019	I5148374	HD FOWLER COMPANY INC	BRASS HOSE- WATER DEPT	$ 77.98	wdist
251145	5/20/2019	I5150873	HD FOWLER COMPANY INC	OUTBOUND SHIPPING ON PART EXCHANGE	$ 16.31	wdist
253983	5/22/2019	WA44278KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - 4TH THROUGH 12TH	$ 13,882.69	pw1
253985	5/22/2019	WA33116KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - 6TH ST	$ 855.40	pw1
253990	5/22/2019	WA24265KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - L AVE	$ 2,636.82	pw1
253991	5/22/2019	WA13223KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - 11TH ST	$ 2,280.67	pw1
253992	5/22/2019	WA92328KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - 5TH ST	$ 1,060.85	pw1
253993	5/22/2019	WA91887KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - 4TH ST	$ 324.07	pw1
253994	5/22/2019	WA82420KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - N AVE	$ 8,019.01	pw1
253995	5/22/2019	WA74817KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - O AVE	$ 5,942.19	pw1
253996	5/22/2019	WA66104KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - M AVE	$ 3,523.41	pw1
253997	5/22/2019	WA58041KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - 8TH ST	$ 1,066.96	pw1
253998	5/22/2019	WA50081KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - 7TH ST	$ 333.23	pw1
253999	5/22/2019	WA49259KE	PRECISION CONCRETE CUTTING INC	2019 SIDEWALK ADA CUTTING - 3RD ST	$ 74.70	pw1
253369	6/5/2019	400002425405	PUGET SOUND ENERGY INC	DISCONNECT AT DANIELS FIELD FOR ELECTRICAL PANEL WORK	$ 1,010.70	parks1
253547	6/15/2019	INV00019201	ESO SOLUTIONS, INC	ANNUAL SUBSCRIPTION 7/15/19 - 7/14/20	$ 4,975.25	medic
253316	6/18/2019	88432	MCCUNN, MIKE	REIMBURSEMENT FOR ETHANOL-FREE GAS FOR ANTIQUE ENGINE	$ 57.77	medic
252242	6/19/2019	181463	SCOTT RICHARDS INSURANCE, INC	MOVE 2 ITEMS WITHIN POLICY	$ 279.00	finance
252255	6/19/2019	181476	SCOTT RICHARDS INSURANCE, INC	ADDED VEHICLE	$ 176.00	finance
253495	6/25/2019	89327^	BLYTHE PLUMBING & HEATING, INC	FIRE STATION 2 HOT WATER SYSTEM REPAIR	$ 439.83	pwfac
253496	6/25/2019	89137^	BLYTHE PLUMBING & HEATING, INC	HVAC REPAIRS 2 WTP	$ 1,576.11	pwfac
253491	6/25/2019	S3707175.003	BUILDERS' HARDWARE & SUPPLY	WA PARK DOOR LOCKS	$ 185.02	pwfac
253319	6/25/2019	IN1353226	MUNICIPAL EMERGENCY SERVICES	D RINGS FOR TICS	$ 14.73	medic
253845	6/26/2019	1286558	SURETY PEST CONTROL	RODENT CONTROL CITY HALL	$ 43.48	pwfac
253492	6/27/2019	S3711154.001	BUILDERS' HARDWARE & SUPPLY	DEAD BOLTS FOR WA PARK	$ 363.63	pwfac

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
253719	6/28/2019	360-299-3674-0214175	FRONTIER COMMUNICATIONS	OPS BACK UP LINE: 06/28-07/27/19	$ 69.52	dshop
253653	6/28/2019	ReimbJohnson	JOHNSON, IVER	PHARMACY COPAY REIMBURSEMENT, LEOFF1 RETIREE	$ 30.00	hr
253639	7/1/2019	JULY 2019	FERRARIO, DONNA	INDIGENT SCREENING SERVICES JULY	$ 300.00	court
253368	7/1/2019	3RD QTR MAINTENANCE	NORTHWEST PARKING EQUIPMENT	3RD QTR MAINTENANCE FOR PAY STATIONS	$ 461.98	parks1
253494	7/2/2019	261114	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 200.06	pwfac
253728	7/2/2019	00348	HUNT, OLIVER	HR OFFICE PROJET	$ 543.50	pwfac
253321	7/2/2019	56088	KROESENS UNIFORMS COMPANY	NAMETAGS FOR CLASS B	$ 31.90	medic
253973	7/2/2019	48987	ROBINSON BROTHERS	FIBER BUILD - PHASE 3 - THROUGH 6/30/19	$ 139,501.51	pw1
253328	7/3/2019	55057	ALPINE FIRE & SAFETY	2-10 LB FIRE EXTINGUISHERS AND DRY	$ 158.30	medic
253306	7/3/2019	AFD 19	ISLAND HOSPITAL	MAY AMBULANCE CHARGES	$ 1,291.41	medic
253976	7/5/2019	0159023	GEOENGINEERS, INC.	ON-CALL ENVIRONMENTAL SERVICES CONSULTANT - BEAVER MNGMNT IN CRANBERRY LAKE	$ 260.00	parks1
253890	7/5/2019	18244	SEASIDE AUTO BODY	SERVICE- VEH #603	$ 986.56	dshop
253966	7/8/2019	1062951	BUILDERS EXCHANGE OF	PUBLISH BID DOCUMENTS FOR VARIOUS PROJECTS	$ 135.70	pw1
253318	7/8/2019	IN1356353	MUNICIPAL EMERGENCY SERVICES	SCBA FLOW TEST, REGULATOR ADJUSTMENT	$ 251.37	medic
253474	7/8/2019	20155	SUNLAND BARK & TOPSOILS	BARK- MUSEUM	$ 142.67	parks1
253663	7/8/2019	19000433 RI 05700	VEOLIA ENVIRONMENTAL SERVICES	MICROSAND	$ 4,804.55	dwtp
253313	7/9/2019	4419393	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$ 10.68	medic
253963	7/9/2019	INV190025	CRALEY GROUP LIMITED	FIBER OPTIC TELEMETRY HPDE FITTINGS & MICRO DUCT - 45% PAYMENT	$ 70,443.00	pw1
253654	7/9/2019	9226401611	GRAINGER	CONE BEARING HEATER	$ 702.00	dwtp
253483	7/9/2019	163711	OASYS INC	BASE RATE CHARGE 7/9-8/8-19	$ 54.35	pw1
253555	7/9/2019	001-439573	PISTON SERVICE OF ANACORTES	U-JOINT #510	$ 24.86	dshop
253660	7/9/2019	KT575106	UNIVAR USA INC	SODIUM HYDROXIDE	$ 5,425.53	dwtp
253493	7/10/2019	261765	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 98.30	pwfac
253662	7/10/2019	92681873	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 4,874.67	dwtp
253729	7/10/2019	11539287	HACH COMPANY	FLUROIDE STANDARD X 2	$ 168.87	dwtp
253478	7/10/2019	20173	SUNLAND BARK & TOPSOILS	BARK - CINEMA AREA	$ 188.32	parks1
253481	7/10/2019	20180	SUNLAND BARK & TOPSOILS	BARK - CINEMA AREA	$ 26.90	parks1
253551	7/10/2019	1291647	SURETY PEST CONTROL	STA 2: JULY SERVICE	$ 44.57	medic
253659	7/10/2019	331 0470277	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 52.88	dwtp
253664	7/10/2019	946213	USA BLUE BOOK	UNIVERSAL SPILL KIT, DRAIN SEAL	$ 640.96	dwtp
253658	7/11/2019	754921	CASCADE COLUMBIA DISTRIBUTION	SODIUM FLUORIDE	$ 1,980.00	dwtp
253498	7/11/2019	316815	DOORMAN COMMERCIAL, LLC	HR DOOR	$ 1,416.36	pwfac
253673	7/11/2019	WABUR213177	FASTENAL COMPANY	SPEAKMAN SHOWER HEAD X 3	$ 976.49	dwtp

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
253365	7/11/2019	12875	NW COMMUNICATIONS, INC	INSTALLED REPLACEMENT COAX CABLE FOR RADIO	$ 1,358.75	dshop
253320	7/11/2019	001-439744	PISTON SERVICE OF ANACORTES	WATER PUMP, HOSE, COOLANT- VEH #150	$ 88.98	dshop
253323	7/11/2019	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 6/5 - 7/5	$ 751.49	medic
253576	7/11/2019	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 6-6 TO 7-5	$ 4,337.36	parks1
253646	7/11/2019	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE ELECTRICITY 6/11-7/10/19	$ 343.66	dwtp
253056	7/11/2019	182453	SCOTT RICHARDS INSURANCE, INC	ADD 2 CHEV'S TO POLICY	$ 341.00	finance
253656	7/11/2019	876606	SKAGIT COUNTY SOLID WASTE FUND	WTP DUMP RUN	$ 23.11	dwtp
253322	7/11/2019	190944	T-SHIRTS BY DESIGN	3 GEAR BAGS	$ 251.10	medic
253666	7/11/2019	947439	USA BLUE BOOK	DRAIN SEAL	$ 274.45	dwtp
253655	7/11/2019	114657	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 52.50	dwtp
253670	7/12/2019	1934797	COLE-PARMER INSTRUMENT CO.	TEMPERATURE PROBE	$ 81.65	dwtp
254023	7/12/2019	1222657	FOSTER PEPPER PLLC	CLEAN WATER ACT CITIZEN SUIT MATTER #103	$ 24,245.00	legal
253650	7/12/2019	156732	INFOSEND, INC.	CCR NOTIFICATION PRINTING	$ 488.46	dwtp
253645	7/12/2019	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 6/6-7/5/19	$ 4,434.22	dwtp
253497	7/12/2019	13505	RICK'S REFRIGERATION, INC.	ASAC REFRIGERATOR REPAIR	$ 297.84	pwfac
253554	7/12/2019	102369629	RICOH USA, INC	S/N C32029555 CITY HALL COPIER 3RD 7/1-7/31/19	$ 378.00	finance
253317	7/12/2019	1318699	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	$ 105.00	medic
253969	7/13/2019	7/31/19	BOUNCYHOUSE.COM	2019 KIDS R BEST FEST INFLATABLES RENTAL	$ 1,710.39	pkrec
253326	7/13/2019	93421	LAKESIDE INDUSTRIES, INC.	6TH ST PROJECT- ASPHALT	$ 815.38	dshop
253359	7/13/2019	93647	LAKESIDE INDUSTRIES, INC.	ROCKS SALES/DUMP FEES- DOON WAY	$ 153.40	dshop
253716	7/15/2019	50437527	ALTEC INDUSTRIES, INC	SERVICE- VEH #601	$ 6,027.98	dshop
253324	7/15/2019	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 6/12 - 7/13	$ 23.32	medic
253649	7/15/2019	19-23998	EDGE ANALYTICAL, INC	BACT ANALYSIS RAW	$ 49.00	dwtp
253327	7/15/2019	WAANA117388	FASTENAL COMPANY	SAFETY GLASSES, BATTERIES, EXAM GLOVES	$ 57.18	medic
253675	7/15/2019	WABUR213244	FASTENAL COMPANY	SPRAY HEAD X 2	$ 176.32	dwtp
253274	7/15/2019	0787359	FERGUSON ENTERPRISES, INC	REG 5/8 X 3/4 SR2 TRPL 100 CF	$ 4,613.02	wdist
253975	7/15/2019	GIS-9809	GEOGRAPHIC INFORMATION	2019-2020 GIS SUPPORT - THROUGH 6/30/19	$ 1,567.75	pw1
253964	7/15/2019	2696	H2O SOLUTIONS, LLC	2019 DIVE, CLEAN & INSPECT WATER RESERVOIRS	$ 7,052.50	pw1
253628	7/15/2019	ReimbMeyer	MEYER, TYSON	TRAVEL REIMBURSEMENT - T MEYER	$ 80.00	apd
253839	7/15/2019	20331858	PACWEST MACHINERY	FEED SENSORY ASSEMBLY- VEH #859	$ 263.12	dshop
253473	7/15/2019	0240066-IN	REISNER DISTRIBUTOR INC	FUEL FOR PUMP STATIONS	$ 1,092.77	dwwtp
253477	7/15/2019	51340	SKAGIT COUNTY GOVERNMENT	QTR 1 2019; SPILLMAN	$ 7,697.91	apd

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
253537	7/15/2019	P11555-09	SONSRAY MACHINERY, LLC	OPERATING SUPPLIES- VEH #406	$ 458.38	dshop
253490	7/15/2019	1294211	SURETY PEST CONTROL	MUSEUM INSECT AND RODEENT SRVICE	$ 44.57	pwfac
253671	7/15/2019	1294095	SURETY PEST CONTROL	OPS: MONTHLY PEST MAINTENANCE	$ 65.22	dshop
253193	7/15/2019	ContractWeedman	WEEDMAN, JANET	PAYMENT FOR QIGONG CLASS INSTRUCTOR	$ 900.00	pkrec
253570	7/16/2019	10165139	BAKER, MATTHEW	REFUND CANCELLED CAMPING RESERVATION	$ 61.00	parks1
253652	7/16/2019	007K2930	HARRINGTON INDUSTRIAL	CAUSTIC HEADER VALVE	$ 360.66	dwtp
253567	7/16/2019	10173361	KOLLER, IZAAK	REFUND CANCELLED CAMPING RESERVATION	$ 27.00	parks1
253289	7/16/2019	Ref000253289	NW CHOICE CONSTRUCTION INC	Refund overpayment	$ 212.87	bldg
253565	7/16/2019	10169492	STREVEY, CAROLYN	REFUND CANCELLED CAMPING RESERVATION	$ 105.00	parks1
253362	7/17/2019	10189323	ADLER, SHIRLEY	CAMPING REFUND- 4 NIGHTS CANCELLATION	$ 43.00	parks1
253542	7/17/2019	1991332117	ARAMARK	STA 3 MAT/MOP SERVICE 7/17	$ 21.74	medic
253543	7/17/2019	8498 30 017 0543538	COMCAST	DEPOT 611 R AVENUE - 7/22-8/21/19	$ 186.15	parks1
253366	7/17/2019	19-26153	EDGE ANALYTICAL, INC	CHROMOGENIC SUBSTRATE TEST- 301 BLUE HERON	$ 15.00	wdist
253648	7/17/2019	19-26063	EDGE ANALYTICAL, INC	BACT ANALYSIS FINISHED	$ 15.00	dwtp
253553	7/17/2019	49356523	LOWE'S BUSINESS ACCOUNT/GEMB	TRIMMER LINE, OIL	$ 91.25	dwtp
253669	7/17/2019	212719	SKAGIT PUBLISHING LLC	JOB POSTING ANNOUNCEMENT OUTSIDE PLANT COORDINATOR	$ 731.81	hr
253364	7/17/2019	190971	T-SHIRTS BY DESIGN	WRESTLING CAMP EXTRA SHIRTS	$ 32.61	parks1
253651	7/17/2019	331 0471381	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 52.88	dwtp
253363	7/17/2019	114-8825082	UNITED SITE SERVICES, INC	KRBF - STORVIK RENTAL	$ 206.82	parks1
253305	7/17/2019	TestTostenston	WASHINGTON STATE DEPARTMENT	JASON TOSTENSTON - PESTICIDE TEST	$ 25.00	dshop
253475	7/18/2019	1991334103	ARAMARK	APD NYLON MATS CLEANED	$ 16.31	apd
253541	7/18/2019	1991334109	ARAMARK	OPS: MAT CLEANING 7/18/19	$ 34.96	dshop
253544	7/18/2019	1991334099	ARAMARK	STA 2 MAT/MOP SERVICE 7/18	$ 21.74	medic
253545	7/18/2019	1991334100	ARAMARK	STA 1 MAT/MOP SERVICE 7/18	$ 21.74	medic
253546	7/18/2019	1991334108	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	$ 63.79	finance
253472	7/18/2019	ContractConnon	CONNON, JULENE	INSTRUCTOR PAYMENT SUMMER ART CAMPS	$ 5,475.00	pkrec
253482	7/18/2019	532377	FRONTIER BUILDING SUPPLY	STRAW 2-STRING	$ 10.86	wdist
253471	7/18/2019	812-4425	GCR TIRES & SERVICES	TIRES FOR STOCK	$ 1,939.88	dshop
253371	7/18/2019	10175869	HORLINGS, JOSEPH	REFUND-CANCELLATION OF SITE C7 - 3 NIGHTS	$ 61.00	parks1
253568	7/18/2019	2019-1226	ISLAND SASH & DOOR, INC.	REPLACEMENT GLASS FOR BALLFIELD	$ 514.00	parks1
253720	7/18/2019	001-440468	PISTON SERVICE OF ANACORTES	ENGINE MOUNT, WIPER MOTOR- VEH #013A	$ 130.09	dshop

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
253560	7/18/2019	AFD FM Q1 19	SKAGIT 911	SPILLMAN MOBILE CHARGES - 1ST QTR 2019	$ 1,505.99	medic
253479	7/18/2019	114687	WALTON BEVERAGE COMPANY, INC	APD BREAKROOM SUPPLIES	$ 70.50	apd
253830	7/19/2019	ReimbBarefoot	BAREFOOT, RUTH	PER DIEM MEETING BAREFOOT	$ 219.59	publib
253562	7/19/2019	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 6/18-7/18/19	$ 83.53	hr
253563	7/19/2019	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 6/18-7/18/19	$ 13.75	finance
253571	7/19/2019	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 6/18-7/18/19	$ 15.98	parks1
253572	7/19/2019	638 000 0000 0	CASCADE NATURAL GAS CORP.	411-B HILLCREST DR. 6/18-7/18/19	$ 13.00	parks1
253573	7/19/2019	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR.6/18-7/18/19	$ 21.92	parks1
253574	7/19/2019	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVE 6/18-7/18/19	$ 27.29	parks1
253577	7/19/2019	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 6/18-7/18/19	$ 330.96	apd
253632	7/19/2019	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPERATIONS: 6/18/19 - 7/18/19	$ 114.27	dshop
253638	7/19/2019	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY6/18-7/18/19	$ 110.55	publib
253642	7/19/2019	199 800 0000 4	CASCADE NATURAL GAS CORP.	MUSEUM 6/18-7/18/19	$ 19.71	museum
253643	7/19/2019	912 800 0000 0	CASCADE NATURAL GAS CORP.	MUSEUM 6/18-7/18/19	$ 20.17	museum
253725	7/19/2019	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 6/18-7/18/19	$ 13.00	dwwtp
253848	7/19/2019	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 6/18 - 7/18	$ 23.42	medic
253849	7/19/2019	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 6/18 - 7/18	$ 37.59	medic
253539	7/19/2019	201132956	CRIMINAL JUSTICE TRAINING	BLEA (2ND HALF OF ACADEMY); MOWRER	$ 1,681.00	apd
253971	7/19/2019	2914-21907107	FCS GROUP	SEWER COST OF SERVICE AND RATE DESIGN STUDY - THROUGH /19/19	$ 5,590.00	pw1
253486	7/19/2019	07/18/2019	FIDALGO CLEANING	MUSEUM CLEANING 7/3-7/18	$ 100.00	museum
253487	7/19/2019	07/18/2019	FIDALGO CLEANING	MUSEUM CLEANING 7/3-7/18/19	$ 50.00	museum
253485	7/19/2019	RefundGallmeyer	GALLMEYER, JASON	REFUND-PAID FEES BY CARD INSTEAD OF CASH	$ 10.00	parks1
253556	7/19/2019	812-4464	GCR TIRES & SERVICES	SERVICE- VEH #510	$ 84.79	dshop
253557	7/19/2019	812-4465	GCR TIRES & SERVICES	SERVICE- VEH #510	$ 52.18	dshop
253558	7/19/2019	812-4466	GCR TIRES & SERVICES	SERVICE- VEH #511	$ 84.79	dshop
253854	7/19/2019	59440703	MCKESSON MEDICAL-SURGICAL	AIRWAY GEL PAC	$ 163.83	medic
253855	7/19/2019	59441788	MCKESSON MEDICAL-SURGICAL	2 AIRWAY GEL PACS	$ 327.66	medic
253629	7/19/2019	001-440596	PISTON SERVICE OF ANACORTES	OIL SEAL- VEH #139A	$ 15.35	dshop
253630	7/19/2019	001-440646	PISTON SERVICE OF ANACORTES	HUB UNIT BEARING- VEH #028	$ 296.58	dshop
253822	7/19/2019	001-440658	PISTON SERVICE OF ANACORTES	HARNESS, BRAKE CONTROLLER- VEH #154	$ 156.67	dshop
253540	7/19/2019	5057161409	RICOH USA, INC	S/N C86112175 3RD FL COPIER 4/21-7/20/19	$ 2,819.15	finance
253548	7/19/2019	INV1082	SEAWESTERN, INC.	PARTICULATE HOODS (28)	$ 3,528.62	medic
253476	7/19/2019	20163	SUNLAND BARK & TOPSOILS	BARK- MUSEUM	$ 57.07	parks1
253843	7/19/2019	94001	VECA ELECTRIC & TECHNOLOGIES	HR ELECTRICAL REPAIR	$ 3,588.53	pwfac
253978	7/20/2019	3431	NW CLEANERS	2019-2020 JANITORIAL SERVICES - JULY 2019	$ 4,001.00	pw1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
254019	7/20/2019	097547622	XEROX CORPORATION	CLRCUBE XNE-099723 5/30-6/30/19	$ 231.61	finance
253857	7/21/2019	59461316	MCKESSON MEDICAL-SURGICAL	1 AIRWAY GEL PAC	$ 163.83	medic
253717	7/21/2019	8136 50 291 0005268	WAVE	FIBER LEASE WTP TO CITY HALL 8/1-8/31/19	$ 326.20	finance
253968	7/21/2019	09436281	WAVE	DIRECT INTERNET ACCESS (DIA) SERVICE - LIBRARY 8/1/19-8/31/19	$ 1,469.82	fiber
253661	7/22/2019	4816	ALL PHASE COMM, LLC	WORK ON SHORETEL	$ 380.45	infosys
253831	7/22/2019	3763	ANACORTES TOWING, LLC	TOWING- VEH #157	$ 347.84	dshop
253549	7/22/2019	ContractAYSC	AYSC - HAWKEYE WRESTLING	PAYMENT FOR COORDINATING YTH WRESTLING CAMP	$ 1,071.00	pkrec
253550	7/22/2019	4456684	CARDINAL HEALTH 110, INC.	ACCU-CHECK (4 CASES)	$ 323.31	medic
253852	7/22/2019	67505	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBURLANCE	$ 124.60	medic
253538	7/22/2019	07/22/2019	FIDALGO CLEANING	APD CLEANING & SUPPLIES	$ 700.00	apd
253569	7/22/2019	10173113	GRAVELLE, ASHLEY	REFUND CANCELLED CAMPING RESERVATION	$ 39.00	parks1
253631	7/22/2019	12535	IMAGE360	GRAPHICS FOR POLICE VEH #210A	$ 2,027.49	dshop
253850	7/22/2019	933394	LIFE ASSIST, INC	CASE DISPOSABLE BURN SHEETS, 10	$ 146.59	medic
253552	7/22/2019	ReimbLucas	LUCAS, TRISTAN	REIMBURSEMENT FOR SUBSISTENCE @ ACADEMY - CREDIT CARD NOT ACCEPTED/OVER LIMIT	$ 53.00	medic
253859	7/22/2019	59483906	MCKESSON MEDICAL-SURGICAL	1 AIRWAY GEL PAC	$ 163.83	medic
253536	7/22/2019	16147328	PACIFIC POWER BATTERIES	POWER SUPPLY BATTERY	$ 98.59	infosys
253820	7/22/2019	001-440853	PISTON SERVICE OF ANACORTES	HYDRAULIC HOSES- VEH #704	$ 91.41	dshop
253967	7/22/2019	001-440846	PISTON SERVICE OF ANACORTES	LITHIUM GREASE	$ 5.64	pw1
253667	7/22/2019	3102	PUBLIC SECTOR PERSONNEL	LIBRARY CLASSIFICATION & COMPENSATION REVIEW	$ 1,000.00	hr
253724	7/22/2019	8127746934	SHRED-IT USA, LLC	CONTAINER SHREDDING - CITY HALL	$ 116.54	finance
253780	7/22/2019	8127744172	SHRED-IT USA, LLC	OLD RECORDS DESTROYED - APD	$ 55.49	apd
253974	7/22/2019	674	SKAGIT COUNTY PUBLIC HEALTH	COMMUNITY SERVICES @ ANACORTES SENIOR ACTIVITY CENTER - 2ND QTR	$ 9,180.00	hr
253559	7/22/2019	190986	T-SHIRTS BY DESIGN	3 DUFFEL/PPE BAGS	$ 251.10	medic
253564	7/22/2019	RefundWiley	WILEY, LYNN	REFUND/BUY BACK 4 CEMETERY LOTS (M, N,	$ 1,200.00	parks1
253674	7/23/2019	101412	ASSOCIATION OF WASHINGTON	AUGUST, SUPPLEMENTAL LIFE INSURANCE	$ 512.90	hr
253844	7/23/2019	262433	BAY CITY SUPPLY	FACILTY SUPPLIES	$ 797.22	pwfac
253965	7/23/2019	817300	BAYSHORE OFFICE PRODUCTS INC	COLOR COPY SPECIAL PAPER	$ 0.70	pw1
253657	7/23/2019	1002890459	CLEAN HARBORS	FLUORIDE SLUDGE DISPOSAL	$ 1,334.17	dwtp
253647	7/23/2019	19-26158	EDGE ANALYTICAL, INC	TCR ANALYSIS BOOSTERS	$ 165.00	dwtp
253970	7/23/2019	M19-072301	ENVIRO CLEAN EQUIPMENT INC	STREET SWEEPER PURCHASE	$ 247,851.83	pw1
253851	7/23/2019	117678	FASTENAL COMPANY	SAFETY GLASSES, WORK GLOVES, FIRE	$ 964.39	medic
253636	7/23/2019	40932699	INGRAM LIBRARY SERVICES, LLC	BOOKS YOUNG ADULT	$ 248.14	publib

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
253637	7/23/2019	40932698	INGRAM LIBRARY SERVICES, LLC	BOOKS YOUNG ADULT	$ 13.67	publib
253635	7/23/2019	3RD QTR	SKAGIT COUNTY DISTRICT COURT	JUDICIAL SERVICES 3RD QTR 2019	$ 18,629.50	court
253838	7/23/2019	148135	SKAGIT HYDRAULICS	OUTSIDE REPAIRS- VEH #704	$ 1,021.22	dshop
253676	7/23/2019	9007992608	SOCIETY FOR HUMAN RESOURCE	SHRM MEMBERSHIP, E SCHUH, 8/1/19 - 7/31/2020	$ 209.00	hr
253972	7/23/2019	Pay App 3	TRINITY CONTRACTORS, INC	2019 ASPHALT OVERLAY - UTILITY AND PEDESTRIAN IMPROVEMENTS	$ 61,352.46	pw1
253634	7/23/2019	331 0472301	UNIFIRST CORPORATION	WATER DEPT LAUNDRY	$ 59.39	wdist
253665	7/23/2019	946044	USA BLUE BOOK	DRAIN SEAL X 2	$ 624.85	dwtp
253778	7/24/2019	3770	ANACORTES TOWING, LLC	TOWING; APD CASE 19-A05130 (1 OF 2 VEHICLES IMPOUNDED)	$ 163.05	apd
253779	7/24/2019	3769	ANACORTES TOWING, LLC	TOWING; APD CASE 19-A05130 (1 OF 2 VEHICLES IMPOUNDED)	$ 163.05	apd
254021	7/24/2019	ReimbGere	GERE, LAURIE	REIMBURSEMENT SISTER CITIES MEETING	$ 75.83	finance
253727	7/24/2019	GI-0301522	GRANICH ENGINEERED PRODUCTS	O-RING SET & SNAP RING KIT	$ 343.41	dwwtp
253273	7/24/2019	i5222640	HD FOWLER COMPANY INC	HYDRANT NOZZLES, SET SCREWS	$ 302.09	wdist
253730	7/24/2019	19-3078 and 19-3079	LIFE TEK, INC	FA CPR BBP TRAINING	$ 600.00	dwwtp
253840	7/24/2019	MV217023	MOTOR TRUCKS, INC	EXHAUST ELBOW- VEH #514	$ 254.62	dshop
253721	7/24/2019	001-441051	PISTON SERVICE OF ANACORTES	WHEEL SPINNER- VEH #304	$ 20.72	dshop
253821	7/24/2019	001-441128	PISTON SERVICE OF ANACORTES	HELICOIL KIT- VEH #704	$ 77.07	dshop
253962	7/24/2019	1173274	SKAGIT PUBLISHING LLC	PUBLISH AA-1924691	$ 129.92	finance
253846	7/24/2019	1291617	SURETY PEST CONTROL	CITY HALL RODENT CONTROL	$ 43.48	pwfac
253718	7/24/2019	20190634	SYSTEMS DESIGN WEST, LLC	AMBULANCE BILLING JUNE	$ 3,331.90	finance
253837	7/24/2019	277816	U.S. MOWER	BOLT KIT- VEH #704	$ 84.70	dshop
253715	7/24/2019	88600	WHITNEY EQUIPMENT CO INC	PS13 SLEEVE UNIT	$ 743.91	dwwtp
253832	7/25/2019	300-10060258	ALL BATTERY SALES & SERVICE	CABLE TIES- SHOP	$ 100.00	dshop
253788	7/25/2019	1991343921	ARAMARK	APD NYLON MATS CLEANED	$ 16.31	apd
253841	7/25/2019	1991343930	ARAMARK	OPS: MAT CLEANING 7/25/19	$ 41.63	dshop
253891	7/25/2019	1991343929	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	$ 66.72	finance
253861	7/25/2019	8498 30 017 0487207	COMCAST	CITY HALL INTERNET CONNECTION 8/5-9/4/19	$ 191.15	finance
253823	7/25/2019	41600323513	LES SCHWAB TIRE CENTERS	ALIGNMENT- VEH #028	$ 97.82	dshop
253784	7/25/2019	14059	LYNDEN PRECAST LLC	GRAVE LINERS - RESALE ITEM	$ 1,700.00	parks1
253825	7/25/2019	RefundSidwell	SIDWELL, RAY	OVERPAYMENT - REFUND	$ 21.00	parks1
253826	7/25/2019	RefundTutch	TUTCH, JOSEPH	OVERPAYMENT FOR HIKER/BIKER SITE - REFUND	$ 11.00	parks1
253785	7/25/2019	114720	WALTON BEVERAGE COMPANY, INC	WWTP BREAKROOM SUPPLIES	$ 35.00	dwwtp
253819	7/25/2019	114722	WALTON BEVERAGE COMPANY, INC	OPS: BREAKROOM SUPPLIES	$ 175.00	dshop
253853	7/25/2019	114719	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	$ 35.00	medic
253834	7/26/2019	LTAC 4th of July	ANACORTES PARKS FOUNDATION	LTAC CITY OF ANACORTES 4TH OF JULY	$ 10,000.00	plan

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
253959	7/26/2019	202595-5	BIRCH EQUIPMENT CO., INC	ROLLER RENTAL FOR PAVING W 3RD ST	$ 870.15	dshop
253860	7/26/2019	I5224789	HD FOWLER COMPANY INC	LOCATE MARKING PAINT	$ 234.31	wdist
253828	7/26/2019	RefundMillage	MILLAGE, CHRISTINE	DOUBLE PAYMENT - REFUND	$ 63.00	parks1
253829	7/26/2019	10021	PACIFIC NORTHWEST FIREWOOD	FIREWOOD - WP - RESALE ITEM	$ 1,275.00	parks1
253856	7/26/2019	001-441299	PISTON SERVICE OF ANACORTES	INLINE SPARK TESTER- SHOP	$ 14.08	dshop
253858	7/26/2019	11241	PLASTIX PLUS LLC	REPLACEMENT DECALS- VEH #210A	$ 28.50	dshop
253842	7/26/2019	GEMT17007	SYSTEMS DESIGN WEST, LLC	FY 2017 GEMT CONSULTING	$ 20,000.00	finance
253824	7/26/2019	3207	VOLCANIC BIKES	PATROL BIKES; WENT W LOW QUOTE/VENDER WHO COULD SUPPLY POL SPEC ADD ONS	$ 4,573.68	apd
253977	7/28/2019	3462	NW CLEANERS	2019-2020 JANITORIAL SERVICES - STRIP/WAX SENIOR CENTER FLOORS	$ 2,400.00	pw1
253958	7/29/2019	1991347683	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 75.26	dwwtp
253892	7/29/2019	602777759	BIEKER BOATS LLC	DOR APPLICATION FEE	$ 40.00	finance
253113	7/29/2019	K865785	CORE & MAIN LP	INVENTORY: 1 CPLG MIPXPJ PVC	$ 7,259.58	wdist
253961	7/29/2019	19-26718	EDGE ANALYTICAL, INC	FINAL EFFLUENT TESTING	$ 166.00	dwwtp
254020	7/30/2019	146661	ANDERSON PAPER & PACKAGING	200 ROLLS BLUE PRE GARBAGE BAGS	$ 4,759.52	finance
253960	7/30/2019	19-26720	EDGE ANALYTICAL, INC	INFLUENT TESTING	$ 166.00	dwwtp
254024	7/30/2019	1224763	FOSTER PEPPER PLLC	WATER TREATMENT PLANT MATTER #96	$ 18,251.50	legal
254025	7/30/2019	1224756	FOSTER PEPPER PLLC	CLEAN WATER ACT CITIZEN SUIT MATTER #103	$ 12,111.00	legal
253981	7/30/2019	331 0473388	UNIFIRST CORPORATION	WATER DEPT LAUNDRY	$ 59.39	wdist
253979	7/30/2019	0542005-001	UNUM LIFE INS CO OF AMERICA	AUGUST, LEOFF LONG-TERM CARE PREMIUM	$ 1,024.90	hr
254017	7/31/2019	5003404	ANACORTES AMERICAN	PLANNING ANACORTES AMERICAN 8/20/19-8/18/2020	$ 58.00	finance
254018	7/31/2019	5004370	ANACORTES AMERICAN	FINANCE ANACORTES AMERICAN 8/20/18-8/18/2020	$ 58.00	finance
253561	7/31/2019	1172538	SKAGIT PUBLISHING LLC	PUBLISH AA-1921493 AA-1921788	$ 178.64	finance
253847	8/1/2019	20190801	CHOWANEC, WILLIAM	STA 3 RENT: AUGUST	$ 2,235.00	medic

Total **$845,595.29**

City Council Agenda Bill

Meeting Date: 7/31/2019 **Agenda Item**: 5c

Subject: Resolution 2053 fixing a time and place for a public hearing on Ordinance 3047, establishing a Residential Targeted Area for newly proposed Anacortes Municipal Code Chapter 3.69, Multifamily Housing Tax Exemption Program

Staff Contact: Don Measamer

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

Action Type	
	Ordinance No.
	Code Revision?
X	Resolution No. 2053
	Contract
	Public Hearing
	Staff Report

Summary Statement: Resolution 2053 sets a date, time and place for a public hearing on establishing a Residential Targeted Area consistent with RCW 84.14.040, in the Central Business District, CBD, Commercial Zone, C, Residential High Density Zone, R4, and consideration of proposed ordinance 3047 establishing a new AMC Chapter 3.69 under Title 3 Multifamily Housing Tax Exemption Program.

Background: In January 2010 the City Council adopted Ordinance 2814 establishing AMC Chapter 15.45 Urban Center Development under the multifamily tax exemption program, RCW 84.14. Based on AMC section 15.45.050, Sunset Clause, the chapter expired 5 years from the date of the ordinance, therefore, expired January 2015. Chapter 15.45 is proposed to be updated consistent with RCW 84.14 and moved to a new Chapter 3.69 in Title 3, Revenue and Finance. The program would exempt new and rehabilitated multifamily housing projects from Ad Valorem property tax for either eight years or twelve years depending on providing a certain percentage of affordable units. The program would encourage the development more multifamily housing units.

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: The Planning Committee reviewed proposed Ordinance 3047, Multifamily Tax Exemption program at its July 22, 2019 meeting and recommended moving forward to the City Council.

Competing Viewpoints Considered: N/A

Recommended Motion: I move to approve Resolution 2053 setting a date, time and place for a public hearing on Ordinance 3047, Multifamily Housing Tax Exemption Program.

Alternative Actions: N/A

Attachments (listed in order presented): Proposed Resolution 2053

RESOLUTION NO. 2053

A RESOLUTION FIXING A TIME AND PLACE FOR A PUBLIC HEARING ON ORDINANCE 3047 ESTABLISHING A RESIDENTIAL TARGETED AREA FOR PROPOSED ANACORTES MUNICIPAL CODE CHAPTER 3.69 MULTIFAMILY HOUSING TAX EXEMPTION PROGRAM

WHEREAS, the City of Anacortes City Council is providing an opportunity for the public to comment on the Residential Targeted Area for the newly proposed Ordinance 3047, Anacortes Municipal Code Chapter 3.69 Multifamily Housing Tax Exemption Program; and

WHEREAS, the Residential Targeted Area is generally described as the Central Business District (CBD), Commercial, (C) and the Residential High Density 4 (R4) Use Zones; and

WHEREAS, it is necessary to fix a time and place and identify a Residential Targeted Area for a public hearing on said matter;

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

Section 1. That the Residential Targeted Area generally following the described area listed below and Ordinance 3047 establishing Anacortes Municipal Code Chapter 3.69 determined by the City Council and a public hearing shall be heard thereof on the 26th day of August, 2019

Section 2. Residential Targeted Area is described as: Central Business district (CBD), Commercial (C), and the Residential High Density 4 (R4) Use Zones.

INTRODUCED, PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ANACORTES on this ____ day of ____________, 2019.

____
Laurie M. Gere, Mayor

Approved as to form and legality:

____
Darcy Swetnam, WSBA #40530
City Attorney

ATTEST:

____
Steve D. Hoglund, City Clerk Treasurer

City Council Agenda Bill

Meeting Date: 8/5/2019 **Agenda Item**: 5d

Subject: Street Fair Application: Anacortes Community Energy Fair, September 14, 2019

Staff Contact: Fred Buckenmeyer, Don Measamer, Russ Pittis

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

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

Summary Statement: Street Fair Application for Anacortes Community Energy Fair

Background: Anacortes Community Energy Fair requests closure of Market Street adjacent to the Madrona Grove to the intersection of 6th & T Avenue to provide the opportunity for participants to ride E-Bikes. The street will remain open for the Farmers Market vendors for their parking. This event will coincide with the Farmers Market and run from 8 a.m. to 2 p.m., Saturday, September 14, 2019. The street will be closed during that time. The Market managers have been notified of this event.

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: NA

Competing Viewpoints Considered: NA

Recommended Motion: I move to approve the proposed street fair application as submitted

Alternative Actions: Deny the request(s)

Attachments (listed in order presented): Anacortes Community Event Cover Sheet & Application

MEMO

TO: City Council Members, Mayor Gere
FROM: Fred Buckenmeyer, Director of Public Works
DATE: August 5, 2019
SUBJECT: Anacortes Community Energy Fair, 2019

Sponsor/Organizer: **City of Anacortes, Russ Pittis, 360-299-1964**

Location:
Market & 6th Street behind Madrona Grove to 6th & T Avenue

Dates & Times:
Saturday, September 14, 2019
8 a.m. - 2 p.m.

Background:
This event is designed to help homeowners save money. Vendors will present visitors with the opportunity to ride and experience E-Bikes.

Parking Restrictions:
Parking is allowed for the Farmers Market vendors but will be closed when the market starts at 9 a.m. The street will be closed while the Farmers Market is being held to allow the participants to ride up and down the street. The Street will reopen at 2 p.m.

Public Works Services:
City Building Dept. will supply "No Parking" signs
Cone, barricades, pylons and all signs other than "No Parking" signs will be supplied by applicants.

Police Services:
No additional police services for traffic control.

Recommendations:
Staff recommends approval.

Proposed Motion: Recommend approval.

Emergency Contact Numbers:
Russ Pittis, 360-299-1964; Cell – 360-661-3460

cc: Marcia Hunt

STREET FAIR APPLICATION

Date Received: 7/11/19 **Received by:** JS **City Council Approved:** ___________

NAME OF EVENT ANACORTES COMMUNITY ENERGY FAIR

DATES of Event SATURDAY, SEPTEMBER 14, 2019

TIME of Day 8:00 AM - 2 PM

NATURE/PURPOSE of Event ROAD CLOSED FOR PEOPLE TO TRY E-BIKES

PARTICIPANTS/Attendees (estimated number) 200

LOCATION of Event (include locations and dimensions of any structure to be erected, dimensions of street/right-of-way to be used and dimensions of same to remain unobstructed) 10x10 CANOPY TO BE PUT UP TO HOUSE E-BIKES - SEE ATTACHED MAP FOR AREA REQUESTED - MARKET STREET USED TO TRY OUT E-BIKES

DESCRIPTION of Event ENERGY FAIR - VENDORS WHO PROMOTE SAVING ENERGY

FACILITIES requested (street, sidewalk, park, etc.) MARKET STREET

Dates/hours requested ___________

EQUIPMENT requested NONE

Dates/hours requested ___________

SERVICES requested (eg. Custodial, traffic control) NONE

Dates/hours requested ___________

PARKING (include locations and dimensions of parking space to be available/provided) ___________

INSURANCE (Certificate of Insurance must be submitted with Application)

Required _____ Not Required ______

FEES (itemize any Admission fees/space rental fees/sale of items/solicitation of funds) NONE

APPLICANT/ORGANIZATION (Name) CITY OF ANACORTES

Name of responsible person RUSS PITTIS Phone # 360-299-1964

Address 904 6TH STREET

Event and contact information to be included on the City website:

Contact Name RUSS PITTIS Phone # 360.299.1964

Contact Address P.O. BOX 547

Email Address russ@cityofanacortes.org Website address ______

Event Address ______ Hours of Event 9-2 pm

Does your event require vendor(s) or participant(s) to sign up to participate? VENDORS INVITED

The undersigned agrees to assume responsibility for the above-described event, is over the age of 18, and to abide by all conditions stipulated upon acceptance of permit.

Signature Russ Pittis Date 7-11-19

* *

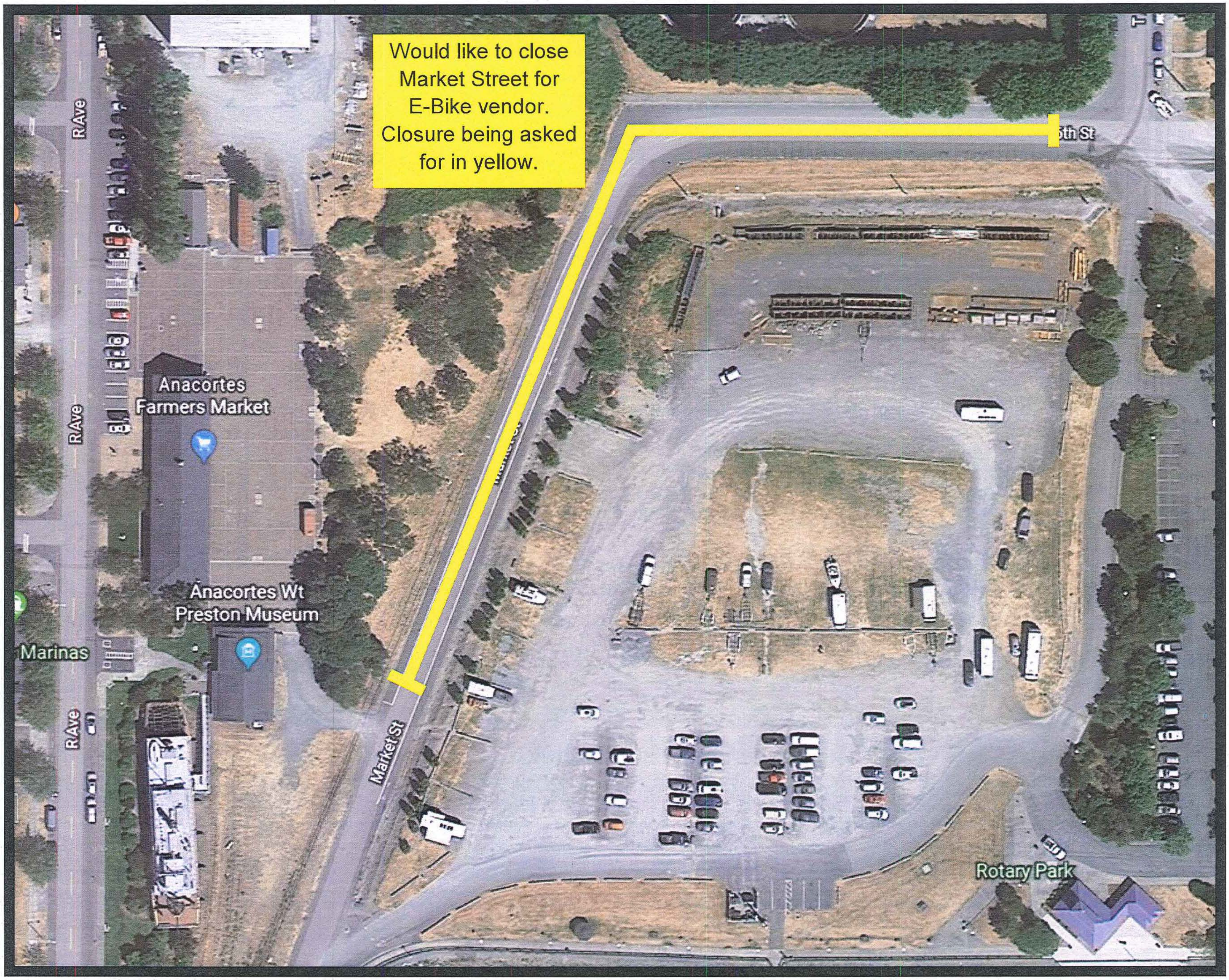
* FOR OFFICE USE ONLY *

	Initials	Comments (Stipulate Conditions of Approval on Reverse)
Mayor		
Building	DM	
Fire	JK	
Parks	JL	
Police	JS	
Public Works	FB	
City Council		

* *

* PERMIT *

Permit will be issued after review by above Department Heads and City Council subject to the following conditions: Compliance with all City Ordinances, Compliance with Department with Public Works regulations, and Submittal of Certificate of Insurance saving the City harmless from all liability.



Would like to close
Market Street for
E-Bike vendor.
Closure being asked
for in yellow.
Anacortes
Farmers Market
Anacortes Wt
Preston Museum
Marinas
R Ave
R Ave
R Ave
Market St
Rotary Park

City Council Contract Agenda Bill

Meeting Date: 8/5/2019 **Agenda Item**: 5e

Subject: Contract Modification – Slurry Seal 2018 #18-033-TRN-001

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by:
Darcy Swetnam, City Attorney

Action Type: Contract Modification

Summary Statement: City staff seeks Council consent to issue a contract modification to Intermountain Slurry Seal, Inc in the amount of $50,995.75, increasing the total contract price to $199,836.75. During construction the City directed the Contractor to perform slurry seal work on connecting project streets based on the needs identified in the City's pavement management program.

Background:

1. Reason for Contract Change: During construction the City directed the Contractor to perform slurry seal work on connecting project streets based on the needs identified in the City's pavement management program. The streets are highlighted in the attached Exhibit A.
2. History: This slurry seal project is an element of the City's pavement management program. The strategy is to preserve and improve residential roads that are in average to better-than-average condition by protecting them with a sealant to prolong the life of road surfaces by approximately 7 years. This is an inexpensive treatment, allowing the City to attend to other road maintenance priorities without the concern that these roads will fall to an expensive level of maintenance need in the meantime. This contract provides for the preparation and installation of Slurry Seal Type II to existing asphalt streets. The particular roads are chosen from a continuously updated pavement condition report showing where the most concentrated need is, in order to mobilize contractors most efficiently.
3. Key Terms: increase of $50,995.75, no addition to the term of agreement
4. Competitive Bidding: On March 13, 2018 the City solicited bids for the subject project and on April 3, 2018 a bid opening was conducted and 3 bids were received. The Engineer's estimate for the project was $244,000.00. Intermountain Slurry Seal, Inc was determined to be the lowest responsible bidder.

Previous Council/Committee Action: The original contract was awarded at the 4/16/18 Council meeting.

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a contract modification with Intermountain Slurry Seal, Inc, under Contract 18-033-TRN-001, in the amount of $50,995.75, increasing the total contract price to $199,836.75.

Alternative Actions: N/A

Attachments: Contract 18-033-TRN-001 Modification 01

Consultant	Intermountain Slurry Seal, Inc
Original Agreement Amount	$148,841.00
Current Agreement Amount	$148,841.00
Change Per this Modification	$50,995.75
Total After Modification	$199,836.75
All Mods % of Total Contract Amount	34.26%
Earmarked Funds	$1,815,000.00
BARS #	104.720.542.30.41
Paid on Contract as of 7/26/19	$0
Budget Amendment Required?	No
Start Date	Notice to Proceed
End Date	40 working days

Contract Number 18-033-TRN-001
MODIFICATION 01

Date **August 6, 2019**
Page **1** **of** **1** **Pages**

Project Title	**Slurry Seal 2018**
Prime Contractor	**Intermountain Slurry Seal, Inc.**

BACKGROUND

In accordance with Provisions 1-04.4 Changes, and 1-05.1 Control of Work as cited in Standard Specifications for Road, Bridge, and Municipal Construction 2018, this modification provides an equitable price adjustment in consideration of changes in Work as described below under Article I. During construction the City directed the Contractor to perform slurry seal work on connecting project streets based on the needs identified in the City's pavement management program. Accordingly, the contract price is increased from $148,841.00 by $50,995.75 to $199,836.75. Accordingly, the following changes are incorporated under this contract:

ARTICLE I. WORK

Insert the following as the *second paragraph* under Article 1:

> "The work as described above is hereby amended per Modification 01. The Contractor shall perform all work and furnish all tools, materials, equipment, and transportation required for the construction of Slurry Seal 2018, Project Number PW-18-033-TRN-001 on the additional streets highlighted in Exhibit A, which is incorporated by reference and attached hereto. Work shall be in accordance with and as described in the City of Anacortes document entitled "Plans, Specifications, and Contract Documents – Slurry Seal 2018", which are hereby incorporated by reference and made a part hereof."

ARTICLE IV. CONTRACT PRICE

Insert the following as the *second paragraph* under Article 1:

> "The contract price as described above is hereby amended per Modification 01. A lump sum of **Fifty Thousand Nine Hundred Ninety-Five Dollars and Seventy-Five Cents ($50,995.75)** is hereby added to the total contract price for work completed on the streets highlighted in Exhibit A, which is incorporated by reference and attached hereto. The Total Contract Price is **One Hundred Ninety-Nine Thousand Eight Hundred Thirty-Six Dollars and Seventy-Five Cents ($199,836.75)**."

All other terms of the contract remain unchanged.

CITY OF ANACORTES

By ______________________________
Laurie Gere, Mayor

Date______________________________

INTERMOUNTAIN SLURRY SEAL, INC.

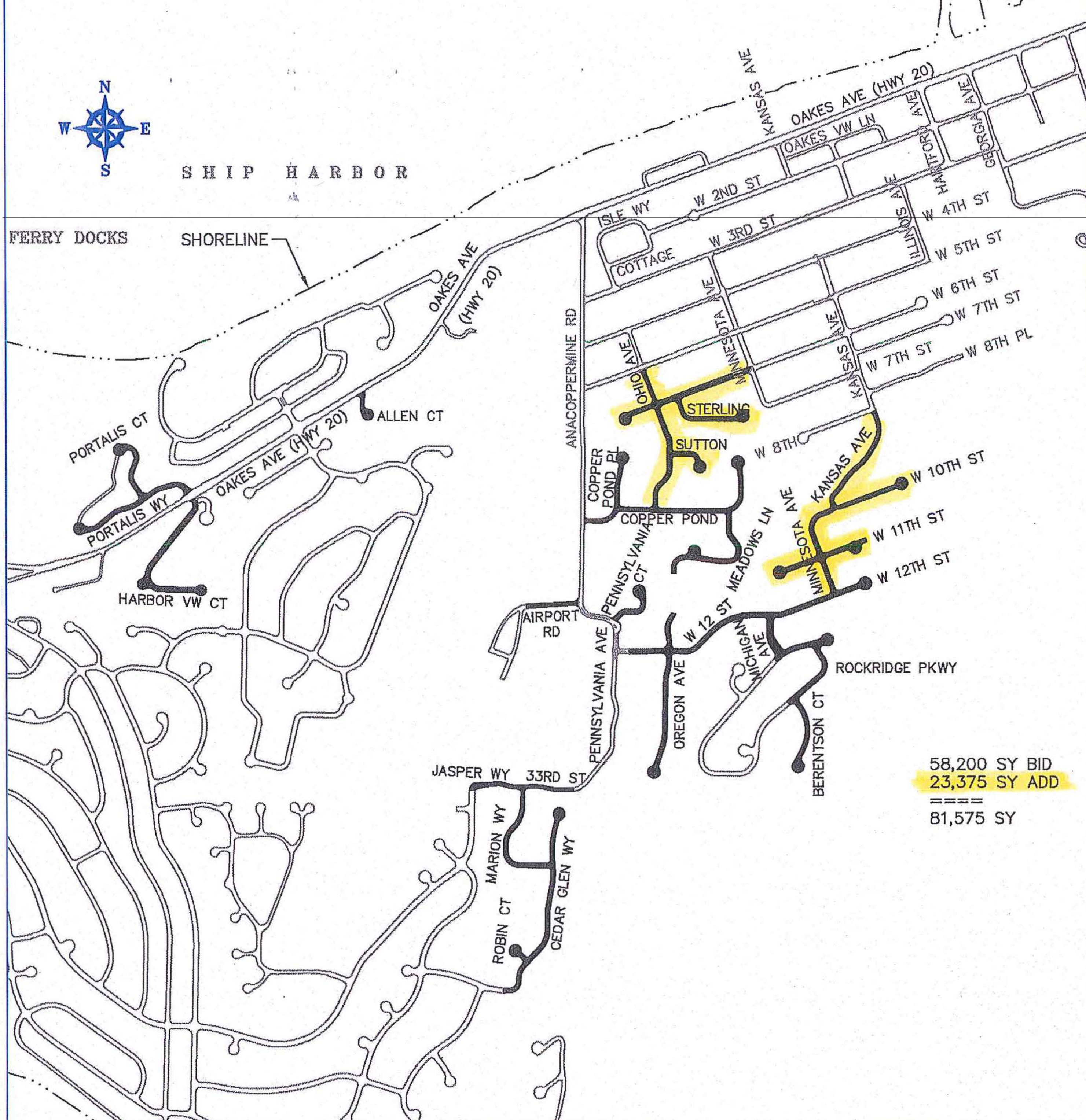
By ______________________________
Signature

Printed Name_________________________

Date______________________________

Original Agreement Amount	$148,841.00	Original Contract Completion Date	40 working days
Current Agreement Amount	$148,841.00	Current Contract Completion Date	40 working days
Change Per this Modification	$50,995.75	Net Change	0
Total After Modification	$199,836.75	Contract Completion Date After Change	40 working days

COA Contract 18-033-TRN-001
EXHIBIT A



PLANS

SECTIONS 22, 23, 26, 27 T-35-N R-01-E W.M. SKAGIT COUNTY

LEGEND

TYPICAL PAVED STREET: NOT IN CONTRACT

STREET SURFACE: REPAIR & SLURRY SEAL

ISLAND TYPICAL SHORELINE

CITY OF ANACORTES

PUBLIC WORKS	ENGINEERING
PW-18-033-TRN	SLURRY SEAL
APRIL 2018	1 INCH = 1000 FEET

City Council Contract Agenda Bill

Meeting Date: 8/5/2019 **Agenda Item**: 5f

Subject: Interlocal Agreement 284 with Skagit County for Assistance with Law Enforcement Services

Staff Contact: John Small

Approved for Submittal to Council by: Darcy Swetnam, City Attorney	**Action Type:** Interlocal Agreement

Summary Statement: City staff seeks City Council consent to enter into an interlocal agreement with the Skagit County to provide law enforcement assistance to the Skagit County Sheriff's Office (SCSO) and in return receive reimbursement of certain overtime costs.

Background: This interlocal would allow the Anacortes Police Department (APD) officers to work overtime to provide security in our courts and guard prisoners at local hospitals when a Sheriff's deputy or Corrections deputy is not available. The Sheriff's Office is having difficulty staffing their needs and they are willing to pay the overtime costs for other agencies to assist. This overtime would be strictly on a volunteer basis for our officers and they would not be compelled to work these extra duties.

Key Terms:

- The SCSO may request assistance of the APD for law enforcement services to accompany and/or transport individuals in custody of the jail during court proceedings, medical appointments, or hospitalization and for essential law enforcement services.
- The APD shall attempt to make officers available to cover the request of the SCSO. The APD officers covering the request will remain employees of the APD at all times while rendering law enforcement duties for the County in conformity with this agreement.
- All reimbursement of overtime hours costs covered under this agreement must be approved by the SCSO. Law enforcement services must be overtime. SCSO will reimburse overtime expenses at 150 percent of the officer's normal salary rate plus contributions to employee benefits, limited to the following:
  - FICA
  - Medicare
  - Any portion of L& I that is paid by the employer
  - Retirement contributions paid by the employer can be included if the contribution is based on a percentage of their hours worked
  - Health insurance, or any other benefits not listed above, are not eligible for reimbursement.
- SCSO shall provide funding in the amount not to exceed $15,000 per calendar year.

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to execute the Interlocal Cooperation Agreement 284 between the City of Anacortes and the Skagit County.

Alternative Actions: Not authorize the interlocal

Attachments: IL284

INTERLOCAL COOPERATIVE AGREEMENT FOR OVERTIME SERVICES BETWEEN

CITY OF ANACORTES

AND

SKAGIT COUNTY

THIS AGREEMENT is made and entered into by and between the City of Anacortes and Skagit County, Washington ("County") pursuant to the authority granted by Chapter 39.34 RCW, INTERLOCAL COOPERATION ACT.

1. PURPOSE:
   This agreement establishes the procedures and responsibilities of both the Skagit County Sheriff's Office (SCSO) and the Anacortes Police Department (APD) for the reimbursement of certain overtime costs.

2. RESPONSIBILITIES:
   The parties agree to the following conditions:

   1) The SCSO may request assistance of the APD for law enforcement services to accompany and/or transport individuals in custody of the jail during court proceedings, medical appointments, or hospitalization and for essential law enforcement services. The SCSO will contact the APD to request assistance as needed.

   2) The APD shall attempt to make officers available to cover the request of the SCSO. The APD officers covering the request will remain employees of the APD at all times while rendering law enforcement duties for the County in conformity with this agreement.

   3) APD shall request reimbursement of payment of overtime costs related to work performed by its officers as requested by the SCSO pursuant to the manner of financing provision below.

3. TERM OF AGREEMENT:
   The term of this Agreement shall be effective on the last date it is signed by the parties and remains in effect until terminated upon 30 day written notification by either party to this agreement as per section 9 below.

4. MANNER OF FINANCING:
   The APD shall bill the SCSO for the work done.
   All reimbursement of overtime hours costs covered under this agreement must be approved by the SCSO. Law enforcement services must be overtime. SCSO will reimburse overtime expenses at 150 percent of the officer's normal salary rate plus contributions to employee benefits, limited to the following:
   a) FICA
   b) Medicare
   c) Any portion of L& I that is paid by the employer
   d) Retirement contributions paid by the employer can be included if the contribution is based on a percentage of their hours worked

e) Health insurance, or any other benefits not listed above, are not eligible for reimbursement.

SCSO shall provide funding in the amount not to exceed $15,000 per calendar year.

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

5.1 The County's representative shall be Chief Chris Baldwin.
5.2 APD's representative shall be Chief John Small.

6. TREATMENT OF ASSETS AND PROPERTY: No fixed assets or personal or real property will be jointly or cooperatively, acquired, held, used, or disposed of pursuant to this Agreement.

7. MUTUAL AID AGREEMENT AND REIMBURSEMENT: This agreement shall not affect the Interlocal Agreement for Mutual Aid and Cooperation entered into under Skagit County Contract #C20090208, except to the extent it provides for reimbursement as expressly agreed under PART ONE, Section 8 for services requested under this agreement.

8. INDEMNIFICATION: Each party agrees to be responsible and assume liability for its own wrongful and/or negligent acts or omissions or those of their officials, officers, agents, or employees to the fullest extent required by law, and further agrees to save, indemnify, defend, and hold the other party harmless from any such liability. It is further provided that no liability shall attach to the County or the APD by reason of entering into this contract except as expressly provided herein. Nothing in this Section shall be deemed to waive immunities established pursuant to State statute nor to create third- party rights or immunities. Each party’s duty to indemnify shall survive the termination of expiration of this Agreement.

9. TERMINATION: Any party hereto may terminate this Agreement upon thirty (30) days notice in writing either personally delivered or mailed postage-prepaid by certified mail, return receipt requested, to the party’s last known address for the purposes of giving notice under this paragraph. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

10. CHANGES, MODIFICATIONS, AMENDMENTS AND WAIVERS: The Agreement may be changed, modified, amended or waived only by written agreement executed by the parties hereto. Waiver or breach of any term or condition of this Agreement shall not be considered a waiver of any prior or subsequent breach.

11. SEVERABILITY: In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end the terms and conditions of this Agreement are declared severable.

12. ENTIRE AGREEMENT: This Agreement contains all the terms and conditions agreed upon by the parties. All items incorporated herein by reference are attached. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

CITY OF ANACORTES:

____
Signature of Signatory

Mayor
Title of Signatory

(Date ______________)

Laurie Gere
Print Name of Signatory

Mailing Address:
(Street address required
in addition to P.O. Box)

PO Box 547
904 6th St
Anacortes, WA 98221
Telephone No. 360-299-1950

DATED this _____ day of _______________, 2019.

BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON

____
Lisa Janicki, Chair

____
Ron Wesen, Commissioner

Attest:

____
Kenneth A. Dahlstedt, Commissioner

____
Clerk of the Board

For contracts under $5,000:
Authorization per Resolution R20030146

Recommended:

____
County Administrator

____
Department Head

Approved as to form:

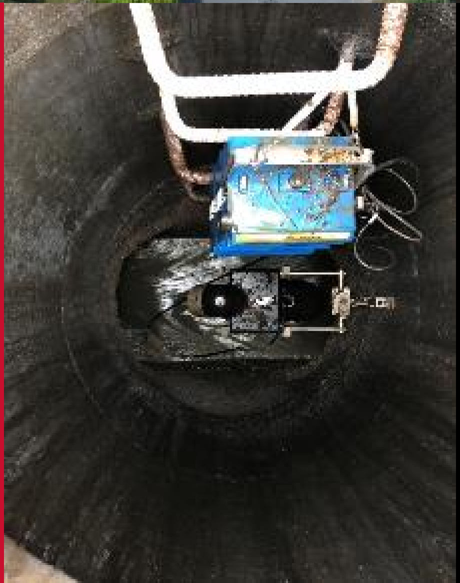
____
Civil Deputy Prosecuting Attorney

Approved as to indemnification:

____
Risk Manager

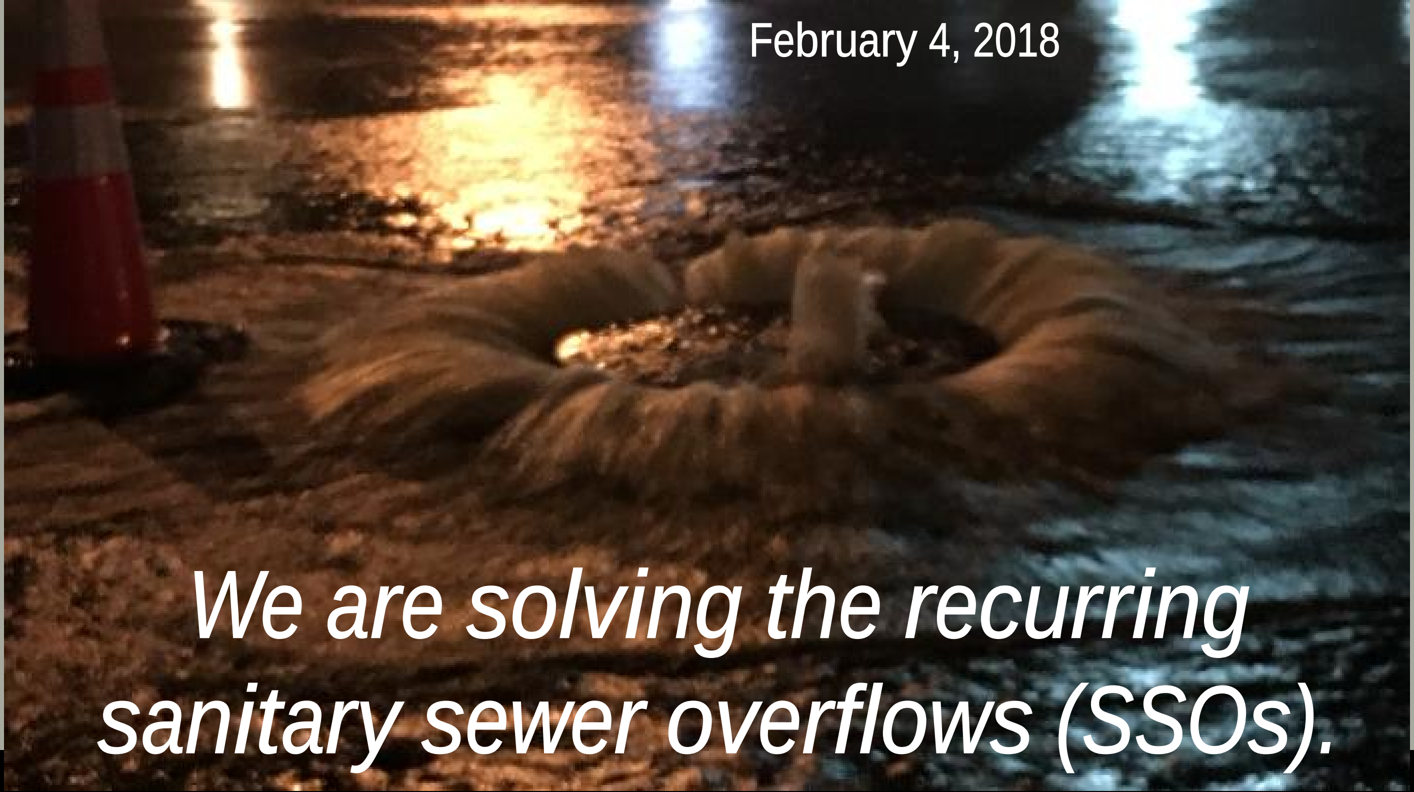
Approved as to budget:

____
Budget & Finance Director



City of Anacortes City Council Briefing

August 5, 2019



***Goal*: Reduce frequency of SSOs currently at 1 event per 2 years.**

SSO Control Team

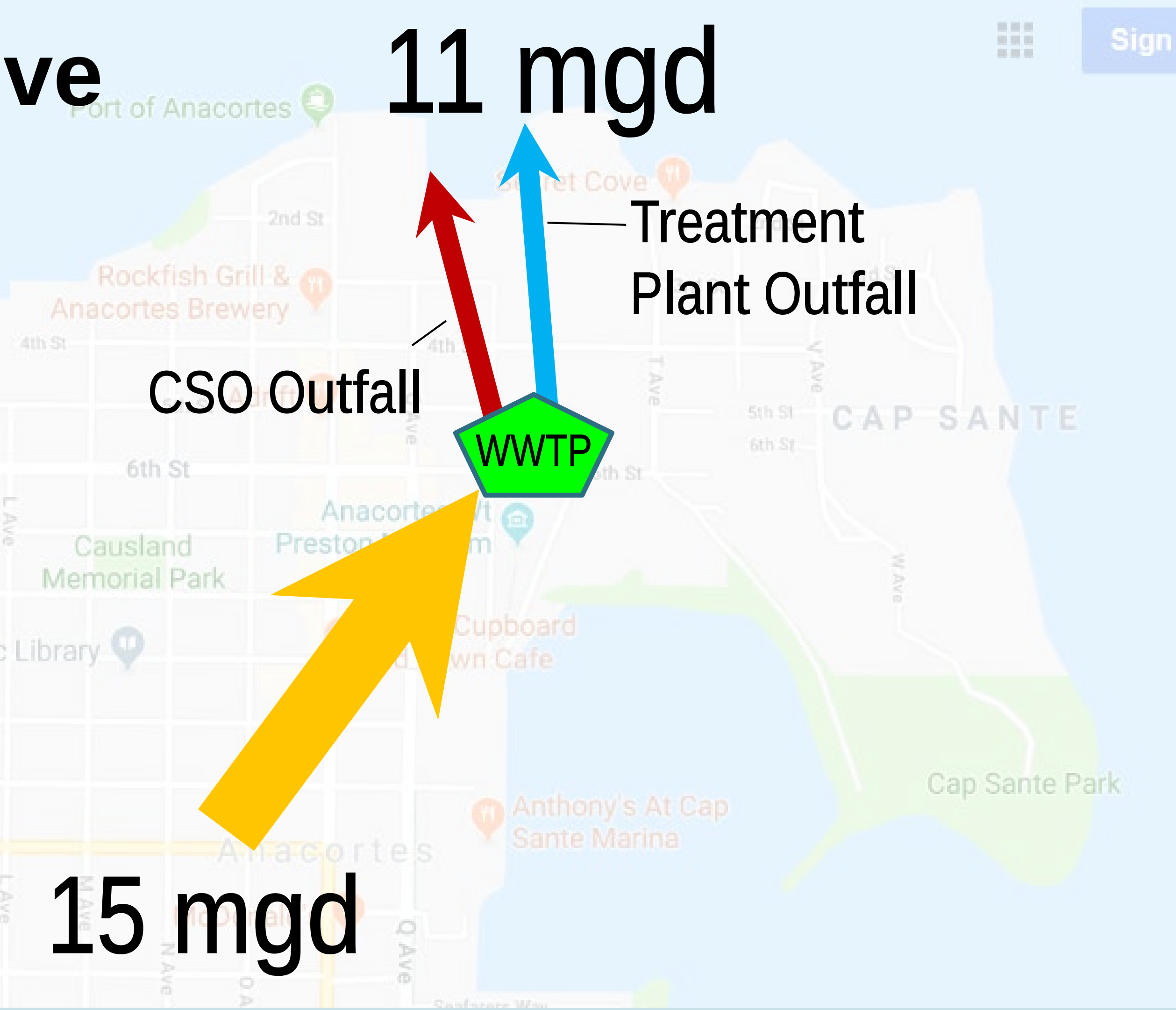
- Anacortes Engineering Department
- Anacortes Wastewater Department
- HDR Engineering
- Geo Engineers
- Skagit Climate Science Consortium (SC^2)
- Widener & Associates

Other Considerations

1. Growth may cause treatment plant to reach capacity
2. 30 year old treatment plant equipment
3. Puget Sound water quality and potential treatment changes
4. Impact of climate change, SC^2 (Skagit Climate Science Consortium)
5. Vision of the wastewater treatment plant and collection system in 30 years

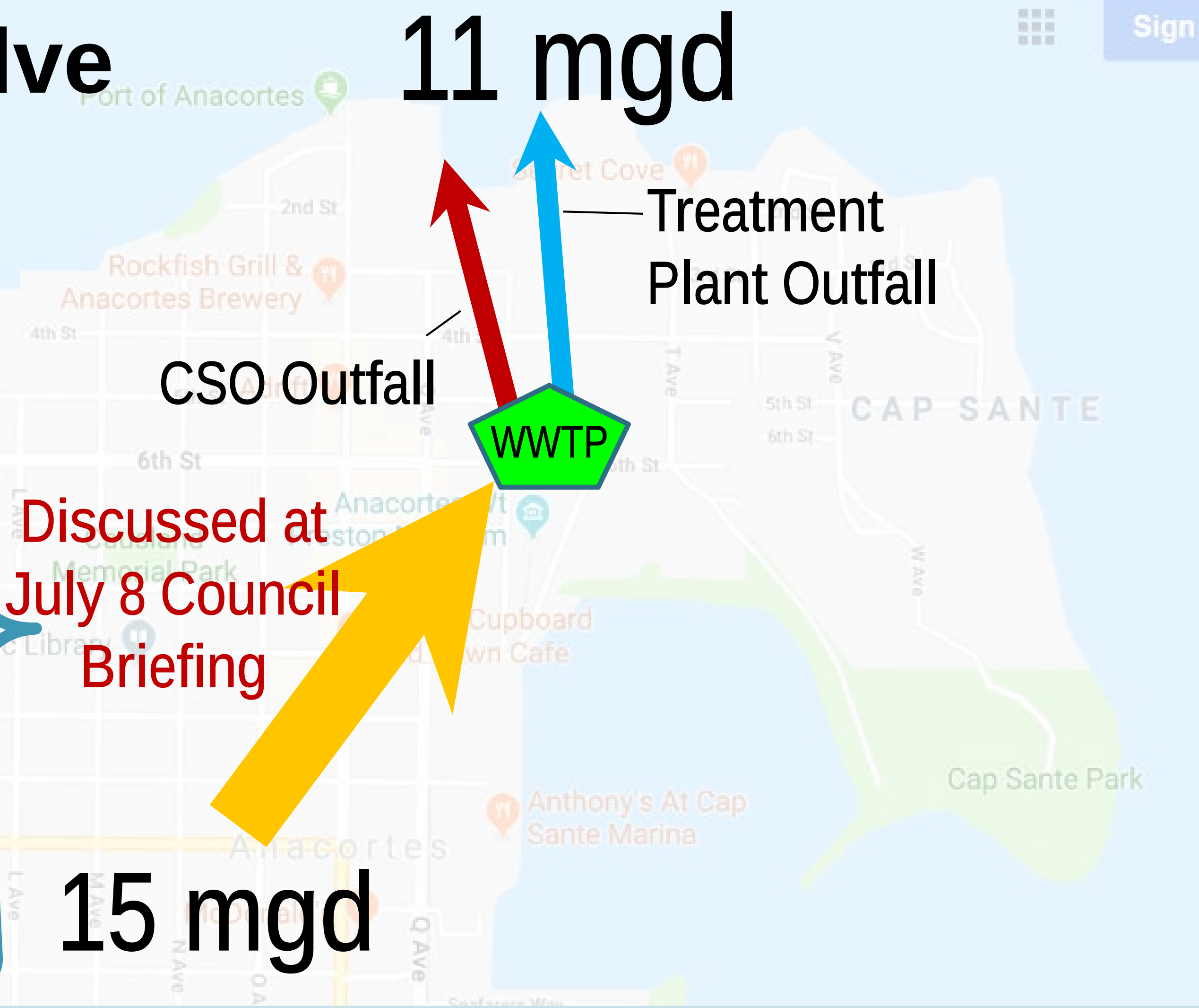
Options to solve the problem:

1. Remove or Divert Storm Water
2. Increase CSO Outfall Capacity
3. Storage
4. Increase Wastewater System Capacity



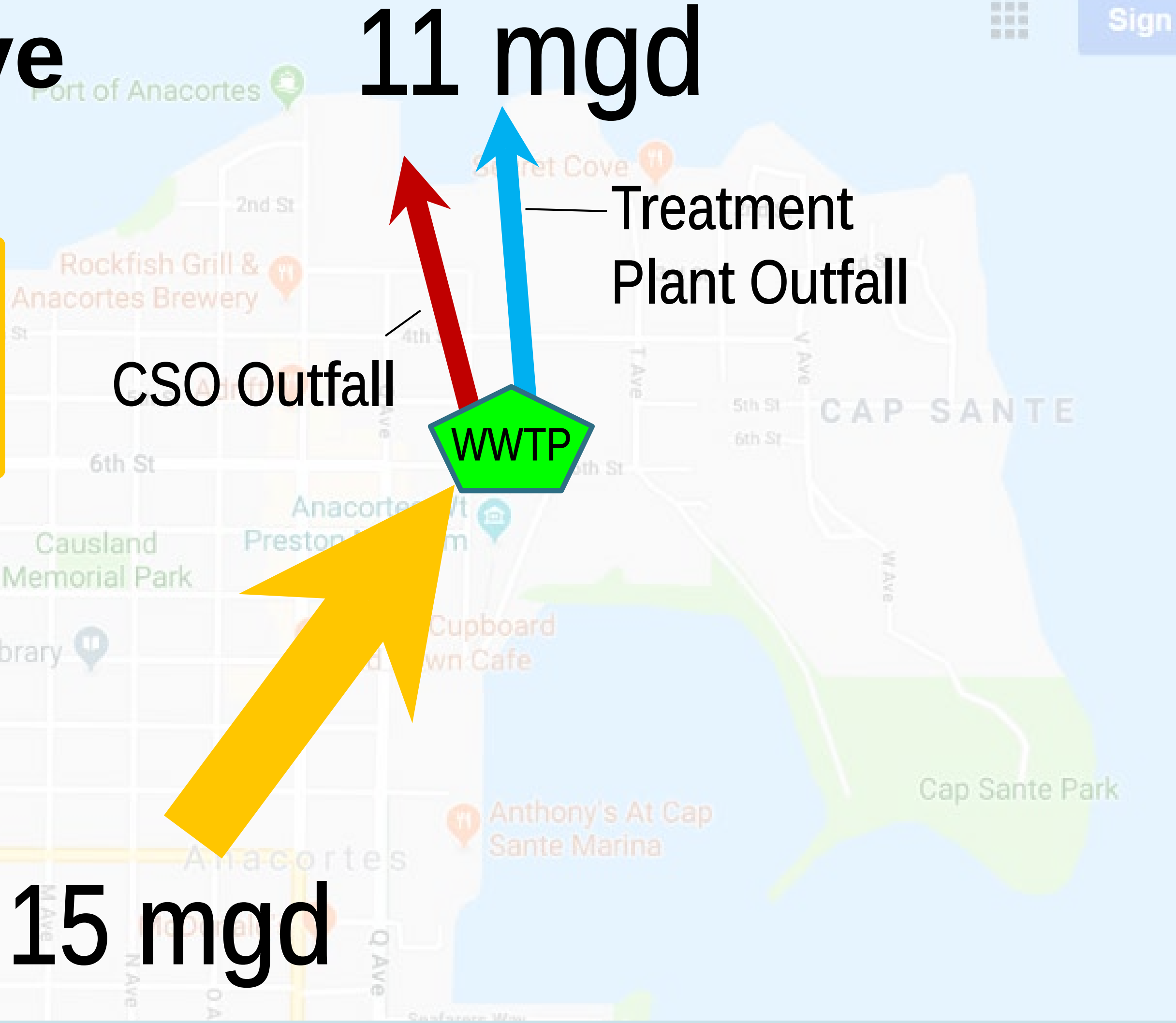
Options to solve the problem:

1. Remove or Divert Storm Water
2. Increase CSO Outfall Capacity
3. Storage
4. Increase Wastewater System Capacity



Options to solve the problem:

1. Remove or Divert Storm Water
2. Increase CSO Outfall Capacity
3. Storage
4. Increase Wastewater System Capacity



Additional Information Requested by Council

- Removing or diverting stormwater from the combined sewer system
- Expand on storage option
- Provide advanced levels of treatment

Additional Information Requested by Council

- Removing or diverting stormwater from the combined sewer system
- Expand on storage option
- Provide advanced levels of treatment

Additional Information Requested by Council

- Removing or diverting stormwater from the combined sewer system
- Expand on storage option
- Provide advanced levels of treatment
    - Does not address peak wet weather flows
    - Quantity versus quality

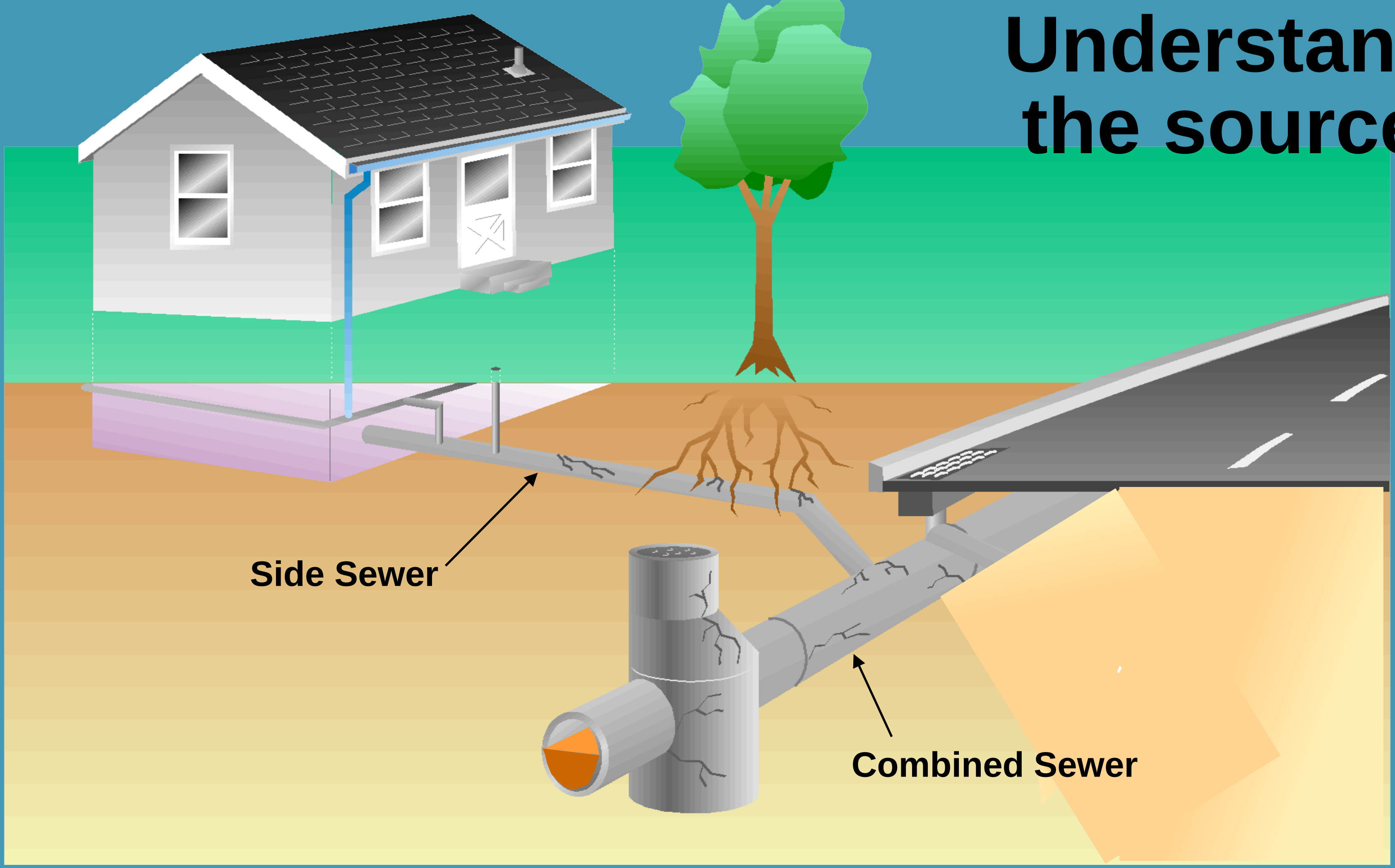
Additional Information Requested by Council

- Discuss option of removing or diverting stormwater from the combined sewer system
- Expand on storage option
- Provide advanced levels of treatment

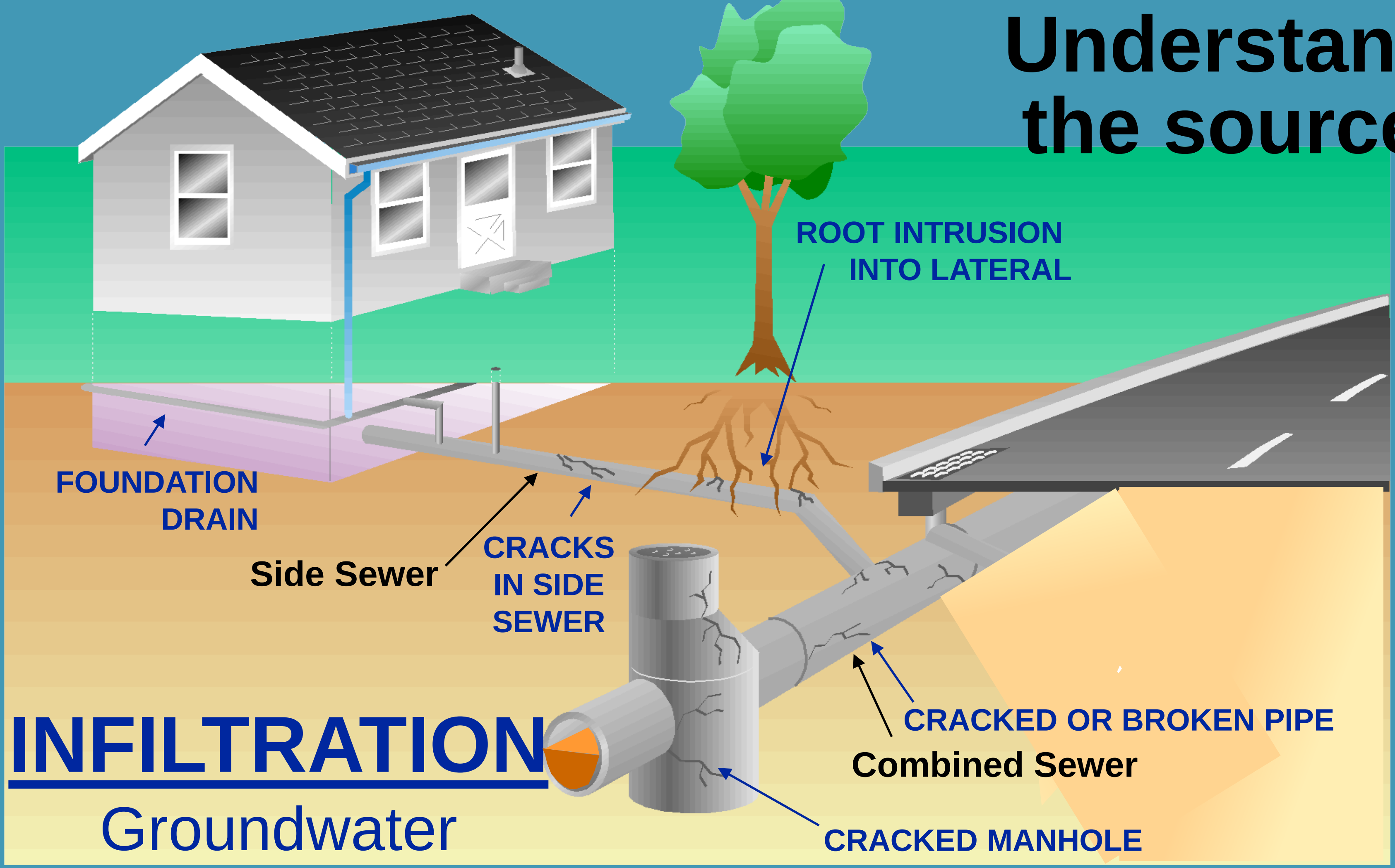
Additional Information Requested by Council

- Discuss option of removing or diverting stormwater (I&I) from the combined sewer system
  - Sources of infiltration and inflow (I&I)
  - Finding I&I
  - Removing I&I
  - Experience with I&I control
- Expand on storage option
- Provide advanced levels of treatment

Understanding the sources of I&I



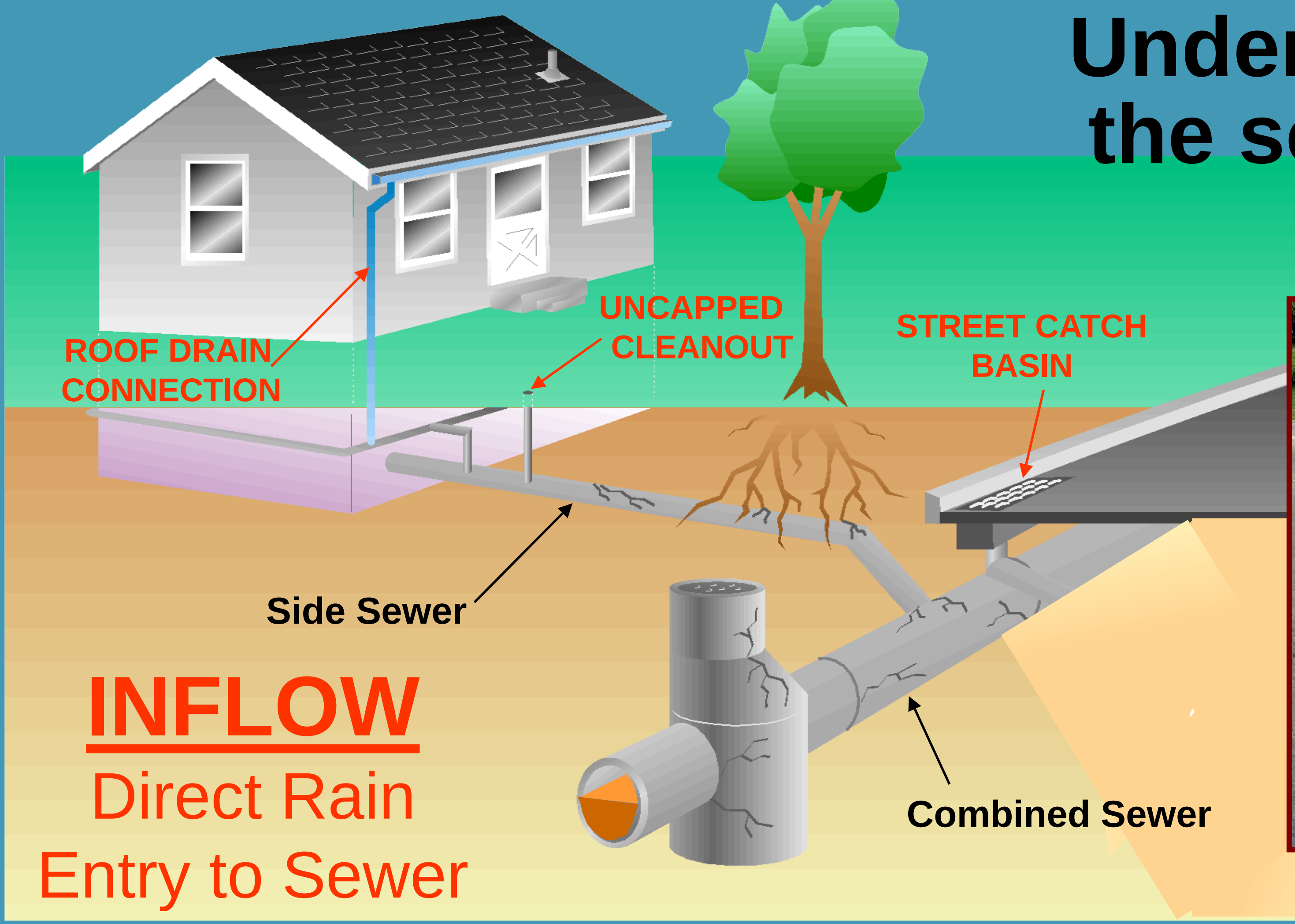
Understanding the sources of I&I



INFILTRATION

Groundwater

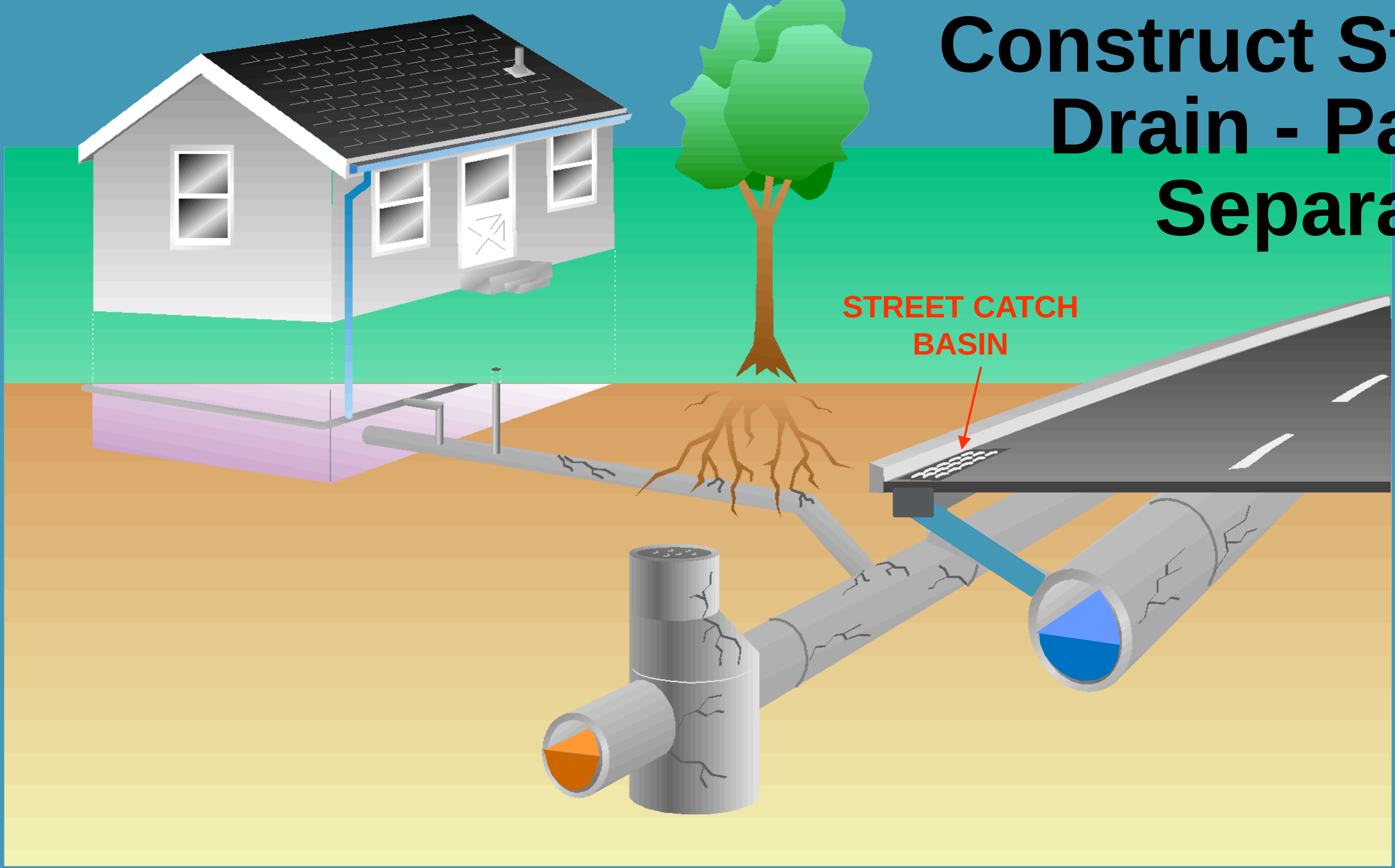
Understanding the sources of I&I



INFLOW

Direct Rain Entry to Sewer

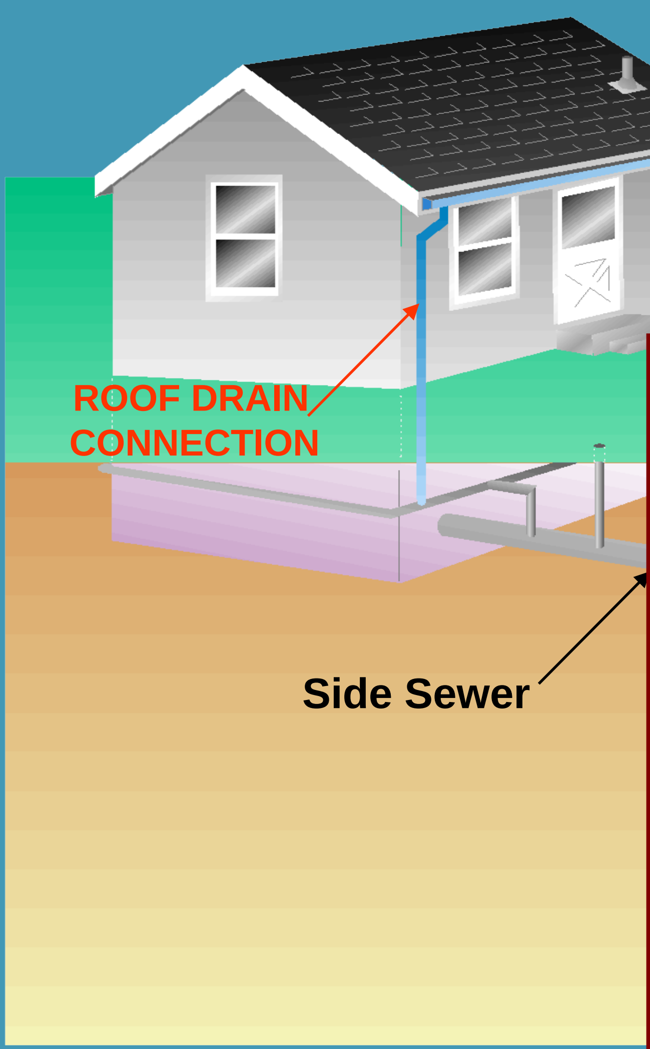
Construct Storm Drain - Partial Separation



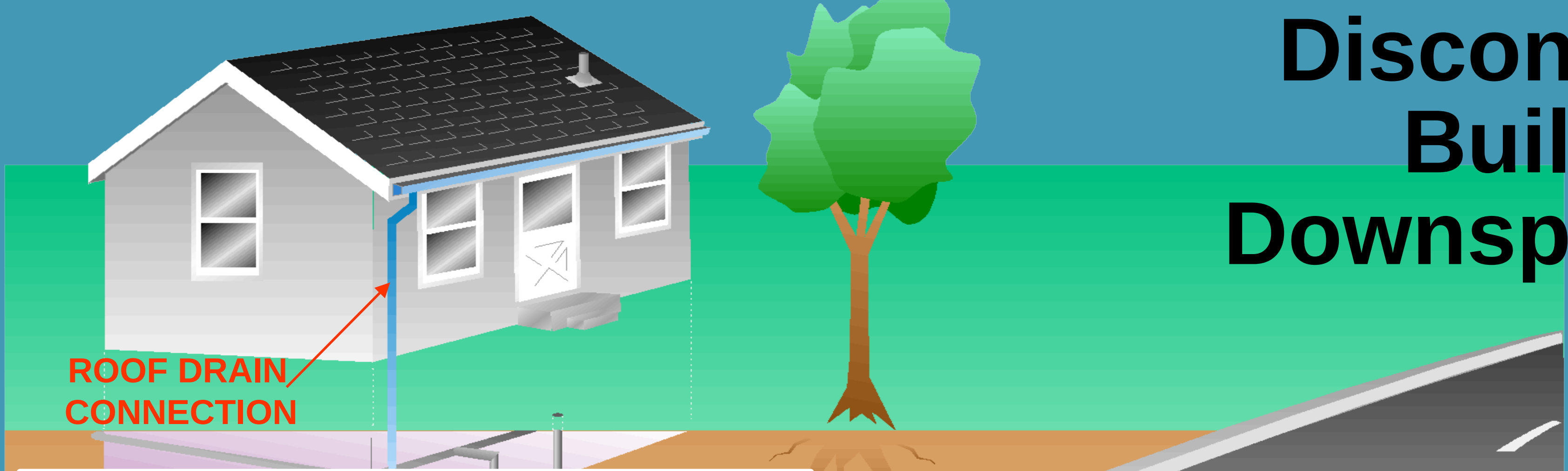
Construct Storm Drain - Partial Separation

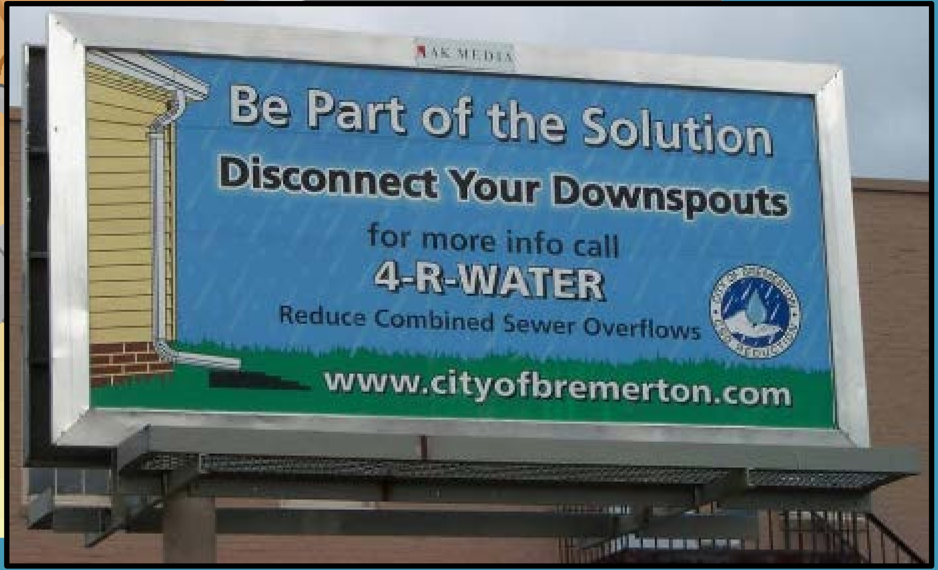
>95% of Anacortes already has separate storm drains

Disconnect Building Downspouts

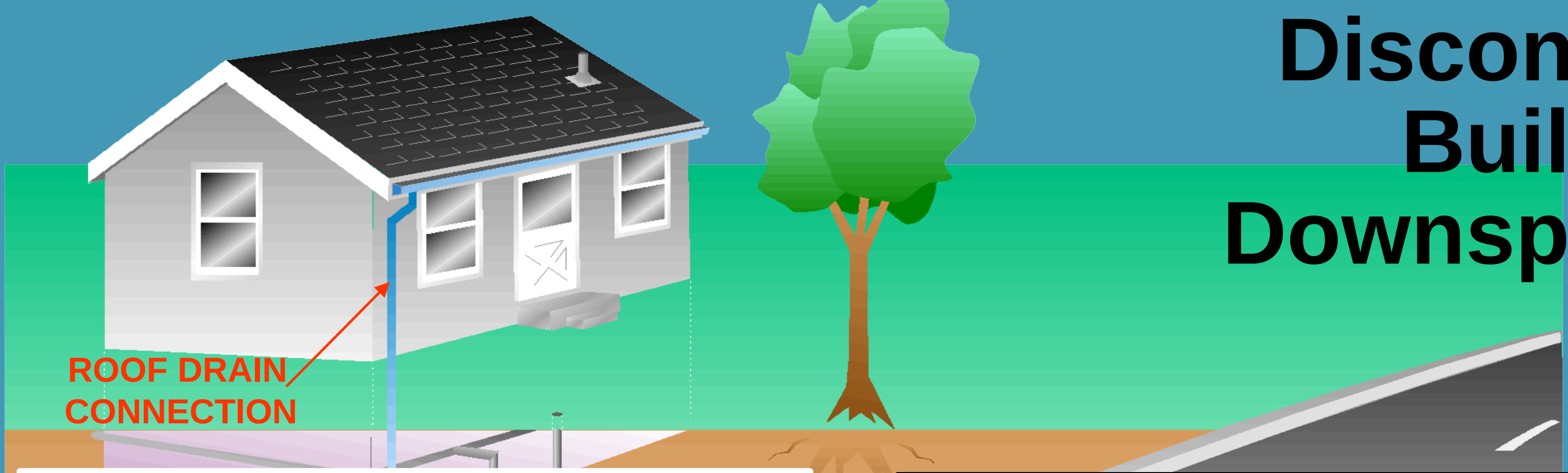


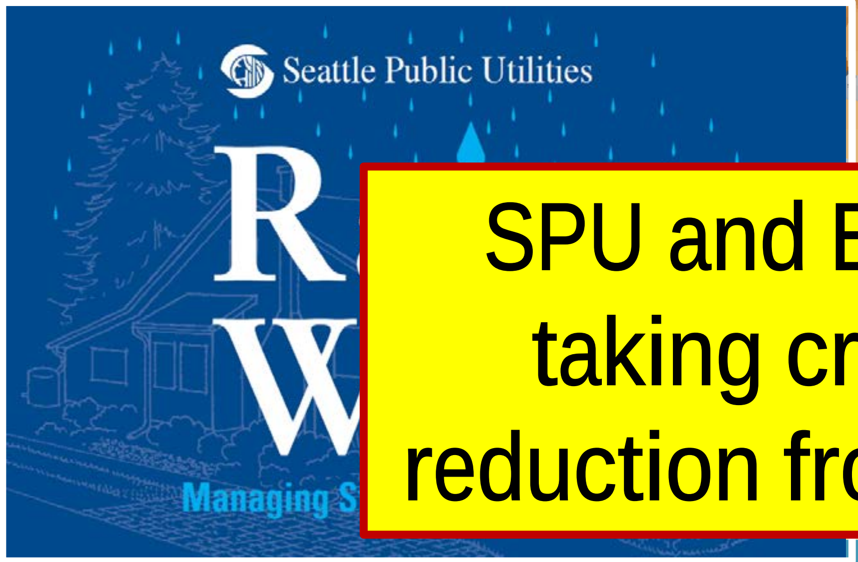
Disconnect Building Downspouts

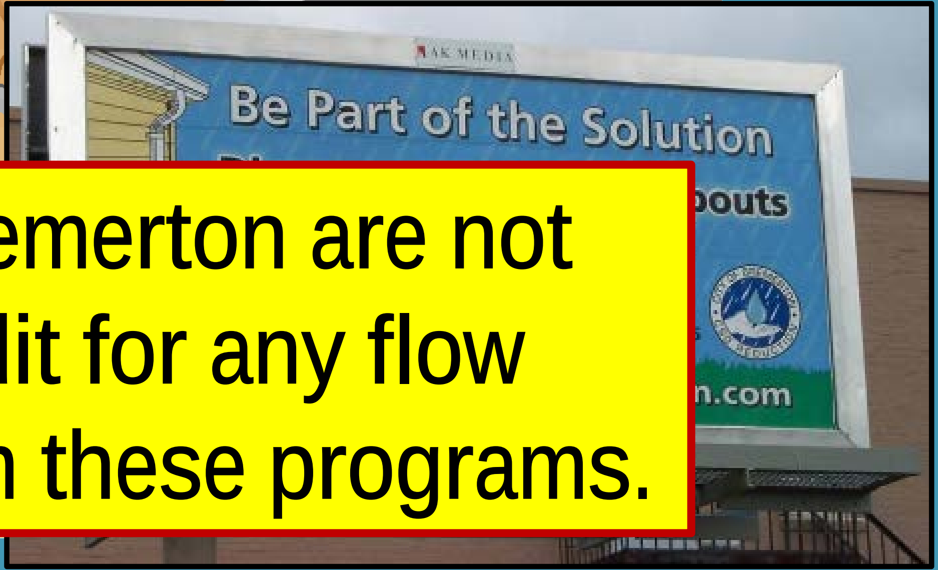




Disconnect Building Downspouts

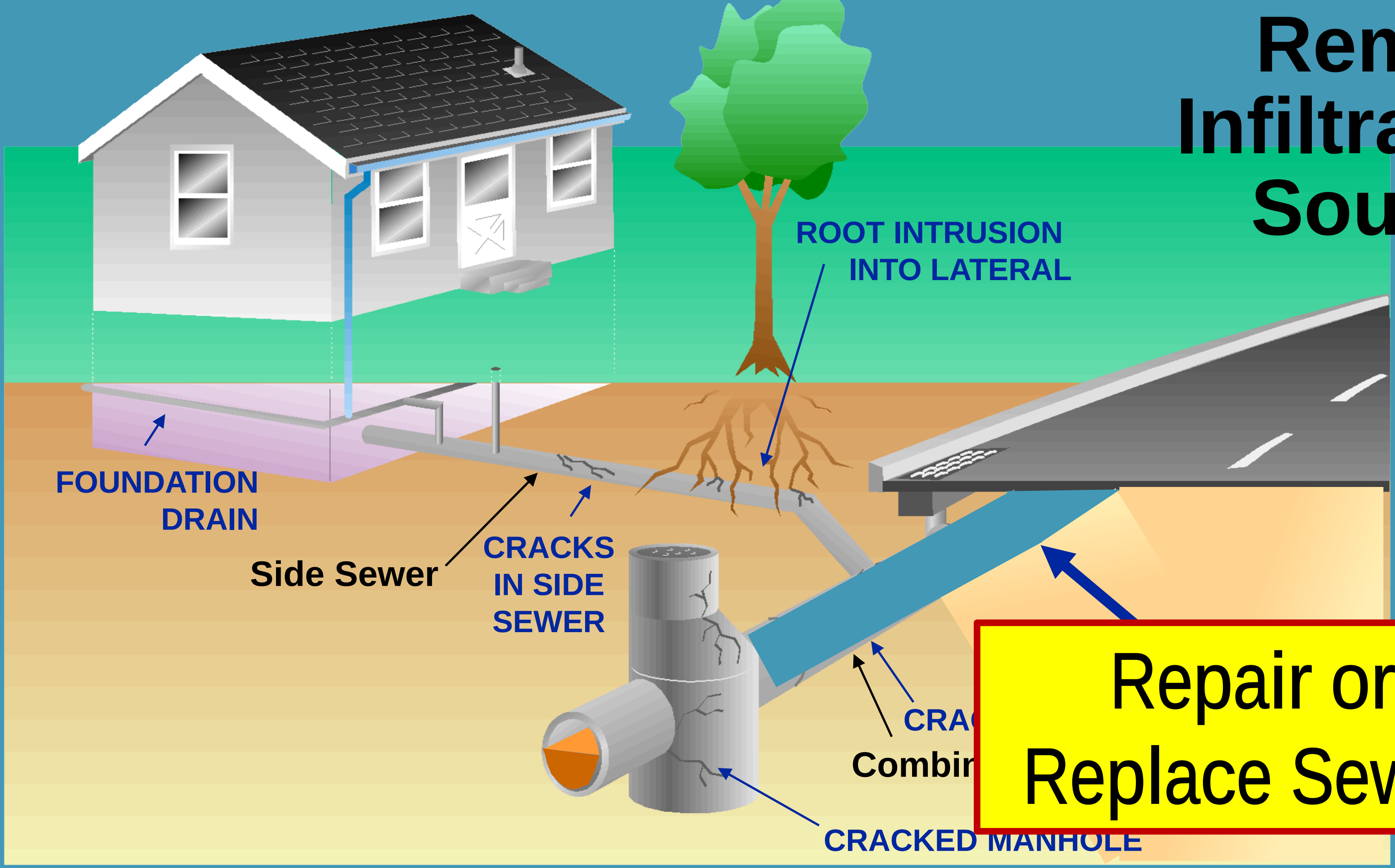






SPU and Bremerton are not taking credit for any flow reduction from these programs.

Remove Infiltration Sources

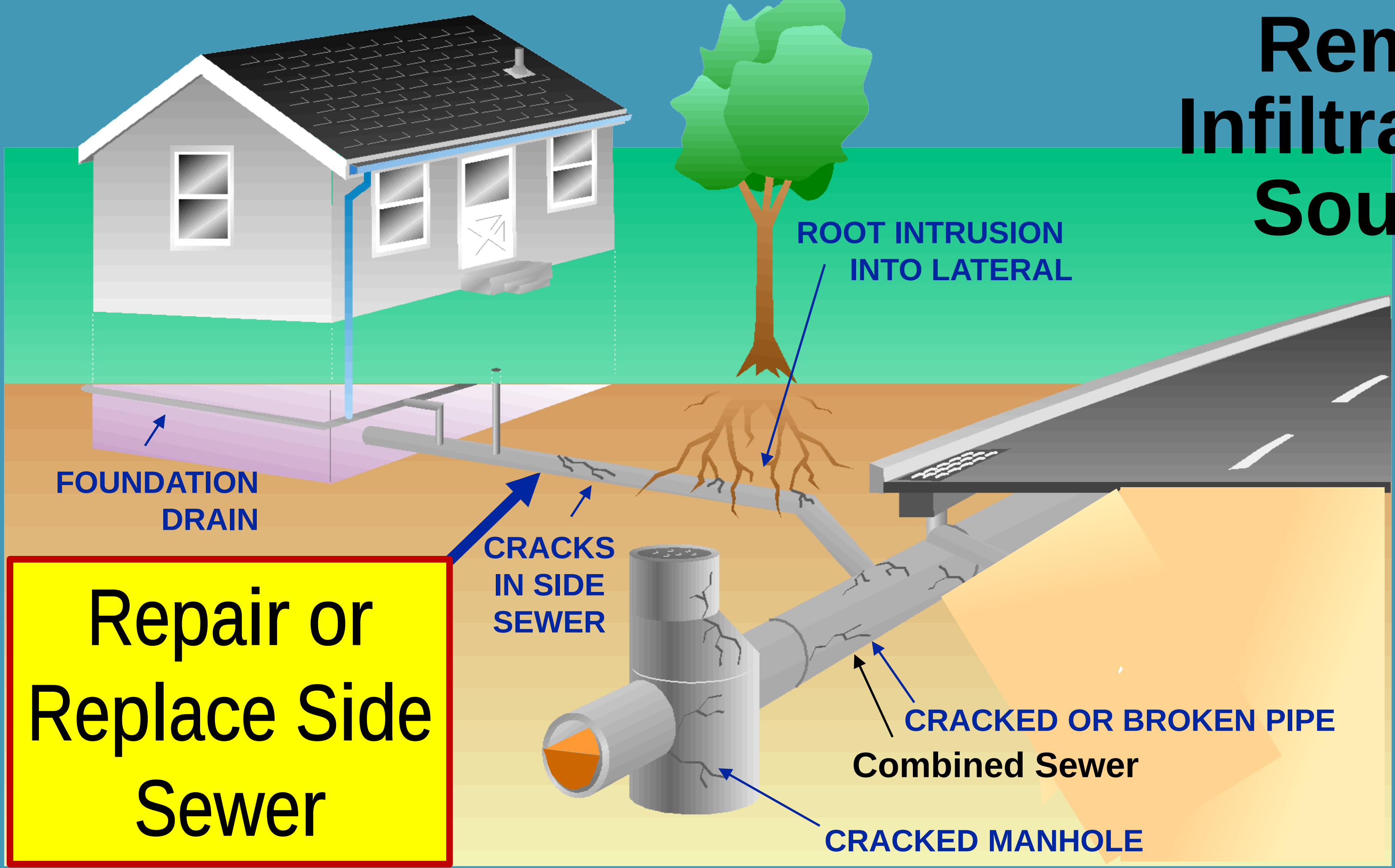


Repair or Replace Sewer


8th St
8th St
J Ave
K Ave
J Ave
9th St
9th St

City Sewer	350 ft	30%
Side Sewers	850 ft	70%

Remove Infiltration Sources



Repair or Replace Side Sewer

Pipe Bursting

Challenges of I&I Control

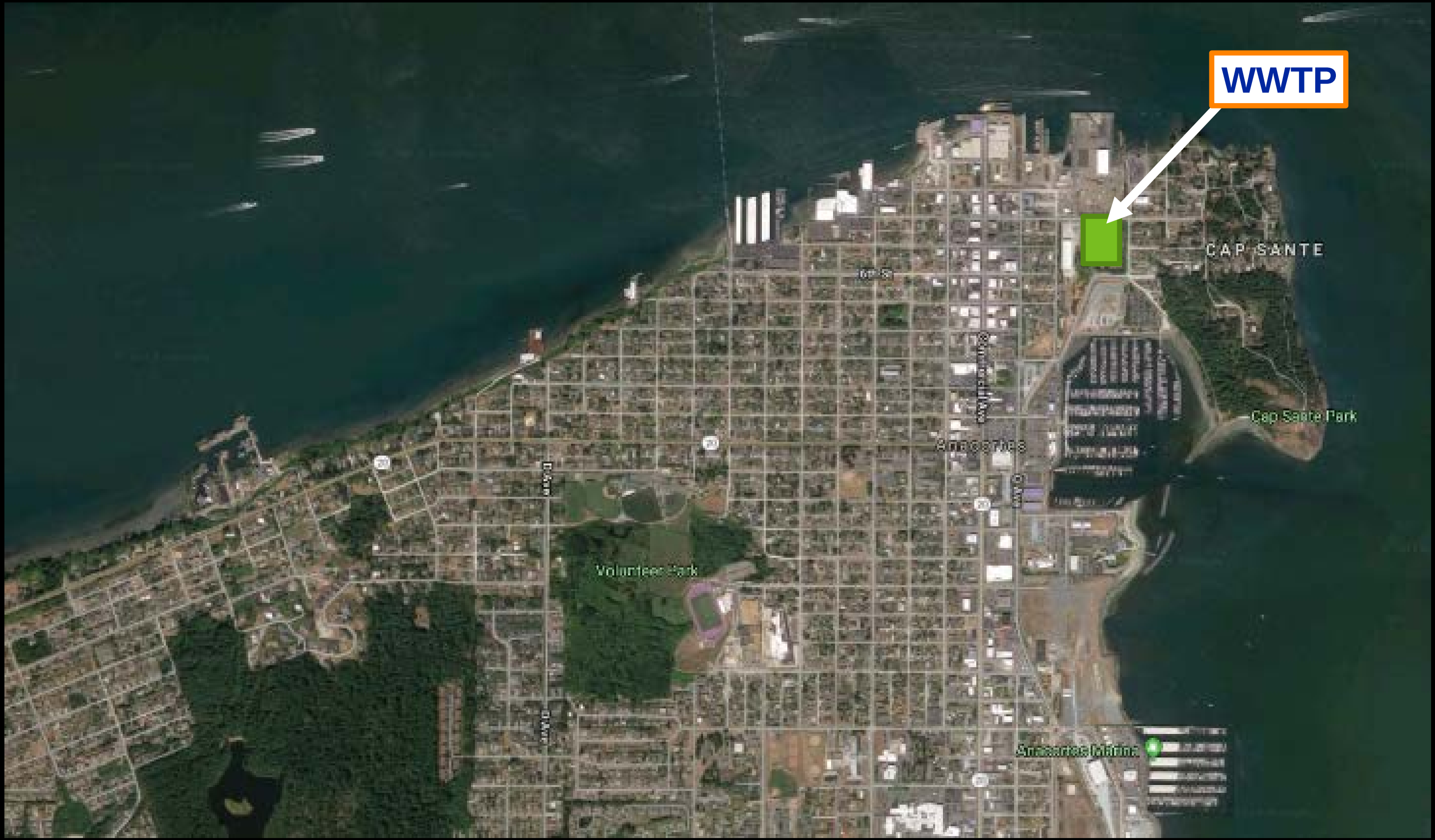
- Other programs have found >70% of wet weather flow originates on private property
- Majority of wet weather flow comes from small infiltration sources dispersed throughout the entire basin and difficult to find
- Difficult to measure effectiveness
- Very low certainty of I&I rehabilitation effectiveness
- Assuming $15,000 per side sewer and 5,000 side sewers (out of ~6,700) to replace the cost could be $75 million
- I&I programs take several years (10 to 50 years or more) to implement
- City's focus has been to rehabilitate sewers to improve structural integrity

Storage

- Used once every 2 years
- Operation and maintenance
- Cost - $60 million
- Doesn’t address treatment

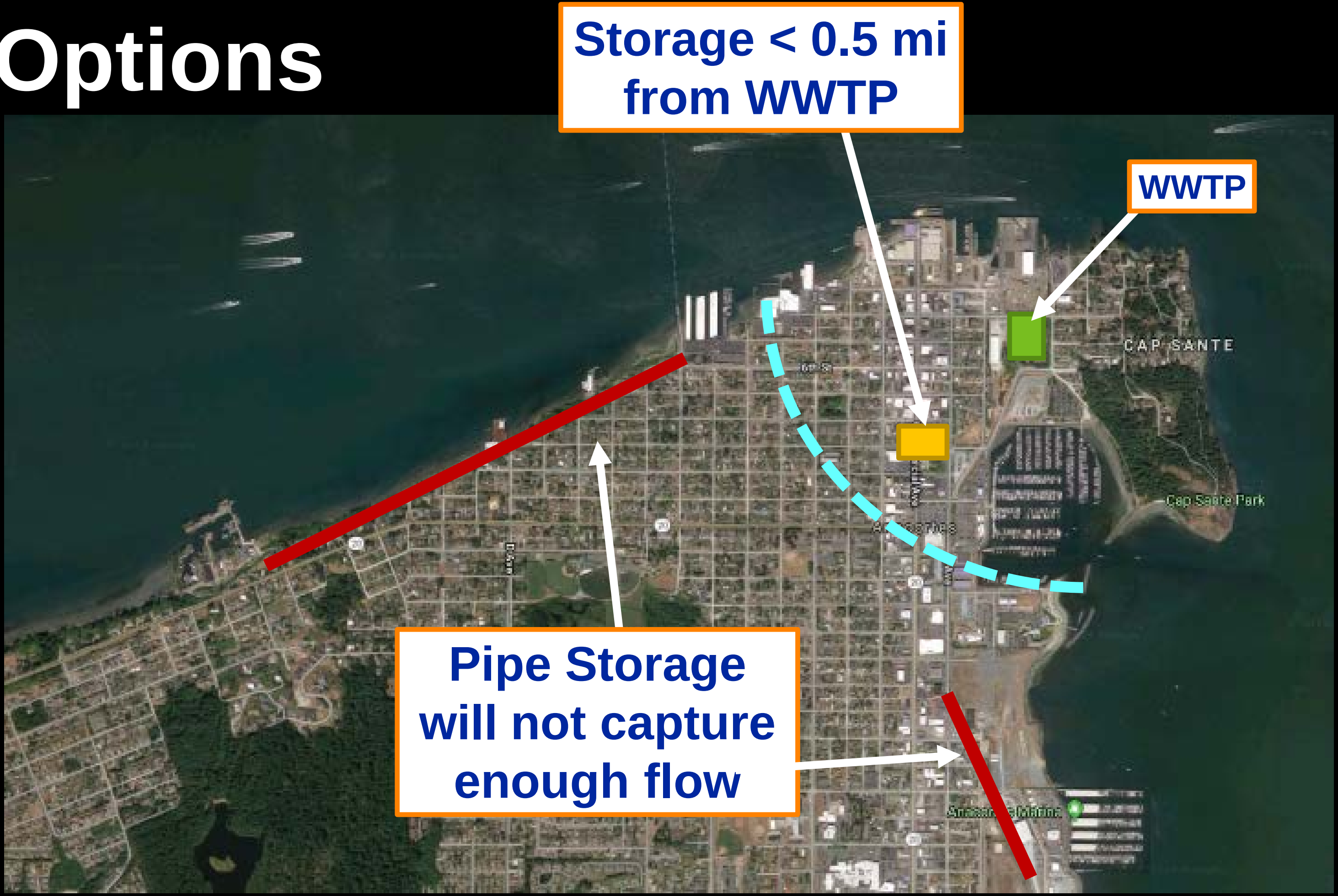
2.7 Million Gallon Storage Tank

Storage Options



Storage Options

Storage Options



Wastewater System in 30 Years

- System upgrades that address:
  - Growth / more flow
  - Aging equipment
  - Puget Sound water quality changes
  - Climate change
  - Reduces SSOs and CSOs
  - Efficient treatment
  - I&I source removal when found

Preferred Option - Phased Treatment Plant Upgrade

1. New Treatment Plant 0utfall
    - Addresses SSOs and CSOs in near-term
    - Sets up plant for future expansion, which will be required eventually
2. Treatment Plant Process Upgrade
    - Future – To be determined

Preferred Option – Step 1: New Treatment Plant Outfall

New Treatment Plant
0utfall

- 3 to 5 years
- $20 million
- Environmental benefit of better effluent mixing year round.

Preferred Option – Step 2: Treatment Plant Upgrades

Treatment Plant Process Upgrade

- Can be determined once changes to water quality and effluent limits are established
- Increased discharge capacity
- Comprehensive solution to multiple challenges
- Implemented over time
- Cost: TBD but less than storage or separation

Where are We and Next Steps

- Concurrence from Council on Preferred Option
- Engineering Report (Oct 2019)
- Begin Outfall Planning & Design (Fall 2019)

Questions?

City Council Agenda Bill

Meeting Date: 8/5/2019 **Agenda Item**: 7b

Subject: Waste Management's Request for Recycling Increase

Staff Contact: Fred Buckenmeyer, Public Works Director

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

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

Summary Statement: Waste Management requested an increase in residential recycling rates at the December 3rd Council meeting. They are presenting a new Letter of Understanding changing the language to revisit the rate increase request in two years. Questions from that meeting are addressed in the attachments.

Background: Due to the new material bans and 0.5% contamination limits, Waste Management has requested an increase of $0.95 per resident recycling increase. They also proposed removing items from the recyclables list.

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: On March 16, 2015, City Council approved the Residential Recyclables and Residential Organics Collection 2015-2025 Contract. City Council approved an amendment to the contract on April 25, 2016. Council was presented with Waste Management's request to increase residential recycling rates on December 3, 2018.

Competing Viewpoints Considered: N/A

Recommended Motion: Discussion Only

Alternative Actions:

Attachments (listed in order presented): Response to Council's Requests, Waste Management's Extraordinary Increase Request LOU, Attachment C New Recycling List, Waste Management's Rate Increase Fact Sheet

From: Metzler, Michelle <mmetzler@wm.com>
Sent: Monday, December 10, 2018 2:55 PM
To: Buckenmeyer, Fred <fredb@cityofanacortes.org>; Tesch, Nicole <nicolet@cityofanacortes.org>
Cc: Freedman, Robin <rfreedma@wm.com>
Subject: RE: recycle contract

Hi Fred,

I've included the information requested by council in this email. I look forward to chatting tomorrow.

Attached:

- Extraordinary Increase Request LOU – This version includes language about revisiting the rate increase request in two years.
- Attachment C Redlined – This is the current list of recyclables in our contract, redlined to note the items we are proposing to remove.

Other WM cities that have adopted a rate increase:

- Arlington
- Darrington
- Stanwood – Approved by staff, going to council on 12/13/18
- Granite Falls – Approved by staff, going to council on 12/19/19 or 1/2/19

Councilmember Walters requested additional information about the quantity of materials we are requesting be removed from the recycling.

- Mixed Plastics #3-#7 (plastic cups, buckets, plant pots) – In 2018, this has made up 0.7% of all incoming materials at our Woodinville recycling center.
- Scrap Metal - In 2018, this has made up 1.3% of all incoming materials at our Woodinville recycling center.
- Mixed Paper –
    - WM does not sort out the items we are requesting be removed from the recycling. These items (cartons, cups, frozen food boxes) are all included in our mixed paper bales. In 2018, mixed paper made up 32% of the materials at our Woodinville recycling center. Since these items are a contaminate in our mixed paper bales, they are a small percent of our mixed paper.
    - In 2011, Oregon DEQ conducted a study of inbound and outbound recyclables at recycling facilities in Oregon (https://www.oregon.gov/deq/FilterDocs/CommingledRecyclablesBAProcessing.pdf). Although these MRFs use slightly different sorting technology, I think it's a helpful reference. The study found that at five Oregon recycling facilities:
        - Inbound Recycling (page 4, table 1. Composition of incoming commingled recyclable materials at each facility)
            - Gable top containers made up .17% - .39% of all incoming recyclables.
            - Aseptic drink cartons made up .01% - .06% of all incoming recyclables.
        - After Processing
            - Page 8, table 6. Composition of outgoing commodities/waste sorted from commingled recyclables – Most gable top and aseptic containers were sorted into ONP, OCC or other paper.

- On page 11, it states: In general, the vast majority of the paper ended up being marketed to an appropriate market. The exceptions were two paper container materials that make up only a very small portion of the commingled material: gable-top (milk) cartons and aseptic (foil-lined) beverage cartons. There was little agreement among facilities as to the appropriate way to market these beverage cartons, and overall they ended up being fairly evenly divided between being included with newspaper, with corrugated cardboard, and with other paper - either in a "mixed scrap" grade or in the case of one facility, in a separate beverage carton grade. The gable-top containers are generally made with wet-strength paper and will not pulp in most newsprint pulpers. Aseptic cartons may pulp in a newsprints pulper, but the percentage that do is not known by DEQ.

Thanks,
Michelle Metzler
Public Sector Manager
Pacific Northwest Area
mmetzler@wm.com

WASTE MANAGEMENT

720 4th Ave, Suite 400
Kirkland WA 98033

December 3, 2018

Mr. Fred Buckenmeyer
Public Works Director
City of Anacortes
906 6th Street
Anacortes, WA 98221

RE: Amendment to Contract – Recycling Rate Relief and Updated Recyclables List

Dear Mr. Buckenmeyer:

The purpose of this Letter of Understanding ("LOU") is to amend the Residential Recyclables and Residential Organics Collection Contract between the City of Anacortes ("City") and Waste Management of Washington, Inc. ("WM").

City and WM agree to modify rates in Attachment B, attached hereto, effective February 1, 2019 to compensate WM for increased costs of recycling as a result of uncontrollable global recycling market changes. WM will provide information on the status of the recycling market changes no later than February 15, 2021. In the event net costs have decreased (processing costs less the value of commodities), WM will work with the City to adjust the rates in Attachment B as appropriate. Additionally, the Parties agree to amend Attachment C, Recyclables List, as attached hereto.

By signing below, each of the City and Waste Management acknowledges its approval and acceptance of the terms of this LOU and acknowledges that this LOU: (a) creates a legally binding obligation upon the parties, (b) shall be governed and constructed in accordance with the laws of the State of Washington regardless of any conflict of law provisions, (c) sets forth the entire agreement between the City and WM with respect to the subject matter hereof and supersedes all prior negotiations, representations, understandings and agreements with respect to the subject matter hereof, and (d) may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

Sincerely,

Mindy Rostami
Senior Manager, Strategic Contracting and Municipal Legal Affairs
Waste Management of Washington, Inc.

Acknowledged and agreed upon by:

CITY OF ANACORTES	WASTE MANAGEMENT OF WASHINGTON, INC.
By:_________________________	By:_________________________
Its:_________________________	Its:_________________________

(Attachments on following pages)

Attachment B
Contractor Rates

	Service Level	**Service Fee**
Weekly Residential Service	Recycling Cart Service	$10.18
	Subscription Weekly Organics Cart Service	$11.52
	Additional Organics Cart	$4.13
	Organics Extra (Residential) - 32 gallon increments	$3.25
	Cart Cleaning (per cart per event)	$10.87
	Return Trip Fee (Recycling/Organics)	$7.93
Weekly Commercial Service	Subscription Weekly Food Scrap Cart Service	$16.44
	Return Trip Fee (Food Scrap)	$7.93
	Food Scrap Extra (Commercial) - 32 gallon increments	$4.67
	Food Scrap Extra Lift (On Service day)	$4.67
	Food Scrap Extra Service (Not on Service day)	$9.02
Multifamily Service	Recycling Cart Service	$10.18
	Recycling 1 Yard Service	$24.09
	Recycling 2 Yard Service	$48.18
	Recycling 3 Yard Service	$72.27
	Recycling 4 Yard Service	$96.36
	Recycling 6 Yard Service	$144.55
	Return Trip Fee (Recycling)	$7.93
Event Services		**Cost/Day**
	Set of (2) 96-gal Carts, per event day	$9.49
Hourly Rates	**Service**	**Cost/Day**
	Rear/Side-load packer + driver	$120.34
	Front-load packer + driver	$120.34
	Drop-box Truck + driver	$120.34
	Additional Labor (per person)	$60.16

Attachment C
Recyclables List

MATERIAL TYPE	DESCRIPTION	PREPARATION INSTRUCTIONS	EXCLUSIONS
Glass	• Food or beverage containers	Remove lids; empty of all food or liquids. Labels do not need to be removed.	Leaded glass: windows, mirrors, baking dishes, storage dishes, ceramic, plates, glassware, storage/canning jars.
Paper	• Office paper, copy paper, construction paper • Newspaper and paper inserts • Magazines and paper inserts • Catalogs • Cardboard • Mail and paper inserts • Envelopes • Paper bags • Cereal, cookie and cracker boxes • Paper towel tubes • Toilet paper tubes • Tissue boxes • Non-foil wrapping paper • Kraft paper bags or boxes	Remove plastic bags (exterior or interior), plastic packaging, metal, electronics, magnets, twine, straws, lids and any food or liquids. Must be dry. Plastic windows in paper envelopes okay.	Shredded paper; paper envelopes with bubble wrap liners, insulation liners or envelopes made from plastic (Tyvek); laminated paper, stickers, labels, photos, carbon paper, receipts, paper affixed to magnets; wax or poly-coated cups, cartons, or aseptic containers; pet food bags; mixed material bags; wet or soiled paper; paper with large amounts of paint or glue.
Cardboard	• Cardboard boxes • Cardboard packaging • Cardboard beverage 'flats' or nursery 'flats'	Flatten all cardboard. Remove all interior packaging, block foam, packing peanuts and exterior plastic	Waxed cardboard, wet cardboard

		wrap. Do not bundle with tape or twine. External tape okay. Oversized cardboard can be placed next to card/container. Must be dry.	
Metal	• Tin, aluminum and steel food or beverage containers	Remove all exterior packaging; remove lids; empty of all food or liquids. Labels do not need to be removed.	Aluminum foil and trays; sharp or greasy metal; batteries; propane tanks, microwaves; electrical cords; cell phones; car snow chains. Empty aerosol cans, Metal appliances
Plastic	• PET/PETE bottles (#1 plastic) • HDPE bottles/jugs (#2 plastic) • Dairy tubs, e.g. butter, yogurt, cottage cheese (#5 plastic)	Plastic bottles with plastic screw-on lids are okay <u>if</u> lids are screwed back on, remove all other lids; remove straws; empty of all food, liquids or other debris. Labels do not need to be removed.	#3, #4, #6 & #7 plastics, plastic bags, plastic cups, plastic film; plastic bottles that contained HHW listed materials; deli, bakery and produce clamshell containers; loose lids – any size; plant trays; PVC; large rigid plastic (outdoor furniture, laundry baskets, swimming pools, toys, etc.); hoses; landscaping/sprinkler tubing.

Attachment C
Recyclables List

MATERIAL TYPE	DESCRIPTION	PREPARATION INSTRUCTIONS	EXCLUSIONS
Glass	• Food or beverage containers	Remove lids; empty of all food or liquids. Labels do not need to be removed.	Leaded glass: windows, mirrors, baking dishes, storage dishes, ceramic, plates, glassware, storage/canning jars.
Paper	• Office paper, copy paper, construction paper • Newspaper and paper inserts • Magazines and paper inserts • Catalogs • Cardboard • Mail and paper inserts • Envelopes • Paper bags • Cereal, cookie and cracker boxes • ~~Frozen food boxes~~ • ~~Juice boxes~~ • ~~Milk, juice and ice cream cartons~~ • ~~Aseptic containers – e.g. soup, broth, soy milk, almond milk~~ • Paper towel tubes • Toilet paper tubes • Tissue boxes • Non-foil wrapping paper • Kraft paper bags or boxes • ~~Hot or cold cups~~	Remove plastic bags (exterior or interior), plastic packaging, metal, electronics, magnets, twine, straws, lids and any food or liquids. Must be dry. Plastic windows in paper envelopes okay.	Shredded paper; paper envelopes with bubble wrap liners, insulation liners or envelopes made from plastic (Tyvek); laminated paper, stickers, labels, photos, carbon paper, receipts, paper affixed to magnets; wax-coated cups; pet food bags; mixed material bags; wet or soiled paper; paper with large amounts of paint or glue.
Cardboard	• Cardboard boxes • Cardboard packaging	Flatten all cardboard. Remove all interior packaging, block	Waxed cardboard.

	• Cardboard beverage ‘flats’ or nursery ‘flats’	foam, packing peanuts and exterior plastic wrap. Do not bundle with tape or twine. External tape okay. Oversized cardboard can be placed next to card/container. Must be dry.	
Metal	• Tin, aluminum and steel food or beverage containers • ~~Empty aerosol cans~~ • ~~Scrap metal (limit: 2’x2’x2’, 35 lbs.)~~ • ~~Metal appliances, cord removed~~	Remove all exterior packaging; remove lids; empty of all food or liquids. Labels do not need to be removed.	Aluminum foil and trays; sharp or greasy metal; batteries; microwaves; electrical cords; cell phones; car snow chains.
Plastic	• ~~Food and beverage containers~~ • PET/PETE bottles • HDPE bottles/jugs • Dairy tubs, e.g. butter, yogurt, cottage cheese • ~~Cups~~ • ~~Rigid plant pots~~ • ~~5-gallon buckets~~	Plastic bottles with plastic screw-on lids are okay if lids are screwed back on, remove all other lids; remove straws; empty of all food, liquids or other debris. Labels do not need to be removed.	Plastic bags, plastic film; plastic bottles that contained HHW listed materials; deli, bakery and produce clamshell containers; loose lids – any size; plant trays; PVC; large rigid plastic (outdoor furniture, laundry baskets, swimming pools, toys, etc.); hoses; landscaping/sprinkler tubing.

Waste Management Extraordinary Recycling Requests for the City of Anacortes

Rate Increase

Because of sudden and sustained international changes to recycling markets, there have been significant cost increases for WM in providing recycling service to the City of Anacortes. Due to stricter quality standards from markets, WM's costs to sort recyclables and prepare them for market have increased. There has also been a dramatic decrease in the value of recyclables including paper and plastic products.

The rate increase will cover WM's increased costs of processing recyclables and the drop in commodity values. For example, up until January 1, 2018, China was recycling approximately half of the world's paper. After January 1, China closed their doors to imports of recycled paper, requiring recyclers around the world to seek out new markets overnight. As a result of the competition among recyclers to have their paper processed, recycling markets are now requiring unprecedented bale quality. To meet these new requirements, WM has slowed sort lines at our recycling facility and added employees to sort lines so that recyclables meet higher quality standards. The dramatic decrease in recyclable commodity values has undermined our ability to continuing processing recyclables at our current rates.

The rate increase is not permanent. WM and the city will review the rates in two years to determine if a rate adjustment is warranted.

Recycling List Changes

Markets around the world are demanding cleaner bales of materials and have narrowed the list of accepted materials in bales. Items like milk cartons and paper cups used to be accepted in bales of paper but are now considered a contaminant. Refining our list of recyclable materials will ensure that WM has outlets for recyclables now and in the future. This also ensures that all items on our accepted list are truly recyclable, helping to sustain public trust and transparency in the recycling system.

Local Government Response

All areas serviced by WM in Skagit County, other than Anacortes, have accepted a rate increase and changed the accepted recycling list. Unincorporated Skagit County residential rates were increased in Spring of 2018 and Burlington rates were increased in February of 2019. Mount Vernon and Sedro Woolley have newer contracts with WM that take into account higher rates to process recycling.

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning August 12, 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.

August 12, 2019

•Interlocal 281 with Port of Anacortes for Mutual Assistance on Minor Projects (Consent)

•Resolution 2052: Sole Source Declaration for WWTP 60" Screw Pumps Replacement Parts (Consent)

•Resolution 2051: Sole Source Declaration for Sewage Pump Station Aluminum Hatch Covers (Consent)

****

August 19, 2019

•Contract Awards: Treatment Plant Chemicals 19-129-IDS (Consent)

****

August 26, 2019

•Contract Award: 2019 Asphalt Overlay Striping Project #19-004-TRN-004 (Consent)

•Closed Record Decision Hearing, Calwest Inc., Ferry Terminal Road Conditional Use Permit to permit construction of 9-duplexes & preliminary approval of 9-lot short plat (Discussion/Possible Action)

•Sewer Rate Structure Update by FCS Group (Discussion)

****

September 3, 2019

****

September 9, 2019

•Municipal Fiber Update (Discussion)

****

September 16, 2019

****

September 23, 2019

****

October 7, 2019

****

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Monday, Aug 5, 2019, 5:00 PM, Main Conference Room, City Hall
•Public Safety, Tuesday, Aug 6, 2019, 10:00 AM, Mayor's Office, City Hall
•Port/City Liaison, Tuesday, Aug 6, 2019, 8:30 AM, City Hall
•Planning, Monday, Aug 12, 2019, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Aug 14, 2019, 5:00 PM, Main Conference Room, City Hall
•Parks & Recreation, Thursday, Aug 15, 2019, 6:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Aug 19, 2019, 5:00 PM, Main Conference Room, City Hall
•Planning, Monday, Aug 26, 2019, 5:00 PM, Main Conference Room, City Hall

****