Anacortes City Council

Municipal Building Council Chambers
904 6th Street

TUESDAY, January 21, 2020
6:00 p.m.

PRELIMINARY AGENDA

Packet Materials / Watch Meeting

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Oath of Office: Police Officer Josh Scholten
   b. Resolution 2071: Appointment of Standing Committees (Action)
   c. Port/City Liaison Committee
   d. Skagit Law & Justice Council
   e. Public Works Committee
   f. Fiber Committee

4. **Public Comment**

5. **Consent Agenda (Action)**
   a. Minutes of January 6, 2020
   b. Approval of Claims in the amount of: $1,006,229.59
   c. Contract Award: WWTP Incinerator MCC Replacement #20-022-SEW-001
   d. Contract Modification Approval: Emergency Management Services #19-015-IDS-001
   e. Interlocal Approval: Mutual Assistance with PUD #1 of Skagit County, #20-031-WTR-001
   f. Ordinance 3052: Updating AMC Chapter 12.50, Street and Alley Vacation
   g. Resolution 2073: Finding of an Emergency for the Senior Center Roof Replacement

6. **Public Hearings**

7. **Other Business**
   a. * Skagit County 2020 Hazard Mitigation Plan Update (Discussion)
   b. Contract Award: Ship Harbor and SR20 Spur Intersection Improvements Project #16-025-TRN-003
   c. * Municipal Fiber Internet Update (Discussion/Possible Action)

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

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning January 27, 2020

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.

January 27, 2020

•Presentation: Community Action of Skagit County (Discussion)
•Presentation: 2020 Census (Discussion)
•Resolution 2072: Legislative Priorities (Discussion/Possible Action)
•Parks and Recreation Comprehensive Plan (Discussion/Possible Action)

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February 3, 2020

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February 10, 2020

•State Auditor Presentation on Infrastructure and Security of City Computer Network (Discussion)
•Executive Session (30 Minutes) beginning 6:00 p.m. : Infrastructure and Security of City Computer Network (RCW 42.30.110(a)(ii))

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February 18, 2020

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February 24, 2020

•Port of Anacortes Northwest Basin Redevelopment Plan Presentation (Discussion)

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March 2, 2020

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March 9, 2020

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March 16, 2020

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Tuesday, Jan 21, 2020, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Jan 22, 2020, 5:00 PM, Main Conference Room, City Hall
•Planning, Monday, Jan 27, 2020, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Feb 3, 2020, 5:00 PM, Main Conference Room, City Hall
•Public Safety, Tuesday, Feb 4, 2020, 10:00 AM, Mayor's Office, City Hall
•Port/City Liaison, Tuesday, Feb 4, 2020, 8:30 AM, City Hall
•Housing Affordability & Community Services, Thursday, Feb 6, 2020, 1:30 PM, Planning Director's Office, City Hall
•Planning, Monday, Feb 10, 2020, 5:00 PM, Main Conference Room, City Hall

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City Council Agenda Bill

Meeting Date: 1/21/20 **Agenda Item**: 3b

Subject: Resolution 2071 Appointing City Council Members to Council Committees and Appointing Council Representatives for 2020-2021

Contact: Bruce McDougall, Mayor Pro Tem

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

Action Type	
	Ordinance No.
	Code Revision?
x	Resolution No. 2071
	Contract
	Public Hearing
	Staff Report

Summary: The proposed resolution would confirm established purposes and appoint councilmembers to standing (permanent) council committees, external committees (representative) and ad hoc (temporary) council committees. The appointments are summarized in the following table with meeting frequency (AM=Alternating Months; BM=Bi-Monthly; M=Monthly; Q=Quarterly; AR=As Required):

		Carter	Cleland-McGrath	McDougall	Miller	Moulton	Walters	Young
Finance	(BM)	X		X			X	
Housing Affordability & Community Services	(M)		X			X	X	
Parks & Recreation	(Q)			X		X		X
Personnel	(AR)		X	X				X
Planning	(BM)		X			X	X	
Public Safety	(AM)	X	X		X			
Public Works	(BM)					X	X	X
Access - Anacortes Fiber Internet	(AR)			X	X		X	
Community Center / Pool	(AR)	X						X
Lodging Tax Advisory	(AR)				X			
Port/City Liaison	(M)	X	X					X
Skagit County Law & Justice Council	(AM)				X			
Traffic Safety	(Q)	X			X	X		

Background: The City Council has adopted rules of procedure by Resolution 2044 (2019); Section 10 of that resolution provides that council committees may be formed by appointment of councilmembers to each committee by the Mayor Pro Tem with the approval of the City Council. Section 10 describes three categories of appointments—standing committees, ad hoc committees, and council representatives.

The Mayor Pro Tem has solicited councilmembers' preferences with respect to desired committees and level of workload and has tried to balance those preferences with a general goal of achieving broad representation within the committees. It should be noted that many councilmembers serve on additional committees as recommended by Mayor and/or appointed by Skagit County Commissioners.

Previous Council/Committee Action: No previous action.

Competing Viewpoints Considered: Some may prefer to retain the committees and appointments from the 2018-2019 term.

Recommended Motion: I move to approve Resolution 2071 as proposed.

Alternative Actions: Return the resolution with direction for redrafting.

Attachments (listed in order presented): Proposed Resolution 2071

Resolution No. 2071

A Resolution Appointing City Council Members to Council Committees and Appointing Council Representatives for 2020-2021

Whereas the City Council has adopted rules of procedure by Resolution 2044 (2019);

Whereas Section 10 of that resolution provides that council committees may be formed by appointment of councilmembers to each committee by the mayor pro tem with the approval of the City Council;

Whereas appointments to the Street Tree Committee are made by the mayor per AMC Chapter 2.46;

Whereas the mayor pro tem has made the appointments listed below;

Now therefore be it resolved by the City Council that:

Section 1. The following **standing committees** are hereby established, and the following appointments approved:

Finance (Jeremy Carter, Bruce McDougall, Ryan Walters)
Purpose: To make recommendations on the municipal budget, capital facilities financing, and to approve transactions as authorized by municipal code.

Housing Affordability and Community Services (Christine Cleland-McGrath, Carolyn Moulton, Ryan Walters)
Purpose: To maintain a strategic plan to improve housing affordability and make recommendations on budget and CDBG grant allocations for social services.

Parks and Recreation (Bruce McDougall, Carolyn Moulton, Anthony Young)
Purpose: To make recommendations regarding park, recreation, and trail facilities, activities, and policies.

Personnel (Christine Cleland-McGrath, Bruce McDougall, Anthony Young)
Purpose: To make recommendations regarding staff positions and personnel policies.

Planning (Christine Cleland-McGrath, Carolyn Moulton, Ryan Walters)
Purpose: To make recommendations regarding land use, comprehensive planning, development regulations, and community and economic development.

Public Safety (Jeremy Carter, Christine Cleland-McGrath, Matt Miller)
Purpose: To make recommendations regarding public safety, including the police and fire departments and emergency medical services.

Public Works (Carolyn Moulton, Ryan Walters, Anthony Young)
Purpose: To make recommendations regarding public works and city utilities.

Access - Anacortes Fiber Internet (Bruce McDougall, Matt Miller, Ryan Walters)
Purpose: To make recommendations regarding fiber optic network construction and Access - Anacortes ISP operations.

Section 2. The following appointments as **council representatives** to external committees are approved:

Lodging Tax Advisory Committee: Matt Miller

Port/City Liaison Committee: Jeremy Carter, Christine Cleland-McGrath, Anthony Young

Skagit County Law & Justice Council: Matt Miller

Traffic Safety Committee: Jeremy Carter, Matt Miller, Carolyn Moulton

Community Center / Pool Committee: Anthony Young, Jeremy Carter,

PASSED by the City Council this 21st day of January, 2020.

CITY OF ANACORTES:

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Laurie Gere, Mayor

ATTEST:

____

City Clerk/Treasurer

APPROVED AS TO FORM:

____

City Attorney

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.

CITY OF ANACORTES

Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

January 21, 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
Dave Thurber	CLIMATE
Bob Anderson	Climate

Continue on back of sheet as needed

Mayor Laurie Gere called to order the Anacortes City Council meeting of January 6, 2020 at 6:00 p.m. Councilmembers Jeremy Carter, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Matt Miller were present. Councilmember Anthony Young participated in the meeting via telephone.

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Election of Mayor Pro Tem: Mayor Gere explained the role of the Mayor Pro Tem. Mr. Miller, who served as Mayor Pro Tem during 2018 and 2019, noted that the Mayor Pro Tem is traditionally the senior member of the Council who has not yet served in that position. Mr. Miller moved, seconded by Mr. Young, to elect Bruce McDougall as Mayor Pro Tem. Mr. McDougall said he would be delighted and honored to serve in that capacity. Vote: Ayes – Carter, Walters, Cleland-McGrath, Moulton, McDougall, Miller and Young. Motion carried.

Public Works Committee: Ms. Moulton reported from the committee meeting earlier in the evening. She advised the Eric Shjarback had been appointed Assistant Public Works Director. Ms. Moulton said the committee discussed the new roundabout at Oakes Avenue and Glasgow Way which was scheduled to be completed by May 2020, paid for mostly by federal grant and impact fees, and the settlement agreement with Puget Soundkeeper. Mr. Walters added that the committee had also discussed articulating the problem to be solved at 12th Street and Commercial Avenue

Public Comment

Ed Gegen presented seven questions to ponder regarding the Madrona project, not necessarily to answer immediately.

Jeanne Olmstead read from her prepared remarks advocating for a reduction in the maximum building height in the R4 zone west of Commercial Avenue to M Avenue. Ms. Olmsted's comments were added to the packet materials for the meeting.

Bill Perkins, S Avenue, said the city has had a 10% surplus in the budget but was still raising taxes. He urged spending half of the budget surplus on streets that are in poor shape rather than on Commercial Avenue between 11th and 13th Streets which was in better shape.

Doug Thurber first urged Mayor Gere to meet with the Madrona project developer and negotiate the building height down. Mr. Thurber said no one in town wants the building. Mr. Thurber also addressed climate change, reading into the record his recent letter to councilmembers urging them to read *The Politically Incorrect Guide to Climate Change* before voting to proclaim a climate emergency. Mr. Thurber's letter was added to the packet materials for the meeting.

Kim Hamilton addressed Council regarding road conditions on Cove Place. Mr. Hamilton reported on his recent meetings with Bill Larson in the Street Department and Assistant Public Works Director Eric Shjarback regarding aging waterlines under the street. Mr. Hamilton requested that Cove Place get on the city's radar for future repair. Mr. Hamilton provided photographs of the poor condition of the street; the photos were added to the packet materials for the meeting.

Warren Carr, H Avenue, spoke about the importance and value of neighborhoods in Anacortes and how communication, connection and problem resolution occur there. Mr. Carr acknowledged that high rise development will undoubtedly be part of the future but urged Council to consider neighborhoods when deciding where high rise development will be allowed.

Tom Banks spoke against the Madrona project and expressed dismay about the exponential growth in Anacortes since 2005 and especially in the past five years. Mr. Banks disputed the growth projections assigned to Fidalgo Island by the state.

Mike Pearl read from his prepared remarks regarding the emotional toll on the residents impacted by the Madrona project. Mr. Pearl's remarks were added to the packet materials for the meeting.

Marianne Banks addressed the changes to the small town feel of Anacortes since she moved to town in 2004. Ms. Banks expressed concern about the impact of a high rise building at 18th Street and O Avenue in a single story working class neighborhood. She said allowing one tall building sets a precedent and asked if there would be a corridor of 5-story buildings down Commercial Avenue.

Benjamin Wilson reported that he had watched fiber optic cable being installed near Clear Ridge and asked when it would be available. Mayor Gere estimated it would take a couple of years to reach that part of town.

Mr. Walters acknowledged public comment regarding street conditions and suggested establishing a formal process that would allow citizens to see which streets were being considered for upgrades and to request prioritization of some streets over others.

Mr. Walters acknowledged public comment regarding the 5-story building proposed for 18th Street and O Avenue and clarified that Council can take legislative action to establish development regulations but cannot and will not intervene in active permit applications being processed according to current code.

Consent Agenda

Mr. Miller moved, seconded by Mr. McDougall, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

a. Minutes of December 23, 2019
b. Approval of Claims in the amount of: $924,864.13

The following vouchers/checks were approved for payment: EFT numbers: 95761 through 95810, total $290,115.28 Check numbers: 95760 and 95811 through 95848, total $611,263.52 Wire transfer numbers: 260717 through 261482, total $6,916.91

OTHER BUSINESS

Presentation: Anacortes Robotics Booster Club

Student members of the Anacortes Robotics Booster Club Uptown Lego Legends 21674 reported to Council about their activities and recent awards including their project, their robot and their core values. The club first presented its project to address solving CO2 levels in the atmosphere and climate change: an all in one parking garage and greenhouse. The group then demonstrated its robot, Parker, and reported on the basis for the team's design decisions. The club then reported on its core values including discovery, impact, effectiveness, team identify, efficiency, inclusion, respect, cooperation, and fun. In conclusion, the team invited Council and the audience to view a demonstration of the robot in action.

Ordinance 3052: Updating AMC Chapter 12.50, Street and Alley Vacation
City Attorney Darcy Swetnam invited Council input on this item following previous consideration at regular City Council meetings on September 23, 2019, November 12, 2019, November 25, 2019 and December 9, 2019. Ms. Swetnam's slide presentation was added to the packet materials for the meeting. She summarized the revisions in the current draft compared to the most recent prior draft.

Mr. Walters noted Council's desire to be able to approve vacations even if stated criteria are not met but said that 12.50.060 as drafted did not achieve that. After additional discussion, Ms. Swetnam suggested referring to "factors" rather than "criteria". Mr. Miller concurred. Ms. Swetnam suggested that she would make that change and bring Ordinance 3052 back to Council on the Consent Agenda. Councilmembers concurred.

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

Brian Wetcher, 814 26th Street, addressed partial vacations adjacent to the ACFL. Mr. Wetcher suggested codifying that any adjacent, unvacated and unused right of way should be put into a conservancy status if it is adjacent to a critical area, or a riparian or a fish and wildlife habitat designated area. He elaborated on this suggestion.

Mr. Walters observed that Mr. Wetcher's comment was not without merit but said the topic was complicated and would conflate street vacations and critical areas so would be better considered in a future draft. Ms. Swetnam recommended completing the current Critical Areas Ordinance update, then revisiting this topic.

Contract Award or Rejection of All Bids: Municipal Broadband Installation – CBD, Old Town Pilot, M Avenue Pilot #19-181-FBR-001
Administrative Services Director Emily Schuh requested a City Council decision to either award a contract in the amount of $580,000.00 to OFS Fitel Services International LLC (OFS) for installation of fiber optic network infrastructure in the Central Business District, Old Town and M Avenue pilot areas, or reject all bids for said project. Ms. Schuh said that staff did not have a recommendation on the action because the one bid received in response to the RFP was more than the budget for the project. Councilmembers discussed factors that may have influenced the size of the bidding pool and suggested that the fiber committee revise the RFP to encourage a wider pool and lower bids.

Mr. Walters moved, seconded by Mr. Miller, to adopt Resolution 2070 rejecting all bids for bid number 19-181-FBR-001: Municipal Broadband Installation – CBD, Old Town Pilot, M Avenue Pilot. Vote: Ayes – Walters, Cleland-McGrath, Moulton, McDougall, Miller, Young and Carter. Motion carried.

Mayor Gere asked councilmembers to convey their requests for committee assignments to Mr. McDougall so he could prepare those assignments for adoption at the next regular meeting.

There being no further business, at approximately 7:30 p.m. the Anacortes City Council meeting of January 6, 2020 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 January 13, 2020 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
261529	9/8/2019	4796	WASHINGTON RECREATION	2020 WRPA MEMBERSHIP RENEWAL - NICOLE JOHNSTON	$ 172.00	parks1
261675	11/13/2019	AR151074	ELECTRONIC BUSINESS MACHINES	COPIER CHARGES: 8/12-11/11/19	$ 212.33	medic
261669	11/14/2019	1991501480	ARAMARK	STA 1 MAT/MOP SERVICE:11/14	$ 16.31	medic
261670	11/14/2019	1991501479	ARAMARK	STA 2 MAT/MOP SERVICE: 11/14	$ 16.31	medic
260959	11/16/2019	3243293	INTERNATIONAL CODE COUNCIL,INC	MEMBERSHIP DUES DON M - 10/31/19-10/30/2020	$ 135.00	plan
259901	11/25/2019	113-3415064-7925017	AMAZON.COM SERVICES, INC	FIBER PORT CLEANER TOOLS	$ 74.97	fibercc
259903	11/25/2019	D01-3239409-6016240	AMAZON.COM SERVICES, INC	POR-RATED CONTINUITY SUBSCRIPTION-AMAZON PRIME	$ 2.16	fibercc
259904	11/25/2019	111-3141699-2175450	AMAZON.COM SERVICES, INC	REPLACEMENT TABLES-DEPOT	$ 174.58	parkscc1
260211	11/25/2019	IN02432983	CCP INDUSTRIES	GLOVES AND WINTER KNIT CAPS WITH HEAD LIGHTS	$ 222.71	wwtpcc
259899	11/25/2019	I12257	FRONTIER BUILDING SUPPLY	ROLLED ROOFING PAPER	$ 48.43	shopcc
259905	11/25/2019	I12492	FRONTIER BUILDING SUPPLY	MELAMINIE WHITE SHELVING	$ 24.87	shopcc
259900	11/25/2019	47708503	LOWE'S BUSINESS ACCOUNT/GEMB	2 CABINETS/LOCERS FOR 29-3	$ 258.71	afdcc
259977	11/25/2019	179323	NAPA	BREAKER- VEH #205A	$ 10.38	shopcc
259949	11/25/2019	406864281-001	OFFICE DEPOT, INC.	OPERATING SUPPLIES - ASAC	$ 132.94	financecc
259906	11/25/2019	4549-2	SHERWIN WILLIAMS	PAINT FOR BLUE HERON	$ 100.76	wdistcc
259951	11/26/2019	111-0789451-4757047	AMAZON.COM SERVICES, INC	YA BOOKS	$ 20.02	libcc
259953	11/26/2019	112-7880977-2473053	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; USB CABLE PHONE CHARGERS	$ 21.72	apdcc
259972	11/26/2019	111-0381894-0519411	AMAZON.COM SERVICES, INC	V GROOVE IDLER PULLEY	$ 25.76	pwfaccc
259962	11/26/2019	830367	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 108.61	apdcc
259956	11/26/2019	5700-44413	DETECTION INSTRUMENTS CORP	HYDROGEN SULFIDE GAS LOGGERS	$ 3,604.51	wwtpcc
259963	11/26/2019	4715 51 75153	HOME DEPOT	OPS ENTRY BLDG SUPPLY	$ 19.31	shopcc
259966	11/26/2019	24232023	PURCELL TIRE AND SERVICE CENTE	LOOSE WHEEL, VALVE STEM & CAP #513	$ 44.19	shopcc
259967	11/26/2019	24232022	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR #512	$ 96.90	shopcc
259968	11/26/2019	24232024	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR #514	$ 44.19	shopcc
259974	11/27/2019	111-9393852-6700215	AMAZON.COM SERVICES, INC	COML RELIABILITY SNATCH BLOCK W/GREASE FITTING	$ 32.56	pwfaccc
259976	11/27/2019	4935637	CHEVRON AND TEXACO UNIVERSAL	FUEL FOR GAS CAN- #90061	$ 7.64	shopcc
259958	11/27/2019	WNTRRCRDSFRM2Q2L002X	FREEDOC	WINTER RECORDS FORUM 2020 REG - JOAN P	$ 289.00	wtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
259957	11/27/2019	IN101911270214	FS.COM, INC.	FIBER PATCH CABLES	$ 74.40	fibercc
259948	11/27/2019	14619113	GALLS, LLC.	UNIFORMS: HATS, VESTS, T-SHIRTS	$ 230.98	afdcc
259973	11/27/2019	11739602	HACH COMPANY	HACH COMMUNICATION DONGLES	$ 63.88	pwfaccc
259950	11/27/2019	62047241528	ITWATCHDOGS	TEMPERATURE SENSORS	$ 674.08	infosyscc
259959	11/27/2019	S013703501.001	KELLER SUPPLY COMPANY	POLYMER TEE'S, BRASS ADAPTERS	$ 11.75	wdistcc
259978	11/27/2019	49876958	LOWE'S BUSINESS ACCOUNT/GEMB	CONDITIONING SALT	$ 38.94	wtpcc
259954	11/27/2019	E05009OXBE	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 11/16-12/15/19	$ 29.00	infosyscc
259955	11/27/2019	E05009OST1	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 10/16-11/15/19	$ 24.00	infosyscc
259964	11/27/2019	2301922	MUTUAL MATERIALS	OPS ENTRY BLDG SUPPLIES	$ 405.32	shopcc
259961	11/27/2019	593 51 39 8851	SAFEWAY INC	SCRUBBER MAINTENANCE	$ 6.51	wwtpcc
259952	11/27/2019	R783672764	STICKER MULE	APL STICKERS	$ 20.54	libcc
259979	11/27/2019	O1293928866	UNITED STATES POSTAL SERVICE	USPS	$ 369.30	libcc
259965	11/27/2019	311484	VILLAGE BOOKS	CHILDREN'S BOOKS	$ 39.07	libcc
259970	11/28/2019	112-3829844-7441838	AMAZON.COM SERVICES, INC	BOX FAN	$ 19.56	shopcc
259971	11/28/2019	111-6439290-0943467	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 36.15	libcc
260004	11/28/2019	78906	ASSOCIATION OF WASHINGTON	ELECTED OFFICIALS ESSENTIALS 2019	$ 45.00	execc
260006	11/28/2019	593 50 13 4189	SAFEWAY INC	WATER FOR REHAB	$ 58.55	afdcc
259975	11/29/2019	111-9486950-7741003	AMAZON.COM SERVICES, INC	BELT PULLEY	$ 81.51	pwfaccc
261719	11/30/2019	41600339328	LES SCHWAB TIRE CENTERS	FLAT TIRE REPAIR- #831	$ 21.74	dshop
261676	11/30/2019	114-9541616	UNITED SITE SERVICES, INC	PENNSYLVANIA AVE PORTI POTTI	$ 151.09	dwtp
261728	12/1/2019	P01/008-4Q	EDASC	SERVICES AGREEMENT 2019	$ 7,500.00	plan
260005	12/1/2019	12/01/2019	THRIFTY CLEANERS	NOV LAUNDRY SERVICE	$ 86.09	afdcc
260007	12/1/2019	478749822	THRIVE COMMUNITY FITNESS	VOLUNTEER MEMBERSHIP - DECEMBER	$ 21.69	afdcc
260008	12/1/2019	478749821	THRIVE COMMUNITY FITNESS	2 MEMBERSHIPS - DECEMBER	$ 43.38	afdcc
260129	12/2/2019	D01-3239409-6016240	AMAZON.COM SERVICES, INC	CONTINUITY SUBSCRIPTION-AMAZON PRIME	$ 14.12	fibercc
260212	12/2/2019	829588	BAYSHORE OFFICE PRODUCTS INC	MARKERS	$ 12.22	fibercc
260222	12/2/2019	B830367-1	BAYSHORE OFFICE PRODUCTS INC	BASIC OFFICE SUPPLIES	$ 33.89	apdcc
260133	12/2/2019	AN 69914	CENTRAL WELDING SUPPLY CO, INC	MILD STEEL WIRE	$ 98.53	wdistcc
260134	12/2/2019	8401353	COMMUNITY ACTION OF SKAGIT CTY	TRAINING	$ 675.00	libcc
260127	12/2/2019	84142	FRINGE SPORT, INC	PAT EQUIPMENT - 29-3	$ 1,930.51	afdcc
260131	12/2/2019	1298942	RITE AID	HOLIDAY GREETING CARDS	$ 14.64	apdcc
260128	12/2/2019	F37908	SEBO'S DO-IT CENTER	44 E CHAIN LOOP	$ 16.29	shopcc
260130	12/2/2019	F37775	SEBO'S DO-IT CENTER	1/2" ELBOW AND FASTENERS	$ 3.66	wdistcc
260240	12/2/2019	452	WASHINGTON ASSOCIATION OF	2019-2020 WAPRO MEMBERSHIP DUES; RECORDS SUPER INGRAM	$ 25.00	apd
260221	12/3/2019	D99808/1	ACE HARDWARE	WIRE ROPE CLIP	$ 7.77	wwtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
260220	12/3/2019	113-8853081-9617034	AMAZON.COM SERVICES, INC	TONER CARTRIDGE FOR LASERJET PRINTER	$ 37.99	apdcc
260224	12/3/2019	112-4931738-6429846	AMAZON.COM SERVICES, INC	OPS: OFFICE SUPPLY	$ 15.61	shopcc
260234	12/3/2019	114-3107266-1973034	AMAZON.COM SERVICES, INC	STATION SUPPLIES	$ 23.90	afdcc
260235	12/3/2019	114-8114799-5131415	AMAZON.COM SERVICES, INC	PHYSICAL AGILITY TRAINING EQUIPMENT - 29-3	$ 415.24	afdcc
260275	12/3/2019	831056	BAYSHORE OFFICE PRODUCTS INC	STORAGE CABINETS	$ 1,235.27	fibercc
260276	12/3/2019	830926	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 49.82	pwfaccc
260209	12/3/2019	A42786	COASTAL FARM &	WORK BOOTS- ERIC P	$ 99.99	shopcc
260997	12/3/2019	EN875605	ENGINEERING NEWS RECORDS	SUBSCRIPTION TO ENGINEERING NEWS-RECORD 12/2719-12/28/2020	$ 39.00	pw1
260208	12/3/2019	SI-14893	FOURTH CORNER NURSERIES	WESTERN RED CEDAR-MEMORY OF BOB PERSONIUS	$ 21.70	parkscc1
260218	12/3/2019	S013712258.001	KELLER SUPPLY COMPANY	PLUMBING SUPPLIES- WATER DEPT	$ 106.44	wdistcc
260225	12/3/2019	16399965	LOWE'S BUSINESS ACCOUNT/GEMB	TOOLS	$ 454.37	wtpcc
260307	12/3/2019	NQNGSF3Q79Z	MUNICIPAL RESEARCH &	TRAINING; WEBINAR PRA AND OPMA CASE LAW UPDATE: INGRAM	$ 35.00	apd
260204	12/3/2019	F38315	SEBO'S DO-IT CENTER	CABLE FOR INCINERATOR	$ 12.14	wwtpcc
260205	12/3/2019	F38626	SEBO'S DO-IT CENTER	FAUCET, SEALANT AND CONNECTOR	$ 73.46	wwtpcc
260206	12/3/2019	F38696	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 10.63	wwtpcc
260207	12/3/2019	F38752	SEBO'S DO-IT CENTER	CONNECTORS	$ 13.02	wwtpcc
260213	12/3/2019	F38388	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 21.70	pwfaccc
260214	12/3/2019	F38518	SEBO'S DO-IT CENTER	WALL PLATES/OULETS	$ 17.56	parkscc1
260215	12/3/2019	F38539	SEBO'S DO-IT CENTER	DUPREC COVER/CAUSLAND	$ 8.51	parkscc1
260216	12/3/2019	F38589	SEBO'S DO-IT CENTER	THREAD AERATOR/WP	$ 4.25	parkscc1
260217	12/3/2019	F38678	SEBO'S DO-IT CENTER	FASTENERS-WP	$ 31.61	parkscc1
260219	12/3/2019	F38368	SEBO'S DO-IT CENTER	SUPPLIES- OPS ENTRYWAY	$ 30.85	shopcc
260233	12/3/2019	F38313	SEBO'S DO-IT CENTER	ELONG SEAT	$ 30.88	parkscc1
260241	12/3/2019	00995	SKAGIT COUNTY BAR ASSN	2020 PUB DEF DUES SCBA	$ 75.00	court
260231	12/3/2019	110928	THE HOSE SHOP, INC	PARTS FOR ZETA COMPRESSOR. BURLINGTON	$ 18.79	wtpcc
260232	12/3/2019	110946	THE HOSE SHOP, INC	COUPLING	$ 6.95	wtpcc
260279	12/3/2019	312210	VILLAGE BOOKS	JUVENILE BOOKS	$ 60.84	libcc
260242	12/3/2019	41719654818	WASHINGTON ASSOCIATION OF	2020 PUB DEF WACDL DUES	$ 160.00	court
260243	12/3/2019	4713830263700171	WASHINGTON DEFENDER	2020 PUB DEF WDA SUBSC	$ 204.81	court
260244	12/3/2019	1016152664	WASHINGTON STATE BAR	2020 PUBDEF DUES WSBA20	$ 488.00	court
260283	12/4/2019	113-7011815-1356228	AMAZON.COM SERVICES, INC	TOOLS	$ 25.01	wwtpcc
260284	12/4/2019	113-7011815-1356228	AMAZON.COM SERVICES, INC	TOOLS	$ 138.38	wwtpcc

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260285	12/4/2019	113-6227156-7820223	AMAZON.COM SERVICES, INC	SCREWDRIVER	$ 18.17	wwtpcc
260287	12/4/2019	111-5536874-1474669	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 28.65	wwtpcc
261671	12/4/2019	1991529093	ARAMARK	STA 3 MAT/MOP SERVICE: 12/04	$ 21.74	medic
260169	12/4/2019	831109	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 43.72	plan
260368	12/4/2019	831019	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 24.01	museumcc
260282	12/4/2019	AN 69996	CENTRAL WELDING SUPPLY CO, INC	COMPRESSED OXYGEN- WATER DEPT	$ 25.29	wdistcc
260277	12/4/2019	4945979	CHEVRON AND TEXACO UNIVERSAL	FUEL- PARKS SMALL EQUIPMENT	$ 100.00	parkscc1
260274	12/4/2019	14680146	GALLS, LLC.	MAGLITE MAG CHARGER LAMP REPLACEMENT BULB	$ 41.94	apdcc
260363	12/4/2019	11744320	HACH COMPANY	CHLORINE- WATER	$ 993.52	pwfaccc
260354	12/4/2019	801581	MISTER T'S AWARDS &	ENGRAVED NAME PLATES FOR EMP OF YEAR AND PATROL PARTNER	$ 21.70	apdcc
260280	12/4/2019	24231887	PURCELL TIRE AND SERVICE CENTE	TIRE- SHOP STOCK	$ 225.33	shopcc
260281	12/4/2019	24232381	PURCELL TIRE AND SERVICE CENTE	TIRES- SHOP STOCK & #217	$ 2,331.46	shopcc
260273	12/4/2019	F39137	SEBO'S DO-IT CENTER	MORTAR- STREET DEPT	$ 25.17	shopcc
260471	12/4/2019	0382	VILLAGE PIZZA	ALL HANDS MEETING FOOD; SEVERAL DIFFERENT PATROL SHIFTS PRESENT	$ 149.48	apdcc
260286	12/4/2019	8262256	ZORO TOOLS, INC	SOCKET SET	$ 32.25	wwtpcc
260356	12/5/2019	112-2670221-4497035	AMAZON.COM SERVICES, INC	FIBER PATCH CABLES	$ 64.33	fibercc
260365	12/5/2019	111-8712102-8685811	AMAZON.COM SERVICES, INC	HOOK FOR CONFINED SPACE WORK	$ 32.60	wwtpcc
260366	12/5/2019	113-7011815-1356228	AMAZON.COM SERVICES, INC	TOOLS	$ 137.88	wwtpcc
260355	12/5/2019	0188-506447	CONSOLIDATED ELECTRICAL	FACILITY USE ITEMS	$ 50.01	pwfaccc
260359	12/5/2019	I14201	FRONTIER BUILDING SUPPLY	JET SET- WATER DEPT	$ 93.53	wdistcc
260360	12/5/2019	X58897	FRONTIER BUILDING SUPPLY	ROOF FLASHINGS- OPS ENTRANCE	$ 151.82	shopcc
260357	12/5/2019	01134551	GEORGIA BOOT	SAFETY GEAR- STREET DEPT	$ 110.87	shopcc
260474	12/5/2019	8563 61 77158	HOME DEPOT	REPLACEMENT LIGHTS	$ 195.61	pwfaccc
260362	12/5/2019	27570480	LOWE'S BUSINESS ACCOUNT/GEMB	TOOL KIT	$ 368.47	wtpcc
260353	12/5/2019	SO-72952402	NAUTILUS, INC.	PAT EQUIPMENT - 29-3	$ 651.12	afdcc
260483	12/5/2019	593 8 2 9294	SAFEWAY INC	OPEN HOUSE REFRESHMENTS	$ 42.83	museumcc
260364	12/5/2019	191756	T-SHIRTS BY DESIGN	LOGO ADDED TO SAFETY JACKET- WATER	$ 26.09	pwfaccc
260367	12/5/2019	8270743	ZORO TOOLS, INC	TOOLS	$ 103.10	wwtpcc
260317	12/6/2019	E01517/1	ACE HARDWARE	CHRISTMAS LIGHTS	$ 3,495.47	plancc
260481	12/6/2019	E01535/1	ACE HARDWARE	ASH PUMP VFD MAINTENANCE	$ 12.69	wwtpcc
260490	12/6/2019	E01969/1	ACE HARDWARE	BULBS AND CLAMPLAMP	$ 29.53	wwtpcc
260472	12/6/2019	107322	ACTIVE911, INC.	3 SUBSCRIPTIONS	$ 43.41	afdcc
260477	12/6/2019	113-5707158-0304252	AMAZON.COM SERVICES, INC	INSTALL TOOLS AND EQUIPMENT	$ 306.19	fibercc

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260488	12/6/2019	112-6248335-0485036	AMAZON.COM SERVICES, INC	ENGINE COOLANT BLOCK HEATER #6952	$ 276.10	shopcc
260499	12/6/2019	111-5321893-2261813	AMAZON.COM SERVICES, INC	C-FOLD PAPER TOWELS AMZN	$ 84.78	wwtpcc
260484	12/6/2019	33016099	AMERICAN RED CROSS	FIRST AID AND CPR SUPPLIES TRNG & PROD.	$ 40.00	apdcc
260479	12/6/2019	I14550	FRONTIER BUILDING SUPPLY	SCREWS FOR OPS ENTRANCE	$ 8.12	shopcc
260475	12/6/2019	85132659	GOOD TO GO!	TOLL - JEFF M, CHAD S TRAINING IN TUKWILA	$ 22.75	wtpcc
260473	12/6/2019	16667278	LOWE'S BUSINESS ACCOUNT/GEMB	STORAGE CABINETS - 29-3	$ 288.15	afdcc
260489	12/6/2019	001-452865	PISTON SERVICE OF ANACORTES	BELT	$ 28.31	wwtpcc
260493	12/6/2019	X789765	PLATT ELECTRIC SUPPLY INC	FUSES FOR SWM	$ 278.57	wtpcc
260335	12/6/2019	12/05/2019	SAFEWAY INC	BREAKFAST WITH SANTA SUPPLIES	$ 39.44	pkreccc
260336	12/6/2019	12/05/2019	SAFEWAY INC	BREAKFAST WITH SANTA SUPPLIES	$ 49.88	pkreccc
260491	12/6/2019	593 4 128 6657	SAFEWAY INC	98221 GALLERY ARTWALK SUPPLIES	$ 64.43	parkscc1
260505	12/6/2019	593 38 15 0421	SAFEWAY INC	BREAKFAST WITH SANTA EVENT SUPPLIES	$ 54.13	pkreccc
260480	12/6/2019	F39832	SEBO'S DO-IT CENTER	OPS ENTRANCE PAINT SUPPLIES	$ 49.64	shopcc
260485	12/6/2019	F40122	SEBO'S DO-IT CENTER	CAULK FOR OPS ENTRANCE	$ 4.25	shopcc
260467	12/6/2019	00370	SKAGIT ISLAND HUMAN RESOURCE	SIHRMA REGISTRATION	$ 35.00	hrcc1
260476	12/6/2019	1575588974-30793	SUPERBRIGHTLEDS.COM	REPLACEMENT BULBS FOR HSPS MCC	$ 17.98	wtpcc
260497	12/6/2019	12345	US BANK	LUNCH	$ 12.85	wdistcc
260495	12/6/2019	8271672	ZORO TOOLS, INC	TOOLS	$ 49.74	wwtpcc
260486	12/7/2019	112-9158205-6434644	AMAZON.COM SERVICES, INC	VINYL SCRAPER DECAL TOOL	$ 15.21	shopcc
260498	12/7/2019	112-6826801-0056257	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES (COFFEE FILTERS)	$ 22.70	afdcc
260468	12/7/2019	03142160	HARBOR FREIGHT TOOLS	GRINDING DISCS FOR TOOL SHARPENING	$ 21.26	afdcc
260492	12/7/2019	SubscriptionPrezi	PREZI INC.	PREZI.COM YEAR MEMBERSHIP 12/7/19-12/6/2020	$ 228.00	pwfaccc
260494	12/7/2019	F40770	SEBO'S DO-IT CENTER	PADLOCKS FOR FORCIBLE ENTRY PROP	$ 64.31	afdcc
260496	12/7/2019	8290387	ZORO TOOLS, INC	TOOLS	$ 21.09	wwtpcc
260482	12/8/2019	E03265/1	ACE HARDWARE	LAMPS, SHADES, BULBS - 29-3	$ 197.76	afdcc
260469	12/8/2019	111-9605127-9232230	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - IT	$ 134.64	infosyscc
260500	12/8/2019	111-5321893-2261813	AMAZON.COM SERVICES, INC	TWINE	$ 4.00	wwtpcc
260501	12/8/2019	111-5651979-8745022	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 30.84	wwtpcc
260502	12/8/2019	111-8815723-5513066	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 38.40	wwtpcc
260506	12/8/2019	62788	PET EMERGENCY CENTER	K9 T-BONE - VETERINARY SERVICES-PET EMERGENCY CENTER	$ 179.90	apdcc
260607	12/9/2019	E03403/1	ACE HARDWARE	MINI SCREWDRIVER	$ 6.84	fibercc

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260612	12/9/2019	E03377/1	ACE HARDWARE	OSP HARDWARE AND MINOR TOOLS	$ 195.55	fibercc
260614	12/9/2019	112-9158205-6434644	AMAZON.COM SERVICES, INC	ALUMINUM ASPHALT RAKES	$ 324.12	shopcc
260615	12/9/2019	112-1260939-4114654	AMAZON.COM SERVICES, INC	JOBBER SET FOR DRILL BUDDY	$ 290.18	shopcc
260618	12/9/2019	111-2010476-2801807	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 10.86	afdcc
260620	12/9/2019	111-4533434-3771454	AMAZON.COM SERVICES, INC	COMPRESSED AIR	$ 17.92	wwtpcc
260646	12/9/2019	5003403	ANACORTES AMERICAN	EXEC ANACORTES AMERICAN 12/11/19-12/09/2020	$ 58.00	execc
260650	12/9/2019	831412	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 1,383.46	pwfaccc
260651	12/9/2019	831647	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 18.29	pwfaccc
261644	12/9/2019	JABS DEC19	JULIE C. WALTERS	PUB DEF COVER	$ 187.00	court
260852	12/9/2019	Q305691	KNOX COMPANY	ANNUAL SUBCRIPTION FOR "CLOUD LICENSE"	$ 569.59	medic
260605	12/9/2019	10351	LAB STRONG CORPORATION	SOLENOID VALVE ASSEMBLY	$ 490.60	wwtpcc
260604	12/9/2019	068354	MY TAILOR	PATCHES ON UNIFORMS	$ 13.50	afdcc
260702	12/9/2019	001-453035	PISTON SERVICE OF ANACORTES	FACILITY USE ITEMS	$ 22.68	pwfaccc
261647	12/9/2019	0236574-IN	QUALITY CHAIN CORP	SNOW CHAINS- #90002	$ 2,221.72	dshop
260606	12/9/2019	F41570	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 8.50	pwfaccc
260608	12/9/2019	F41571	SEBO'S DO-IT CENTER	HOOK, CHAIN LINK- SOLID WASTE DUMPSTER	$ 11.05	shopcc
260609	12/9/2019	F41772	SEBO'S DO-IT CENTER	COUPLING/TUBING CUTTER	$ 25.54	parkscc1
260613	12/9/2019	F41687	SEBO'S DO-IT CENTER	OSP 125FT FISH TAPE	$ 76.08	fibercc
260617	12/9/2019	101	SMART FOODSERVICE	WONDERLAND WALK SUPPLIES	$ 42.30	parkscc1
260649	12/10/2019	F42117	ACE HARDWARE	LITHIUM BATTERY VEH #051A	$ 12.76	shopcc
260653	12/10/2019	E03891/1	ACE HARDWARE	PVC PARTS, 8 OZ CEMENT	$ 37.10	wdistcc
260616	12/10/2019	112-9707173-8974635	AMAZON.COM SERVICES, INC	AUTOMOTIVE TAPE	$ 55.44	shopcc
260619	12/10/2019	111-7971873-9721857	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.24	afdcc
260648	12/10/2019	111-7158542-6325847	AMAZON.COM SERVICES, INC	SUPPLIES FOR IT	$ 80.44	infosyscc
260654	12/10/2019	112-8182977-8140212	AMAZON.COM SERVICES, INC	FLASHER UNIT RELAY #403	$ 30.63	shopcc
260657	12/10/2019	111-1186898-4917040	AMAZON.COM SERVICES, INC	OFFICE & KITCHEN SUPPLIES	$ 35.31	afdcc
260704	12/10/2019	831694	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE OFFICE CALENDARS	$ 118.48	plancc
260705	12/10/2019	831827	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE - OFFICE PRODUCTS - CALENDARS	$ 4.66	plancc
260603	12/10/2019	981176125	NORTHERN SAFETY CO INC	SAFETY GEAR- STREET DEPT	$ 224.29	shopcc
260655	12/10/2019	F42180	SEBO'S DO-IT CENTER	TRASH BAGS, WASTEBASKETS	$ 21.69	pwfaccc

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260656	12/10/2019	F42116	SEBO'S DO-IT CENTER	FASTENERS #202	$ 14.87	shopcc
260652	12/10/2019	4060 6605 2323 7070	WALMART	OFFICE SUPPLIES	$ 10.44	wtpcc
260708	12/11/2019	E04626/1	ACE HARDWARE	SCH 40 PVC PARTS	$ 8.30	wdistcc
260658	12/11/2019	111-1716254-5845052	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 85.86	afdcc
260701	12/11/2019	91929590	ARAMARK	SAFETY GEAR	$ 423.88	wwtpcc
260765	12/11/2019	832113	BAYSHORE OFFICE PRODUCTS INC	HR OFFICE SUPPLIES	$ 18.40	hrcc1
260766	12/11/2019	832059	BAYSHORE OFFICE PRODUCTS INC	2020 BOAT PERMITS FOR WASH. PARK	$ 13.13	parkscc1
260771	12/11/2019	832029	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 643.16	pwfaccc
260797	12/11/2019	832038	BAYSHORE OFFICE PRODUCTS INC	OFFICE CHAIR	$ 205.99	museumcc
260583	12/11/2019	FacebookAdvDF	FACEBOOK	FACEBOOK ADVERTISING SCIFI NIGHT	$ 35.00	publib
260822	12/11/2019	GRCGR1000021527	GREEN RIVER COMMUNITY COLLEGE	2020 WATERWORKS RENEWAL PAYMENT - NICK H	$ 42.00	wtpcc
260706	12/11/2019	1122;8119;20191210;0	HOME DEPOT	PORTABLE ELECTRIC POWERED AIR COMPRESSOR	$ 1,093.15	shopcc
261338	12/11/2019	7775839444B976C39663	LAND SURVEYORS ASSN OF WA	2020 LSAW DUES FRED B	$ 230.00	pw1
260768	12/11/2019	414600980-001	OFFICE DEPOT, INC.	OPERATING SUPPLIES - ASAC	$ 114.10	financecc
260764	12/11/2019	593 7 197 4291	SAFEWAY INC	SAFETY STAR RECIPIENTS: PHILIPS, JORDAN, LINDBO	$ 164.85	hrcc1
260796	12/11/2019	593 51 74 8851	SAFEWAY INC	WONDERLAND WALK SUPPLIES	$ 23.89	pkreccc
260699	12/11/2019	F42643	SEBO'S DO-IT CENTER	FACILITY USE SUPPLIES	$ 4.25	pwfaccc
260703	12/11/2019	F42590	SEBO'S DO-IT CENTER	CONDUIT	$ 19.16	wwtpcc
260709	12/11/2019	F42762	SEBO'S DO-IT CENTER	3" PVC SCH 40 FIP CAP	$ 6.38	wdistcc
260710	12/11/2019	840-5980-0076-004-00	UNITED STATES POSTAL SERVICE	POSTAGE	$ 12.54	museumcc
260782	12/12/2019	E05202/1	ACE HARDWARE	FASTENERS AND STRAPS	$ 16.79	wwtpcc
260792	12/12/2019	E04936/1	ACE HARDWARE	WATER PARTS - PVC	$ 49.56	wdistcc
260769	12/12/2019	114-1469012-0464267	AMAZON.COM SERVICES, INC	IT USE ITEMS	$ 52.17	infosyscc
260770	12/12/2019	111-1469012-0464267	AMAZON.COM SERVICES, INC	SURFACE PRO PEN	$ 86.70	infosyscc
260773	12/12/2019	111-3915718-9207433	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 7.88	wwtpcc
260774	12/12/2019	111-3915718-9207433	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 16.50	wwtpcc
260777	12/12/2019	111-9191885-1730654	AMAZON.COM SERVICES, INC	IPAD CASE, CHARGER, CABLES	$ 99.76	wtpcc
260779	12/12/2019	113-1919177-0042620	AMAZON.COM SERVICES, INC	SAFETY JACKET FOR OSP	$ 48.86	fibercc
260780	12/12/2019	113-5881850-5801822	AMAZON.COM SERVICES, INC	BUCKET HARNESS LANYARD	$ 104.31	fibercc

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260788	12/12/2019	112-8374254-3492202	AMAZON.COM SERVICES, INC	GAS HEATER- SHOP	$ 2,037.12	shopcc
260790	12/12/2019	111-7310323-1007458	AMAZON.COM SERVICES, INC	LAB SUPPLIES FOR 3 MIL	$ 22.83	pwfaccc
260786	12/12/2019	0-020-612-688	DEPARTMENT OF LICENSING	REPORT OF SALE FEES- #025	$ 13.25	shopcc
260784	12/12/2019	12/12/2019	FACEBOOK	ADVERTISING	$ 1.52	museumcc
260789	12/12/2019	I16213	FRONTIER BUILDING SUPPLY	PLYWOOD FOR BEDS - 29-3	$ 50.23	afdcc
260672	12/12/2019	GRCGR1000021064	GREEN RIVER COMMUNITY COLLEGE	2020 WATERWORKS RENEWAL PAYMENT - MIKE H	$ 42.00	wtpcc
261725	12/12/2019	801809	MISTER T'S AWARDS &	GLASSES	$ 201.81	dwtp
260915	12/12/2019	180273	NAPA	OIL FILTERS	$ 23.74	wwtpcc
260949	12/12/2019	700381628	ORIENTAL TRADING CO INC	SUPPLIES FOR KIDS NIGHT OUT	$ 87.06	pkreccc
260948	12/12/2019	001-453427	PISTON SERVICE OF ANACORTES	OPERATING SUPPLIES- STREET DEPT	$ 85.85	shopcc
261620	12/12/2019	3000000000343	PUGET SOUND ENERGY INC	PARKS/CEM/FC/DEPOT/CH/WP - 11/5-12/6/19	$ 4,532.92	parks1
260767	12/12/2019	F43246	SEBO'S DO-IT CENTER	SCREWDRIVERS- WATER DEPT	$ 44.82	wdistcc
260775	12/12/2019	F43139	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 4.25	pwfaccc
260781	12/12/2019	F43302	SEBO'S DO-IT CENTER	MAGNETS FOR VALVE LIDS- WATER DEPT	$ 179.29	wdistcc
260783	12/12/2019	F43284	SEBO'S DO-IT CENTER	CONDUIT	$ 14.77	wwtpcc
260785	12/12/2019	F43097	SEBO'S DO-IT CENTER	EXHIBIT SUPPLIES	$ 5.42	museumcc
260793	12/12/2019	F43135	SEBO'S DO-IT CENTER	OUTREACH MATERIALS	$ 69.51	pwfaccc
260794	12/12/2019	F43020	SEBO'S DO-IT CENTER	BARB ELBOW- #6935	$ 12.32	shopcc
260946	12/12/2019	79 5 316 37161	THE MARKET LLC	KITCHEN SUPPLIES	$ 6.76	afdcc
260787	12/12/2019	V1MBW-M5A21-3K8	VISTAPRINT	BUSINESS CARDS; NATIONS AND LEETZ	$ 32.62	apdcc
260795	12/12/2019	QHC3G-K5A03-8V7	VISTAPRINT	BUSINESS CARDS - ANDERSEN	$ 29.34	shopcc
261080	12/12/2019	46351731	WASHINGTON STATE UNIVERSITY	PESTICIDE CERT CLASS - MIKE H, NICK H	$ 240.00	wtpcc
260920	12/13/2019	E05427/1	ACE HARDWARE	CASTILLEJA WALL REPAIR MATERIALS	$ 13.67	wtpcc
260941	12/13/2019	E05526/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 1.40	parkscc1
260945	12/13/2019	E54188/1	ACE HARDWARE	BULK FASTENERS	$ 10.85	wdistcc
260950	12/13/2019	E05416/1	ACE HARDWARE	WONDERLAND WALK SUPPLIES	$ 53.75	pkreccc
260951	12/13/2019	E05552/1	ACE HARDWARE	WONDERLAND WALK SUPPLIES	$ 28.13	pkreccc
260791	12/13/2019	111-9360256-7470624	AMAZON.COM SERVICES, INC	LAB SUPPLIES FOR 3 MIL	$ 114.14	pwfaccc
260924	12/13/2019	111-6168170-8516214	AMAZON.COM SERVICES, INC	SURGE PROTECTOR	$ 23.43	wtpcc
260916	12/13/2019	00186318	AMERICAN HEART ASSOCIATION	PALS & BLS CERTIFICATION - BROWN	$ 174.46	afdcc
260934	12/13/2019	090460	COASTAL FARM &	SAFETY BOOTS - KB	$ 90.00	wtpcc
260933	12/13/2019	0-020-516-113	DEPARTMENT OF LICENSING	REPORT OF SALE #206	$ 13.25	shopcc
261814	12/13/2019	9313675373	GRAYBAR ELECTRIC COMPANY, INC	OUTDOOR AERIAL SPAN CLAMP HARDWARE	$ 318.01	fiber
261817	12/13/2019	9313675374	GRAYBAR ELECTRIC COMPANY, INC	AERIAL HARDWARE DROP WIRE CLAMP	$ 16.97	fiber
260848	12/13/2019	950932	INTERNATIONAL SOCIETY OF	2020 ISA MEMBERSHIP	$ 185.00	plan

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260953	12/13/2019	Vb0e1586ec	NPELRA	NPELRA MEMBERSHIP DUES 12/13/19-12/13/2020	$ 225.00	hrcc1
260715	12/13/2019	1357727	POLYDYNE, INC	CLARIFLOC POLYMER	$ 6,727.77	dwwtp
261707	12/13/2019	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 11/6-12/6/19	$ 3,144.33	dwtp
260919	12/13/2019	F42673	SEBO'S DO-IT CENTER	WONDERLAND WALK SUPPLIES	$ 71.43	pkreccc
260931	12/13/2019	F43717	SEBO'S DO-IT CENTER	TAPE, BROOMS	$ 37.52	afdcc
260932	12/13/2019	F43651	SEBO'S DO-IT CENTER	HEX KEY SETS	$ 32.59	afdcc
260942	12/13/2019	F43562	SEBO'S DO-IT CENTER	OUTREACH MATERIAL FOR WINTER WONDERLAND	$ 27.68	pwfaccc
260943	12/13/2019	F43638	SEBO'S DO-IT CENTER	EXTENSION CORD/CUBE TAP	$ 56.90	parkscc1
260944	12/13/2019	058814	SKAGIT RIVER STEEL &	STEEL	$ 4.00	wdistcc
260917	12/13/2019	0044525-IN	TMG SERVICES, INC	TUBING AND 24V MOTOR FOR DEOX	$ 400.16	wwtpcc
260918	12/13/2019	1369 8023 4031 9299	WALMART	WONDERLAND WALK LIGHTS	$ 26.94	pkreccc
261077	12/13/2019	1912135813116	WASHINGTON STATE DEPARTMENT	2020 PESTICIDE LICENSE RENEWAL - SKY GUTHRIE	$ 33.99	parks1
260923	12/14/2019	70820	A-AERIAL SERVICE CO	DROP CABLE CLAMPS	$ 770.37	fibercc
260937	12/14/2019	111-5290634-4017837	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 33.02	libcc
260939	12/14/2019	111-4840758-4294651	AMAZON.COM SERVICES, INC	BUFFER POWDER PILLOWS- 3 MIL LAB SUPPLIES	$ 35.09	pwfaccc
260940	12/14/2019	111-1959478-1425840	AMAZON.COM SERVICES, INC	PIPE WRENCH- WATER DEPT	$ 165.77	pwfaccc
260921	12/14/2019	FS191213691465	FS.COM, INC.	FIBER CONNECTORS	$ 203.00	fibercc
260925	12/14/2019	10565299	LIFE TEK, INC	CPR HANDS-ON SKILLS SESSION - JOAN P	$ 65.00	wtpcc
260926	12/14/2019	10565339	LIFE TEK, INC	CPR HANDS-ON SKILLS SESSION - MARIO G	$ 65.00	wtpcc
260927	12/14/2019	10565361	LIFE TEK, INC	CPR HANDS-ON SKILLS SESSION - BOB MK	$ 65.00	wtpcc
260928	12/14/2019	10565387	LIFE TEK, INC	CPR HANDS-ON SKILLS SESSION - CHAD S	$ 65.00	wtpcc
260929	12/14/2019	10565417	LIFE TEK, INC	CPR HANDS-ON SKILLS SESSION - SETH VW	$ 65.00	wtpcc
260930	12/14/2019	10567115	LIFE TEK, INC	CPR HANDS-ON SKILLS SESSION - CALEB R	$ 65.00	wtpcc
260952	12/14/2019	593 51 109 8851	SAFEWAY INC	WONDERLAND WALK SUPPLIES	$ 23.32	pkreccc
260947	12/14/2019	F44480	SEBO'S DO-IT CENTER	STORAGE TOTES	$ 30.41	afdcc
260938	12/15/2019	111-8406665-9969035	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 119.52	libcc
261011	12/16/2019	113-9081868-5321807	AMAZON.COM SERVICES, INC	PRACTICE PEPPER SPRAY	$ 34.78	apdcc
261015	12/16/2019	111-2853659-2688200	AMAZON.COM SERVICES, INC	3 MIL LAB SUPPLIES	$ 37.98	pwfaccc
261543	12/16/2019	AFM 12/16/2019	ANACORTES FARMERS MARKET	LTAC ANACORTES FARMERS MARKET	$ 9,147.25	plan
261055	12/16/2019	832781	BAYSHORE OFFICE PRODUCTS INC	NAME PLATES NEW COUNCIL MEMBERS	$ 25.98	execc
261060	12/16/2019	832722	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 173.92	pwfaccc

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261017	12/16/2019	AN 70201	CENTRAL WELDING SUPPLY CO, INC	SUPPLIES- #176	$ 200.00	wdistcc
261703	12/16/2019	2019-0089	COMMUNITY ACTION OF SKAGIT CTY	2019 COMMUNITY ACTOIN OF SKAGIT COUNTY AGREMEEMENT	$ 10,000.00	plan
261009	12/16/2019	19-392	FLSMIDTH KREBS INC	APEX TIPS X 6	$ 1,180.48	wtpcc
261818	12/16/2019	9313698930	GRAYBAR ELECTRIC COMPANY, INC	CONSOLIDATED FREIGHT	$ 597.85	fiber
261704	12/16/2019	SIN005403	INDUSTRIAL SOFTWARE SOLUTIONS	2020 WONDERWARE SUPPORT AGREEMENT	$ 15,732.51	dwtp
261008	12/16/2019	F44952	SEBO'S DO-IT CENTER	LIBRARY DOOR SCREWS	$ 1.53	pwfaccc
261010	12/16/2019	F45225	SEBO'S DO-IT CENTER	AERIAL HARDWARE	$ 27.49	fibercc
261012	12/16/2019	F45184	SEBO'S DO-IT CENTER	EXTENSION CORD FOR CAMERA VAN	$ 83.08	shopcc
261016	12/16/2019	F45021	SEBO'S DO-IT CENTER	PVC CAP, ELBOW, WET CEMENT, COUPLING-WATER DEPT	$ 31.69	wdistcc
261073	12/17/2019	E07504/1	ACE HARDWARE	WONDERLAND WALK SUPPLIES	$ 7.82	pkreccc
261063	12/17/2019	111-8333943-8822639	AMAZON.COM SERVICES, INC	CHARGING CABLE, SHARPENER	$ 19.89	wtpcc
261064	12/17/2019	113-7297856-6021058	AMAZON.COM SERVICES, INC	WASTEBASKETS FOR PATROL	$ 26.51	apdcc
261070	12/17/2019	111-0728927-3966612	AMAZON.COM SERVICES, INC	OPS- OFFICE SUPPLIES	$ 7.44	shopcc
260957	12/17/2019	832751	BAYSHORE OFFICE PRODUCTS INC	PUB DEF OFC SUPP	$ 91.20	court
261136	12/17/2019	833020	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES, HUMAN RESOURCES	$ 52.57	hrcc1
261145	12/17/2019	832944	BAYSHORE OFFICE PRODUCTS INC	OFFICE CALENDAR 2020	$ 9.33	apdcc
261155	12/17/2019	832964	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 9.30	wwtpcc
261056	12/17/2019	000065335	BURKE MUSEUM	TRAVEL	$ 22.00	museumcc
261057	12/17/2019	662 88 21 261	COSTCO WHOLESALE CORPORATION	EXHIBIT SUPPLIES	$ 39.13	museumcc
261066	12/17/2019	KR366556	DEPARTMENT OF LICENSING	LICENSING FEES- #042A	$ 64.00	shopcc
261068	12/17/2019	47600757	LOWE'S BUSINESS ACCOUNT/GEMB	TOOLS	$ 460.87	wtpcc
261069	12/17/2019	27616926	LOWE'S BUSINESS ACCOUNT/GEMB	OFFICE SUPLIES	$ 28.52	wtpcc
261058	12/17/2019	E06009SFCR	MICROSOFT CORPORATION	AZURE GOVERNMENT PAY-AS-YOU-GO 11/2-12/1/19	$ 380.31	infosyscc
261072	12/17/2019	104816	PETERSON PRODUCTS CO., LLC	GUEMES TRAIL MANHOLE EMERGENCY PREPAREDNESS	$ 810.39	wwtpcc
261153	12/17/2019	001-453764	PISTON SERVICE OF ANACORTES	BELT FOR HSPS COMPRESSOR	$ 11.71	wtpcc
261622	12/17/2019	001-453754	PISTON SERVICE OF ANACORTES	AIR- #304	$ 44.92	dshop
260993	12/17/2019	88721	PORT OF ANACORTES	DINGHY DOCK MOORAGE AT CAP SANTE MARINA	$ 381.53	pkreccc
261065	12/17/2019	24232790	PURCELL TIRE AND SERVICE CENTE	TIRES- SHOP STOCK	$ 855.43	shopcc
261067	12/17/2019	F45683	SEBO'S DO-IT CENTER	BIT SET- WATER DEPT	$ 39.12	wdistcc
261139	12/17/2019	00043624	UNIVERSITY OF WASHINGTON	TRAVEL	$ 12.00	museumcc
261148	12/17/2019	384711	VILLAGE BOOKS	JUVENILE BOOKS	$ 16.29	libcc
261071	12/17/2019	0713-1226-4055-1912	WALGREENS	ACFL SUPPLIES	$ 7.60	parkscc1

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261062	12/17/2019	1242 2155 1239 6465	WALMART	BREAKROOM SUPPLIES	$ 1.50	wtpcc
261143	12/18/2019	111-9034705-2518624	AMAZON.COM SERVICES, INC	2 LOGITECH IPAD CASES	$ 162.64	wtpcc
261154	12/18/2019	111-6300668-5502650	AMAZON.COM SERVICES, INC	OPS- OFFICE SUPPLIES	$ 49.80	shopcc
261156	12/18/2019	111-6403590-3459420	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 11.08	wwtpcc
261140	12/18/2019	91978113-1	ARAMARK	HI VISABILITY SAFETY JACKET	$ 104.34	wwtpcc
261215	12/18/2019	833159	BAYSHORE OFFICE PRODUCTS INC	DESK CALENDARS FOR SOLID WASTE	$ 10.85	shopcc
261138	12/18/2019	0188-506761	CONSOLIDATED ELECTRICAL	CONDUIT- WATER DEPT	$ 13.58	wdistcc
261144	12/18/2019	I17329	FRONTIER BUILDING SUPPLY	AERIAL TOOLS AND HARDWARE	$ 30.91	fibercc
261142	12/18/2019	FS191217573769	FS.COM, INC.	FS FIBER SPLITTER	$ 117.00	fibercc
261632	12/18/2019	19-3847	LIFE TEK, INC	FA/CPR/BBP TRAINING	$ 300.00	dwwtp
261209	12/18/2019	001-453834	PISTON SERVICE OF ANACORTES	DEEP MARINE RV DEEP CYCLE BATTERY	$ 105.39	shopcc
261146	12/18/2019	1000001383	PUBLIC SAFETY CENTER	EVENDCE BOXES FOR FIREARMS	$ 189.10	apdcc
261150	12/18/2019	24232821	PURCELL TIRE AND SERVICE CENTE	MOUNT & DISMOUNT TIRES- #514	$ 78.51	shopcc
261137	12/18/2019	F45904	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 37.81	pwfaccc
261141	12/18/2019	F46138	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 14.89	pwfaccc
261214	12/18/2019	143211	SKAGIT REGIONAL HEALTH	CDL PHYSICAL CO PAY M. LENTZ	$ 92.00	wdistcc
261828	12/18/2019	1320850	SURETY PEST CONTROL	MAINTENANCE FOR INSECT AND RODENTS	$ 44.57	pwfac
261134	12/18/2019	068848	UNITED STATES POSTAL SERVICE	MAIL A-TOWN VAPE AUTHOR	$ 7.35	admsrv
261549	12/18/2019	97181	VECA ELECTRIC & TECHNOLOGIES	BALLAST REPLACEMENT @ LIBRARY	$ 1,072.05	pwfac
261212	12/19/2019	E08712/1	ACE HARDWARE	SPIC AND SPAN CLEANING POWDER	$ 43.43	shopcc
261351	12/19/2019	200-10005064	ALL BATTERY SALES & SERVICE	BATTERY- VEH #418	$ 7,500.30	dshop
261151	12/19/2019	111-7326666-3017804	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 32.06	libcc
261152	12/19/2019	111-2811688-6178649	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 39.11	libcc
261204	12/19/2019	112-0043855-1441858	AMAZON.COM SERVICES, INC	FIBER PATCH CABLE	$ 164.73	fibercc
261205	12/19/2019	114-4760875-9655460	AMAZON.COM SERVICES, INC	WIRELESS KEYBOARD AND MOUSE	$ 22.82	infosyscc
261211	12/19/2019	112-3861593-7196262	AMAZON.COM SERVICES, INC	TOWING MIRRORS VEH #154	$ 41.88	shopcc
261213	12/19/2019	112-6151344-4861002	AMAZON.COM SERVICES, INC	PHANTOM SIREN SPEAKERS FOR VEH #004	$ 85.85	shopcc
261217	12/19/2019	111-9467006-4482641	AMAZON.COM SERVICES, INC	BATTERIES	$ 5.74	wwtpcc
261218	12/19/2019	111-1542857-8069861	AMAZON.COM SERVICES, INC	MAGNETIC HOOKS	$ 8.69	wwtpcc
261219	12/19/2019	111-1828946-1469831	AMAZON.COM SERVICES, INC	JUNCTION BOX	$ 477.19	wwtpcc

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261275	12/19/2019	833397	BAYSHORE OFFICE PRODUCTS INC	CAMERA VAN PRINTER CARTRIDGES	$ 116.15	shopcc
261216	12/19/2019	E/4967089	CHEVRON AND TEXACO UNIVERSAL	FUEL PARKS, SMALL EQUIPMENT	$ 34.22	parkscc1
261202	12/19/2019	I17494	FRONTIER BUILDING SUPPLY	REPAIR ITEMS	$ 15.99	pwfaccc
261700	12/19/2019	BINV0008060	GOBLE SAMPSON ASSOCIATES, INC	GASKET	$ 25.98	dwtp
261698	12/19/2019	I5359344	HD FOWLER COMPANY INC	HOSE CLAMPS X 3	$ 28.89	dwtp
261856	12/19/2019	801900	MISTER T'S AWARDS &	LIBRARY REPLACEMENT NAME TAG	$ 21.70	hr
261208	12/19/2019	631154	NATIONAL FIRE PROTECTION	NFPA 70B AND NFPA 70E SET	$ 144.45	wtpcc
261201	12/19/2019	36320110	PHILIPS HEALTHCARE	MEDICAL SERVICES & HEALTH-PHILIPS LIFELINE, DAVE MEAD, LEOFF1	$ 55.12	hrcc1
261277	12/19/2019	593 52 17 8852	SAFEWAY INC	LAUNDRY SOAP AND ICE FOR THE LAB	$ 67.38	wwtpcc
261210	12/19/2019	F46609	SEBO'S DO-IT CENTER	TOOL FOR IT	$ 21.29	infosyscc
261220	12/19/2019	6195740	SELECT BLINDS	BLINDS FOR NEW WINDOWS @ 29-3 (5)	$ 382.05	afdcc
261203	12/19/2019	840-59800076-3-23850	UNITED STATES POSTAL SERVICE	POSTAGE	$ 1.75	museumcc
261548	12/19/2019	97182	VECA ELECTRIC & TECHNOLOGIES	CAN LIGHT REPLACEMENT @ PUBLIC SAFETY BUILDING	$ 2,300.67	pwfac
261681	12/19/2019	111550	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 101.64	dwtp
261222	12/19/2019	MembershipLunsford	WASHINGTON MUSEUM	MEMBERSHIP LUNSFORD 12/19/19-12/12/20	$ 30.00	museumcc
261083	12/19/2019	19121959204239	WASHINGTON STATE DEPARTMENT	PESTICIDE LICENSE RENEWAL - MITCHELL	$ 33.99	parks1
261284	12/20/2019	E09195/1	ACE HARDWARE	PAINT BRUSHES- WATER DEPT	$ 13.63	wdistcc
261206	12/20/2019	114-7163638-9547412	AMAZON.COM SERVICES, INC	PHONE CASE	$ 12.92	infosyscc
261207	12/20/2019	114-8674994-0543402	AMAZON.COM SERVICES, INC	HARD DRIVES	$ 156.48	infosyscc
261221	12/20/2019	114-5946308-3756213	AMAZON.COM SERVICES, INC	LIGHTS IN THE PARK PROJECT	$ 184.74	pkreccc
261285	12/20/2019	114-8141463-7458625	AMAZON.COM SERVICES, INC	SPACE HEATER FOR 29-3	$ 95.20	afdcc
261256	12/20/2019	833622	BAYSHORE OFFICE PRODUCTS INC	LEGAL SUPPLIES CALENDARS	$ 32.84	legal
261274	12/20/2019	832090	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 6.32	apdcc
261806	12/20/2019	833642	BAYSHORE OFFICE PRODUCTS INC	BOAT LOT PERMIT HANGAR TAGS	$ 375.79	parkscc1
261287	12/20/2019	86762	BERG VAULT COMPANY	SEWER MANHOLE RING, COVER	$ 342.41	pwfaccc
261260	12/20/2019	A53196	COASTAL FARM &	BRANDON DOWE, SAFETY TOE WORK BOOTS	$ 76.08	shopcc
261268	12/20/2019	57687665820064711032	FLSMIDTH KREBS INC	FRIEGHT ON 0241047	$ 76.94	wtpcc
261269	12/20/2019	57687684381560487303	FLSMIDTH KREBS INC	FREIGHT ON 024630	$ 56.17	wtpcc
261271	12/20/2019	I17780	FRONTIER BUILDING SUPPLY	WATERPROOF SAFETY JACKET	$ 62.39	fibercc
261731	12/20/2019	0162290	GEOENGINEERS, INC.	CRITICAL AREAS REGULATIONS UPDATE - ADDITIONAL TECH SUPPORT - 8/24/19-12/13/19	$ 8,197.37	plan
261312	12/20/2019	GRCGR1000021945	GREEN RIVER COMMUNITY COLLEGE	2020 WATERWORKS RENEWAL PAYMENT	$ 42.00	pw1

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261313	12/20/2019	GRCGR1000021946	GREEN RIVER COMMUNITY COLLEGE	2020 BACKFLOW ASSEM TESTER RENEWAL PAYMENT	$ 42.00	pw1
261302	12/20/2019	8561 0002 86690	HOME DEPOT	FIREARMS TRAINING SUPPLIES - TARGETS	$ 100.56	apdcc
261261	12/20/2019	91521	LANCER SALES USA, INC	DOOR SEAL	$ 246.61	wwtpcc
261276	12/20/2019	27853551	LOWE'S BUSINESS ACCOUNT/GEMB	STORAGE CABINETS FOR FLEET	$ 322.84	shopcc
261674	12/20/2019	72199141	MCKESSON MEDICAL-SURGICAL	PHARMACEUTICALS	$ 73.42	medic
261262	12/20/2019	01452CO19247165	OVERDRIVE, INC.	AUDIO BOOKS AND EBOOKS	$ 1,998.60	libcc
261264	12/20/2019	01452CO19247080	OVERDRIVE, INC.	AUDIO BOOKS & EBOOKS	$ 1,990.75	libcc
261257	12/20/2019	593 3 34 5372	SAFEWAY INC	DEPARTING COUNCIL CELEBRATION	$ 15.68	execc
261258	12/20/2019	F46838	SEBO'S DO-IT CENTER	ROPE	$ 53.24	wwtpcc
261280	12/20/2019	WEB143236	ZOLL MEDICAL CORPORATION	BATTERY FOR MONITOR	$ 807.10	afdcc
261263	12/21/2019	E09500/1	ACE HARDWARE	REPAIR ITEMS	$ 39.10	pwfaccc
261272	12/21/2019	113-3204579-3417030	AMAZON.COM SERVICES, INC	DUTY BELT AND LINER; SGT PRUIETT	$ 90.44	apdcc
261859	12/21/2019	65621	CODE PUBLISHING COMPANY	CODIFICATION SERVICES - 11/18/19	$ 691.93	legal
261270	12/21/2019	10602763	LIFE TEK, INC	CPR HANDS-ON SKILLS CLASS - CAMERON JS	$ 65.00	wtpcc
261283	12/21/2019	4209921	WORK OUTFITTERS	SAFETY BOOTS - STEVE LANGE	$ 184.75	pwfaccc
261265	12/22/2019	112-7488405-0585831	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 11.25	libcc
261273	12/22/2019	F47660	SEBO'S DO-IT CENTER	EXTENSION CORDS	$ 41.47	parkscc1
261866	12/22/2019	97261	VECA ELECTRIC & TECHNOLOGIES	ELECTRICAL AND LIGHT REPAIR	$ 3,072.72	pwfac
261867	12/22/2019	97260	VECA ELECTRIC & TECHNOLOGIES	LIBRARY ELECTRICAL IN LOBBY ARE ON THE BRICK	$ 1,261.81	pwfac
261868	12/22/2019	97258	VECA ELECTRIC & TECHNOLOGIES	QCC PANEL FOR WWTP	$ 4,563.90	pwfac
261301	12/23/2019	E10540/1	ACE HARDWARE	STA 3 SUPPLIES: HOOKS, BASKET, SHOWER CURTAIN	$ 184.68	afdcc
261266	12/23/2019	112-2622199-4020240	AMAZON.COM SERVICES, INC	BOOKS	$ 14.13	libcc
261286	12/23/2019	112-3429878-4469056	AMAZON.COM SERVICES, INC	BOOKS	$ 428.54	libcc
261304	12/23/2019	112-5030105-0962653	AMAZON.COM SERVICES, INC	BOOKS	$ 16.31	libcc
261305	12/23/2019	112-5030105-0962653	AMAZON.COM SERVICES, INC	DVD	$ 20.53	libcc
261306	12/23/2019	112-3429878-4469056	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 96.15	libcc
261307	12/23/2019	112-3429878-4469056	AMAZON.COM SERVICES, INC	BOOKS	$ 50.55	libcc
261588	12/23/2019	ReimbDavis	DAVIS, JORDAN	MEAL REIMBURSEMENT DAVIS 12/23	$ 23.00	dwwtp
261627	12/23/2019	MV226169	MOTOR TRUCKS, INC	SPRING BRAKE- #610	$ 147.86	dshop
261347	12/23/2019	INV0119	SEAMLESSLY GUTTERS LLC	RAIN GUTTERS, DOWNSPOUTS- SHOP	$ 276.10	dshop
261303	12/23/2019	F47873	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 5.95	pwfaccc

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261845	12/23/2019	1318417	SURETY PEST CONTROL	CITY HALL RODENT CONTROL	$ 43.48	pwfac
261855	12/23/2019	17840	TRANSPORTATION SOLUTIONS INC	TRANSPORTATION CONCURRENCY MANAGEMENT SYSTEM - 11/16/19-12/15/19	$ 2,475.64	pw1
261849	12/23/2019	97262	VECA ELECTRIC & TECHNOLOGIES	PUMP REPAIR @ 3 MIL	$ 4,100.60	pwfac
261683	12/24/2019	19-48504	EDGE ANALYTICAL, INC	BACT ANALYSIS FINISHED	$ 15.00	dwtp
261685	12/24/2019	19-48505	EDGE ANALYTICAL, INC	TCR ANALYSIS BOOSTERS	$ 165.00	dwtp
261694	12/24/2019	914089	ROSEMOUNT INC	PH PROBE X 7	$ 2,634.81	dwtp
261921	12/25/2019	2	ECONOWASH LAUNDRY & DRY	UNIFORM CLEANING 11/25-12/25/19	$ 144.57	apd
261844	12/25/2019	5005333064	FERRELLGAS, LP	DECEMBER PROPANE INVOICE - AUTOGAS ACCOUNT	$ 290.98	finance
261726	12/25/2019	331 0496738	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 86.26	dwtp
261342	12/26/2019	1991560517	ARAMARK	OPS: MAT CLEANING 12/26/19	$ 41.63	dshop
261341	12/26/2019	001-454325	PISTON SERVICE OF ANACORTES	OPERATING SUPPLIES- SHOP	$ 26.02	dshop
261618	12/26/2019	1194715	SKAGIT PUBLISHING LLC	PUBLISH AA-1977219 AA-1977222 AA-1977228 AA-1978588	$ 215.18	finance
261715	12/26/2019	9845129424	VERIZON WIRELESS	WTP SCADA MODEM 11/27-12/26/19	$ 512.72	dwtp
261340	12/26/2019	111574	WALTON BEVERAGE COMPANY, INC	OPS: BREAKROOM SUPPLIES	$ 140.00	dshop
261687	12/27/2019	19-48470	EDGE ANALYTICAL, INC	BACT ANALYSIS RAW	$ 49.00	dwtp
261689	12/27/2019	19-47601	EDGE ANALYTICAL, INC	BACT ANALYSIS RAW	$ 49.00	dwtp
261930	12/27/2019	43316875	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	$ 480.54	publib
261730	12/27/2019	9996001	N C POWER SYSTEMS CO	2019 CAT ANNUAL GENERATOR TESTING AND SERVICING	$ 4,997.63	pw1
261847	12/27/2019	1321057	SURETY PEST CONTROL	MAINTENANCE SERVICE FOR RODENTS AND INSECTS @ WA PARK	$ 70.66	pwfac
261545	12/28/2019	360-293-6427-0218975	FRONTIER COMMUNICATIONS	CITY HALL 911 12/28-1/27/20	$ 79.91	finance
261546	12/28/2019	360-293-3725 depot	FRONTIER COMMUNICATIONS	DEPOT 12/28-1/27/19	$ 66.42	parks1
261610	12/28/2019	360-299-6615-0615165	FRONTIER COMMUNICATIONS	APD 911 LINE 12/28-01/27/20	$ 73.56	apd
261611	12/28/2019	360-588-9248-0619005	FRONTIER COMMUNICATIONS	APD BACKUP LINE 12/28-1/27/20	$ 209.46	apd
261612	12/28/2019	360-293-4900-0912865	FRONTIER COMMUNICATIONS	APD BAC LINE 12/28-1/27/20	$ 86.32	apd
261613	12/28/2019	360-588-1422-0822015	FRONTIER COMMUNICATIONS	APD BUSINESS LINE 12/28-1/27/20	$ 305.69	apd
261631	12/28/2019	360-299-3674-0214175	FRONTIER COMMUNICATIONS	OPS: BACK-UP LINES: 12/28/19- 01/27/20	$ 72.18	dshop
261635	12/28/2019	360-293-9063-0926075	FRONTIER COMMUNICATIONS	STA 3 PHONE/FAX/INTERNET: 12/28 - 1/27	$ 82.36	medic
261926	12/28/2019	360-299-0813-1017915	FRONTIER COMMUNICATIONS	WWTP 12/28-1/27/20	$ 315.43	dwwtp

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261712	12/28/2019	9845197516	VERIZON WIRELESS	CITY CELL PHONES 11/29-12/28/19	$ 10,025.60	finance
261696	12/30/2019	BI-0336536	BECKWITH & KUFFEL	SHAFT SEAL	$ 417.73	dwtp
261717	12/30/2019	92803840	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 4,907.05	dwtp
261467	12/30/2019	01-61327	CUMMINS, INC.	SERVICE- #1903	$ 1,527.24	dshop
261614	12/30/2019	014625543	GALLS, LLC.	UNIFORM SHIRTS; NEW HIRE RHODES	$ 134.77	apd
261706	12/30/2019	9313880315	GRAYBAR ELECTRIC COMPANY, INC	MATERIALS FOR FIBER NETWORK LIBRARY TO MSTS - BID LINE ITEM 14	$ 2,359.59	fiber
261628	12/30/2019	17913055988	HB JAEGER	OPERATING SUPPLIES- WATER DEPT	$ 922.13	wdist
261466	12/30/2019	13225	IMAGE360	POLICE GRAPHICS- #042A	$ 453.01	dshop
261626	12/30/2019	MV226339	MOTOR TRUCKS, INC	ADJUSTER BRAKE SLACK-KIT #514	$ 278.69	dshop
261458	12/30/2019	001-454512	PISTON SERVICE OF ANACORTES	TAIL LAMP- #178	$ 195.66	dshop
261714	12/30/2019	220015149234	PUGET SOUND ENERGY INC	8147 S MARCH PT RD STREET LIGHTS- 11/28-12/30/19	$ 25.34	dshop
261721	12/30/2019	P0001-33	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - NOVEMBER 2019	$ 2,812.50	dwwtp
261727	12/30/2019	P0001-32	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - HARDWARE OCT/NOV 2019	$ 4,889.72	dwwtp
261589	12/30/2019	0247674-IN	REISNER DISTRIBUTOR INC	INCINERATOR FUEL	$ 2,434.81	dwwtp
261623	12/30/2019	303135	SMILEY'S INC	SERVICE- #514	$ 12.59	dshop
261624	12/30/2019	303145	SMILEY'S INC	STEEL PLATE- #514	$ 202.77	dshop
261858	12/31/2019	284362	A WORKSAFE SERVICE INC	PRE-EMPLOYMENT TESTS	$ 110.00	hr
261826	12/31/2019	90502	BLYTHE PLUMBING & HEATING, INC	ACTUATOR REPAIR @ CITY HALL	$ 1,155.77	pwfac
261827	12/31/2019	90050	BLYTHE PLUMBING & HEATING, INC	WTP PLANT INTAKE EXHAUST FAN MOTOR REPLACEMENT	$ 1,148.59	pwfac
261734	12/31/2019	SIN006448	CARTEGRAPH SYSTEMS LLC	CARTEGRAPH PURCHASE AGREEMENT PA1154	$ 6,114.38	pw1
261702	12/31/2019	2019-07	CURTIS EMERGENCY SERVICES LLC, RICHARD	EMERGENCY MANAGEMENT SERVICES - DECEMBER 2019	$ 525.00	medic
261492	12/31/2019	cpls	DEPARTMENT OF LICENSING	CPLS TO D.O.L.; NOVEMBER 2019	$ 402.00	apd
261705	12/31/2019	1597110	DISA GLOBAL SOLUTIONS INC	AUDIOMETRIC TEST, PFT, MEQ - ROBERT MK	$ 75.00	dwtp
261690	12/31/2019	19-49001	EDGE ANALYTICAL, INC	BACT ANALYSIS FINISHED	$ 15.00	dwtp
261691	12/31/2019	19-49002	EDGE ANALYTICAL, INC	TCR ANALYSIS BOOSTERS	$ 165.00	dwtp
261641	12/31/2019	2738196	FOSTER GARVEY PC	KOFFEL PROPERTY CONDEMNATION MATTER #104	$ 276.00	legal
261723	12/31/2019	809639	JCI JONES CHEMICALS INC	HYPOCHLORITE SOLUTION	$ 3,912.94	dwtp
261693	12/31/2019	4723454	LANGUAGE LINE SERVICES, INC	INTERPRETER PHONE SERVICES IN COURT ROOM	$ 5.13	court
261808	12/31/2019	3092418807	LEXISNEXIS	LEGAL ON-LINE RESEARCH DEC. 2019	$ 322.84	legal
261701	12/31/2019	IN934027	NOANET	MUNICIPAL FIBER NETWORK COORDINATED SERVICES - DEC 2019	$ 10,050.00	fiber
261863	12/31/2019	2110	ORCA INFORMATION, INC	BACKGROUND CHECK	$ 51.00	hr

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261688	12/31/2019	30119	PACIFIC SECURITY	DECEMBER 2019 SECURITY DETAIL	$ 490.00	court
261598	12/31/2019	X953372	PLATT ELECTRIC SUPPLY INC	PROCESS CALIBRATOR	$ 6,842.43	dwwtp
261869	12/31/2019	1086000	PUBLIC SURPLUS	PUBLIC SURPLUS FEES DECEMBER	$ 715.31	finance
261733	12/31/2019	CL99384	REISNER DISTRIBUTOR INC	VEHICLE FUEL - DECEMBER	$ 16,803.72	finance
261470	12/31/2019	18585	SEASIDE AUTO BODY	REPAIRS- #033	$ 1,250.35	dshop
261709	12/31/2019	1391	SKAGIT CONSERVATION DISTRICT	NPDES PHASE II PUBLIC OUTREACH AND EDUCATION - DECEMBER 2019	$ 849.79	pw1
261860	12/31/2019	1617	SKAGIT COUNCIL OF GOVERNMENTS	STAFFING SERVICES FOR GROWTH MANAGEMENT ACT SUPPORT IN SKAGIT COUNTY	$ 1,607.95	plan
261699	12/31/2019	4th QTR 2019	SKAGIT COUNTY DISTRICT COURT	4TH QTR 2019 PROBATION FEES	$ 8,600.00	court
261634	12/31/2019	331 0497666	UNIFIRST CORPORATION	WATER DEPT LAUNDRY	$ 55.33	wdist
261923	12/31/2019	00005W5A83010	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 12/31 PICK-UP	$ 7.60	apd
261592	12/31/2019	114-9689054	UNITED SITE SERVICES, INC	6300 SUNSET AVE-WA PARK DECEMBER 2019	$ 94.22	parks1
261594	12/31/2019	114-9688992	UNITED SITE SERVICES, INC	WASH. PARK LOOP 2 - DECEMBER 2019	$ 62.00	parks1
261595	12/31/2019	114-9688958	UNITED SITE SERVICES, INC	ACE OF HEARTS DOG PARK - DECEMBER 2019	$ 63.86	parks1
261600	12/31/2019	114-9689025	UNITED SITE SERVICES, INC	EDWARDS WAY - DECEMBER 2019	$ 94.22	parks1
261601	12/31/2019	114-9688957	UNITED SITE SERVICES, INC	WASH. PARK LOOP 1 - DECEMBER 2019	$ 47.89	parks1
261716	12/31/2019	48436161	UNIVAR USA INC	PALLET OF FLUORIDE	$ 1,858.77	dwtp
261862	12/31/2019	97483	VECA ELECTRIC & TECHNOLOGIES	ELECTRICAL TROUBLESHOOT AND REPAIR @ WTP	$ 2,870.91	pwfac
260246	12/31/2019	1016152664A	WASHINGTON STATE BAR	2020 PUB DEF WSBA FEE	$ 12.20	court
261604	12/31/2019	102958801-0007096	WAVE	DIRECT INTERNET ACCESS (DIA) SERVICE - LIBRARY 1/1-1/31/20	$ 1,469.82	fiber
261606	12/31/2019	102853701-0007096	WAVE	FIBER LEASE WTP TO CITY HALL 1/1-1/31/20	$ 326.20	finance
261735	12/31/2019	206722	WIDENER & ASSOCIATES	SKAGIT RIVER 42" WATER LINE PROJECT - DESIGN ASSISTANCE & PERMITTING - DEC 2019	$ 889.20	pw1
261864	12/31/2019	206720	WIDENER & ASSOCIATES	GUEMES CHANNEL TRAIL - COMPLIANCE REVIEWS - DECEMBER 2019	$ 3,157.00	pw1
261865	12/31/2019	206721	WIDENER & ASSOCIATES	SANITARY SEWER STORAGE STUDY - ENVIRONMENTAL SERVICES - DECEMBER 2019	$ 616.00	pw1
260972	1/1/2020	PH01329668	AMERICAN RED CROSS	TRAINING; BASIC LIFE SUPPORT - WOLFSWINKEL	$ 92.00	apd
261645	1/1/2020	1991568314	ARAMARK	STA 3 MAT/MOP SERVICE: 1/2	$ 21.74	medic
261666	1/1/2020	360-293-1900-0122885	FRONTIER COMMUNICATIONS	CITY MAIN PHONE 1/1-1/31-20	$ 1,233.02	finance
261668	1/1/2020	360-293-0045-0223175	FRONTIER COMMUNICATIONS	BACKUP LINES FOR STATION 1: 1/1-1/31/20	$ 154.62	medic

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261608	1/1/2020	ReimbLeland	LELAND, JACOB	UNIFORM BOOT ALLOWANCE; OFC LELAND	$ 209.09	apd
261596	1/1/2020	5058449087	RICOH USA, INC	S/N C86086497 PUB DEF COPIES 10/1-12/31/19	$ 33.54	finance
261597	1/1/2020	5058449013	RICOH USA, INC	S/N C86152062 HR COPIES 12/1-12/31/19	$ 16.99	finance
261599	1/1/2020	5058449169	RICOH USA, INC	CITY WIDE 10/1-12/31/19	$ 332.93	finance
261615	1/1/2020	5058449641	RICOH USA, INC	S/N C86138599 APD FRONT OFFICE COPIES 12/1-12/31/19	$ 47.20	apd
261821	1/1/2020	331 0497842	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 89.08	dwtp
261931	1/1/2020	1391300-0043-8	WASTE MANAGEMENT	DECEMBER 2019 CONTRACTED SERVICES	$ 111,255.09	finance
261922	1/2/2020	261803	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; DEC 2019	$ 170.22	apd
261593	1/2/2020	1991570326	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	$ 81.46	finance
261607	1/2/2020	1991570321	ARAMARK	APD NYLON MATS CLEANED	$ 16.31	apd
261629	1/2/2020	1991570327	ARAMARK	OPS: MAT CLEANING 01/02	$ 34.96	dshop
261663	1/2/2020	1991570317	ARAMARK	STA 2 MAT/MOP SERVICE: 1/2	$ 21.74	medic
261667	1/2/2020	1991570318	ARAMARK	STA 1 MAT/MOP SERVICE	$ 21.74	medic
261917	1/2/2020	248 984 6277 5	CASCADE NATURAL GAS CORP.	WTP 11/27-12/31/19	$ 4,026.80	dwtp
261695	1/2/2020	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 1/9-2/8/20	$ 182.16	finance
261544	1/2/2020	315919	DOG WASTE DEPOT	DOG WASTE BAGS - ALL PARKS	$ 2,417.58	parks1
261834	1/2/2020	014649013	GALLS, LLC.	UNIFORM SHIRTS; NEW HIRE RHODES	$ 134.77	apd
261839	1/2/2020	014649014	GALLS, LLC.	UNIFORM SHIRTS; NEW HIRE NORRIS	$ 269.54	apd
261722	1/2/2020	812-7374	GCR TIRES & SERVICES	TIRE DISPOSAL FEES- SHOP STOCK	$ 33.70	dshop
261630	1/2/2020	MV226512	MOTOR TRUCKS, INC	ADJUSTER BRAKE SLACK-KIT #514	$ 278.69	dshop
261916	1/2/2020	200012505505	PUGET SOUND ENERGY INC	WTP 12/1/-12/31/19	$ 67,864.80	dwtp
261591	1/2/2020	347034	REECE, STORMIE	DECEMBER 2019 DEPOT CLEANING	$ 704.00	parks1
261692	1/2/2020	2921	SIGNDOG NW	SECURITY SIGNAGE FOR COURT	$ 168.49	court
261815	1/2/2020	111613	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 70.00	dwtp
261829	1/2/2020	16144901	WASHINGTON STATE DEPARTMENT	LESO - ANNUAL PARTICIPATION FEE FOR FEDERAL SURPLUS	$ 600.00	apd
261637	1/3/2020	4935838	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$ 1,169.96	medic
261718	1/3/2020	3-L604 H061	COLUMBIA FORD, INC	2020 FORD ESCAPE	$ 30,439.80	dshop
261929	1/3/2020	2-553331-30	DIAMOND RENTALS, INC.	PORTABLE TOILET RENTAL @ COMM. 11/13/19	$ 364.00	parks1
261672	1/3/2020	WAANA122521	FASTENAL COMPANY	SAFETY GLASSES, EXTRICATION GLOVES,	$ 93.47	medic
261813	1/3/2020	WABUR217292	FASTENAL COMPANY	NUTS, BOLTS	$ 21.28	dwtp
261831	1/3/2020	014658026	GALLS, LLC.	UNIFORM PIECES; NEW OFC SCHOLTEN	$ 250.03	apd
261835	1/3/2020	014658020	GALLS, LLC.	UNIFORM VEST AND CARRIER; NEW HIRE RHODES	$ 1,135.92	apd
261836	1/3/2020	014658024	GALLS, LLC.	UNIFORM PIECES INCLUDING JACKET; NEW HIRE NORRIS	$ 587.04	apd
261837	1/3/2020	014658023	GALLS, LLC.	UNIFORM PIECES INCLUDING JACKET; NEW HIRE RHODES	$ 587.04	apd

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261585	1/3/2020	TB-193708534	GOOD TO GO!	TOLL BILLING	$ 12.00	dwwtp
261843	1/3/2020	17200077263	PATEL DDS, RAMAN	DENTAL SERVICES, GERALD HEIN, LEOFF1 RETIREE	$ 573.00	hr
261720	1/3/2020	001-454790	PISTON SERVICE OF ANACORTES	MISC FILTERS- SHOP STOCK	$ 418.58	dshop
261621	1/3/2020	12/1/2019	STRYKER SALES CORPORATION	MAINTENANCE ON STRETCHERS AND CHAIRS 12/1-11/30/20	$ 6,958.76	medic
261830	1/5/2020	M20-C90071	IAPE	2020 IAPE MEMBERSHIP; EVID CUST NEWSOM	$ 50.00	apd
261724	1/6/2020	300-10066974	ALL BATTERY SALES & SERVICE	BATTERY/LIGHTS- SHOP STOCK	$ 396.02	dshop
261823	1/6/2020	1991574011	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 78.95	dwwtp
261820	1/6/2020	19-48864	EDGE ANALYTICAL, INC	BACT ANALYSIS RAW	$ 49.00	dwtp
261832	1/6/2020	01/06/2020	FIDALGO CLEANING	APD CLEANING & SUPPLIES	$ 700.00	apd
261809	1/6/2020	41600343084	LES SCHWAB TIRE CENTERS	TRUCK #422, TIRE REPAIR	$ 30.43	dshop
261811	1/6/2020	41600343080	LES SCHWAB TIRE CENTERS	VEH #054A TIRE CHAINS	$ 131.52	dshop
261677	1/6/2020	740098	LW PRODUCTS CO, INC	PS02 WET WELL HATCH WITH SAFETY GRATE	$ 1,591.89	dwwtp
261812	1/6/2020	170575	OASYS INC	BASE RATE CHARGE 1/9-2/8/20	$ 57.24	pw1
261824	1/6/2020	X997317	PLATT ELECTRIC SUPPLY INC	END PLATE, FUSES, DIN RAIL, AND PVC	$ 70.12	dwwtp
261842	1/6/2020	38425	WASHINGTON ASSOCIATION OF	JOB POSTING ANNOUNCMENT ON WABO WEBSITE - ASSOICATE PLANNER	$ 50.00	hr
261853	1/7/2020	P0001-34	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - 12/3/19-12/10/19	$ 1,547.42	dwwtp
261861	1/7/2020	P0001-35	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - 12/4/19-12/27/19	$ 4,010.00	dwwtp
261804	1/7/2020	I20003749	WASHINGTON STATE PATROL	BACKGROUND CHECKS	$ 22.00	parks1
261924	1/7/2020	20004240	WASHINGTON STATE PATROL	BACKGROUND CHECKS; DEC 2019	$ 13.25	apd
261542	1/1/2029	3732	NW CLEANERS	LTAC HEART RESTROOM CLEANING	$ 550.00	plan

Total **$513,401.72**

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 January 21, 2020 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
262136	10/14/2019	19411.05-2	GRAY & OSBORNE INC	ON-CALL STORMWATER ENGINEERING SERVICES - 25 UNIT APT	$ 307.92	plan
262263	11/8/2019	05082918	THE SEATTLE TIMES	SEATTLE TIMES SUBSCRIPTION 11/8/19-11/5/2020	$ 717.60	publib
262372	12/5/2019	19-44133	EDGE ANALYTICAL, INC	INCINERATOR ASH TESTING	$ 394.97	dwwtp
262090	12/6/2019	14716011	WASTEQUIP MANUFACTURING CO LLC	WINCHES- SOLID WASTE DUMPSTERS	$ 1,483.93	dshop
262261	12/11/2019	5858	BIBLIONIX, LLC	APOLLO SOFTWARE 12/12/19-12/11/2020	$ 7,507.40	publib
262091	12/12/2019	37220290	WASTEQUIP MANUFACTURING CO LLC	WINCH CABLE ASSEMBLY- SOLID WASTE	$ 219.57	dshop
262256	12/13/2019	2000961	EBSCO INFORMATION SERVICES	MAGAZINE SUBSCRIPTION(S)	$ 10.77	publib
262376	12/17/2019	7758857	FERGUSON ENTERPRISES, INC	RESTROOM UPGRADE SUPPLIES	$ 180.79	dwwtp
262433	12/18/2019	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 11/19 - 12/17/19	$ 181.41	medic
262096	12/18/2019	BMS87114	OVERHEAD DOOR CO	REPAIR BAY DOOR - 29-3	$ 864.17	medic
262107	12/18/2019	1318454	SURETY PEST CONTROL	DECEMBER SERVICE - 29-2	$ 44.57	medic
261698	12/19/2019	I5359344	HD FOWLER COMPANY INC	HOSE CLAMPS X 3	$ 28.89	dwtp
261677	12/20/2019	740098	LW PRODUCTS CO, INC	PS02 WET WELL HATCH WITH SAFETY GRATE	$ 1,591.89	dwwtp
261859	12/21/2019	65621	CODE PUBLISHING COMPANY	CODIFICATION SERVICES - 11/18/19	$ 691.93	legal
261915	12/22/2019	97257	VECA ELECTRIC & TECHNOLOGIES	WWTP ELECTRICAL REPAIR	$ 561.16	pwfac
262389	12/23/2019	2020-WAR045549	DEPARTMENT OF ECOLOGY	NPDES FEES - 7/1/19-6/30-/020	$ 7,561.83	pw1
262099	12/25/2019	2	ECONOWASH LAUNDRY & DRY	DECEMBER LAUNDRY 11/25-12/25/19	$ 24.46	medic
261341	12/26/2019	001-454325	PISTON SERVICE OF ANACORTES	OPERATING SUPPLIES- SHOP	$ 26.02	dshop
262224	12/27/2019	I5361826	HD FOWLER COMPANY INC	CLAMPS	$ 31.20	dwtp
262100	12/27/2019	43316877	INGRAM LIBRARY SERVICES, LLC	JUV BOOKS	$ 270.53	publib
262101	12/27/2019	43316876	INGRAM LIBRARY SERVICES, LLC	JUV BOOKS	$ 555.63	publib
262102	12/27/2019	43316874	INGRAM LIBRARY SERVICES, LLC	JUV BOOKS	$ 38.48	publib
262262	12/28/2019	360-299-2484-0726025	FRONTIER COMMUNICATIONS	LIBRARY PHONE 12/28/19-1/27/20	$ 57.89	publib
262097	12/30/2019	43336153	INGRAM LIBRARY SERVICES, LLC	YA BOOKS	$ 227.11	publib
262098	12/30/2019	43336152	INGRAM LIBRARY SERVICES, LLC	YA BOOKS	$ 570.72	publib
262137	12/30/2019	2019-2253	ISLAND SASH & DOOR, INC.	CITY HALL 3RD FLOOR WINDOWS REPLACEMENT	$ 12,172.23	pw1
261721	12/30/2019	P0001-33	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - NOVEMBER 2019	$ 2,812.50	dwwtp
261727	12/30/2019	P0001-32	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - HARDWARE OCT/NOV 2019	$ 4,889.72	dwwtp
262264	12/30/2019	1318418	SURETY PEST CONTROL	SURETY PEST CONTROL	$ 66.31	publib

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262007	12/31/2019	340	BOYS & GIRLS CLUBS	DECEMBER - LUNCH PROGRAM SERVICE PROVISION	$ 380.00	finance
262006	12/31/2019	249	BUBBA SUDZ CAR WASH, INC.	DECEMBER CAR WASHES- 6	$ 54.00	dshop
261920	12/31/2019	S3741521.001	BUILDERS' HARDWARE & SUPPLY	DEADBOLT LOCKS FOR WA PARK	$ 228.25	pwfac
262248	12/31/2019	LTAC Vintage	DOYLE, STACY	LTAC VINTAGE MARKET REIMBURSEMENT	$ 10,000.00	plan
262382	12/31/2019	4338585	GENUINE CABLE GROUP	CLOSURES AND SPLITTERS FOR CBD	$ 3,085.63	fiber
262144	12/31/2019	42764	GEO-TEST SERVICES, INC	GROUND PENETRATING RADAR SERVICE FOR THE WWTP	$ 696.45	dwwtp
262153	12/31/2019	19-194-PRK-0011	LAKESIDE INDUSTRIES, INC.	RETAINAGE RELEASE	$ 2,775.00	pw1
262001	12/31/2019	8232	PETDATA, INC	PETDATA LICENSING FEES DECEMBER	$ 2,906.90	finance
262230	12/31/2019	19-009-TRN-0011	PRECISION CONCRETE CUTTING INC	RETAINAGE RELEASE	$ 3,679.85	pw1
262340	12/31/2019	4941	PUBLIC SAFETY SELECTION, PC	PRE EMPLOY PSYCHO EVAL	$ 400.00	apd
262239	12/31/2019	19-189-SEW-0011	SEAHURST ELECTRIC, INC	RETAINAGE RELEASE	$ 3,330.60	pw1
262234	12/31/2019	19-185-PRK-0011	SIGNATURE TREE SERVICE	RETAINAGE RELEASE	$ 40.00	pw1
261860	12/31/2019	1617	SKAGIT COUNCIL OF GOVERNMENTS	STAFFING SERVICES FOR GROWTH MANAGEMENT ACT SUPPORT IN SKAGIT COUNTY	$ 1,607.95	plan
262095	12/31/2019	2019 Q4-Ana	SKAGIT COUNTY DEM	4TH QTR SHARED COSTS	$ 13,013.25	medic
262354	12/31/2019	3021	SKAGIT COUNTY SHERIFF'S OFFICE	NW MINI CHAIN (4TH QTR 2019)	$ 2,973.75	apd
262391	12/31/2019	601217-0	SKIDMORE PHARMACY INC.	COPAYS, LEOFF1 RETIREE	$ 25.66	hr
262005	1/1/2020	052-000-00	CITY OF ANACORTES	UTILITIES - OPS 1/1-1/31/19	$ 1,228.74	dshop
262373	1/1/2020	193584	CIVICPLUS, INC.	LDAP ANNUAL FEE 1/1-12/31/20	$ 5,056.45	infosys
262257	1/1/2020	0516405	EBSCO INFORMATION SERVICES	MAGAZINE SUBSCRIPTION	$ 78.26	publib
262258	1/1/2020	0513399	EBSCO INFORMATION SERVICES	MAGAZINE SUBSCRIPTIONS	$ 2,019.90	publib
262227	1/1/2020	2806557	SWANK MOTION PICTURES	ANNUAL MOVIE LICENSE 2/1/20-1/31/2021	$ 495.00	publib
262337	1/1/2020	34684	THRIFTY CLEANERS	UNIFORM CLEANING; 12/2/19-1/1/20	$ 119.56	apd
262008	1/1/2020	1391300-0043-8	WASTE MANAGEMENT	DECEMBER 2019 CONTRACTED SERVICES	$ 111,255.09	finance
262344	1/1/2020	2103737-0043-9	WASTE MANAGEMENT	WTP GARBAGE COLLECTION 12/1/19-12/31/19	$ 81.43	dwtp
262111	1/2/2020	3426	ANACORTES PRINTING	PRINTING; RELEASE AND RECEIPT FORMS	$ 152.18	apd
262260	1/2/2020	18663	ENTERPRISE OFFICE SYSTEMS INC	OFFICE SUPPLIES	$ 81.46	publib
262380	1/2/2020	4339074	GENUINE CABLE GROUP	COYOTE CLOSURES FOR CBD SPLITTER PROJECT	$ 499.04	fiber
262393	1/2/2020	9313913742	GRAYBAR ELECTRIC COMPANY, INC	JUNIPER GATEWAY	$ 3,163.60	fiber
262103	1/2/2020	AFD 19	ISLAND HOSPITAL	DECEMBER AMBULANCE SUPPLIES	$ 1,625.66	medic
262353	1/2/2020	1138	MAKE NORTHWEST	2020 WEB SITE MAINTENANCE	$ 201.10	pwfac
262266	1/2/2020	200000666863	PUGET SOUND ENERGY INC	LIBRARY LED 12/3/19-1/3/20	$ 6.60	publib
262267	1/2/2020	200000667218	PUGET SOUND ENERGY INC	LIBRARY 10TH & M 12/4/19-1/2/20	$ 20.62	publib
262362	1/2/2020	1601	SKAGIT COUNCIL OF GOVERNMENTS	SCOG DUES 2020	$ 15,542.00	executive
262112	1/3/2020	73123914	MCKESSON MEDICAL-SURGICAL	PHARMACEUTICALS	$ 63.46	medic
261994	1/3/2020	300000340004	PUGET SOUND ENERGY INC	STREET LIGHTS 11/28-12/30/19	$ 65.37	dshop

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
261995	1/3/2020	300000006951	PUGET SOUND ENERGY INC	STREETLIGHTS 11/28-12/30/19	$ 116.37	dshop
261996	1/3/2020	300000325005	PUGET SOUND ENERGY INC	STREET LIGHTS 11/7-12/7/19	$ 90.55	dshop
262342	1/3/2020	C19108218:1	SHARP, LOUISE	REFUND AMBULANCE OVERPAYMENT	$ 2.81	finance
262346	1/3/2020	c19073449:1	UNITED HEALTHCARE INS. CO.	REFUND AMBULANCE OVERPAYMENT	$ 100.74	finance
262259	1/6/2020	1000118756-1	EBSCO INFORMATION SERVICES	REFERENCE PACKAGE 1/1-12/31/20	$ 4,165.00	publib
262003	1/6/2020	0247509-IN	REISNER DISTRIBUTOR INC	LUBE OIL- SHOP STOCK	$ 1,711.69	dshop
262341	1/6/2020	127	SKAGIT DOMESTIC VIOLENCE &	SKAGIT DV & SA SERVICES; 10/1/19-12/31/19	$ 280.97	apd
261918	1/6/2020	97484	VECA ELECTRIC & TECHNOLOGIES	ELECTRICAL REPAIR @ WTP	$ 675.77	pwfac
261919	1/6/2020	97485	VECA ELECTRIC & TECHNOLOGIES	ELECTRICAL REPAIR @ WTP	$ 919.45	pwfac
262241	1/7/2020	20-00614	EDGE ANALYTICAL, INC	TCR ANALYSIS BOOSTERS	$ 165.00	dwtp
262242	1/7/2020	20-00441	EDGE ANALYTICAL, INC	BACT ANALYSIS FINISHED	$ 15.00	dwtp
262002	1/7/2020	82109535	EMERALD RECYCLING SVCS INC	WASTE REMOVAL- SHOP	$ 117.00	dshop
262387	1/7/2020	1255576864	GRAY, MATTHEW	DENTAL SERVICES, WILLIAM ROSS, LEOFF1 RETIREE	$ 190.00	hr
262245	1/7/2020	I5366546	HD FOWLER COMPANY INC	REMALINE	$ 1,360.92	dwtp
262251	1/7/2020	810446	JCI JONES CHEMICALS INC	HYPOCHLORITE SOLUTION	$ 3,831.09	dwtp
262085	1/7/2020	001-455104	PISTON SERVICE OF ANACORTES	LIFT SUPPORT- #154	$ 34.69	dshop
262365	1/7/2020	X997317	PLATT ELECTRIC SUPPLY INC	ELECTRICAL SUPPLIES FOR RESTROOM UPGRADE	$ 70.12	dwwtp
261853	1/7/2020	P0001-34	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - 12/3/19-12/10/19	$ 1,547.42	dwwtp
261861	1/7/2020	P0001-35	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - 12/4/19-12/27/19	$ 4,010.00	dwwtp
262145	1/7/2020	5445842541	SIEMENS INDUSTRY, INC	2020 HVAC CONTROL SYSTEMS SERVICE	$ 10,435.20	pw1
261997	1/7/2020	331 0498780	UNIFIRST CORPORATION	WATER CREW LAUNDRY	$ 64.18	wdist
261933	1/8/2020	LTAC AMP Invoice #2	ANACORTES MUSIC PROJECT	LTAC ANACORTES MUSIC PROJECT	$ 3,500.00	plan
262117	1/8/2020	014694758	GALLS, LLC.	UNIFORM VEST AND CARRIER; NORRIS	$ 1,135.92	apd
262361	1/8/2020	X999992	PLATT ELECTRIC SUPPLY INC	ELECTRICAL SUPPLIES FOR RESTROOM UPGRADE	$ 22.08	dwwtp
262364	1/8/2020	X999994	PLATT ELECTRIC SUPPLY INC	ELECTRICAL SUPPLIES FOR RESTROOM UPGRADE	$ 176.82	dwwtp
262236	1/8/2020	220015523313	PUGET SOUND ENERGY INC	CAR CHARGING STATION 12/7/19-1/7/20	$ 73.80	dshop
262237	1/8/2020	220013286525	PUGET SOUND ENERGY INC	HEART OF ANACORTES 12/7/19-1/7/20	$ 71.43	plan
262436	1/8/2020	220013286491	PUGET SOUND ENERGY INC	APD 12/7-1/7/20	$ 1,816.40	apd
262390	1/8/2020	1639239577	SMILES DENTAL GROUP	DENTAL SERVICES, LEOFF1 RETIREE	$ 1,918.00	hr
262141	1/8/2020	Pay App 1	TONKA GROUND WORK	BLOCK 36 SEWER IMPROVEMENTS PROJECT	$ 40,000.00	pw1
262146	1/8/2020	71863B-X	UNDERWOOD & ASSOCIATES, LLC	LIBRARY SPACE CORRECTIONS - DESIGN	$ 417.31	publib
262250	1/8/2020	331 0498943	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 86.26	dwtp
262249	1/8/2020	48441818	UNIVAR USA INC	CAUSTIC SODA	$ 4,651.57	dwtp
262113	1/9/2020	300-10067194	ALL BATTERY SALES & SERVICE	NITRILE GLOVES; MED	$ 140.77	apd

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
262088	1/9/2020	1991580086	ARAMARK	OPS: MAT CLEANING 01/09/20	$ 41.63	dshop
262114	1/9/2020	1991580077	ARAMARK	APD NYLON MATS CLEANED	$ 16.31	apd
262143	1/9/2020	1991580085	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	$ 82.93	finance
262130	1/9/2020	00540-DEC19	CAMPBELL LAW FIRM	PUB DEF CONL	$ 34.00	court
262131	1/9/2020	00531-DEC19	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 17.00	court
262132	1/9/2020	00447-DEC19	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 42.50	court
262133	1/9/2020	00240-DEC19	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 42.50	court
262135	1/9/2020	00560-DEC19	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 8.50	court
262222	1/9/2020	INV2082186	COPIERS NORTHWEST, INC	CANON/IRC5560I FINANCE/OPS/WWTP 12/8-1/7/2020	$ 448.54	finance
261993	1/9/2020	2020 DMCMA	DMCMA TREASURER	2020 DMCMA ANNUAL MEMBERSHIP DUES	$ 150.00	court
262244	1/9/2020	BINV0008083	GOBLE SAMPSON ASSOCIATES, INC	DISPERSER COVER	$ 513.45	dwtp
262128	1/9/2020	1200240503	HDR ENGINEERING, INC	SKAGIT RIVER 42" WATER LINE PROJECT - PHASE 2 - 11/24/19-12/28/19	$ 110,500.43	pw1
262134	1/9/2020	1200240500	HDR ENGINEERING, INC	WTP SECOND CLEARWELL TANK PROJECT - DESIGN 11/24/19-12/28/19	$ 21,053.02	pw1
262124	1/9/2020	Pay App 2	LARRY BROWN CONSTRUCTION INC	14TH STREET WATERLINE REPLACEMENT	$ 32,185.00	pw1
262084	1/9/2020	001-455231	PISTON SERVICE OF ANACORTES	AIR FILTER- #7912	$ 152.23	dshop
262240	1/9/2020	220013297076	PUGET SOUND ENERGY INC	1100 STATE ROUTE12/8/19-1/8/20	$ 23.35	plan
262374	1/9/2020	220021977875	PUGET SOUND ENERGY INC	TSUNAMI SIREN AT WWTP 1/2-1/8/20	$ 17.07	dwwtp
262138	1/9/2020	2020-1903	RACICOT, LAURIE	MUNICIPAL FIBER LOGO AND BRANDING DESIGN - 11/28/19-1/9/20	$ 1,400.00	fiber
262087	1/9/2020	111707	THE HOSE SHOP, INC	HOSE- #9905	$ 148.59	dshop
262083	1/9/2020	111666	WALTON BEVERAGE COMPANY, INC	OPS: BREAKROOM SUPPLIES	$ 140.00	dshop
262089	1/9/2020	111663	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 52.50	dwwtp
262109	1/9/2020	111662	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	$ 87.50	medic
262142	1/9/2020	111664	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	$ 175.00	finance
262110	1/10/2020	5003126	ANACORTES AMERICAN	APD ANACORTES AMERICAN SUBSCRIPTION 1/22/20-1/19/22	$ 58.00	apd
262228	1/10/2020	8498 30 030 0111230	COMCAST	WTP 14489 RIVER BEND RD. - 1/19-2/18/20	$ 231.24	finance
262231	1/10/2020	8493 30 017 0490698	COMCAST	CITY HALL INTERNET CONNECTION 1/20-2/19/20	$ 186.15	finance
262223	1/10/2020	20-00458	EDGE ANALYTICAL, INC	FLUORIDE ANALYSIS	$ 26.00	dwtp
262243	1/10/2020	20-00266	EDGE ANALYTICAL, INC	BACT ANALYSIS RAW	$ 49.00	dwtp
262355	1/10/2020	U2013001234	HB JAEGER	12" SUPERFLANGE- WATER DEPT	$ 541.36	wdist
262139	1/10/2020	INV-8482	MACLEOD RECKORD PLLC	GUEMES CHANNEL TRAIL 30% DESIGN - PHASE II - THROUGH 1/10/20	$ 1,928.95	pw1
262140	1/10/2020	INV-8483	MACLEOD RECKORD PLLC	GUEMES CHANNEL TRAIL 30% DESIGN - PHASE VI - THROUGH 1-10-20	$ 180.03	pw1
262116	1/10/2020	4521	NWRC	MEMBERSHIP FEE FOR NW LEARN FOR 2020	$ 200.00	apd
262127	1/10/2020	001-455323	PISTON SERVICE OF ANACORTES	VEH #855 PARTS	$ 28.04	dshop

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
262363	1/10/2020	0A31988	PLATT ELECTRIC SUPPLY INC	PANEL	$ 17.89	dwwtp
262339	1/10/2020	20200043	SYSTEMS DESIGN WEST, LLC	AMBULANCE SERVICE BILLING DEC 19	$ 2,996.95	finance
262370	1/11/2020	8498 30 017 0464628	COMCAST	WA PARK INTERNET 1/21-2/20/20	$ 106.15	finance
262126	1/11/2020	001-455465	PISTON SERVICE OF ANACORTES	CONNECTORS FOR #855	$ 9.24	dshop
262359	1/13/2020	1991583774	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 76.89	dwwtp
262255	1/13/2020	cpls	DEPARTMENT OF LICENSING	CPLS TO D.O.L.; DEC 2019	$ 387.00	apd
262343	1/14/2020	C19078428:1	KUUSELA, KENTON	REFUND AMBULANCE OVERPAYMENT	$ 391.99	finance
262357	1/14/2020	386000156	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 12/1/2019-12/31/2019	$ 59.00	finance
262151	1/22/2020	19-162-FAC-0011	BLYTHE PLUMBING & HEATING, INC	RETAINAGE RELEASE	$ 3,063.20	pw1

Total **$492,827.87**

City Council Contract Agenda Bill

Meeting Date: 1/21/2020 **Agenda Item**: 5c

Subject: Contract Award - WWTP Incinerator MCC Replacement #20-022-SEW-001

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by: Darcy Swetnam, City Attorney	**Action Type:** Contract Award

Summary Statement: City staff seeks City Council consent to award a contract in the amount of $73,894.26 to Seahurst Electric, Inc. to perform the WWTP Incinerator Motor Control Center (MCC) Replacement project.

Background:

1. History: Multiple pieces of essential equipment to the operation of the WWTP incinerator are powered by the incinerator MCC. The MCC is nearly 30 years old and recently suffered a major failure. A temporary repair was completed as a short-term solution until permanent repairs and replacement could be undertaken.
2. Key Terms:
   - Total contract price of $73,894.26 which includes $5,914.26 in sales tax.
   - The Contractor will complete all work by June 1, 2020.
3. Competitive Bidding: In accordance with competitive bid requirements set forth under RCW 35.23.352 the project cost is under the competitive requirements and thus the Project Manager evaluated contractors and chose to contract with Seahurst Electric, Inc., Inc.

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a contract 20-022-SEW-001 with Seahurst Electric, Inc. in the amount of $73,894.26 to perform the WWTP Incinerator MCC Replacement project.

Alternative Actions: Reject the contract

Attachments: Contract 20-022-SEW-001

Contractor	Seahurst Electric, Inc.
Contract Amount	$73,894.26
Earmarked Funds	$
BARS #	440.000.594.35.63
Budget Amendment Required?	No
Start Date	Notice to Proceed
End Date	6/1/20

CONTRACT 20-022-SEW-001
AGREEMENT WITH
SEAHURST ELECTRIC, INC.

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as "City") and Seahurst Electric, Inc., a private contractor at 2915 Chestnut Street, Everett, WA 98201 (herein after referred to as "Contractor").

PROJECT

WWTP Incinerator MCC Replacement

1. **Scope of Work:** Contractor shall furnish all materials, equipment and labor to demo existing MCC for the incinerator, provide and install new 4 section MCC, relocate blower VFD in new enclosure, replace lighting panel board and enclosure at the Anacortes Wastewater Treatment Plant, 500 T Ave, Anacortes, WA 98221. Work is detailed in Exhibit A, which is hereby incorporated by reference and made a part hereof.

2. **Contract Price:** The Contractor will perform the scope of work above for a firm fixed price of **Seventy-Three Thousand Eight Hundred Ninety-Four Dollars and Twenty-Six Cents ($73,894.26),** which includes $5,914.26 in 8.7% sales tax. The Contract Price includes all labor, materials, and sales tax for the project. Before any payment is made by the City of Anacortes of sums under this contract, the contractor must provide a copy of the statement of *Intent to Pay Prevailing Wage* approved by the Department of Labor and Industries. Pursuant to RCW Chapter 60.28, a sum of five percent (5%) of the monies earned by the contactor will be retained.

3. **Bonds:** Pursuant to RCW 39.08.010, the Contractor shall provide the City a performance bond and payment bond for the full contract amount to be in effect as detailed in the incorporated General Provisions. The City may at its option release the bonds once all the conditions of RCW 39.08.010-1a have been discharged.

4. **Period of Performance:** The Contractor shall complete the work by June 1, 2020.

5. **Job Safety:** Contractor shall comply with all Washington Department Labor & Industries safety standards.

6. **Contract Requirements:** Contractor must have a contractor license number, insurance, and City of Anacortes business license. **Prevailing Wage Law Applies**. Forms Needed: 1) Proof of Insurance with Additional Insured Endorsement (see General Provisions); 2) Intent to Pay Prevailing Wage; 3) Affidavit of Wages Paid; 4) Performance Bond; 5) Payment Bond; 6) Certification of Compliance with Wage Payment Statutes.

7. **Contract Documents:** The attached General Provisions and Exhibit A are included in this Contract Agreement.

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

Owner:	**Contractor:**
City of Anacortes	Seahurst Electric, Inc.
______________________	______________________
Mayor	
______________________	______________________
Date	Date
	______________________
	Contractor License #

1. WASHINGTON STATE PREVAILING WAGES

Washington State Prevailing Wages apply to all Work. The Contractor and any of its Subcontractors are required to pay their laborers and mechanics minimum wage in compliance with Washington State Prevailing Wage Laws. Before any payment is made by the City of Anacortes of any sums under this contract, the contractor and each subcontractor must provide the City with a copy of the statement of *Intent to Pay Prevailing Wages* approved by the Washington State Department of Labor and Industries (L&I). Following contract completion, the City will not release any funds retained, according to the provisions of RCW 60.28.010, until the contractor and each subcontractor has provided the City a copy of the *Affidavit of Wages Paid* approved by L&I. L&I provides the wage forms. Payment by the contractor or subcontractor of any fees are incidental to the project and all costs shall be included in other pay items of the project.

For contracts in excess of $10,000, the contractor must post in a conspicuous place at the job site, a copy of the statement of *Intent to Pay Prevailing Wages* approved by L&I and the address and phone number of the Industrial Statistician where complaints or inquires may be made. The City will refer any dispute regarding the prevailing rate of wage to L&I for arbitration.

The State of Washington prevailing wage rates applicable for this public works project, which is located in Skagit County, may be found at the following website address of the Department of Labor and Industries: https://fortress.wa.gov/lni/wagelookup/prvwagelookup.aspx. The prevailing wage schedule in effect for the work under the contract will be the one in effect upon the date of execution of the contract. A copy of the applicable prevailing wage rates are also available for viewing at the office of the Owner, located at 904 6th Street, Anacortes, WA. Upon request, the Owner will mail a hard copy of the applicable prevailing wages for this project.

2. Delivery. Advance coordination of the work shall be made with the Project Manager Becky Fox, (360) 299-1501.

3. Subcontracts. The Contractor shall give notice reasonably in advance of placing any subcontract; preferably the Contractor shall identify subcontracts before subcontracted work begins. “Subcontract” means any contract entered into by a subcontractor to furnish supplies or services for performance of the prime Contractor or a subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders. The following information shall be included (i) a description of the supplies or services to be subcontracted, (ii) identification of the type of subcontract to be used (iii) identification of the proposed subcontractor, (iv) proposed subcontract price. Unless consent or approval specifically provides otherwise, consent by the City shall not constitute a determination

(1) of the acceptability of any subcontract terms or conditions;
(2) of the allowability of any cost under this contract, or
(3) to relieve the Contractor of any responsibility for performing this Contract.

As required by RCW 39.06.020, the Contractor must verify responsibility criteria for each first tier subcontractor, and a subcontractor of any tier that hires other subcontractors must verify responsibility criteria for each of its subcontractors. Verification is to include that, at the time of subcontract execution, each subcontractor meets the responsibility criteria listed in RCW 39.04.350(1) and additionally - if applicable - possesses an electrical contractor license or an elevator contractor license. This verification requirement, as well as the responsibility criteria, must be included in every public works contract and subcontract of every tier. The Contractor shall give immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the City.

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

5. Invoicing. All invoices shall include: Company Name, Invoice Date, Due Date (30 days), Invoice Number, Invoice Period, Contract Title, Agreement Number and Price, or Amended Price. The Contractor must invoice **MONTHLY** for quantities delivered during the invoice period. Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@cityofanacortes.org. Contractors may complete a City furnished ACH/EFT form to receive electronic payments directly to their financial institution. The City shall notify the Contractor within fifteen (15) calendar days from receipt of invoice if there are any objections or disputes with the invoice. The Contractor shall then resubmit a new invoice less the disputed amount and payment shall be made within 30 calendar days. Any disputed amounts may be submitted under the Disputes clause contained herein.

6. Withholding Payment. In the event the City determines that the Contractor has failed to perform any obligation under this Contract within the times set forth in this Contract, then the City may withhold from amounts otherwise due and payable to Contractor the amount determined by the City as necessary to cure the default, until the Contracting Officer determines that such failure to perform has been cured. Withholding under this clause shall not be deemed a breach entitling Contractor to terminate or damages, provided that the City promptly gives notice in writing to the Contractor of the nature of the default or failure to perform, and in no case more than 8 days after it determines to withhold amounts otherwise due. A determination of the Public Works Director set forth in such notice to the Contractor of the action required and/or the amount required to cure any alleged failure to perform shall be deemed conclusive, except to the extent that the Contractor acts within the times and in strict accord with the provisions of the Disputes clause of this Contract. The

City may act in accordance with any determination of the Public Works Director which has become conclusive under this clause, without prejudice to any other remedy under the Contract, to take all or any of the following actions: (1) cure any failure or default, (2) to pay any amount so required to be paid and to charge the same to the account of the Contractor, (3) to set off any amount so paid or incurred from amounts due to become due the Contractor. In the event the Contractor obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Contractor by reason of good faith withholding by the City under this clause.

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

8. Inspection.

A. **Of the Work**

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

B. **Project Manager's Authority**

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

9. New and Unused. All units, equipment, parts and material shall be new, unused, manufacturer's current model year and in current production. All materials shall have physical and chemical properties to withstand the intended purpose. Equipment design shall have sufficient excess capacity for durability and safety.

10. Warranty. The Contractor shall return to the project and repair or replace all defects in workmanship and material discovered within one year after Final Acceptance of the Work, including any necessary labor and materials. The Contractor shall start work to remedy any such defects within 7 calendar days of receiving City's written notice of a defect, and shall complete such work within the time stated in the City's notice. In case of an emergency, where damage may result from delay or where loss of services may result, such corrections may be made by the City's own forces or another contractor, in which case the cost of corrections shall be paid by the Contractor. In the event the Contractor does not accomplish corrections within the time specified, the work will be otherwise accomplished and the cost of same shall be paid by the Contractor. When corrections of defects are made, the Contractor shall then be responsible for correcting all defects in workmanship and materials in the corrected work for one year after acceptance of the corrections by City. In addition, the Contractor shall obtain and submit to the City any necessary documentation to secure any extended manufacturer's warranty and warranty terms. This guarantee is supplemental to and does not limit or affect the requirements that the Contractor's work comply with the requirements of the Contract or any other legal rights or remedies of the City.

11. Defense and Indemnity Agreement. The Contractor shall defend, indemnify and hold the City, its appointed and elective officers, officials, employees and volunteers harmless from any and all claims, injuries, including death at any time resulting there from, damages, losses or suits including attorney fees, to the extent caused by negligent acts, errors or omissions of the Contractor in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this Clause shall survive the expiration or termination of this Agreement.

12. Insurance.

A.**Insurance Term:** The Contractor shall procure and maintain insurance, as required in this Section, without interruption from commencement of the Contractor's work through the term of the contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated herein.

B. **No Limitation:** The Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the

City's recourse to any remedy available at law or in equity.

C. **Minimum Scope of Insurance:** The Contactor's required insurance shall be of the types and coverage as stated below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01.
2. Commercial General Liability insurance shall be as least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide a per project general aggregate limit using ISO form CG 25 03 05 09 or an equivalent endorsement. There shall be no exclusion for liability arising from explosion, collapse or underground property damage. **The City of Anacortes and its officers, elected officials, employees, agents, and volunteers shall be named as an additional insured** under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing at least as broad coverage.
3. Worker's Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

D. **Minimum Amounts of Insurance:** The Contractor shall maintain the following insurance limits:

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

E. **Public Entity Full Availability of Contractor Limits:** If the Contractor maintains higher insurance limits than the minimums shown above, the Public Entity shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this contract or whether any certificate of insurance furnished to the Public Entity evidences limits of liability lower than those maintained by the Contractor.

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

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

H. **Verification of Coverage:** The Contractor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the insurance requirements of the Contractor before commencement of the work. Upon request by the City, the Contractor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.

I. **Subcontractors' Insurance:** The Contractor shall cause each and every Subcontractor to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except the Contractor shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors. The Contractor shall ensure that the City is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement at least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

J. **Notice of Cancellation:** The Contractor shall provide the City and all Additional Insureds for this work with written notice of any policy cancellation within two (2) business days of their receipt of such notice.

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

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

14. Registered or Licensed Contractor. The City is prohibited by RCW 39.06.010 from executing an Agreement with a Contractor who is not registered or licensed as required by the laws of the state. In addition, a City of Anacortes business license is required for any business working inside the city limits whose annual value of products, gross proceeds of sales, or gross income of the business in the city is more than $2,000. Business licenses can be obtained through the State of Washington Department of Revenue (DOR) Business Licensing Service (BLS) at bls.dor.wa.gov.

15. Discrimination Prohibited. During the performance of this Agreement, the Contractor and subcontractors shall not discriminate in violation of any applicable federal, state and/or local law or regulation on the basis of age, sex, race, creed, religion, color, national origin, marital status, disability, honorably discharged veteran or military status, pregnancy, sexual orientation, gender identity, or any other classification protected under federal, state, or local law. This provision shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, selection for training, and the provision of services under this Agreement. Contractor agrees to comply with the applicable provisions of State and Federal Equal Employment Opportunity and Nondiscrimination statutes and regulations.

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

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

18. The City's Right to Terminate Agreement.
A. **Termination for Default:** If the Contractor defaults by failing to perform any of the obligations of the Agreement or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the City may, by depositing written notice to the Contractor in the U.S. mail, postage prepaid, terminate the Agreement, and at the City's option, obtain performance of the work elsewhere. If the Agreement is terminated for default, the Contractor shall not be entitled to receive any further payments under the Agreement until the Scope of Services under this Agreement has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to the Contractor. The Contractor shall bear any extra expenses incurred by the City in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.

B. **Termination for Public Convenience:** The City may terminate the Agreement in whole or in part whenever the City determines, in its sole discretion that such termination is in the best interests of the City. Whenever the Agreement is terminated in accordance with this paragraph, the Contractor shall be entitled to payment for actual work performed at unit Agreement prices for completed items of work through the date of termination. An equitable adjustment in the Agreement price for partially completed items of work will be made, but such adjustment shall not include provision for loss of anticipated profit on deleted or uncompleted work. Termination of this Agreement by the City at any time during the term, whether for default or convenience, shall not constitute a breach of Agreement by the City.

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

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

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

22. Disputes

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

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

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

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

23. Force Majeure. Definition: Except for payment of sums due, neither party shall be liable to the other or deemed in default under this Agreement if and to the extent that such party's performance of this Agreement is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure shall include acts of God, war, riots, strikes, fire, floods, epidemics, or other similar occurrences. Notification: If either party is delayed by force majeure, said party shall provide written notification within forty-eight (48) hours. The notification shall provide evidence of the force majeure to the satisfaction of the other party. Such delay shall cease as soon as practicable and written notification of same shall be provided. The time of completion shall be extended by Agreement modification for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this Agreement. Rights Reserved: The City reserves the right to cancel the Agreement and/or purchase materials, equipment or services from the best available source during the time of force majeure, and Contractor shall have no recourse against the City.

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

25. Compliance with Laws. The Contractor in the performance of this Agreement shall comply with all applicable Federal, State or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs and accreditation, and licensing of individuals, and any other standards or criteria as described in the Agreement to assure quality of services. Contractor will follow all applicable laws and requirements for excavation and disposal of material.

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

CITY:	CONTRACTOR:
City of Anacortes Tiffany Matson 904 6th Street PO Box 547 Anacortes, WA 98221	Seahurst Electric, Inc. Heather Hicks 2915 Chestnut Street Everett, WA 98201

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

28. <u>Survival of Contract Termination</u>. The provisions of the following paragraphs, the provisions of the non collusion affidavit, and the liability of the Contractor for default during the term of the Contract shall survive, notwithstanding the termination or invalidity of this Contract for any reason: Taxes; Warranty; The City's Right to Terminate Contract; Governing Law; Defense & Indemnity Agreement; Disputes.

29. <u>Performance and Payment Bonds.</u> The City is required by RCW 39.08.010, with limited exceptions, to obtain both a Performance and a Payment bond for each public works project. The City requires separate Performance and Payment bonds for 100% of the contract amount furnished on bond forms standardized by the City Attorney's office. The bonds must meet the following provisions:

- Be for the full amount of the project, including tax.
- Name City of Anacortes as the obligee.
- List the correct Project Name and Project Number.
- Be signed by both the surety (the Attorney in Fact) and the Contractor.
- Be issued by a surety authorized to do business in the State of Washington (listed on the Insurance Commissioners website) and which meets the AM Best Rating required in the Contract Documents. If no requirement exists, a minimum of AM Best Rating A-7 or better will be required.

Release of Bonds
Bonds will not be released until the project has been completed and finally accepted.

Performance Bonds – Performance Bonds will be released at the end of the warranty period or six months after the date of final acceptance, whichever is later. The City may at its option release the bond once all the conditions of RCW 39.08.010-1a have been discharged.

Payment Bonds – Payment Bonds will be released either 45 days after final acceptance of the project or upon receipt of releases from the Department of Revenue, Department of Employment Security and the Department of Labor and Industries, whichever is later. Release is contingent on the fact that no claims against the bond have been filed prior to the 45 day mark. If claims have been filed against the bond, it will not be released until the claims have been resolved.
Exceptions – On projects $150,000 and under, the Contractor can, in lieu of providing a performance and payment bond, request to have the City withhold 10% of monies earned on the project for a period of 30 days after final acceptance of the completed work or until receipt of all necessary releases from the Department of Revenue and the Department of Labor and Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later. This exception is dependent on pre-approval by the City Attorney, and the City reserves the right to reject requests to waive the bond requirements.

30. <u>Retainage.</u> Pursuant to RCW Chapter 60.28, a sum of five percent (5%) of the monies earned by the Contractor will be retained. The Contractor may elect to execute a Retainage Bond. The bond must be furnished on a bond form standardized by the City Attorney's office and issued by a surety currently authorized by the State Insurance Commissioner to do business in Washington State. Retainage will be released **45 days after final acceptance**, provided that the following has occurred:

1) All liens placed against the project have been released. For projects over $35,000, releases from the Department of Labor and Industries, Department of Employment Security and the Department of Revenue will also be required.
2) Affidavits of Wages paid for the final correct contract amount are approved and on file for the Contractor and any subcontractors.
3) Worker's Compensation Premiums for the Contractor and any subcontractors are current.

Note: If the City has approved the Contractor's request to waive the bond requirements, the City will withhold a total of 10% of the monies earned for a period of 30 days after final acceptance of the completed work or until receipt of all necessary releases from the Department of Revenue and the Department of Labor and Industries and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.

COA CONTRACT 20-022-SEW-001
EXHIBIT A

SEAHURST ELECTRIC
Providing TEGG Electrical Services

TEGG SERVICE

DESIGNED ELECTRICAL SERVICES
PROJECT AGREEMENT

DATE: *11/26/19*
CUSTOMER: *City of Anacortes WWTP*
ADDRESS: *500 T Ave – Anacortes, WA 98221*
CONTACT: *Becky Fox*
PHONE: *(360) 299-0953*
SITE: *Same*
PROJECT: *Incinerator MCC Replacement*

CONTRACTOR WILL PROVIDE THE FOLLOWING TO THE CUSTOMER

- Demo existing 4-section MCC and dispose of components. (Customer has the right to retain any removed parts for re-use or other)
- Provide and install new (4) section Square D MCC as a direct replacement to the existing equipment. New equipment will be rated at 65kAIC.
- Relocate existing 100hp VFD from existing MCC to the blower motor location in the lower level.
- Provide new N1 enclosure for the existing 100hp VFD
- Extend blower (VFD) feeder to new location and provide equipment connection to existing blower motor
- Provide and install (1) 120/208, 60A MB, 1-phase, panelboard in N3R enclosure as a direct replacement to the existing lighting panel fed from the Incinerator MCC
- Provide startup support as necessary from QCC
- Provide electrical permit for the scope listed above

PROJECT SCOPE PRICING (EXCLUDING APPLICABLE TAXES) .....……...…………….………...$67,980.00

PROPOSAL CLARIFICATIONS & EXCLUSIONS

**Pricing is subject to review and subsequent revisions after thirty (30) days from date of issue.*
**Pricing excludes any/all documentation, engineering, or other services related to the electrical plan-review process*
**Pricing excludes any/all patching, painting, concrete scanning, engineering, drawings, or anything not listed in scope above.*
**Pricing is based on work performed during Standard Time (ST) Labor Hours, Monday-Friday.*
** If this scope of work is caused to be interrupted by or for the convenience of the customer or cannot be performed according to the agreed upon schedule and/or scope, additional charges may apply.*
** Pricing excludes any/all necessary Utility Shut-Down costs and/or necessary Temporary Power.*
** Pricing excludes any/all necessary Equip/Component Replacement(s).*
** Pricing excludes any/all NEC Code Corrections/upgrades to existing Equipment and/or installations.*
** Pricing excludes any/all applicable State/Federal Sales Taxes.*

City Council Contract Agenda Bill

Meeting Date: 1/21/2020 **Agenda Item**: 5d

Subject: Contract Modification – Emergency Management Services 19-015-IDS-001

Staff Contact: Chief Oliveri

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 Curtis Emergency Services LLC in the amount of $50,000.00, increasing the total contract price to $100,000.00, in order to continue with the services provided through 2020.

Background:

1. Reason for Contract Change: Staff would like to continue to utilize the consultant to develop, implement and coordinate the City's emergency management program and training needs through 2020.
2. History: The City requested Statements of Qualifications for a consultant to coordinate with the Mayor, Fire Chief and Police Chief on all aspects of the City's emergency management program and to oversee three disaster training drills for staff among other deliverables.
3. Key Terms:
   - Work will be performed on a time and materials basis not-to-exceed $100,000.00.
   - The period of performance is extended through 12/31/20.
4. Competitive Bidding: This work is considered a Personal Service and as such the City issued a Request for Statement of Qualifications on 1/11/19. Two responses were received and evaluated by committee members Administrative Services Director Emily Schuh, Fire Department Chief David Oliveri, and Police Department Chief John Small. After interviewing both responders, the committee selected to award the contract to Richard Curtis.

Previous Council/Committee Action: Council approved contract 19-015-IDS-001 at the 3/11/19 meeting.

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a contract modification with Curtis Emergency Services LLC, under Contract 19-015-IDS-001, in the amount of $50,000.00, increasing the total contract price to $100,000.00.

Alternative Actions: N/A

Attachments: Contract 19-015-IDS-001 Modification 01

Consultant	Curtis Emergency Services LLC
Original Agreement Amount	$50,000.00
Current Agreement Amount	$50,000.00
Change Per this Modification	$50,000.00
Total After Modification	$100,000.00
All Mods % of Total Contract Amount	100%
Earmarked Funds 2019 & 2020	$100,000.00
BARS #	001.320.525.60.41
Paid on Contract as of 12/31/19	$19,155.38
Budget Amendment Required?	Yes – staff would like to rollover the remaining 2019 funds into 2020
Start Date	Inception
End Date	12/31/20

Contract Number 19-015-IDS-001
MODIFICATION 01

Date **January 14, 2020**
Page **1** **of** **1** **Pages**

Contract Title	**Emergency Management Services**
Prime Contractor	**Curtis Emergency Services LLC**

BACKGROUND

This modification is issued in accordance with Article 15, Changes/Additional Work. The Contract's period of performance will be extended, as well as the price will increase from $50,000.00 by $50,000.00 to $100,000.00 to provide an equitable price adjustment for work to be completed in 2020.

Accordingly, the following changes are incorporated under this contract:

Article 2. Price and Payment Terms, is revise to read:

"The services provided under this Agreement shall be performed on a time and materials basis not-to-exceed **One Hundred Thousand Dollars** ($100,000.00)."

Article 3. Period of Performance, is revise to read:

"The period of performance under this Agreement is from inception through December 31, 2020."

All other terms of the contract remain unchanged.

CITY OF ANACORTES

By ________________________________
Laurie Gere, Mayor

Date______________________________

CURTIS EMERGENCY SERVICES LLC

By ________________________________

Date______________________________

Original Agreement Amount	$50,000.00	Original Contract Completion Date	12/31/19
Current Agreement Amount	$50,000.00	Current Contract Completion Date	12/31/19
Change Per this Modification	$50,000.00	Net Change	366 Days
Total After Modification	$100,000.00	Contract Completion Date After Change	12/31/20

City Council Contract Agenda Bill

Meeting Date: 1/21/2020 **Agenda Item**: 5e

Subject: Interlocal Agreement 20-031-WTR-001 with Public Utility District No. 1 of Skagit County for Mutual Assistance on Projects, Work and Services

Staff Contact: Fred Buckenmeyer

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 Public Utility District No. 1 of Skagit County to provide mutual assistance on projects, work and services. Such work and/or services shall be limited and infrequent in nature and may include, but is not necessarily limited to: technical assistance and staffing support; certified water operators; engineering services and mapping; the use of equipment owned by the Parties; water line repair and maintenance, water line and appurtenances; other services as may be requested.

Background: This agreement provides flexibility in our partnership with the Public Utility District No. 1 of Skagit County. The City Anacortes and the PUD #1 are the 2 largest water purveyors in Skagit County. Both agencies have similar staff skill sets and equipment assets and will benefit form sharing resources when needed.

Key Terms:

- Term is for 60 months from contract execution, unless terminated sooner.
- Neither party is required to perform work and or services requested by the other party.
- Work performed, and materials/equipment provided to the other party shall be reimbursed at the actual cost incurred, plus an additional 10% of the total cost shall be added for overhead costs.

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 20-031-WTR-001 between the City of Anacortes and the Public Utility District No. 1 of Skagit County.

Alternative Actions: Not approve the interlocal

Attachments: 20-031-WTR-001

INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
CITY OF ANACORTES
AND
PUBLIC UTILITY DISTRICT NO. 1 OF SKAGIT COUNTY

THIS AGREEMENT (herein "Agreement") is made and entered into by and between CITY OF ANACORTES, a Washington municipal corporation (herein "City") and PUBLIC UTILITY DISTRICT NO. 1 OF SKAGIT COUNTY, a Washington municipal corporation (herein "District") pursuant to the authority granted by Chapter 39.34 RCW, INTERLOCAL COOPERATION ACT. City and the District may be individually referred to herein as a "Party", and may be collectively referred to herein as the "Parties”. In consideration of the following, the Parties mutually agree as follows:

1. PURPOSE: The purpose of this Agreement is to allow each Party to provide mutual assistance and perform work and services for the other Party (herein the "Project[s]"), pursuant to and subject to the terms of this Agreement. Such Project work and/or services shall be limited and infrequent in nature and may include, but is not necessarily limited to: technical assistance and staffing support; certified water operators; engineering services and mapping; the use of equipment owned by the Parties; water line repair and maintenance, water line and appurtenances; other services as may be requested. Neither Party is obligated to pay, provide, or expend any funds, and/or provide and/or perform any other services or other duties, unless otherwise specified herein.

2. RESPONSIBILITIES: In accordance with and subject to the Purpose of this Agreement (as provided above per Section 1), either Party may, but shall not be required to perform Project work and/or services, provide Project materials, and allow for the use of each Party's equipment for Project work as may be requested by the other Party, to be reimbursed to the Party providing said Project work, materials, equipment, etc., as further provided and described per Section 4 of this Agreement, below. In the event that either Party uses any equipment owned by the other Party pursuant to this Agreement, the Parties agree that any user and/or operator of such equipment shall be an operator properly trained and/or certified in accordance with applicable law and industry standards. The Parties further agree that the borrowing Party’s insurance shall be primary as to the equipment during any time that the equipment is in the possession of the borrower.

> **2.1** In any particular instance or in all instances, either Party may choose not to perform requested Project work and/or services for the other Party, in the event that such Party determines that it would be undesirable, unsafe, impracticable, or otherwise not feasible for any reason.

3. TERM OF AGREEMENT: The term of this Agreement shall be 60 months (5 years) from the date of agreement execution unless sooner terminated pursuant to the terms herein.

4. MANNER OF FINANCING: The Parties agree that where applicable reimbursement for Project work as may be performed by either Party shall be made as follows:

4.1 District may perform work, provide materials, and/or provide the use of District's equipment (to be operated by a District operator), for work on City's facilities upon City's request and acceptance by District, to be reimbursed by City to District at the actual cost incurred by District for said work, materials, use of District's equipment, and wages for District's staff provided by District. In any pay period, hour assisting the City will be charged last. In addition thereto, ten percent (10%) of the total cost shall be added for overhead costs for accounting, billing, and administrative services, provided that District shall submit to City a certified statement of the costs, and within thirty (30) days thereafter, City shall pay to District the amount of said statement. Upon the request of City, District shall provide adequate supporting documentation for any and all amounts billed to City by District pursuant to the terms of this Agreement.

4.2 City may perform work, provide materials, and/or provide the use of City's equipment (to be operated by a City operator), for work on District's facilities upon District's request and acceptance by City, to be reimbursed by District to City at the actual cost incurred by City for said work, materials, use of City's equipment, and wages for City's staff provided by City to operate the equipment. In any pay period, hour assisting the District will be charged last. In addition thereto, ten percent (10%) of the total cost shall be added for overhead costs for accounting, billing, and administrative services, provided that City shall submit to District a certified statement of the costs, and within thirty (30) days thereafter, District shall pay to City the amount of said statement. Upon the request of District, City shall provide adequate supporting documentation for any and all amounts billed to District by City pursuant to the terms of this Agreement.

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 District's representatives shall be the Operations Manager and Engineering Manager, or their designees.

5.2 City's representative shall be the Director of Public Works, or their designee.

6. INSURANCE: Parties shall provide liability insurance coverage for the duration of this Agreement for its officers, agents and employees' activities while they are involved in the performance of this Agreement in an amount not less than one million dollars ($1,000,000).

7. 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.

8. NO PARTNERSHIP OR JOINT VENTURE: No partnership and/or joint venture exists between the Parties, and no partnership and/or joint venture is created by and between the Parties by virtue of this Agreement. No agent, employee, contractor, subcontractor, consultant, volunteer, and/or other representative of the Parties shall be deemed an agent, employee, contractor, subcontractor, consultant, volunteer, or other representative of the other Party.

9. NO THIRD PARTY BENEFICIARIES: This Agreement is not intended to nor does it create any third Party beneficiary or other rights in any third person or Party, including, but not limited to, the general public, property owners and residents at or in the vicinity of the Project(s), or any other organization or entity, or any agent, contractor, subcontractor, consultant, employee, volunteer, or other representative of any Party.

10. INDEMNIFICATION: Each Party agrees to be responsible and assume liability for its own wrongful and/or negligent acts or omissions and those of its officials, officers, agents, employees, volunteers, assigns, contractors, subcontractors, and/or consultants to the fullest extent required by law, and further agrees to save, indemnify, defend, and hold the other Party harmless from any such liability, loss, and/or expense, including but not limited to, judgments, settlements, attorney's fees and costs by reason of any and all claims and demands upon the other Party, its elected or appointed officials or employees for damages because of personal or bodily injury, including death at any time resulting therefrom, sustained by any person or persons and on account of damage to property including loss of use thereof, except to the extent such injury to persons or damage to property is due to the negligence of the other Party, its subcontractors, its elected officers, employees, volunteers, and/or their agents. It is further provided that no liability shall attach to either Party by reason of entering into this contract except as expressly provided herein.

11. GRANT OF ACCESS: Access to the infrastructure owned by each Party shall be limited specifically to the infrastructure where work is being requested under this agreement.

12. DAMAGE TO PROPERTY: Each Party warrants that the infrastructure they own and operate is in serviceable condition and free from reasonable defects and deficiencies.

13. 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, except that the duty to indemnify pursuant to paragraph 9 shall survive such termination.

14. 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.

15. 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.

16. 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.

17. STATUS OF AGREEMENT: This Agreement is in addition to, and is not intended to replace, substitute, modify, or otherwise amend any other agreements by and between the Parties. Any other agreements by and between the Parties shall continue in full force and effect, unless specified to the contrary herein.

18. USE OF DOCUMENTS AND MATERIALS PRODUCED: Both Parties shall have the right to use and distribute any and all documents, writings, programs, data, public records or other materials prepared by any Party (and/or any Party's contractors, consultants, and/or subcontractors), in connection with performance of this Agreement. The Parties recognize and agree that any documents and/or materials arising from and/or related to this Agreement may be subject to public disclosure pursuant to applicable law.

19. COMPLIANCE WITH LAWS AND TERMS OF GRANTS: The Parties to this Agreement shall comply with all applicable federal, state, and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement. If applicable, compliance with laws shall specifically include, but not be limited to, compliance with laws pertaining to the payment of prevailing wage on public works, including, but not necessarily limited to RCW 39.12. If applicable, compliance with laws shall also specifically include, but not be limited to, compliance with laws for the procurement of contracts for architectural and engineering services, including, but not necessarily limited to RCW 39.80. If necessary, the Parties shall obtain and comply with all necessary permits and approvals from all applicable jurisdictions prior to commencing any work related to this Agreement. Each Party individually recognizes and agrees that it shall be solely and separately responsible and liable for compliance with all terms and conditions of any applicable grant(s) obtained or procured in such Party's name.

20. ASSIGNMENT AND SUBCONTRACTING: No portion of this Agreement may be assigned, contracted, and/or subcontracted to any other individual, firm, company, and/or other entity by either Party.

21. DEFAULT: Failure of the Parties to comply with the terms of this Agreement shall constitute default. The Parties shall have all remedies for the enforcement of this Agreement as provided by law.

22. VENUE AND CHOICE OF LAW: In the event that any litigation should arise concerning the construction or interpretation of any of the terms of this Agreement, the venue of such action of litigation shall be in the Superior Court of the State of Washington in and for the County of Skagit. This Agreement shall be governed by the laws of the State of Washington.

23. CAPTIONS & COUNTERPARTS: The captions in this Agreement are for convenience and reference only and do not define, limit, or describe the scope or intent of this Agreement. This Agreement may be executed in any number of counterparts, and each such counterpart hereof shall be deemed to be an original instrument, but all such counterparts together shall constitute but one agreement.

24. NEUTRAL AUTHORSHIP: Each of the terms and provisions of this Agreement have been reviewed and negotiated, and represents the combined work product of the Parties hereto. No presumption or other rules of construction which would interpret the provisions of this Agreement in favor of or against the Party preparing the same shall be applicable in connection with the construction or interpretation of any of the provisions of this Agreement. The Parties represent that they have had a full and fair opportunity to seek legal advice with respect to the terms of this Agreement and have either done so, or have voluntarily chosen not to do so. The Parties represent and warrant that they have fully read this Agreement, that they understand its meaning and effect, and that they enter into this Agreement with full knowledge of its terms. The Parties have entered into this Agreement without duress or undue influence.

IN WITNESS WHEREOF, the Parties have executed this Agreement on ______________________.

CITY OF ANACORTES	**PUBLIC UTILITY DISTRICT NO. 1** **OF SKAGIT COUNTY**
____________________________	____________________________
Laurie Gere, Mayor	General Manager

City Council Agenda Bill

Meeting Date: 1/21/2020 **Agenda Item**: 5f

Subject: Ordinance 3052, repealing and replace Chapter 12.50 of the AMC regarding Street and Alley Vacations.

Contact: Darcy Swetnam

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

Action Type	
X	Ordinance No. 3052
	Code Revision?
	Resolution No.
	Contract
	Public Hearing
	Staff Report

Summary Statement: This ordinance would update the City's regulations regarding street and alley vacations.

Background: The current AMC Chapter 12.50 includes outdated procedures that need to be updated. Recent vacation petitions have highlighted the need for a complete rewrite of this Chapter to reflect the City's actual process and policy decisions.

Previous Council/Committee Action: First read: November 12, 2019; Second read: November 25, 2019; Third read: December 9, 2019; Fourth read: January 6, 2020. At the January 6, 2020 Council requested that the ordinance be placed on the Consent Agenda with final edits.

Competing Viewpoints Considered: Certain policy options were considered in drafting this ordinance and may still be considered in revising the Ordinance.

Recommended Motion: I move that we adopt Ordinance 3052.

Alternative Actions: As a legislative action, Council could amend the proposed text in any number of ways.

Attachments (listed in order presented):

- Proposed Ordinance 3052 with annotations

City of Anacortes
Ordinance No. 3052

An Ordinance of the City of Anacortes, Washington, repealing and replacing chapter 12.50 of the Anacortes Municipal Code regarding Street and Alley Vacations

Whereas Anacortes Municipal Code Chapter 12.50 includes procedural requirements that require updates; and

Whereas the City is granted authority by Chapter 35.79 RCW to regulate street and alley vacations within the City of Anacortes; and

Whereas the City now desires to update the Code regarding Street and Alley Vacations;

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

Section 1. Chapter 12.50 is hereby repealed and replaced with the attached Exhibit A entitled Chapter 12.50, Street and Alley Vacations; and

Section 2. This ordinance shall take effect five (5) days from and after its passage, approval and publication in the manner required by law.

PASSED and APPROVED this ____ day of ________________, 2020.

CITY OF ANACORTES:

____
Laurie Gere, Mayor

Attest:

____
Steve Hoglund, City Clerk-Treasurer

Approved as to Form:

____
Darcy Swetnam, City Attorney

Exhibit A

Chapter 12.50
STREET AND ALLEY VACATION

Sections:

12.50.010 Statement of purpose.

12.50.020 Initiation of vacation.

12.50.030 Review of Petition—Setting of Council Hearing.

12.50.040 Notice of Hearing.

12.50.050 Council Hearing and Determination.

12.50.060 Factors to be Considered in Making a Determination.

12.50.070 Ordinance.

12.50.080 Vacation of waterfront streets.

12.50.090 Compensation for Vacation.

12.50.100 Alternative compensation.

12.50.110 Appraisals.

12.50.120 Payment of compensation for conveyance.

12.50.010 Statement of purpose.

The purpose of this chapter is to establish procedures, notice requirements, and fees for the vacation of streets and alleys within the city. This chapter is intended to implement the authority granted to the city by Chapter 35.79 RCW and to conform to its provisions. In case of conflict between this chapter and those statutes, the statutory provisions in the RCW shall control.

12.50.020 Initiation of vacation.

A. The owners of an interest in any real property abutting upon any street or alley who may desire to vacate the street or alley, or any part thereof, may petition the City Council. The petition shall be filed with the City Clerk. The City Clerk shall notify the Director of Public Works that a vacation petition has been received no more than three days after receipt of a complete petition, fees, and all required documents.

1. The petition shall be in a form prescribed by the Director of Public Works and shall contain a name, address, telephone number, and email address of a representative for the petitioners. The petition shall also discuss the factors set forth in AMC 12.50.060.

2. The petition must be accompanied by all of the following:

a. A nonrefundable fee in an amount established by resolution of the city to cover a portion of the administrative costs incurred in processing the petition and publishing, posting and mailing notices.

b. A survey prepared and certified by a professional engineer or professional land surveyor, registered in the state of Washington, indicating the specific parcels abutting the proposed street or alley to be vacated and all utilities and easements pertaining thereto. Flagging which indicates the boundaries of the street or alley shall be installed when the survey is conducted.

c. A vicinity map showing the general area of the proposed vacation.

d. A copy of the plat map encompassing the street or alley proposed for vacation, if applicable.

e. The legal description of the portion of road to be vacated prepared and certified by a professional engineer or professional land surveyor, registered in the state of Washington.

B. The City Council in the absence of a petition signed by the owners of more than two-thirds of the property abutting the street or alley to be vacated may itself by resolution propose a vacation.

1. The resolution shall be filed with the City Clerk and shall give a description of the property sought to be vacated, fix a time and place for the hearing. The time set for the hearing shall not be more than sixty days nor less than twenty days after the adoption of the resolution.

2. If the owners of fifty percent or more of the abutting properties file written objections to a vacation pursuant to this subsection (B) with the City Clerk prior to the time of the hearing, the city shall be prohibited from proceeding with the vacation.

12.50.030 Review of Petition—Setting of Council Hearing.

A. Upon receipt of a petition, the City Clerk shall forward the petition and required documents to the Director of Public works, or the director's designee, who shall determine whether the petition has been signed by the owners of more than two-thirds of the property abutting the street or alley to be vacated.

B. For purposes of this chapter, property abutting the area to be vacated will include property on both sides of the street or alley, even if the petition does not propose to vacate the full width of the street or alley.

C. If the petition has been signed by more than two-thirds of such owners, the Director of Public Works, or the director's designee, shall bring the petition before the city council within thirty days of its receipt by the City Clerk, and the City Council shall by resolution fix the time when the petition will be heard by the City Council, which time shall not be more than sixty days nor less than twenty days after the adoption of the resolution.

12.50.040 Notice of hearing.

A. Upon the passage of the resolution fixing the time for hearing the petition or proposal for vacation, the City Clerk, or the Director of Public Works, with the City Clerk, shall give not less than twenty days' notice of the time, place and purpose of the hearing by

1. Publishing written notice once in the city's official newspaper,
2. Posting a placard in a conspicuous place at each end of the street or alley sought to be vacated,
3. Posting notice of the hearing in three public places in the city, and
4. Mailing written notice at least 15 days before the date fixed for the hearing to all owners or reputed owners of land within three hundred feet of the proposed vacation, including the petitioners and other owners of property on the block abutting the street or alley to be vacated, as shown on the records of the Skagit County Assessor.

B. The placards for posted notice:

1. Shall be highly visible;
2. Shall be at least eleven by fourteen inches in size;
3. Shall include a map showing the location of the street or alley proposed to be vacated;
4. Shall contain a statement that a petition has been filed to vacate the street or alley described on the placard; and
5. Shall state the time and place for the hearing on the proposed vacation.

12.50.050 Council Hearing and Determination

A. A hearing on the petition or proposal held before the City Council shall be upon the day fixed by resolution or at the time to which a hearing may be adjourned. Following the hearing, the City Council shall determine whether to vacate the street or alley.

B. The determination or recommendation shall include, but not be limited to, consideration of the factors set forth in AMC 12.50.060.

12.50.060 Factors to be Considered in Making a Determination

The following factors must be considered in vacation determinations. Decisions to vacate streets or alleys are entirely within Council's sole and absolute discretion. Council may deny a petition that addresses all of the following factors, but may not grant a vacation petition without adopting findings that show how the proposed vacation does or does not address each of the following factors.:

A. Whether a change of use or vacation of the street or alley will provide a significant benefit to the public;

B. Whether the street or alley is neither currently required for public use or public access nor anticipated to be needed for public use or access in the future;

C. Whether the substitution of a new and different public way would be more useful to the public;

D. Whether possible future public uses may require the right of way; and

E. Whether objections to the proposed vacation are made.

12.50.070 Partial Vacations

A. Any vacation petition must be for the entire width of the right-of-way to be vacated and City Council may not vacate only a fraction of the right-of-way width unless an exception is found in subsection B below.

B. The City Council may only vacate a portion of a right-of-way if it first adopts findings that the vacation of the entire width is not possible and that the requested partial vacation adequately addresses all factors in AMC 12.50.060.

12.50.080 Ordinance

If the City Council determines to grant the vacation, the action shall be made by ordinance with such conditions or limitations as the City Council deems necessary and proper to preserve any desired public use or benefit. A certified copy of the ordinance shall be recorded by the City Clerk and in the office of the Skagit County Auditor. The ordinance may contain provisions retaining any or all of the following:

A. Easements for construction, repair and maintenance of existing and future utilities and services,

B. Pedestrian and wildlife corridors,

C. The right to exercise and grant easements for construction, repair and maintenance of existing and future utilities and services.

D. When any street or alley in the city is vacated, the property within the limits so vacated shall belong to the abutting property owners, one-half to each.

12.50.090 Vacation of waterfront streets.

A. The city shall not vacate a street or alley if any portion of the street or alley abuts a body of salt or fresh water unless:

1. The vacation is sought to enable the city to acquire the property for port purposes, beach or water access purposes, boat moorage or launching sites, park, public view, recreation, educational purposes, or other public uses;

2. The City Council, by resolution, declares that the street or alley is not presently being used as a street or alley and that the street or alley is not suitable for any of the following purposes: port, beach or

water access, pedestrian and wildlife corridors, boat moorage, launching sites, park, public view, recreation, or education; or

3. The vacation is sought to enable the city to implement a plan, adopted by resolution or ordinance, that provides comparable or improved public access to the same shoreline area to which the street or alley sought to be vacated abuts, had the properties included in the plan not been vacated.

B. Before adopting an ordinance vacating a street or alley pursuant to subsection (A)(2) of this section, the City Council shall:

1. Cause an inventory to be compiled of all rights-of-way within the city that abut the same body of water that is abutted by the street or alley sought to be vacated;

2. Cause a study to be conducted to determine if the street or alley to be vacated is unsuitable for use by the city for any of the following purposes: port, boat moorage, launching sites, beach or water access, park, public view, recreation, or education;

3. Hold a public hearing on the proposed vacation in the manner required by Chapter 35.79 RCW and this chapter; and

4. Include in its written decision a finding that the street or alley sought to be vacated is not suitable for any other purposes listed under subsection (B)(2) of this section, and that the vacation is in the public interest.

C. Notice of the public hearing on the proposed vacation shall be provided in accordance with the notice provisions of AMC 12.50.040; provided, that the city shall also post notice of the public hearing conspicuously on the street or alley sought to be vacated, which notice shall indicate that the area is a public access, that the street or alley is proposed to be vacated, and that anyone objecting to the proposed vacation should attend the public hearing or send a letter to the Director Public Works indicating an objection.

D. The City Council shall not adopt an ordinance vacating a street or alley under subsection (A)(2) of this section until the fair market value of the street or alley to be vacated, plus the full cost of any physical closures, road repairs, both required by the Director of Public Works, has been paid in accordance with AMC 12.50.110 and 12.50.120 or a conveyance of real property in lieu of compensation has been effectuated in accordance with AMC 12.50.100 and 12.50.120.

E. Moneys received from the vacation of a street or alley abutting a body of fresh or salt water may be used by the city only for the purpose of acquiring additional beach or water access, acquiring additional public view sites to a body of water, or acquiring additional moorage or launching sites.

12.50.100 Compensation for vacation.

A. Where a vacation for a street or alley which does not abut a body of fresh or salt water has been initiated pursuant to AMC 12.50.030(C), the ordinance vacating the area shall contain language stating that the ordinance is not effective until the owners of the property abutting the area to be vacated shall pay to the city, the full cost of any physical closures, road repairs, or both required by the director of public works and (1) one-half of the fair market value of the area to be vacated; or (2) if all or part of the area was acquired at public expense or has been part of a dedicated public right-of-way for twenty-five years or more, the full fair market value of the area to be vacated with the city reserving any necessary easements.

B. Where a vacation for a street or alley which does not abut a body of fresh or salt water has been initiated pursuant to AMC 12.50.020(B) or has been required by the city as a condition to a permit approval, the owners of the property abutting the area to be vacated shall not be required to pay compensation for the area to be vacated.

12.50.110 Alternative compensation.

A. Conveyance of other property acceptable to the city may be made in partial satisfaction of or in lieu of the required compensation for the vacation of a street or alley, whether the conveyance is required to mitigate adverse impacts of the vacation or otherwise.

B. Where the conveyance of real property is made for street purposes and in exchange for the vacation of a street or alley that does not abut a body of fresh or salt water, one-half of the fair market value of the property conveyed shall be credited to the required compensation payment for the area to be vacated. Where the conveyance is made in fee for purposes other than street purposes, the full fair market value of the property conveyed shall be credited to the required compensation payment for the area to be vacated.

C. Real property may be conveyed in exchange for the vacation of a street or alley that abuts a body of salt or fresh water only where the property to be conveyed is conveyed for port, beach, water access, park, public view, recreation or educational purposes, boat moorage or launching sites, or other public uses, in accordance with AMC Section 12.50.080(A)(1), or as part of a plan implemented by the city council pursuant to AMC Section 12.50.080(A)(3). Where such property is conveyed for street purposes, one-half of the fair market value of the property conveyed shall be credited to the required compensation payment for the area to be vacated. Where the conveyance is made in fee for purposes other than street purposes, the full fair market value of the property conveyed shall be credited to the required compensation payment for the area to be vacated.

D. Where the value of the conveyed property is less than the required compensation payment, the owners of the property abutting the property to be vacated shall pay the difference to the city. When the value of the conveyed property exceeds the required compensation payment, the city shall pay the difference to the owners of the conveyed property unless otherwise agreed.

12.50.120 Appraisals.

A. For vacations totaling less than five thousand square feet value shall be established by the Director of Public Works based on assessed values of land from properties in the immediate vicinity.

B. For vacations totaling five thousand square feet or more the Director of Public Works shall determine the fair market value of the area to be vacated based upon an appraisal from a state-certified general real estate appraiser. To obtain such appraisal, the Director of Public Works shall present to the petitioners a list of three such certified and designated appraisers from which the petitioners shall select one appraiser. The petitioner shall pay all costs associated with the appraisal.

C. If this appraisal is less than the assessed value established under subsection A above, this assessed value will be used, or if the Director of Public works or City Council is not satisfied with the appraisal submitted by the petitioners under subsection (B) of this section, the Director or City Council may order another appraisal from a state-certified general real estate appraiser. The city shall pay for this second appraisal. The Director of Public Works shall use the appraisal having the highest value for the area vacated.

D. The Director of Public Works shall determine the fair market value of the real property proposed to be granted or dedicated to the city in partial satisfaction of or in lieu of cash payment under AMC Section 12.50.090 in accordance with the appraisal procedures set forth in this section.

12.50.130 Payment of compensation for conveyance.

A. After the fair market value of the property to be vacated has been determined in accordance with AMC Section 12.50.110, the Director of Public Works or designee shall notify the representative of the petitioners of the amount of compensation required for the area to be vacated. The required payment shall be delivered to the Director of Public Works who, upon receipt of the payment, shall transmit it to the City Treasurer.

B. At least one-half of the received compensation shall be dedicated to capital projects for the acquisition, improvement, development and related maintenance of public open space , transportation or any combination thereof within the city; provided, that all compensation for the vacation of streets and alleys which abut a body of water shall be deposited in a fund designated for the sole purpose of acquiring additional beach or water access, additional public view sites to a body of water, or additional moorage or launching sites. The City Treasurer shall make a written report of the payment to the City Council.

C. If the petitioners have been authorized to deliver an instrument granting or dedicating to the city property in addition to or in lieu of a cash payment pursuant to AMC Section 12.50.100, the Director of Public Works may, at the petitioner’s expense, obtain either a policy of title insurance insuring title of the conveyed property in the city, or a certificate of title as to the title thereof.

City of Anacortes
Ordinance No. 3052

An Ordinance of the City of Anacortes, Washington, repealing and replacing chapter 12.50 of the Anacortes Municipal Code regarding Street and Alley Vacations

Whereas Anacortes Municipal Code Chapter 12.50 includes procedural requirements that require updates; and

Whereas the City is granted authority by Chapter 35.79 RCW to regulate street and alley vacations within the City of Anacortes; and

Whereas the City now desires to update the Code regarding Street and Alley Vacations;

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

Section 1. Chapter 12.50 is hereby repealed and replaced with the attached Exhibit A entitled Chapter 12.50, Street and Alley Vacations; and

Section 2. This ordinance shall take effect five (5) days from and after its passage, approval and publication in the manner required by law.

PASSED and APPROVED this ____ day of ________________, 2020.

CITY OF ANACORTES:

____
Laurie Gere, Mayor

Attest:

____
Steve Hoglund, City Clerk-Treasurer

Approved as to Form:

____
Darcy Swetnam, City Attorney

Exhibit A

Chapter 12.50
STREET AND ALLEY VACATION

Sections:

12.50.010 Statement of purpose.

12.50.020 Initiation of vacation.

12.50.030 Review of Petition—Setting of Council Hearing.

12.50.040 Notice of Hearing.

12.50.050 Council Hearing and Determination.

12.50.060 ~~Criteria~~ Factors to be Considered in Making a ~~for~~ Determination.

12.50.070 Ordinance.

12.50.080 Vacation of waterfront streets.

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12.50.010 Statement of purpose.

The purpose of this chapter is to establish procedures, notice requirements, and fees for the vacation of streets and alleys within the city. This chapter is intended to implement the authority granted to the city by Chapter 35.79 RCW and to conform to its provisions. In case of conflict between this chapter and those statutes, the statutory provisions in the RCW shall control.

12.50.020 Initiation of vacation.

A. The owners of an interest in any real property abutting upon any street or alley who may desire to vacate the street or alley, or any part thereof, may petition the City Council. The petition shall be filed with the City Clerk. The City Clerk shall notify the Director of Public Works that a vacation petition has been received no more than three days after receipt of a complete petition, fees, and all required documents.

1. The petition shall be in a form prescribed by the Director of Public Works and shall contain a name, address, telephone number, and email address of a representative for the petitioners. The petition shall also discuss the ~~criteria~~ factors set forth in AMC 12.50.060.

2. The petition must be accompanied by all of the following:

a. A nonrefundable fee in an amount established by resolution of the city to cover a portion of the administrative costs incurred in processing the petition and publishing, posting and mailing notices.

b. A survey prepared and certified by a professional engineer or professional land surveyor, registered in the state of Washington, indicating the specific parcels abutting the proposed street or alley to be vacated and all utilities and easements pertaining thereto. Flagging which indicates the boundaries of the street or alley shall be installed when the survey is conducted.

c. A vicinity map showing the general area of the proposed vacation.

d. A copy of the plat map encompassing the street or alley proposed for vacation, if applicable.

e. The legal description of the portion of road to be vacated prepared and certified by a professional engineer or professional land surveyor, registered in the state of Washington.

B. The City Council in the absence of a petition signed by the owners of more than two-thirds of the property abutting the street or alley to be vacated may itself by resolution propose a vacation.

1. The resolution shall be filed with the City Clerk and shall give a description of the property sought to be vacated, fix a time and place for the hearing. The time set for the hearing shall not be more than sixty days nor less than twenty days after the adoption of the resolution.

2. If the owners of fifty percent or more of the abutting properties file written objections to a vacation pursuant to this subsection (B) with the City Clerk prior to the time of the hearing, the city shall be prohibited from proceeding with the vacation.

12.50.030 Review of Petition—Setting of Council Hearing.

A. Upon receipt of a petition, the City Clerk shall forward the petition and required documents to the Director of Public works, or the director's designee, who shall determine whether the petition has been signed by the owners of more than two-thirds of the property abutting the street or alley to be vacated.

B. For purposes of this chapter, property abutting the area to be vacated will include property on both sides of the street or alley, even if the petition does not propose to vacate the full width of the street or alley.

C. If the petition has been signed by more than two-thirds of such owners, the Director of Public Works, or the director's designee, shall bring the petition before the city council within thirty days of its receipt by the City Clerk, and the City Council shall by resolution fix the time when the petition will be heard by the City Council, which time shall not be more than sixty days nor less than twenty days after the adoption of the resolution.

12.50.040 Notice of hearing.

A. Upon the passage of the resolution fixing the time for hearing the petition or proposal for vacation, the City Clerk, or the Director of Public Works, with the City Clerk, shall give not less than twenty days' notice of the time, place and purpose of the hearing by

1. Publishing written notice once in the city's official newspaper,
2. Posting a placard in a conspicuous place at each end of the street or alley sought to be vacated,
3. Posting notice of the hearing in three public places in the city, and
4. Mailing written notice at least 15 days before the date fixed for the hearing to all owners or reputed owners of land within three hundred feet of the proposed vacation, including the petitioners and other owners of property on the block abutting the street or alley to be vacated, as shown on the records of the Skagit County Assessor.

B. The placards for posted notice:

1. Shall be highly visible;
2. Shall be at least eleven by fourteen inches in size;
3. Shall include a map showing the location of the street or alley proposed to be vacated;
4. Shall contain a statement that a petition has been filed to vacate the street or alley described on the placard; and
5. Shall state the time and place for the hearing on the proposed vacation.

12.50.050 Council Hearing and Determination

A. A hearing on the petition or proposal held before the City Council shall be upon the day fixed by resolution or at the time to which a hearing may be adjourned. Following the hearing, the City Council shall determine whether to vacate the street or alley.

B. The determination or recommendation shall include, but not be limited to, consideration of the ~~criteria~~ factors set forth in AMC 12.50.060.

12.50.060 ~~Criteria~~ Factors to be Considered in Making a ~~for~~ Determination

The following ~~criteria~~ factors must be considered in vacation determinations. Decisions to vacate streets or alleys are entirely within Council's sole and absolute discretion. Council may deny a petition that addresses all of the following factors, but may not grant a vacation petition without adopting findings that show how the proposed vacation does or does not address each of the following factors. ~~and recommendations~~:

A. Whether a change of use or vacation of the street or alley will provide a significant benefit to the public;

B. Whether the street or alley is neither currently required for public use or public access nor anticipated to be needed for public use or access in the future;

C. Whether the substitution of a new and different public way would be more useful to the public;

D. Whether possible future public uses may require the right of way; and

E. Whether objections to the proposed vacation are made.

12.50.070 Partial Vacations

A. Any vacation petition must be for the entire width of the right-of-way to be vacated and City Council may not vacate only a fraction of the right-of-way width unless an exception is found in subsection B below.

B. The City Council may only vacate a portion of a right-of-way if it first adopts findings that the vacation of the entire width is not possible and that the requested partial vacation adequately addresses all factors in AMC 12.50.060.

12.50.080 Ordinance

If the City Council determines to grant the vacation, the action shall be made by ordinance with such conditions or limitations as the City Council deems necessary and proper to preserve any desired public use or benefit. A certified copy of the ordinance shall be recorded by the City Clerk and in the office of the Skagit County Auditor. The ordinance may contain provisions retaining any or all of the following:

A. Easements for construction, repair and maintenance of existing and future utilities and services,

B. Pedestrian and wildlife corridors,

C. The right to exercise and grant easements for construction, repair and maintenance of existing and future utilities and services.

D. When any street or alley in the city is vacated, the property within the limits so vacated shall belong to the abutting property owners, one-half to each.

12.50.090 Vacation of waterfront streets.

A. The city shall not vacate a street or alley if any portion of the street or alley abuts a body of salt or fresh water unless:

1. The vacation is sought to enable the city to acquire the property for port purposes, beach or water access purposes, boat moorage or launching sites, park, public view, recreation, educational purposes, or other public uses;

2. The City Council, by resolution, declares that the street or alley is not presently being used as a street or alley and that the street or alley is not suitable for any of the following purposes: port, beach or water access, pedestrian and wildlife corridors, boat moorage, launching sites, park, public view, recreation, or education; or

3. The vacation is sought to enable the city to implement a plan, adopted by resolution or ordinance, that provides comparable or improved public access to the same shoreline area to which the street or alley sought to be vacated abuts, had the properties included in the plan not been vacated.

B. Before adopting an ordinance vacating a street or alley pursuant to subsection (A)(2) of this section, the City Council shall:

1. Cause an inventory to be compiled of all rights-of-way within the city that abut the same body of water that is abutted by the street or alley sought to be vacated;

2. Cause a study to be conducted to determine if the street or alley to be vacated is unsuitable for use by the city for any of the following purposes: port, boat moorage, launching sites, beach or water access, park, public view, recreation, or education;

3. Hold a public hearing on the proposed vacation in the manner required by Chapter 35.79 RCW and this chapter; and

4. Include in its written decision a finding that the street or alley sought to be vacated is not suitable for any other purposes listed under subsection (B)(2) of this section, and that the vacation is in the public interest.

C. Notice of the public hearing on the proposed vacation shall be provided in accordance with the notice provisions of AMC 12.50.040; provided, that the city shall also post notice of the public hearing conspicuously on the street or alley sought to be vacated, which notice shall indicate that the area is a public access, that the street or alley is proposed to be vacated, and that anyone objecting to the proposed vacation should attend the public hearing or send a letter to the Director Public Works indicating an objection.

D. The City Council shall not adopt an ordinance vacating a street or alley under subsection (A)(2) of this section until the fair market value of the street or alley to be vacated, plus the full cost of any physical closures, road repairs, both required by the Director of Public Works, has been paid in accordance with AMC 12.50.110 and 12.50.120 or a conveyance of real property in lieu of compensation has been effectuated in accordance with AMC 12.50.100 and 12.50.120.

E. Moneys received from the vacation of a street or alley abutting a body of fresh or salt water may be used by the city only for the purpose of acquiring additional beach or water access, acquiring additional public view sites to a body of water, or acquiring additional moorage or launching sites.

12.50.100 Compensation for vacation.

A. Where a vacation for a street or alley which does not abut a body of fresh or salt water has been initiated pursuant to AMC 12.50.030(C), the ordinance vacating the area shall contain language stating that the ordinance is not effective until the owners of the property abutting the area to be vacated shall pay to the city, the full cost of any physical closures, road repairs, or both required by the director of public works and (1) one-half of the fair market value of the area to be vacated; or (2) if all or part of the area was acquired at public expense or has been part of a dedicated public right-of-way for twenty-five years or more, the full fair market value of the area to be vacated with the city reserving any necessary easements.

B. Where a vacation for a street or alley which does not abut a body of fresh or salt water has been initiated pursuant to AMC 12.50.020(B) or has been required by the city as a condition to a permit approval, the owners of the property abutting the area to be vacated shall not be required to pay compensation for the area to be vacated.

12.50.110 Alternative compensation.

A. Conveyance of other property acceptable to the city may be made in partial satisfaction of or in lieu of the required compensation for the vacation of a street or alley, whether the conveyance is required to mitigate adverse impacts of the vacation or otherwise.

B. Where the conveyance of real property is made for street purposes and in exchange for the vacation of a street or alley that does not abut a body of fresh or salt water, one-half of the fair market value of the property conveyed shall be credited to the required compensation payment for the area to be vacated. Where the conveyance is made in fee for purposes other than street purposes, the full fair market value of the property conveyed shall be credited to the required compensation payment for the area to be vacated.

C. Real property may be conveyed in exchange for the vacation of a street or alley that abuts a body of salt or fresh water only where the property to be conveyed is conveyed for port, beach, water access, park, public view, recreation or educational purposes, boat moorage or launching sites, or other public uses, in accordance with AMC Section 12.50.080(A)(1), or as part of a plan implemented by the city council pursuant to AMC Section 12.50.080(A)(3). Where such property is conveyed for street purposes, one-half of the fair market value of the property conveyed shall be credited to the required compensation payment for the area to be vacated. Where the conveyance is made in fee for purposes other than street purposes, the full fair market value of the property conveyed shall be credited to the required compensation payment for the area to be vacated.

D. Where the value of the conveyed property is less than the required compensation payment, the owners of the property abutting the property to be vacated shall pay the difference to the city. When the value of the conveyed property exceeds the required compensation payment, the city shall pay the difference to the owners of the conveyed property unless otherwise agreed.

12.50.120 Appraisals.

A. For vacations totaling less than ~~three~~ five thousand square feet value shall be established by the ~~city engineer~~Director of Public Works based on assessed values of land from properties in the immediate vicinity.

B. For vacations totaling ~~three~~ five thousand square feet or more the Director of Public Works shall determine the fair market value of the area to be vacated based upon an appraisal from a state-certified general real estate appraiser. To obtain such appraisal, the Director of Public Works shall present to the petitioners a list of three such certified and designated appraisers from which the petitioners shall select one appraiser. The petitioner shall pay all costs associated with the appraisal.

C. If this appraisal is less than the assessed value established under subsection A above, this assessed value will be used, or if the Director of Public works or City Council is not satisfied with the appraisal submitted by the petitioners under subsection (B) of this section, the Director or City Council may order another appraisal from a state-certified general real estate appraiser. The city shall pay for this second appraisal. The Director of Public Works shall use the appraisal having the highest value for the area vacated.

D. The Director of Public Works shall determine the fair market value of the real property proposed to be granted or dedicated to the city in partial satisfaction of or in lieu of cash payment under AMC Section 12.50.090 in accordance with the appraisal procedures set forth in this section.

12.50.130 Payment of compensation for conveyance.

A. After the fair market value of the property to be vacated has been determined in accordance with AMC Section 12.50.110, the Director of Public Works or designee shall notify the representative of the petitioners of the amount of compensation required for the area to be vacated. The required payment shall be delivered to the Director of Public Works who, upon receipt of the payment, shall transmit it to the City Treasurer.

B. At least one-half of the received compensation shall be dedicated to capital projects for the acquisition, improvement, development and related maintenance of public open space , transportation or any combination thereof within the city; provided, that all compensation for the vacation of streets and alleys which abut a body of water shall be deposited in a fund designated for the sole purpose of acquiring additional beach or water access, additional public view sites to a body of water, or additional moorage or launching sites. The City Treasurer shall make a written report of the payment to the City Council.

C. If the petitioners have been authorized to deliver an instrument granting or dedicating to the city property in addition to or in lieu of a cash payment pursuant to AMC Section 12.50.100, the Director of

Public Works may, at the petitioner’s expense, obtain either a policy of title insurance insuring title of the conveyed property in the city, or a certificate of title as to the title thereof.

City Council Contract Agenda Bill

Meeting Date: 1/21/2020 **Agenda Item**: 5g

Subject: Resolution 2073: Finding of an Emergency for the Senior Center Roof Replacement

Staff Contact: Fred Buckenmeyer

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

Summary Statement: City staff seeks City Council acceptance of the findings that an emergency exists which justifies the City entering into an emergency contract for the removal of the existing roof and installation of a new roofing system on the Anacortes Senior Activity Center building, without solicitation of bids.

Background:

1. History:
   - The Anacortes Senior Activity Center serves as a physical location for the senior population to gather and attend specialized programs.
   - The roof on the Anacortes Senior Activity Center is a composite roof and over twenty-four years old.
   - The roof has deteriorated due to age and is currently leaking water in multiple places throughout the building.
   - Rain is frequent this time of year and it is imperative the roof is replaced immediately to prevent further damage to the building and protect the vulnerable population served by the Anacortes Senior Center from falls and mold exposure.
   - Replacement of the roof is "public work" as defined by RCW 39.04.010 (4).

Previous Council/Committee Action: At the 5/13/19 meeting Council approved Resolution 2041 rejecting all bids for this project from the bid opening conducted on April 16, 2019 due to the bids exceeding budgeted available funding for the project. At the 7/8/19 meeting Council awarded contract 19-066-FAC-001 to Twisted Metal. Work was scheduled to begin on 8/19/19 with a completion date of 9/18/19 but Twisted Metal defaulted on the contract on 8/13/19. On 9/16/19 Council approved Resolution 2058 accepting the findings that an emergency existed for the replacement of the Senior Activity Center roof and ratifying contract 19-066-FAC-001 with Four Seasons Roof & Remodel Services Inc. which was executed on 9/11/19. Four Seasons Roof & Remodel Services Inc. then defaulted on their contract and it was terminated on 10/15/19. Contract 19-066-FAC-001 with Esary Roofing was presented to Council at the 10/21/19 meeting with Council rejecting the contract.

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council adopt and approve Resolution 2073 accepting the findings that an emergency exists for the replacement of the Senior Activity Center roof.

Alternative Actions: N/A

Attachments: Resolution 2073

CITY OF ANACORTES

RESOLUTION NO. 2073

A RESOLUTION of the City of Anacortes, Washington, accepting the findings that an emergency exists which justifies the City entering into an emergency contract for the removal of the existing roof and installation of a new roofing system on the Anacortes Senior Activity Center building, without solicitation of bids.

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

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

1.1 The Anacortes Senior Activity Center serves as a physical location for the senior population to gather and attend specialized programs.

1.2 The roof on the Anacortes Senior Activity Center is a composite roof and over twenty-four years old.

1.3 The roof has deteriorated due to age and is currently leaking water in multiple places throughout the building.

1.4 Rain is frequent this time of year and it is imperative the roof is replaced immediately to prevent further damage to the building and protect the vulnerable population served by the Anacortes Senior Center from falls and mold exposure.

1.5 Replacement of the roof is "public work" as defined by RCW 39.04.010 (4).

1.6 RCW 39.04.280 provides that the City, by resolution, may waive competitive bidding requirements for public works in the event of an emergency. For purposes of RCW 39.04.280, an "emergency" is any unforeseen circumstance beyond the control of the municipality that either (a) presents a real, immediate threat to the proper performance of essential functions; or (b) will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken. The current failure of the Anacortes Senior Center roof and the injury risk to the vulnerable population it serves is an "emergency" as defined by state law.

Section 2. Finding of an Emergency. Based on the Recitals and Findings above, the City Council finds that under these circumstances an emergency situation exists as defined by RCW 39.04.280, justifying the execution of a construction contract without compliance with competitive bidding requirements of state law.

Section 3. Ratification and Confirmation. The City of Anacortes City Council does hereby ratify any actions of the City or its officers consistent with the terms of this Resolution, and the waiver of the competitive bid laws pursuant to state law.

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

The foregoing resolution was ADOPTED by the City Council of the City of Anacortes, Washington, at a regular, open public meeting thereof this 21st day of January, 2020.

____
Laurie Gere, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk/Treasurer

APPROVED AS TO FORM:

____
Darcy Swetnam, City Attorney

Anacortes Fire Department
MEMORANDUM

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

From the Office of the Fire Chief

Skagit County Hazard Mitigation Plan Update

The Federal Disaster Mitigation Act promotes proactive pre-disaster planning by making it a condition of receiving financial assistance under the Robert T. Stafford Act. The Disaster Mitigation Act established a pre-Disaster Mitigation Program and new requirements for national post-disaster Hazard Mitigation Grant Program.

The Disaster Mitigation Act encourages state and local authorities to work together on pre-disaster planning, promoting sustainability as a strategy for disaster resistance. Sustainable Hazard Mitigation addresses the sound management of natural resources and local economic and social resiliency, and it recognizes that hazards and mitigation must be understood in a broad social and economic context. The planning network called for by the Disaster Mitigation Act helps local governments articulate accurate needs for mitigation, resulting in faster allocation of funding and more cost-effective risk reduction efforts.

The inevitability of natural hazards and the growing population and activities within the planning region created an urgent need to develop information, concepts, strategies and a coordination of resources to increase public awareness of the hazards of concern and the risk associated with those hazards. In an effort to reduce the impact of the hazards and assist the public in protecting life, property and the economy, Skagit County determined that it was in the best interests of the citizenry to develop the 2020 Skagit County Hazard Mitigation Plan. This 2020 Hazard Mitigation Plan is an update to the 2015 plan.

As an update, the 2020 Hazard Mitigation Plan differs from the original plan in that it provides better guidance on what is required to meet the intent of the Disaster Mitigation Act, science and technology have improved since the development of the initial plan and newly available data & tools provide for a more detailed and accurate risk assessment.

Skagit County and the planning partners spent the past 6 months developing this current update. The 2020 Skagit County Hazard Mitigation Plan is presented in two volumes, totaling 702 pages. Volume One contains the Base Plan which highlights "Planning Area-Wide Elements", Volume Two contains the "Planning Partner Annexes".

As part of the process finalizing the Hazard Mitigation Plan, Skagit County and its planning partners are required to perform community outreach in order to make the citizens aware of the plan update and solicit their input on the plan. Links to both volumes of the Hazard Mitigation Plan as well as the Comments Form are located on the Fire Department page of the City's web site. My suggestion would be to skim through Volume One to understand the scope & detail of the hazards discussed, then move on to Volume Two to review the City of Anacortes' Annex to the plan beginning on page- 2.1. Finally, completing the Comments Form and submitting it to the Fire Chief either by mail or email to be forwarded to Skagit County.

Fire Department

Skagit County 2020 Hazard Mitigation Plan Update

Please review and provide comments.

Skagit County HMP Base Plan

Skagit County HMP Vol 2

Provide Comments Here

Ship Harbor Blvd Roundabout Rendering

Anacortes City Wide LOS Model (December 31, 2019)

Table 3. Level of Service Thresholds

LOS	Signalized and Roundabout Delay (sec/veh)	Unsignalized Delay (sec/veh)	Segment V/C Ratio
A	≤10	≤10	≤ 0.50
B	>10 – 20	>10 – 15	≤ 0.50
C	>20 – 35	>15 – 25	> 0.50 – 0.75
D	>35 – 55	>25 – 35	> 0.76 – 0.85
E	>55 – 80	>35 – 50	> 0.85 – 1.00
F	>80	>50	> 1.00

Pipeline Intersection LOS Results

ID	Location	Control Type		LOS (Delay)[2]		Deficient?	
		2019	2025	2019	2025	2019	2025
1	Sunset Ave & Skyline Way	TWSC	TWSC	A (9.2)	A (9.1)		
2	Skyline Way & Kingsway	AWSC	AWSC	A (7.3)	A (7.3)		
3	Kingsway & Anaco Beach Rd	TWSC	TWSC	B (10.3)	B (10.8)		
4	Sunset Ave & Anaco Beach Rd	TWSC	TWSC	B (10.8)	B (10.9)		
5	Ferry Terminal Rd & Sunset Ave	Signal	Signal	A (6.6)	A (7.6)		
6	Oakes Ave & Glasgow Way	TWSC	TWSC	C (23)	A (8.9)		
7	Oakes Ave & Anacopper Mine Rd	TWSC	TWSC	B (11.8)	B (11.8)		

TWSC = Minor Approach Stop Control\AWSC = All Way Stop Control

Anacortes City Wide LOS Model (December 31, 2019)

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C	>20 – 35	>15 – 25	> 0.50 – 0.75
D	>35 – 55	>25 – 35	> 0.76 – 0.85
E	>55 – 80	>35 – 50	> 0.85 – 1.00
F	>80	>50	> 1.00

Pipeline Intersection LOS Results

ID	Location	Control Type		LOS (Delay)[2]		Deficient?	
		2019	2025	2019	2025	2019	2025
1	Sunset Ave & Skyline Way	TWSC	TWSC	A (9.2)	A (9.1)		
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3	Kingsway & Anaco Beach Rd	TWSC	TWSC	B (10.3)	B (10.8)		
4	Sunset Ave & Anaco Beach Rd	TWSC	TWSC	B (10.8)	B (10.9)		
5	Ferry Terminal Rd & Sunset Ave	Signal	Signal	A (6.6)	A [illegible]		
6	Oakes Ave & Glasgow Way	TWSC	TWSC	C (23)	A (8.9)		
7	Oakes Ave & [illegible] Mine Rd	TWSC	TWSC	B (11.8)	[illegible]		

TWSC = Minor Approach Stop Control\AWSC = All Way Stop Control

LOS A 2025

TRAFFIC IMPACTS:

- Yes there will be.
- Project is designed with 8 phases. (Quadrants)
- Contractor is proposing 2 phases. (North ½ and South ½)
- Project is designed to be constructed under traffic.
- Expected long delays.
- Detour route will be available: Use of Anacopper Mine Road, Kingsway, Anaco Beach Road loop will be used.
- Possible change in the Detour route when the south ½ is constructed.
- City Staff is working on a project website that will have updated information.
- Access to over 2100 properties via email, WSDOT and WSF
- Use of City owned PCMS Boards for continued updates\traffic revisions
- Project Open House: Thursday, January 23rd between 4 pm and 6 pm

Project Funding: Multiple Funds

Available funds: $1,617,750.00

- **Waterline Improvements: $75,765.00**
- **ADA Ramps: $20,650.00**
- **Federal Grant: $821,750.00**
- **Impact Fees: $796,000.00**

Available funds: $1,617,750.00

SRV Contract Amount: $1,435,131.00

City Council Contract Agenda Bill

Meeting Date: 1/21/2020 **Agenda Item**: 7b

Subject: Contract Award – Ship Harbor and SR20 SPUR Intersection Improvements Project 16-025-TRN-003

Staff Contact: Fred Buckenmeyer

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

Action Type: Contract Award

Summary Statement: City staff seeks City Council consent to award a contract in the amount of $1,435,131.19 to SRV Construction, Inc. to perform the Ship Harbor and SR20 SPUR Intersection Improvements Project. The work provides for the construction of a single lane roundabout at the intersection of Ship Harbor and SR20 Spur. Work will include Traffic control, clearing, grubbing, grading, roadway excavation, installing an enclosed storm drainage system, placing gravel base and crushed surfacing top course, hot mix asphalt, curb and gutter, ADA Ramps, and landscaping.

Background:

1. History: Ship Harbor Blvd is a single point ingress and egress to several developments currently totaling over 100 homes and several hundred to the south, and with large lots which will eventually accommodate many more residences. Ship Harbor Blvd and Glasgow Way both exit onto Oakes Avenue which is the State Highway 20 Spur leading to and from the WSDOT Anacortes Ferry Terminal. Much of the volume comes in the form of long traffic platoons coming off of the large WSDOT Ferries. When these platoons come through it is very difficult to merge onto the highway from the minor legs; hence the poor current LOS and future failing LOS. The project has been in the City CFP for several years. Currently it is very wide and difficult to cross most of the time for the non-motorized users. We have, through traffic studies, and the 2016 Comprehensive Plan identified the solution to this problem as a single lane roundabout. This allows the minor legs to enter and exit the intersection easier and quicker, it will calm traffic, and it will be especially beneficial to pedestrian traffic crossing North to South across the intersection, the shorter crossing distance and separate directional crosswalks with flashing beacons will greatly aid crossing of Oakes Ave. The City's 2016 Comprehensive Plan shows current LOS D, 2036 LOS E, and the improved intersection at a 2036 LOS A.
2. Key Terms:
   - Contract is for a fixed price of $1,435,131.19.
   - The Contractor is to achieve Physical Completion within 70 Working days following the Notice to Proceed.
3. Competitive Bidding: On November 6, 2019 the City solicited bids for the subject project. On December 12, 2019 a bid opening was conducted and 6 bids were received. SRV Construction, Inc. was determined to be the lowest responsible bidder. The Engineer's Estimate for this project was $1,000,000-1,500,000. Bid results are provided as an attachment hereto.

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 16-025-TRN-003 with SRV Construction, Inc. in the amount of $1,435,131.19 to perform the Ship Harbor and SR20 SPUR Intersection Improvements Project.

Alternative Actions: Not award the contract

Attachments: Bid Results, Contract 16-025-TRN-003

Contractor	SRV Construction, Inc.
Contract Amount	$1,435,131.19
Earmarked Funds	$821,750 will be paid by federal funds and the rest by City
BARS #	105.720.595.30.63
Budget Amendment Required?	No
Start Date	Notice to Proceed
End Date	70 working days

CITY OF ANACORTES
Engineering Estimate
Ship Harbor and SR20 Spur Intersection Improvements Project
DATE: December 24, 2019

Yellow Highligted Cells Denote a Difference Between Bid Tab and Bidder's Amount. Bid Tab Based Upon Unit Pricing.

				Engineer Estimate		**SRV Construction**		**Trico Construction**		**Tiger Construction**		**Faber Construction**		**RAM Construction**		**Colacurcio Brothers**	
ITEM NO.	***DESCRIPTION***	***QTY***	***UNIT***	*UNIT PRICE*	*TOTAL*	***UNIT PRICE***	***TOTAL***	***UNIT PRICE***	***TOTAL***	***UNIT PRICE***	***TOTAL***	***UNIT PRICE***	***TOTAL***	*UNIT PRICE*	*TOTAL*	*UNIT PRICE*	*TOTAL*
1 - Mobilization	1-09.7	1	LS	$125,000.00	$125,000.00	$127,500.00	$127,500.00	$83,000.00	$83,000.00	$35,468.83	$35,468.83	$93,709.00	$93,709.00	$130,000.00	$130,000.00	$170,000.00	$170,000.00
2 - SPCC Plan	**1-07.5**	**1**	**LS**	**$2,500.00**	**$2,500.00**	**$100.00**	**$100.00**	**$600.00**	**$600.00**	**$558.90**	**$558.90**	**$943.00**	**$943.00**	**$1,500.00**	**$1,500.00**	**$1,000.00**	**$1,000.00**
3 -Roadway Surveying	1-05.5	1	LS	$18,000.00	$18,000.00	$18,000.00	$18,000.00	$34,000.00	$34,000.00	$15,613.20	$15,613.20	$15,561.00	$15,561.00	$27,000.00	$27,000.00	$20,000.00	$20,000.00
4 - Flaggers	**1-10.5**	**5,000**	**HR**	**$50.00**	**$250,000.00**	**$29.20**	**$146,000.00**	**$59.80**	**$299,000.00**	**$61.80**	**$309,000.00**	**$62.00**	**$310,000.00**	**$57.50**	**$287,500.00**	**$57.00**	**$285,000.00**
5 - Other Traffic Control Labor	1-10.5	240	HR	$50.00	$12,000.00	$69.00	$16,560.00	$59.80	$14,352.00	$61.80	$14,832.00	$62.00	$14,880.00	$60.00	$14,400.00	$60.50	$14,520.00
6 - Project Temporary Traffic Control	**1-10.5**	**1**	**LS**	**$12,000.00**	**$12,000.00**	**$14,000.00**	**$14,000.00**	**$35,000.00**	**$35,000.00**	**$50,174.90**	**$50,174.90**	**$27,947.00**	**$27,947.00**	**$35,000.00**	**$35,000.00**	**$50,000.00**	**$50,000.00**
7 -Clearing and Grubbing	2-01.5	1	LS	$10,000.00	$10,000.00	$6,800.00	$6,800.00	$9,000.00	$9,000.00	$31,553.50	$31,553.50	$7,211.00	$7,211.00	$6,000.00	$6,000.00	$6,500.00	$6,500.00
8 -Removal of Structures and Obstructions	**2-02.5**	**1**	**LS**	**$10,000.00**	**$10,000.00**	**$26,400.00**	**$26,400.00**	**$54,000.00**	**$54,000.00**	**$5,773.10**	**$5,773.10**	**$50,482.00**	**$50,482.00**	**$92,000.00**	**$92,000.00**	**$105,000.00**	**$105,000.00**
9 -Removing Drainage Structures and Manholes	2-02.5	2	EA	$350.00	$700.00	$950.00	$1,900.00	$497.50	$995.00	$1,655.10	$3,310.20	$863.00	$1,726.00	$275.00	$550.00	$250.00	$500.00
10 - Sawcutting ACP	**2-02.5**	**200**	**LF**	**$3.50**	**$700.00**	**$7.00**	**$1,400.00**	**$2.38**	**$476.00**	**$3.90**	**$780.00**	**$4.00**	**$800.00**	**$6.50**	**$1,300.00**	**$10.00**	**$2,000.00**
11 - Sawcutting PCC	2-02.5	50	LF	$6.00	$300.00	$5.00	$250.00	$6.66	$333.00	$8.90	$445.00	$11.00	$550.00	$14.50	$725.00	$11.00	$550.00
12 - Roadway Excavation Incl. Haul	**2-03.5**	**1,500**	**CY**	**$15.00**	**$22,500.00**	**$29.00**	**$43,500.00**	**$27.50**	**$41,250.00**	**$35.05**	**$52,575.00**	**$20.00**	**$30,000.00**	**$14.50**	**$21,750.00**	**$24.00**	**$36,000.00**
13 - Unsuitable Foundation Excavation, Incl. Haul	2-03.5	50	CY	$25.00	$1,250.00	$34.00	$1,700.00	$24.84	$1,242.00	$25.40	$1,270.00	$34.00	$1,700.00	$49.00	$2,450.00	$30.00	$1,500.00
14 - Embankment Compaction	**2-03.5**	**50**	**CY**	**$15.00**	**$750.00**	**$9.50**	**$475.00**	**$7.96**	**$398.00**	**$22.80**	**$1,140.00**	**$14.00**	**$700.00**	**$14.00**	**$700.00**	**$8.00**	**$400.00**
15 - Water	2-07.5	40	M GAL.	$40.00	$1,600.00	$55.75	$2,230.00	$124.00	$4,960.00	$116.20	$4,648.00	$151.00	$6,040.00	$90.00	$3,600.00	$25.00	$1,000.00
16 - Shoring or Extra Excavation Class B	**2-09.5**	**1,000**	**SF**	**$1.00**	**$1,000.00**	**$0.10**	**$100.00**	**$0.10**	**$100.00**	**$2.20**	**$2,200.00**	**$4.00**	**$4,000.00**	**$0.01**	**$10.00**	**$0.60**	**$600.00**
17 - Controlled Density Fill	2-09.5	30	CY	$150.00	$4,500.00	$170.00	$5,100.00	$145.00	$4,350.00	$118.30	$3,549.00	$257.00	$7,710.00	$135.00	$4,050.00	$140.00	$4,200.00
18 - Gravel Borrow Incl. Haul	**2-03.5**	**1,600**	**TON**	**$20.00**	**$32,000.00**	**$21.20**	**$33,920.00**	**$26.00**	**$41,600.00**	**$22.73**	**$36,368.00**	**$23.00**	**$36,800.00**	**$27.00**	**$43,200.00**	**$22.00**	**$35,200.00**
19 - Crushed Surfacing Base Course Incl. Haul	4-04.5	1,625	TON	$25.00	$40,625.00	$25.75	$41,843.75	$36.00	$58,500.00	$31.87	$51,788.75	$31.00	$50,375.00	$34.50	$56,062.50	$32.00	$52,000.00
20 - Self-Adhering Rubberized Asphalt Membrane	**5-04.5**	**70**	**SY**	**$15.00**	**$1,050.00**	**$42.00**	**$2,940.00**	**$41.54**	**$2,907.80**	**$44.79**	**$3,135.30**	**$17.00**	**$1,190.00**	**$40.00**	**$2,800.00**	**$42.00**	**$2,940.00**
21 - HMA Cl. 1/2 In. PG58H-22	5-04.5	1,500	TON	$110.00	$165,000.00	$145.00	$217,500.00	$133.00	$199,500.00	$136.35	$204,525.00	$140.00	$210,000.00	$129.50	$194,250.00	$135.00	$202,500.00
22 - Planing Bituminuous Pavement	**5-04.5**	**500**	**SY**	**$10.00**	**$5,000.00**	**$9.50**	**$4,750.00**	**$4.28**	**$2,140.00**	**$1.30**	**$650.00**	**$11.00**	**$5,500.00**	**$13.50**	**$6,750.00**	**$10.00**	**$5,000.00**
23 - Job Mix Compliance Price Adjustment	5-04.5	1	CALC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24 - Compaction Price Adjustment	**5-04.5**	**1**	**CALC**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
25 - Asphalt Cost Price Adjustment	5-04.5	1	CALC	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
26 - Textured Cement Concrete Pavement	**5-05.5**	**180**	**CY**	**$600.00**	**$108,000.00**	**$765.00**	**$137,700.00**	**$980.00**	**$176,400.00**	**$756.00**	**$136,080.00**	**$712.00**	**$128,160.00**	**$490.00**	**$88,200.00**	**$775.00**	**$139,500.00**
27 - Corrugated Polyethylene Storm Sewer Pipe, 12 In. Diam.	7-04.5	110	LF	$25.00	$2,750.00	$51.50	$5,665.00	$67.00	$7,370.00	$69.10	$7,601.00	$48.00	$5,280.00	$87.00	$9,570.00	$53.00	$5,830.00
28 - Ductile Iron Storm Sewer Pipe, 12 In. Diam.	**7-04.5**	**35**	**LF**	**$50.00**	**$1,750.00**	**$77.00**	**$2,695.00**	**$95.00**	**$3,325.00**	**$82.20**	**$2,877.00**	**$76.00**	**$2,660.00**	**$100.00**	**$3,500.00**	**$80.00**	**$2,800.00**
29 - Rectangular Solid Metal Cover	7-05.5	3	EA	$400.00	$1,200.00	$650.00	$1,950.00	$520.00	$1,560.00	$209.20	$627.60	$443.00	$1,329.00	$745.00	$2,235.00	$430.00	$1,290.00
30 - Concrete Inlet	**7-05.5**	**1**	**EA**	**$600.00**	**$600.00**	**$1,450.00**	**$1,450.00**	**$475.00**	**$475.00**	**$952.80**	**$952.80**	**$1,358.00**	**$1,358.00**	**$1,200.00**	**$1,200.00**	**$2,400.00**	**$2,400.00**
31 - Catch Basin Type 1	7-05.5	8	EA	$1,100.00	$8,800.00	$1,750.00	$14,000.00	$1,700.00	$13,600.00	$1,764.30	$14,114.40	$1,403.00	$11,224.00	$1,650.00	$13,200.00	$2,500.00	$20,000.00
32 - Catch Basin Type 1L	**7-05.5**	**1**	**EA**	**$1,500.00**	**$1,500.00**	**$2,300.00**	**$2,300.00**	**$1,700.00**	**$1,700.00**	**$2,748.50**	**$2,748.50**	**$1,735.00**	**$1,735.00**	**$1,950.00**	**$1,950.00**	**$2,600.00**	**$2,600.00**
33 - Adjustments to Finished Grade	7-05.5	1	LS	$3,000.00	$3,000.00	$3,245.00	$3,245.00	$2,000.00	$2,000.00	$5,863.90	$5,863.90	$4,304.00	$4,304.00	$11,500.00	$11,500.00	$2,000.00	$2,000.00
34 - Removal of Unsuitable Material Incl. Haul	**7-08.5**	**20**	**CY**	**$25.00**	**$500.00**	**$48.00**	**$960.00**	**$42.00**	**$840.00**	**$18.40**	**$368.00**	**$43.00**	**$860.00**	**$49.00**	**$980.00**	**$40.00**	**$800.00**
35 - Ductile iron Pipe for Water Main 8 In. Diam.	7-09.5	20	LF	$60.00	$1,200.00	$84.00	$1,680.00	$106.00	$2,120.00	$110.70	$2,214.00	$85.00	$1,700.00	$88.00	$1,760.00	$100.00	$2,000.00
36 - Ductile iron Pipe for Water Main 12 In. Diam.	**7-09.5**	**710**	**LF**	**$70.00**	**$49,700.00**	**$81.00**	**$57,510.00**	**$75.00**	**$53,250.00**	**$123.20**	**$87,472.00**	**$72.00**	**$51,120.00**	**$125.00**	**$88,750.00**	**$138.00**	**$97,980.00**
37 -Connection to Existing 8 In. Diam. AC Water Main	7-09.5	2	EA	$2,500.00	$5,000.00	$3,200.00	$6,400.00	$1,000.00	$2,000.00	$2,668.30	$5,336.60	$1,984.00	$3,968.00	$4,500.00	$9,000.00	$5,000.00	$10,000.00
38 -Connection to Existing 12 In. Diam. Water Main	**7-09.5**	**1**	**EA**	**$3,500.00**	**$3,500.00**	**$3,050.00**	**$3,050.00**	**$1,890.00**	**$1,890.00**	**$3,092.60**	**$3,092.60**	**$2,543.00**	**$2,543.00**	**$4,600.00**	**$4,600.00**	**$5,000.00**	**$5,000.00**
39 -Stovepipe Watermain, 12 In. Diam.	7-09.5	2	EA	$5,000.00	$10,000.00	$6,450.00	$12,900.00	$3,500.00	$7,000.00	$9,490.90	$18,981.80	$7,092.00	$14,184.00	$7,000.00	$14,000.00	$9,400.00	$18,800.00
40 -Gate Valve, 12 In.	**7-12.5**	**2**	**EA**	**$2,200.00**	**$4,400.00**	**$2,815.00**	**$5,630.00**	**$2,750.00**	**$5,500.00**	**$1,812.30**	**$3,624.60**	**$3,182.00**	**$6,364.00**	**$2,800.00**	**$5,600.00**	**$3,300.00**	**$6,600.00**
40A -Adjustments to Finished Grade, 11'x7' Water Vault Lid	7-12.5	1	EA	$3,000.00	$3,000.00	$4,475.00	$4,475.00	$1,350.00	$1,350.00	$1,031.90	$1,031.90	$2,637.00	$2,637.00	$925.00	$925.00	$3,000.00	$3,000.00
41 -Service Connection 3/4 In. Diam.	**7-15.5**	**1**	**EA**	**$1,500.00**	**$1,500.00**	**$1,925.00**	**$1,925.00**	**$1,400.00**	**$1,400.00**	**$1,832.40**	**$1,832.40**	**$2,273.00**	**$2,273.00**	**$3,750.00**	**$3,750.00**	**$4,400.00**	**$4,400.00**
41A -Slip Resistant Service Connection Meter Box	7-15.5	2	EA	$500.00	$1,000.00	$650.00	$1,300.00	$1,200.00	$2,400.00	$1,597.40	$3,194.80	$2,592.00	$5,184.00	$1,200.00	$2,400.00	$2,200.00	$4,400.00
42 - Erosion/Water Pollution Control	**8-01.5**	**1**	**EST**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**	**$7,500.00**
43 - ESC Lead	8-01.5	80	DAY	$100.00	$8,000.00	$10.00	$800.00	$110.00	$8,800.00	$89.40	$7,152.00	$79.00	$6,320.00	$75.00	$6,000.00	$10.00	$800.00
44 - Street Cleaning	**8-01.5**	**240**	**HR**	**$80.00**	**$19,200.00**	**$175.00**	**$42,000.00**	**$100.00**	**$24,000.00**	**$179.20**	**$43,008.00**	**$152.00**	**$36,480.00**	**$110.00**	**$26,400.00**	**$70.00**	**$16,800.00**
45 - Inlet Protection	8-01.5	12	EA	$80.00	$960.00	$70.00	$840.00	$86.00	$1,032.00	$87.50	$1,050.00	$102.00	$1,224.00	$80.00	$960.00	$78.00	$936.00
46 - Silt Fence	**8-01.5**	**475**	**LF**	**$3.00**	**$1,425.00**	**$7.00**	**$3,325.00**	**$4.00**	**$1,900.00**	**$1.70**	**$807.50**	**$6.00**	**$2,850.00**	**$5.00**	**$2,375.00**	**$5.00**	**$2,375.00**
47 - SWPP Plan Preparation	8-01.5	1	LS	$2,000.00	$2,000.00	$100.00	$100.00	$1,000.00	$1,000.00	$223.60	$223.60	$1,257.00	$1,257.00	$1,200.00	$1,200.00	$2,000.00	$2,000.00
48 - THIS ITEM INTENTIONALLY LEFT BLANK	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
48A -Topsoil Type A	8-02.5	160	CY	$15.00	$2,400.00	$58.00	$9,280.00	$66.00	$10,560.00	$69.50	$11,120.00	$73.00	$11,680.00	$61.50	$9,840.00	$67.00	$10,720.00
49 - Landscape Restoration	**8-02.5**	**1**	**EST**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**
49A - Root Barrier	8-02.5	450	LF	$10.00	$4,500.00	$16.50	$7,425.00	$20.00	$9,000.00	$24.67	$11,101.50	$22.00	$9,900.00	$19.50	$8,775.00	$21.00	$9,450.00
49B - Delivered Plants	**8-02.5**	**1**	**LS**	**$5,000.00**	**$5,000.00**	**$5,975.00**	**$5,975.00**	**$10,500.00**	**$10,500.00**	**$8,966.87**	**$8,966.87**	**$11,179.00**	**$11,179.00**	**$9,550.00**	**$9,550.00**	**$12,000.00**	**$12,000.00**
50 - Plant Selection Ginkgo Biloba (Maidenhair Tree)	8-02.5	3	EA	$500.00	$1,500.00	$660.00	$1,980.00	$500.00	$1,500.00	$700.53	$2,101.59	$559.00	$1,677.00	$480.00	$1,440.00	$500.00	$1,500.00
50A - Sod Installation	**8-02.5**	**550**	**SY**	**$20.00**	**$11,000.00**	**$13.20**	**$7,260.00**	**$18.60**	**$10,230.00**	**$10.65**	**$5,857.50**	**$20.00**	**$11,000.00**	**$17.50**	$9,625.00	**$18.80**	$10,340.00
50B -Irrigation System, Roundabout Center Island	8-03.5	1	LS	$15,000.00	$15,000.00	$8,800.00	$8,800.00	$5,500.00	$5,500.00	$2,241.72	$2,241.72	$5,589.00	**$5,589.00**	$5,100.00	$5,100.00	$5,500.00	$5,500.00
50C -Modify Or Repair the Existing Irrigation System	**8-03.5**	**1**	**EST**	**$10,000.00**	**$10,000.00**	**$10,000.00**	**$10,000.00**	**$10,000.00**	**$10,000.00**	**$10,000.00**	**$10,000.00**	**$10,000.00**	**$10,000.00**	**$10,000.00**	$10,000.00	**$10,000.00**	$10,000.00
51 - Cement Concrete Traffic Curb and Gutter	8-04.5	1,195	LF	$13.00	$15,535.00	$24.75	$29,576.25	$25.00	$29,875.00	$26.09	$31,177.55	$41.00	$48,995.00	$34.00	$40,630.00	$20.50	$24,497.50
52 - Roundabout Centroal Island Cement Concrete Curb	**8-04.5**	**140**	**LF**	**$20.00**	**$2,800.00**	**$60.50**	**$8,470.00**	**$59.00**	**$8,260.00**	**$61.40**	**$8,596.00**	**$95.00**	**$13,300.00**	**$65.50**	**$9,170.00**	**$55.50**	**$7,770.00**
53 - Roundabout Truck Apron Cem. Conc. Curb and Gutter	8-04.5	370	LF	$37.00	$13,690.00	$33.00	$12,210.00	$31.25	$11,562.50	$33.39	$12,354.30	$45.00	$16,650.00	$44.00	$16,280.00	$28.00	$10,360.00
54 - Roundabout Cement Concrete Curb and Gutter	**8-04.5**	**1,660**	**LF**	**$35.00**	**$58,100.00**	**$22.55**	**$37,433.00**	**$25.50**	**$42,330.00**	**$26.09**	**$43,309.40**	**$34.00**	**$56,440.00**	**$37.50**	**$62,250.00**	**$20.50**	**$34,030.00**
55 - Cement Concrete Sidewalk	8-14.5	1,070	SY	$80.00	$85,600.00	$61.00	$65,270.00	$66.00	$70,620.00	$67.49	$72,214.30	$75.00	$80,250.00	$67.50	$72,225.00	$67.00	$71,690.00
56 - Cement Concrete Sidewalk Ramp, Type Parallel A	**8-14.5**	**2**	**EA**	**$1,300.00**	**$2,600.00**	**$2,545.00**	**$5,090.00**	**$2,160.00**	**$4,320.00**	**$4,314.37**	**$8,628.74**	**$2,683.00**	**$5,366.00**	**$3,150.00**	**$6,300.00**	**$2,000.00**	**$4,000.00**
57 - Cement Concrete Sidewalk Ramp, Type Combination	8-14.5	5	EA	$1,600.00	$8,000.00	$2,545.00	$12,725.00	$2,180.00	$10,900.00	$6,219.83	$31,099.15	$4,807.00	$24,035.00	$3,350.00	$16,750.00	$2,000.00	$10,000.00
58 - Cement Concrete Sidewalk Ramp, Type Perpendicular B	**8-14.5**	**1**	**EA**	**$1,500.00**	**$1,500.00**	**$2,545.00**	**$2,545.00**	**$2,200.00**	**$2,200.00**	**$4,034.14**	**$4,034.14**	**$2,515.00**	**$2,515.00**	**$2,800.00**	**$2,800.00**	**$2,000.00**	**$2,000.00**
59 - Reinforced Cement Conc. Sidewalk, 6 In. Thick	8-14.5	200	SY	$90.00	$18,000.00	$82.50	$16,500.00	$85.00	$17,000.00	$92.71	$18,542.00	$116.00	$23,200.00	$107.50	$21,500.00	$72.00	$14,400.00
60 - Type A Monolithic Retaining Wall	**8-14.5**	**280**	**SF**	**$25.00**	**$7,000.00**	**$35.50**	**$9,940.00**	**$27.50**	**$7,700.00**	**$73.85**	**$20,678.00**	**$101.00**	**$28,280.00**	**$85.50**	**$23,940.00**	**$86.00**	**$24,080.00**
61 - Detectable Warning Surface	8-14.5	170	SF	$50.00	$8,500.00	$27.50	$4,675.00	$55.00	$9,350.00	$72.85	$12,384.50	$73.00	$12,410.00	$53.00	$9,010.00	$70.00	$11,900.00
62 - Quarry Spalls	**8-15.5**	**30**	**TON**	**$40.00**	**$1,200.00**	**$50.00**	**$1,500.00**	**$40.00**	**$1,200.00**	**$16.99**	**$509.70**	**$75.00**	**$2,250.00**	**$36.00**	**$1,080.00**	**$70.00**	**$2,100.00**
63 - Electrical System	8-20.5	1	LS	$3,000.00	$3,000.00	$16,100.00	$16,100.00	$14,500.00	$14,500.00	$18,240.85	$18,240.85	$18,192.00	$18,192.00	$18,500.00	$18,500.00	$18,000.00	$18,000.00
64 - LED\Ped Actuators	**8-20.5**	**4**	**EA**	**$7,500.00**	**$30,000.00**	**$6,950.00**	**$27,800.00**	**$6,400.00**	**$25,600.00**	**$7,816.87**	**$31,267.48**	**$8,826.00**	**$35,304.00**	**$8,500.00**	**$34,000.00**	**$9,000.00**	**$36,000.00**
65 - Conduit Pipe, 2 In. diam.	8-20.5	60	LF	$35.00	$2,100.00	$55.50	$3,330.00	$72.00	$4,320.00	$51.67	$3,100.20	$13.00	$780.00	$27.50	$1,650.00	$33.50	$2,010.00
66 - THIS ITEM INTENTIONALLY LEFT BLANK	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
67 - Permanent Signing	8-21.5	1	LS	$18,000.00	$18,000.00	$13,500.00	$13,500.00	$25,500.00	$25,500.00	$26,026.33	$26,026.33	$6,316.00	$6,316.00	$18,000.00	$18,000.00	$20,000.00	$20,000.00
68 - Plastic Line	**8-22.5**	**2,350**	**LF**	**$2.00**	**$4,700.00**	**$4.65**	**$10,927.50**	**$3.00**	**$7,050.00**	**$11.22**	**$26,367.00**	**$5.00**	**$11,750.00**	**$4.50**	**$10,575.00**	**$4.60**	**$10,810.00**
69 - Plastic Yield Line Symbol	8-22.5	20	EA	$55.00	$1,100.00	$135.00	$2,700.00	$43.73	$874.60	$224.17	$4,483.40	$134.00	$2,680.00	$127.50	$2,550.00	$133.00	$2,660.00
70 - Plastic Crosswalk Line	**8-22.5**	**480**	**SF**	**$5.00**	**$2,400.00**	**$13.50**	**$6,480.00**	**$6.00**	**$2,880.00**	**$14.59**	**$7,003.20**	**$13.00**	**$6,240.00**	**$13.00**	**$6,240.00**	**$13.00**	**$6,240.00**
71 - Plastic Traffic Letter	8-22.5	27	EA	$150.00	$4,050.00	$176.00	$4,752.00	$70.00	$1,890.00	$249.08	$6,725.16	$179.00	$4,833.00	$170.00	$4,590.00	$177.00	$4,779.00
72 - Plastic Traffic Arrow	**8-22.5**	**4**	**EA**	**$210.00**	**$840.00**	**$385.00**	**$1,540.00**	**$165.00**	**$660.00**	**$1,120.86**	**$4,483.44**	**$391.00**	**$1,564.00**	**$375.00**	**$1,500.00**	**$380.00**	**$1,520.00**
73 - Pothole Ex. Underground Utility	8-30.5	10	EA	$350.00	$3,500.00	$260.00	$2,600.00	$370.00	$3,700.00	$437.50	$4,375.00	$598.00	$5,980.00	$365.00	$3,650.00	$560.00	$5,600.00
74 - Repair Existing Public and Private Facilities	**-**	**1**	**EST**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**
75 - Utility Franchise Excavation	-	1	LS	$25,000.00	$25,000.00	$13,125.00	$13,125.00	$3,500.00	$3,500.00	$6,655.24	$6,655.24	$11,011.00	$11,011.00	$12,500.00	$12,500.00	$14,000.00	$14,000.00
Subtotal:					**$1,364,575.00**		**$1,426,877.50**		**$1,614,197.90**		**$1,675,757.94**		**$1,694,704.00**		**$1,724,172.50**		**$1,789,177.50**
Sales Tax, Items 35-41 (8.7%):					$6,899.10		$8,253.69		$6,691.17		$11,029.92		$7,827.65		$11,378.30		$13,239.66
TOTAL:					$1,371,474.10		$1,435,131.19		$1,620,889.07		$1,686,787.86		$1,702,531.65		$1,735,550.80		$1,802,417.16

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as "City") and SRV Construction, Inc., a private contractor at PO Box 507, Anacortes, WA 98221 (herein after referred to as "Contractor").

WITNESSETH:
That in consideration of the terms and conditions contained herein and attached and made a part of this agreement, the parties hereto covenant and agree as follows:

I. **WORK**. The Contractor shall do all work and furnish all tools, materials, equipment, and transportation required for the **SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT**, in accordance with and as described in the Invitation for Bid entitled the same and dated October 2, 2019, Federal Aid No.STPUS-0020(190). Incorporated by reference, and made a part hereof, are the Invitation for Bid aforementioned, current Washington State Department of Transportation *Standard Specifications for Road, Bridge, and Municipal Construction M 41-10* and Amendments, except as modified by the Special Provisions included in this Invitation to Bid. Any changes to the work contracted herein shall be subject to contract modification signed by the Parties.

The City hereby promises and agrees with the Contractor to retain and does retain the Contractor to provide the materials and to do and cause to be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained, and hereby contracts to pay for the same according to the attached specifications and the schedule of prices bid and hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and assigns, does hereby agree to full performance of all covenants required of the Contractor in the contract.

II. **PRICE**. The Total Contract Price is **One Million Four Hundred Thirty-Five Thousand One Hundred Thirty-One Dollars and Nineteen Cents ($1,435,131.19)**, which includes $8,253.69 in 8.7% sales tax for items 35-41a. The Contractor's bid schedule is incorporated by reference and attached hereto as Exhibit A.

III. **TIME**. Unless otherwise stated in the Invitation for Bid, all physical construction activities shall be completed within 70 working days from the first working day following the Notice to Proceed. The Contractor shall supply the materials within the specified period of time after Notice to Proceed has been issued by the City.

IV. **LIQUIDATED DAMAGES**. Under 1-08.9 of the current WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction,* the City is entitled to liquidated damages for each and every calendar day said work remains uncompleted after expiration of the specified time.

V. **INDEMNIFICATION/HOLD HARMLESS**. The Contractor shall defend, indemnify and hold the City, it officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

VI. **INSURANCE.** The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise form or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors.

Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the cove rage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

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

SRV CONSTRUCTION, INC.	CITY OF ANACORTES
____________________________	____________________________ Laurie Gere, Mayor
____________________________ DATE	____________________________ DATE

BID PROPOSAL

FOR

SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT
ANACORTES, WASHINGTON

Date: 12/17/19

TO: CITY OF ANACORTES

This certifies that the Undersigned has examined the location of the project site and the conditions of work, and has carefully read and thoroughly understands the contract documents entitled: **"SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT"**, in Anacortes, Washington including the "Bid Procedures and Conditions", "Specifications and Conditions", "Contract Forms", "Temporary Traffic Control", "Construction Plans", and "Appendix" governing the work embraced in this project and the method by which payment will be made for said work. The Undersigned hereby proposes to undertake and complete the work embraced in this project in accordance with said contract documents, and agrees to accept as payment for said work, the schedule of lump sum and unit prices as set forth in the "Bid" below.

The Undersigned acknowledges that payment will be based on the actual work performed and material used as measured or provided for in accordance with the said contract documents, and that no additional compensation will be allowed for any taxes not included in each lump sum or unit price, and that the basis for payment will be the actual work performed and measured or provided for in accordance with the said contract documents.

The Undersigned certifies that it is not currently disqualified from bidding on any public works contract under RCW 39.06.010 or RCW 39.12.065(3).

CITY OF ANACORTES
SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT

( ) SECTION REFERE   ADDENDUM NUMBER 3   December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1 LUMP SUM	MOBILIZATION (1-09.7)	$ 127,500.- per LS	$ 127,500.-
2	1 LUMP SUM	SPCC PLAN (1-07)	$ 100.- per LS	$ 100.-
3	1 LUMP SUM	ROADWAY SURVEYING (1-05)	$ 18,000.- per LS	$ 18,000.-
4	5,000 HOUR	FLAGGERS (1-10)	$ 29.20 per HR	$ 146,000.-
5	240 HOUR	OTHER TRAFFIC CONTROL LABOR (1-10)	$ 69.- per HR	$ 16,560.-
6	1 LUMP SUM	PROJECT TEMPORARY TRAFFIC CONTROL (1-10)	$ 14,000.- per LS	$ 14,000.-
7	1 LUMP SUM	CLEARING AND GRUBBING (2-01)	$ 6,800.- per LS	$ 6,800.-
8	1 LUMP SUM	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (2-02)	$ 26,400.- per LS	$ 26,400
9	2 EACH	REMOVING DRAINAGE STRUCTURES AND MANHOLES (2-02)	$ 950.- per EA	$ 1,900.-

CITY OF ANACORTES
SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT

( ) SECTION REFERE ADDENDUM NUMBER 3 December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	200 LINEAR FOOT	SAWCUT ACP (2-02)	$ 7.- per LF	$ 1,400.-
11	50 LINEAR FOOT	SAWCUT PCC (2-02)	$ 5.- per LF	$ 250.-
12	1,500 CUBIC YARD	ROADWAY EXCAVATION INCL. HAUL (2-03)	$ 29.- per CY	$ 43,500.-
13	50 CUBIC YARD	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL (2-03)	$ 34.- per CY	$ 1,700.-
14	50 CUBIC YARD	EMBANKMENT COMPACTION (2-03)	$ 9.50 per CY	$ 475.-
15	40 M GAL.	WATER (2-07)	$ 55.75 per M GAL.	$ 2,230.-
16	1,000 SQUARE FOOT	SHORING OR EXTRA EXCAVATION CLASS B (2-09)	$ .10 per SF	$ 100.-
17	30 CUBIC YARD	CONTROLLED DENSITY FILL (2-09)	$ 170.- per CY	$ 5,100.-
18	1,600 TON	GRAVEL BORROW INCL. HAUL (2-03)	$ 21.20 per TON	$ 33,920.-

CITY OF ANACORTES
SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT

( ) SECTION REFERE ADDENDUM NUMBER 3 December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
19	1,625 TON	CRUSHED SURFACING TOP COURSE INCL. HAUL (4-04)	$ 25.75 per TON	$ 41,843.75
20	70 SQUARE YARD	SELF-ADHERING RUBBERIZED ASPHALT MEMBRANE (5-04)	$ 42.- per SY	$ 2940.-
21	1,500 TON	HMA CL. 1/2 IN. PG 58H-22 (5-04)	$ 145.- per TON	$ 217,500.-
22	500 SQUARE YARD	PLANING BITUMINOUS PAVEMENT (5-04)	$ 9.50 per SY	$ 4,750.-
23	1 CALC	JOB MIX COMPLIANCE PRICE ADJUSTMENT (5-04)	$ 0 CALC	$ 0
24	1 CALC	COMPACTION PRICE ADJUSTMENT (5-04)	$ 0 CALC	$ 0
25	1 CALC	ASPHALT COST PRICE ADJUSTMENT (5-04)	$ 5,000.00 CALC	$ 5,000.00
26	180 CUBIC YARD	TEXTURED CEMENT CONCRETE PAVEMENT (5-05)	$ 765.- per CY	$ 137,700.-
27	110 LINEAR FOOT	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM. (7-04)	$ 51.50 per LF	$ 5,665.-

( ) SECTION REFERE ADDENDUM NUMBER 3 December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
28	35 LINEAR FOOT	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM. (7-04)	$ 77.- per LF	$ 2,695.-
29	3 EACH	RECTANGULAR SOLID METAL COVER (7-05)	$ 650.- per EA	$ 1,950.-
30	1 EACH	CONCRETE INLET (7-05)	$ 1,450.- per EA	$ 1,450.-
31	8 EACH	CATCH BASIN TYPE 1 (7-05)	$ 1,750.- per EA	$ 14,000.-
32	1 EACH	CATCH BASIN TYPE 1L (7-05)	$ 2,300.- per EA	$ 2,300.-
33	1 LUMP SUM	ADJUSTMENTS TO FINISHED GRADE (7-05)	$ 3245.- per LS	$ 3,245.-
34	20 CUBIC YARD	REMOVAL OF UNSUITABLE MATERIAL INCL. HAUL (7-08)	$ 48.- per CY	$ 960.-
35	20 LINEAR FOOT	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM. (7-09)	$ 84.- per LF	$ 1,680.-
36	710 LINEAR FOOT	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM. (7-09)	$ 81.- per LF	$ 57,510.-

CITY OF ANACORTES
SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT

( ) SECTION REFERE — ADDENDUM NUMBER 3 — December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
37	2 EACH	CONNECT TO EXISTING 8 IN. DIAM. AC WATER MAIN (7-09)	$ 3,200.- per EA	$ 6,400.-
38	1 EACH	CONNECT TO EXISTING 12 IN. DIAM. WATER MAIN (7-09)	$ 3,050.- per EA	$ 3,050.-
39	2 EACH	STOVEPIPE WATERMAIN, 12 IN. DIAM. (7-09)	$ 6,450.- per EA	$ 12,900.-
40	2 EACH	GATE VALVE 12 IN. (7-12)	$ 2815.- per EA	$ 5,630.-
40A	1 EACH	ADJUSTMENTS TO FINISHED GRADE, 11'X7' WATER VAULT LID (7-12)	$ 4,475.- per EA	$ 4,475.-
41	1 EACH	SERVICE CONNECTION 3/4 IN. DIAM. (7-15)	$ 1925.- per EA	$ 1925.-
41A	2 EACH	SLIP-RESISTANT SERVICE CONNECTION METER BOX (7-15)	$ 650.- per EA	$ 1300.-
42	1 EST	EROSION/WATER POLLUTION CONTROL (8-01)	$ 7,500.00 EST	$ 7,500.00
43	80 DAY	ESC LEAD (8-01)	$ 10.- per DAY	$ 800.-

CITY OF ANACORTES
SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT

( ) SECTION REFERE ADDENDUM NUMBER 3 December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
44	240 HOUR	STREET CLEANING (8-01)	$ 175.- per HR	$ 42,000.-
45	12 EACH	INLET PROTECTION (8-01)	$ 70.- per EA	$ 840.-
46	475 LINEAR FOOT	SILT FENCE (8-01)	$ 7.- per LF	$ 3,325.-
47	1 LUMP SUM	SWPP PLAN PREPARATION (8-01)	$ 100.- per LS	$ 100.-
48		THIS ITEM INTENTIONALLY LEFT BLANK		
48A	160 CUBIC YARD	TOPSOIL TYPE A	$ 58.- per CY	$ 9,280.-
49	1 EST	LANDSCAPE RESTORATION (8-02)	$ 15,000.00 EST	$ 15,000.00
49A	450 LINEAR FOOT	ROOT BARRIER (8-02)	$ 16.50 per LF	$ 7,425.-
49B	1 LUMP SUM	DELIVERED PLANTS (8-02)	$ 5,975.- per LS	$ 5,975.-

CITY OF ANACORTES
SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT

( ) SECTION REFERE ADDENDUM NUMBER 3 December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50	3 EACH	PLANT SELECTION GINKGO BILOBA (MAIDENHAIR TREE) (8-02)	$ 660.– per EA	$ 1,980.–
50A	550 SQUARE YARD	SOD INSTALLATION (8-02)	$ 13.20 per SY	$ 7,260.–
50B	1 LUMP SUM	IRRIGATION SYSTEM, ROUNDABOUT CENTER ISLAND (8-03)	$ 8,800.– per LS	$ 8,800.–
50C	1 EST	MODIFYING OR REPAIRING THE EXISTING IRRIGATION SYSTEM (8-03)	$ 10,000.00 EST	$ 10,000.00
51	1,195 LINEAR FOOT	CEMENT CONC. TRAFFIC CURB AND GUTTER (8-04)	$ 24.75 per LF	$ 29,576.25
52	140 LINEAR FOOT	ROUNDABOUT CENTRAL ISLAND CEMENT CONCRETE CURB (8-04)	$ 60.50 per LF	$ 8,470.–
53	370 LINEAR FOOT	ROUNDABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER (8-04)	$ 33.– per LF	$ 12,210.–
54	1,660 LINEAR FOOT	ROUNDABOUT CEMENT CONCRETE CURB AND GUTTER (8-04)	$ 22.55 per LF	$ 37,433.–
55	1,070 SQUARE YARD	CEMENT CONC. SIDEWALK (8-14)	$ 61.– per SY	$ 65,270.–

CITY OF ANACORTES

SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT

( ) SECTION REFERE ADDENDUM NUMBER 3 December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
56	2 EACH	CEMENT CONC. CURB RAMP TYPE PARALLEL A (8-14)	$ 2,545.- per EA	$ 5,090.-
57	5 EACH	CEMENT CONCRETE CURB RAMP TYPE COMBINATION (8-14)	$ 2,545.- per EA	$ 12,725.-
58	1 EACH	CEMENT CONCRETE CURB RAMP TYPE PERPENDICULAR B (8-14)	$ 2545.- per EA	$ 2,545.-
59	200 SQUARE YARD	REINFORCED CEMENT CONC. SIDEWALK, 6 IN. THICK (8-14)	$ 82.50 per SY	$ 16,500.-
60	280 SQUARE FOOT	TYPE "A" MONOLITHIC RETAINING WALL (8-14)	$ 35.50 per SF	$ 9,940.-
61	170 SQUARE FOOT	DETECTABLE WARNING SURFACE (8-14)	$ 27.50 per SF	$ 4,675.-
62	30 TON	QUARRY SPALLS (8-15)	$ 50.- per TON	$ 1,500.-
63	1 LUMP SUM	ELECTRICAL SYSTEM (8-20)	$ 16,100.- per LS	$ 16,100.-

( ) SECTION REFERE ADDENDUM NUMBER 3 December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
64	4 EACH	RECTANGULAR RAPID FLASHING BEACON SYSTEM (8-20)	$ 6,950.- per EA	$ 27,800.-
65	60 LINEAR FOOT	CONDUIT PIPE 2 IN. DIAM. (8-20)	$ 55.50 per LF	$ 3,330.-
66		THIS ITEM INTENTIONALLY LEFT BLANK		
67	1 LUMP SUM	PERMANENT SIGNING (8-21)	$ 13,500.- per LS	$ 13,500.-
68	2,350 LINEAR FOOT	PLASTIC LINE (8-22)	$ 4.65 per LF	$ 10,927.50
69	20 EACH	PLASTIC YIELD LINE SYMBOL (8-22)	$ 135.- per EA	$ 2,700.-
70	480 SQUARE FOOT	PLASTIC CROSSWALK LINE (8-22)	$ 13.50 per SF	$ 6,480.-
71	27 EACH	PLASTIC TRAFFIC LETTER (8-22)	$ 176.- per EA	$ 4,752.-
72	4 EACH	PLASTIC TRAFFIC ARROW (8-22)	$ 385.- per EA	$ 1540.-

CITY OF ANACORTES
SHIP HARBOR AND SR20 SPUR INTERSECTION IMPROVEMENTS PROJECT

( ) SECTION REFERE | ADDENDUM NUMBER 3 | December 11, 2019

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
73	10 EACH	POTHOLE EX. UNDERGROUND UTILITY (8-30)	$ 260.- per EA	$ 2,600.-
74	1 EST	REPAIR EXISTING PUBLIC AND PRIVATE FACILITIES (8-31)	$ 15,000.00 EST	$ 15,000.00
75	1 LUMP SUM	UTILITY FRANCHISE EXCAVATION (9-29)	$ 13,125.- per LS	$ 13,125.-

Subtotal $ 1426,877.52

Sales Tax, Items 35-41 (8.7%) $ 7,751.27

Total (Including Sales Tax) $ 1,434,628.79

access

ANACORTES FIBER INTERNET

TODAY’S CONVERSATION

Customer Installation Drivers

Customer Installation Options

Staff’s Recommendation

Old Town Marketing Campaign

CUSTOMER INSTALLATION DRIVERS

Per Customer Installation Labor Cost $\leq$\$750

Significant Progress Toward 700 Installations By End of 2020

Ensure Outstanding Customer Experience During Installation

CUSTOMER INSTALLATION OPTIONS

Use Contractor for Full Scope of Customer Installations

Use Contractor for MST-to-Customer
Use City Staff for Customer Premise

Use City Staff for Full Scope of Customer Installations

CUSTOMER INSTALLATION OPTIONS
Use Contractor for Full Scope of Customer Installations

Have identified at least one additional, well-qualified contractor well-experienced in FTTH deployments

City absorbs contractor’s costs in addition to labor:

- Per diem
- Contractor’s overhead
- Contractor’s profit

City would have indirect control over contractor interactions with customers

Most expensive option

CUSTOMER INSTALLATION OPTIONS
Contractor for MST-to-Customer
City Staff for Customer Premise

Broader pool of outside plant contractors

City absorbs contractor’s costs in addition to labor:

- Per diem
- Contractor’s overhead
- Contractor’s profit

City would have direct control over interactions with customers

Second-most expensive option

CUSTOMER INSTALLATION OPTIONS
Use City Staff for Full Scope of Customer Installations

Eliminates per diem, contractor overhead & contractor labor from cost

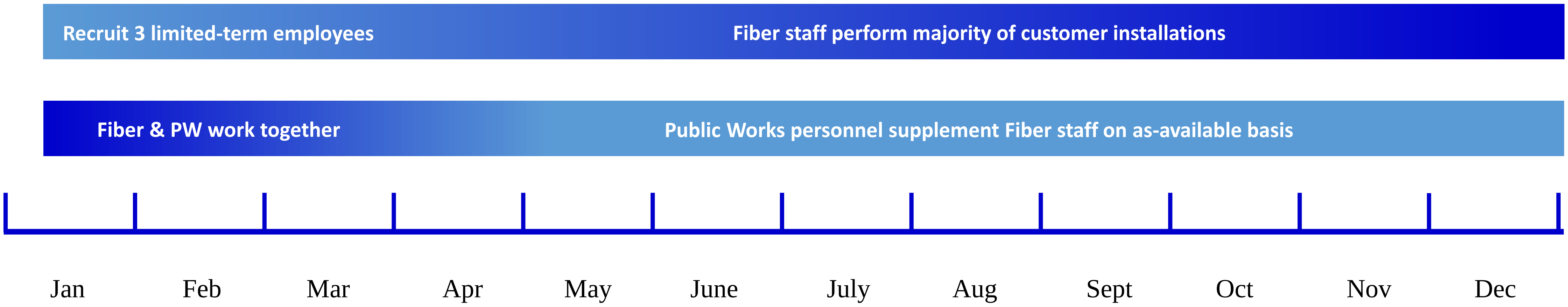
City maintains direct control over quality of interactions with customers

Would require additional, limited-term assignment City personnel

Would require boom lift ($30,000) & trailer ($11,500)

Least expensive option

STAFF RECOMMENDATION
Use City Staff for Full Scope of Customer Installations



We meet our per installation target and fit within existing FY2020 budget

- $60k salary + benefits........................$250,000 annually
- 2020, 500 installations........................$500 per installation
- 2021, 675 installations........................$370 per installation

STAFF RECOMMENDATION

Use City Staff for Full Scope of Customer Installations

3-person MST-to-customer Installation Team (typically OSP Coordinator + 2 staff)

- Worker #1 in lift: primarily installing hardware
- Worker #2 in lift: primarily positioning & tensioning cable
- Worker #3 on ground: organizing materials, flagging traffic & other safety

4th person does InvisiLight installations inside customer premise

Efficient Use of Staff

- All Fiber staff trained to perform all aspects of customer installation process
- OSP Coordinator & Field Technicians rotate between OSP & customer premise work

OLD TOWN MARKETING CAMPAIGN

110 orders to date (185 = 35% take-rate)

Promotional mailing .... Week of January 10

Door-to-door campaign .... Week of January 13

Neighborhood meeting at Library Community Room .... Tuesday, March 3

OLD TOWN MARKETING CAMPAIGN

City Council Contract Agenda Bill

Meeting Date: 1/21/2020 **Agenda Item**: 7c

Subject: Municipal Fiber Internet Update

Staff Contact: Emily Schuh

Approved for Submittal to Council by:	**Action Type:** Discussion/Possible Action

Summary Statement: City staff have identified three alternatives for the process of installing the fiber optic network infrastructure in the Central Business District, Old Town and M Avenue pilot areas. The project includes the installation of a fiber optic drop cable that runs from the multi-port service terminal (MST) to the customer site and installation of specialized fiber optic cable, a small wall box, and optical network terminal (ONT) that will be installed at the customer premise. Staff is seeking Council direction in proceeding forward.

Background:

1. History: Council approved Resolution 2013 on May 29, 2018, directing that a business plan be developed for a fiber optic network to provide high-speed internet service to City residents and businesses. Council then approved slightly over $3.1 million in the 2019-20 biennial budget for construction and operation of such a fiber optic network in three pilot areas.
2. A unit priced contract bid was rejected at the January 6, 2019 City Council meeting.

Previous Council/Committee Action: Council approved Resolution 2013 at the May 29, 2018 meeting.

Competing Viewpoints Considered: N/A

Motion:

Alternative Actions: N/A

Attachments: Presentation

access

ANACORTES FIBER INTERNET

TODAY’S CONVERSATION

Customer Installation Drivers

Customer Installation Options

Staff’s Recommendation

Old Town Marketing Campaign

CUSTOMER INSTALLATION DRIVERS

Per Customer Installation Labor Cost $\leq$\$750

Significant Progress Toward 700 Installations By End of 2020

Ensure Outstanding Customer Experience During Installation

CUSTOMER INSTALLATION OPTIONS

Use Contractor for Full Scope of Customer Installations

Use Contractor for MST-to-Customer
Use City Staff for Customer Premise

Use City Staff for Full Scope of Customer Installations

CUSTOMER INSTALLATION OPTIONS
Use Contractor for Full Scope of Customer Installations

Have identified at least one additional, well-qualified contractor well-experienced in FTTH deployments

City absorbs contractor’s costs in addition to labor:

- Per diem
- Contractor’s overhead
- Contractor’s profit

City would have indirect control over contractor interactions with customers

Most expensive option

CUSTOMER INSTALLATION OPTIONS
Contractor for MST-to-Customer
City Staff for Customer Premise

Broader pool of outside plant contractors

City absorbs contractor’s costs in addition to labor:

- Per diem
- Contractor’s overhead
- Contractor’s profit

City would have direct control over interactions with customers

Second-most expensive option

CUSTOMER INSTALLATION OPTIONS
Use City Staff for Full Scope of Customer Installations

Eliminates per diem, contractor overhead & contractor labor from cost

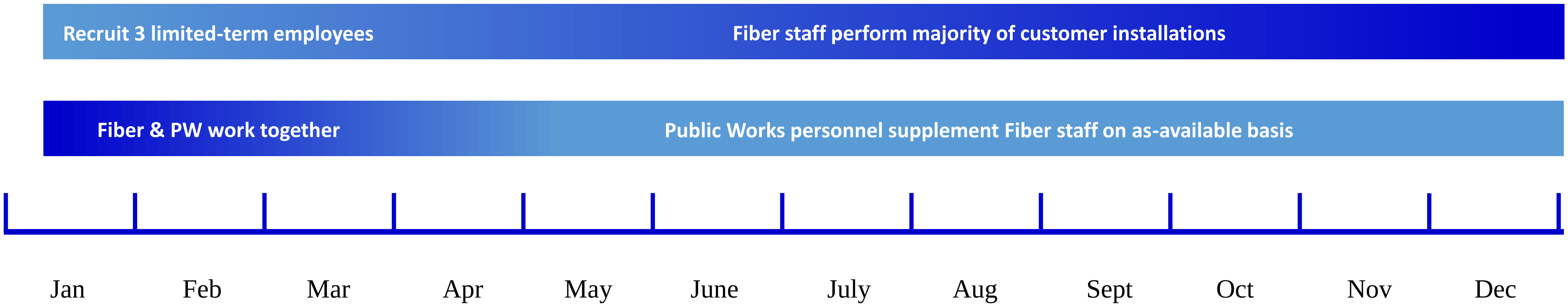
City maintains direct control over quality of interactions with customers

Would require additional, limited-term assignment City personnel

Would require boom lift ($30,000) & trailer ($11,500)

Least expensive option

STAFF RECOMMENDATION
Use City Staff for Full Scope of Customer Installations



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OLD TOWN MARKETING CAMPAIGN

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning January 27, 2020

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.

January 27, 2020

•Presentation: Community Action of Skagit County (Discussion)
•Presentation: 2020 Census (Discussion)
•Resolution 2072: Legislative Priorities (Discussion/Possible Action)
•Parks and Recreation Comprehensive Plan (Discussion/Possible Action)

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February 3, 2020

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February 10, 2020

•State Auditor Presentation on Infrastructure and Security of City Computer Network (Discussion)
•Executive Session (30 Minutes) beginning 6:00 p.m. : Infrastructure and Security of City Computer Network (RCW 42.30.110(a)(ii))

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February 18, 2020

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February 24, 2020

•Port of Anacortes Northwest Basin Redevelopment Plan Presentation (Discussion)

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March 2, 2020

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March 9, 2020

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March 16, 2020

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Tuesday, Jan 21, 2020, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Jan 22, 2020, 5:00 PM, Main Conference Room, City Hall
•Planning, Monday, Jan 27, 2020, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Feb 3, 2020, 5:00 PM, Main Conference Room, City Hall
•Public Safety, Tuesday, Feb 4, 2020, 10:00 AM, Mayor's Office, City Hall
•Port/City Liaison, Tuesday, Feb 4, 2020, 8:30 AM, City Hall
•Housing Affordability & Community Services, Thursday, Feb 6, 2020, 1:30 PM, Planning Director's Office, City Hall
•Planning, Monday, Feb 10, 2020, 5:00 PM, Main Conference Room, City Hall

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