Anacortes City Council

Municipal Building Council Chambers
904 6th Street

February 10, 2020
6:00 p.m.

PRELIMINARY AGENDA

Packet Materials / Watch Meeting

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Executive Session (30 Minutes)**
   a. Infrastructure and Security of City Computer Network per RCW 42.30.110(a)(ii)

4. **Announcements and Committee Reports**
   a. Public Safety Committee
   b. Port/City Liaison Committee
   c. Housing Affordability & Community Services Committee
   d. Community Center/Pool Committee
   e. Planning Committee

5. **Public Comment**

6. **Consent Agenda (Action)**
   a. Minutes of February 3, 2020
   b. Approval of Claims in the amount of: $335,115.02
   c. Resolution 2075: Waiving the State Competitive Bidding Requirements for the Purchase and/or Replacement of Flygt Pumps and Accessories
   d. Street Fair Application: Shipwreck Day 2020
   e. Amendment #2 to Interlocal Agreement 267 with Skagit County: BLS OTEP Training Course for AFD Training Hub

7. **Public Hearings**

8. **Other Business**
   a. * State Auditor Presentation on Infrastructure and Security of City Computer Network (Discussion)
   b. * Access - Anacortes Municipal Fiber Update (Discussion)

9. **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.

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning February 18, 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.

February 18, 2020

•Interlocal Agreements #20-036-AFD-001, #20-036-AFD-002, #20-036-AFD-003 for Medical Grade Oxygen Cylinder Exchange Program (Consent)

•Contract Award: 2020 Waterline Replacements #20-010-WTR-001

•Critical Area Ordinances - Introduction (Discussion)

•Executive Session (20 Minutes) beginning 6:00 p.m. : Potential Litigation or Litigation per RCW 42.30.110 (i)

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February 21, 2020

Special Meeting, 8:30 a.m. to 4:00 p.m.

2020 City Council Retreat, Anacortes Education Service District (1601 R Avenue)

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February 24, 2020

•Public Hearing: Approval of a Master Permit for Telecommunications Use of Right of Way for City of Anacortes/ACCESS Anacortes Fiber Internet Installation in accordance with AMC Chapter 5.38.040 (Discussion/Possible Action)

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

•Executive Session (30 Minutes) beginning 6:00 p.m. : Potential Litigation or Litigation per RCW 42.30.110 (i)

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March 2, 2020

•Public Works GIS Demonstration (Discussion)

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March 9, 2020

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March 16, 2020

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March 23, 2020

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April 6, 2020

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April 13, 2020

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Planning, Monday, Feb 10, 2020, 5:00 PM, Main Conference Room, City Hall

•Finance, Wednesday, Feb 12, 2020, 5:00 PM, Main Conference Room, City Hall

•Public Works, Tuesday, Feb 18, 2020, 5:00 PM, Main Conference Room, City Hall

•Traffic Safety, Tuesday, Feb 18, 2020, 9:00 AM, Operations Shop

•Parks & Recreation, Thursday, Feb 20, 2020, 6:00 PM, Main Conference Room, City Hall

•Community Center/Pool, Thursday, Feb 20, 2020, 3:30 PM, Third Floor Conference Room, City Hall

•Planning, Monday, Feb 24, 2020, 5:00 PM, Main Conference Room, City Hall

•Finance, Wednesday, Feb 26, 2020, 5:00 PM, Main Conference Room, City Hall

•Fiber , Wednesday, Feb 26, 2020, 4:00 PM, Third Floor Conference Room, City Hall

•Public Works, Monday, Mar 2, 2020, 5:00 PM, Main Conference Room, City Hall

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

Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

February 10, 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
Bill Perkins	STREET REPAIRS
DOUGLAS THURBER	ELECTION POSTING

Continue on back of sheet as needed

Mayor Laurie Gere called to order the Anacortes City Council meeting of February 3, 2020 at 6:00 p.m. Councilmembers Jeremy Carter, Anthony Young, Ryan Walters, Carolyn Moulton, Bruce McDougall and Matt Miller were present. Councilmember Christine Cleland-McGrath was absent.

Ms. Moulton moved, seconded by Mr. McDougall, to excuse the absence of Ms. Cleland-McGrath. The motion carried unanimously by voice vote.

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Planning Commission Appointment: Mayor Gere requested confirmation of her appointment of Frank Jeretzky to the Planning Commission to complete the term of retiring commissioner Jeremy McNett which expires December 31, 2024. Mr. Miller moved, seconded by Ms. Moulton, to appoint Frank Jeretzky to the Planning Commission. Vote: Ayes – Young, Walters, Moulton, McDougall, Miller and Carter. Motion carried.

Fiber Committee: Mr. McDougall reported from the committee meeting the prior Thursday, advising that in the Central Business District 18 customers had been installed though some of those were still awaiting activation pending receipt of materials. He added that fiber and public works staff were actively installing additional customers.

Public Works Committee: Ms. Moulton reported from the committee meeting earlier in the evening. Those present discussed 12th Street and Commercial Avenue intersection improvements and internet access to information about that project including public input opportunities. She added that the committee also discussed ongoing discussions with the Port of Anacortes regarding General Facilities Charges for storm water treatment and upcoming bids for the water treatment plan raw water line and clearwell.

Public Comment

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

Consent Agenda

Mr. Walters removed Item 5e, Ordinance 3063: Adopting Parks & Recreation Comprehensive Plan, from the 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 January 27. 2020
b. Approval of Claims in the amount of: $508,697.06
c. Contract Award: Reader Boards Purchase #20-042-ERR-001
d. Contract Award: AFD Command SUV Purchase #20-043-ERR-001

The following vouchers/checks were approved for payment:
EFT numbers: 96124 through 96182, total $411,708.35
Check numbers: 96183 through 96191, total $70,322.05
Wire transfer numbers: 262845 through 263147, total $8,135.19

e. Ordinance 3063: Adopting Parks & Recreation Comprehensive Plan

Mr. Walters moved, seconded by Mr. McDougall, to adopt Ordinance 3063 with two following revisions: Strike the first four recitals, and revise Section 1 to remove mention of the ACFL Plan. Mr. Miller asked if his colleagues wished to act on prior discussion of removing the word “comprehensive” from the title of the plan. Parks and Recreation Director Jonn Lunsford confirmed that the RCO did not require that word to appear in the title of the document.

Mr. Walters requested unanimous consent to amend his motion to also remove the word “comprehensive” from the title of Ordinance 3063. Mr. Miller noted that “comprehensive” would also need to be removed from all other references to the plan in the body of the ordinance.

The motion carried unanimously by voice vote.

OTHER BUSINESS

Acceptance of Donation for Senior Center Metal Roof

Finance Director Steve Hoglund requested Council acceptance of an anonymous donation of $150K restricted to reroofing the Anacortes Senior Activity Center, with a metal roof if at all possible. Following some discussion among councilmembers and staff regarding the cost of metal vs. composite roofing, Mr. Walters moved, seconded by Mr. Young, to accept the extremely generous donation of $150,000 cash with the earmark for a metal roof.

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

Vote: Ayes – Walters, Moulton, McDougall, Miller, Carter and Young. Motion carried.

Mr. Walters suggested mounting a plaque at the Senior Activity Center to thank the anonymous donor.

Year End Finance Update

Mr. Hoglund presented a set of charts reporting on final year-end figures for 2019 for revenues and expenditures, referring to the packet materials for the meeting. Councilmembers requested that building permit graphs to be updated monthly and posted on the city website.

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

Ordinance 3062: Amending the 2019/2020 Budget

Mr. Hoglund presented Ordinance 3062 to amend the 2019/2020 budget as described in the packet materials for the meeting.

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

Mr. Young moved, seconded by Mr. Walters, to adopt Ordinance 3062 authorizing the year end budget amendment. Vote: Ayes – Moulton, McDougall, Miller, Carter, Young and Walters. Motion carried.

Contract Award: Wastewater Treatment Plant Outfall Pre-Design #20-032-SEW-002

Assistant Public Works Director Eric Shjarback introduced a summary of the WWTP Outfall project and its component contracts. Mr. Shjarback presented a slide summarizing the total budget for the project and its revenue sources. His summary was added to the packet materials for the meeting. Mr. Shjarback introduced Eric Bergstrom from HDR to elaborate on the project. Mr. Bergstrom briefed Council on the project rationale and the various contracts and subcontracts required, referring to his slide presentation which was added to the packet materials for the meeting.

Mr. Shjarback requested City Council consent to award a contract in the amount of $997,644.74 to HDR Engineering, Inc. to perform the pre-design for the Wastewater Treatment Plant Outfall project.

Mr. Walters moved, seconded by Mr. Young, to approve the contract as presented. Vote: Ayes – McDougall, Miller, Carter, Young, Walters and Moulton. Motion carried.

Contract Award: Wastewater Treatment Plant Outfall Permitting Services #20-032-SEW-003
Mr. Shjarback requested City Council consent to award a contract in the amount of $284,607.20 to Widener & Associates to perform the permitting services for the Wastewater Treatment Plant Outfall project.

Mr. Young moved, seconded by Mr. McDougall, to authorize the Mayor to sign contract 20-032-SEW-003 with Widener & Associates in the amount of $284,607.20 to perform Wastewater Treatment Plant Outfall Permitting Services. Vote: Ayes – Miller, Carter, Young, Moulton and McDougall. Nays – Walters. Motion carried.

Resolution 2072: Legislative Priorities
Administrative Services Manager Nicole Tesch presented the legislative priorities for adoption. Ms. Tesch reviewed the edits to Resolution 2072 that were requested by Council following the initial consideration of the draft resolution at the regular City Council meeting on January 27, 2020. Ms. Tesch's slide presentation was added to the packet materials for the meeting.

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

Doug Thurber suggested that Ms. Tesch's slide reflecting staff's agenda for Legislative Day in Olympia on February 5, 2020 refer to the "House Democrat Caucus" rather than the "House Democratic Caucus". Mr. Thurber also questioned Ms. Tesch's slide regarding the Tommy Thompson Trail Rehabilitation, asking what could be more permanent than a rock causeway.

Mayor Gere and Mr. Walters clarified that the goal of the causeway project was to remove creosote, and also to enable better sediment migration in the bay.

Mr. Walters moved, seconded by Mr. McDougall, to approve Resolution 2072 as presented. Vote: Ayes – Carter, Young, Walters, Moulton, McDougall and Miller. Motion carried.

Executive Session
At approximately 7:30 p.m. Mayor Gere announced that City Council and the City Attorney would convene in Executive Session per RCW 42.30.110(i) for approximately 20 minutes to discuss potential litigation or litigation and that following the executive session the meeting would adjourn with no action having been taken. Councilmembers Jeremy Carter, Anthony Young, Ryan Walters, Carolyn Moulton, Bruce McDougall and Matt Miller attended the executive session.

There being no further business, at approximately 8:00 p.m. the Anacortes City Council meeting of February 3, 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 February 10, 2020 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
263592	8/16/2019	1518170	DISA GLOBAL SOLUTIONS INC	AUDIOMETRIC HEARING TEST RESULTS	$ 175.00	hr
263594	10/15/2019	1554031	DISA GLOBAL SOLUTIONS INC	AUDIOMETRIC HEARING TEST AND TRAINING	$ 35.00	hr
263141	12/6/2019	ReimbHibma	HIBMA, NICHOLAS	BAT PRACTICAL EXAM	$ 200.00	wdist
263255	12/6/2019	191310	SCOTT RICHARDS INSURANCE, INC	CONTRACTOR EQUIPMENT INSURANCE RENEWAL	$ 6,450.00	finance
263258	12/9/2019	191760	SCOTT RICHARDS INSURANCE, INC	ADD 2016 YANMAR EXCAVATOR MOVED FROM AUTO POLICY	$ 542.00	finance
263252	12/19/2019	GSB-1	SKAGIT COUNTY PARKS/RECREATION	SWISH BASKETBALL TEAM PAYMENT	$ 810.00	pkrec
261480	12/23/2019	BD0000786	CARTEGRAPH SYSTEMS LLC	2020 SOFTWARE	$ 1,715.07	pwfaccc
261538	12/23/2019	14111276	WASHINGTON ASSOCIATION OF	2020 WABO WELDER RENEWAL RECEIPT - JIM RAINS	$ 55.00	parkscc1
261573	1/1/2020	91976398-1	ARAMARK	HI VISIBLE SAFETY GEAR	$ 528.22	wwtpcc
261568	1/1/2020	AB-117265	BIG HEAD CAPS	UNIFORM HAT	$ 26.55	afdcc
263405	1/1/2020	5759	SHIFTNOTE, LLC	WTP DAILY LOG FEB. 1-APRIL 30, 2020	$ 104.85	dwtp
261569	1/1/2020	1925	THRIFTY CLEANERS	LAUNDRY	$ 19.57	afdcc
261580	1/1/2020	478749821	THRIVE COMMUNITY FITNESS	2 MEMBERSHIPS - JANUARY	$ 43.38	afdcc
261581	1/1/2020	478749822	THRIVE COMMUNITY FITNESS	VOLUNTEER MEMBERSHIP - JANUARY	$ 21.69	afdcc
263595	1/1/2020	GB00100301	TRANSAMERICA LIFE INS CO	JANUARY, LEOFF LONG-TERM CARE INSURANCE	$ 576.96	hr
261785	1/1/2020	E1922250	WITMER PUBLIC SAFETY GROUP INC	25 PAIRS GLOVE STRAPS	$ 146.74	afdcc
262658	1/1/2020	E1922219	WITMER PUBLIC SAFETY GROUP INC	3 HELMETS	$ 1,111.13	afdcc
262659	1/1/2020	E1922285	WITMER PUBLIC SAFETY GROUP INC	HELMET	$ 383.33	afdcc
261799	1/2/2020	W25100	ALERT-ALL CORPORATION	PUB-ED HELMETS	$ 1,184.83	afdcc
261661	1/2/2020	111-7890237-2630654	AMAZON.COM SERVICES, INC	SAFETY SIGN	$ 10.37	wwtpcc
261662	1/2/2020	111-2873924-2255455	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 8.69	wwtpcc
261778	1/2/2020	834633	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 26.90	pwfaccc
261656	1/2/2020	S013795320.001	KELLER SUPPLY COMPANY	30FT CHANNEL SLOTTED STRUT	$ 107.42	wdistcc
261770	1/2/2020	181197	NAPA	BELT	$ 32.10	wwtpcc
263537	1/2/2020	2020 1st Qtr	NORTHWEST PARKING EQUIPMENT	1ST QUARTER MAINTENANCE WA PARK	$ 461.98	parks1
261660	1/2/2020	S168104-2	OLDCASTLE PRECAST INC	DECEPTION PASS TELEMTRY	$ 5,642.00	pwfaccc
261795	1/2/2020	001-454749	PISTON SERVICE OF ANACORTES	1/4 NEOPRINE - 2903	$ 31.50	afdcc
261658	1/2/2020	F51711	SEBO'S DO-IT CENTER	WHEELBARROW WHEEL	$ 39.40	wdistcc
261798	1/2/2020	285128	STICKER GIANT	PUB ED PATCH STICKERS	$ 357.08	afdcc
261796	1/3/2020	E14889/1	ACE HARDWARE	TTT TRAIL COUNTER BATTERIES	$ 15.64	parkscc1

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261659	1/3/2020	112-9718155-0721864	AMAZON.COM SERVICES, INC	CELL PHONE CASE	$ 17.38	legalcc
261800	1/3/2020	111-9055850-6564221	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 34.22	wwtpcc
261771	1/3/2020	1048	AMERICAN PLANNING ASSOCIATION	JOB POSTING, ASSOCIATE PLANNER, AMERICAN PLANNING ASSOCIA	$ 100.00	hrcc1
261902	1/3/2020	3126347	AMERICAN PLANNING ASSOCIATION	APA PROFESSIONAL MEMBERSHIP LGRAGE	$ 575.00	plancc
261773	1/3/2020	783069016386433	ASSOCIATION OF WASHINGTON	AWC WEBSITE - PRE-PAID 5 JOB POSTINGS FOR PRICE OF 4	$ 200.00	hrcc1
261779	1/3/2020	834636	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 8.70	pwfaccc
261780	1/3/2020	B834633-1	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 15.20	pwfaccc
261787	1/3/2020	834269	BAYSHORE OFFICE PRODUCTS INC	PUBLIC SAFETY BUILDING TABLES (COURT, EOC AND TRAINING)	$ 741.32	apdcc
261788	1/3/2020	834738	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE OFFICE SUPPLIES LG	$ 26.73	plancc
261774	1/3/2020	0188-507069	CONSOLIDATED ELECTRICAL	OPS COMPRESSOR RECEPTACLE	$ 29.89	pwfaccc
261790	1/3/2020	LUA12098	DEPARTMENT OF LICENSING	LICENSING FEES- #054A	$ 64.00	shopcc
261781	1/3/2020	8561 02 37339	HOME DEPOT	DEWALT TOOLS/20V/LAMTRIMMER	$ 971.08	parkscc1
261605	1/3/2020	0046284	INTERNATIONAL ASSOCIATION OF	IACP 2020 MEMBERSHIP; CHIEF SMALL	$ 190.00	apd
261797	1/3/2020	958974	INTERNATIONAL SOCIETY OF	ARBORICULTURE & URBAN FORESTRY SUBSCRIPTION - PHILLIPS	$ 135.00	parkscc1
261905	1/3/2020	24233196	PURCELL TIRE AND SERVICE CENTE	TIRES- #212	$ 3,444.86	shopcc
261906	1/3/2020	24233198	PURCELL TIRE AND SERVICE CENTE	TIRES- #513	$ 101.64	shopcc
261775	1/3/2020	F51997	SEBO'S DO-IT CENTER	OPS COMPRESSOR BREAKERS SUPPLIES	$ 26.61	pwfaccc
261776	1/3/2020	F51964	SEBO'S DO-IT CENTER	FASTENERS	$ 24.79	wdistcc
261772	1/3/2020	00383	SKAGIT ISLAND HUMAN RESOURCE	SKAGIT ISLAND HR ASSOCIATION - MEETING REGISTRATION FEE 1/9	$ 20.00	hrcc1
261786	1/3/2020	CV62L-N5A58-7L7	VISTAPRINT	BUSINESS CARDS; TREVINO	$ 16.31	apdcc
261791	1/3/2020	1358	WEST MARINE PRODUCTS, INC	CONN-PWR 30 A VEH #152	$ 65.21	shopcc
261792	1/3/2020	4938	WEST MARINE PRODUCTS, INC	PARTS FOR VEH #152	$ 119.55	shopcc
261783	1/4/2020	111-6736879-9584233	AMAZON.COM SERVICES, INC	ORGANIZER, REFILLS	$ 37.95	wtpcc
261777	1/5/2020	112-9866302-7803422	AMAZON.COM SERVICES, INC	SAFETY BOOTS - CAMERON JS	$ 109.57	wtpcc
261784	1/5/2020	111-7628434-7516261	AMAZON.COM SERVICES, INC	PHONE CASE	$ 23.36	wtpcc
261794	1/5/2020	112-3818415-2807426	AMAZON.COM SERVICES, INC	CUTTER TOOLS, CRIMP CONNECTOR	$ 39.01	shopcc
261801	1/5/2020	111-8240830-1087425	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 53.94	wwtpcc
261793	1/5/2020	3687-176850	O'REILLY AUTO PARTS	HEATER HOSE #203	$ 2.92	shopcc
261897	1/6/2020	E16575/1	ACE HARDWARE	OPERATING SUPPLIES- WATER DEPT	$ 209.27	wdistcc
261900	1/6/2020	E16654/1	ACE HARDWARE	FASTENERS	$ 2.64	wwtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
261972	1/6/2020	LCFXHS	ALASKA AIRLINES	AIR FARE FOR FDIC: CHIEF	$ 236.79	afdcc
261973	1/6/2020	LCFXHS	ALASKA AIRLINES	AIR FARE FDIC - NW	$ 236.79	afdcc
261974	1/6/2020	LCFXHS	ALASKA AIRLINES	AIR FARE FDIC - CB	$ 236.79	afdcc
261975	1/6/2020	LCFXHS	ALASKA AIRLINES	AIR FARE FDIC - DS	$ 236.79	afdcc
261802	1/6/2020	111-7714878-4677030	AMAZON.COM SERVICES, INC	TRASH BAGS	$ 29.61	wwtpcc
261803	1/6/2020	111-2405058-2209041	AMAZON.COM SERVICES, INC	COMPUTER SUPPLIES	$ 10.86	wwtpcc
261896	1/6/2020	112-7847375-6245810	AMAZON.COM SERVICES, INC	PARKING ENF WATERPROOF MARKERS	$ 58.30	apdcc
261907	1/6/2020	111-7075985-2995441	AMAZON.COM SERVICES, INC	BELT PULLEY- WATER DEPT	$ 81.51	pwfaccc
261908	1/6/2020	111-2599499-1601018	AMAZON.COM SERVICES, INC	MULE WEBBING- DECEPTION PASS TELEMETRY	$ 576.12	pwfaccc
261910	1/6/2020	111-5330404-9667429	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 13.02	wwtpcc
261911	1/6/2020	111-0725439-3078626	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 81.27	wwtpcc
261893	1/6/2020	165384	ARELLON LLC	LAB SUPPLIES	$ 66.51	wwtpcc
262684	1/6/2020	853023	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 13.99	courtcc
261909	1/6/2020	4990484	CHEVRON AND TEXACO UNIVERSAL	FUEL- #9001	$ 63.44	shopcc
261894	1/6/2020	1300381	FDIC INTERNATIONAL	REGISTRATION: DO, NW, CB & DS	$ 2,508.00	afdcc
261892	1/6/2020	!19914	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 228.28	pwfaccc
261966	1/6/2020	GRCGR1000022700	GREEN RIVER COMMUNITY COLLEGE	2020 WATERWORKS RENEWAL- BRENT C	$ 42.00	wdistcc
261977	1/6/2020	8563 02 01129	HOME DEPOT	ITEMS FOR BOOSTER STATION	$ 234.62	pwfaccc
261982	1/6/2020	001-454952	PISTON SERVICE OF ANACORTES	BLACK SPRAY PAINT- WATER DEPT	$ 46.86	wdistcc
261895	1/6/2020	1308563	RITE AID	OFFICE SUPPLIES	$ 5.42	apdcc
261985	1/6/2020	593 50 5 1689	SAFEWAY INC	DISTILLED WATER- #588	$ 6.46	shopcc
261898	1/6/2020	F53786	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER DEPT	$ 64.17	wdistcc
261901	1/6/2020	F54095	SEBO'S DO-IT CENTER	FASTENERS	$ 11.39	afdcc
261912	1/6/2020	F53875	SEBO'S DO-IT CENTER	PRY BAR- STREET DEPT	$ 45.80	shopcc
261913	1/6/2020	F53802	SEBO'S DO-IT CENTER	OFFICE SUPPLIES	$ 16.48	museumcc
261648	1/6/2020	20-68690	WASHINGTON PUBLIC TREASURERS	WPTA MEMBERSHIP RENEWAL STEFFEN	$ 40.00	finance
261899	1/7/2020	113-7349498-3495409	AMAZON.COM SERVICES, INC	K9 T-BONE FOOD (TWO MONTHS)	$ 78.20	apdcc
261967	1/7/2020	114-8393775-6437018	AMAZON.COM SERVICES, INC	LIDS FOR SAND BUCKETS	$ 33.70	afdcc
261968	1/7/2020	112-8044007-0149056	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 23.90	wwtpcc
261979	1/7/2020	112-4638894-4078669	AMAZON.COM SERVICES, INC	ADULT DVD	$ 41.30	libcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
261981	1/7/2020	111-6767300-8067462	AMAZON.COM SERVICES, INC	PLANNER - SVW	$ 21.65	wtpcc
261986	1/7/2020	111-3586059-0909802	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 30.94	libcc
261987	1/7/2020	111-4831390-9740265	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 26.62	libcc
261992	1/7/2020	300028837	AMERICAN ASSOCIATION FOR	MEMBERSHIP	$ 118.00	museumcc
261970	1/7/2020	I20374	FRONTIER BUILDING SUPPLY	MAINTENANCE SUPPLIES	$ 39.11	museumcc
261971	1/7/2020	I20375	FRONTIER BUILDING SUPPLY	MAINTENANCE SUPPLIES	$ 7.60	museumcc
262061	1/7/2020	8563 62 24133	HOME DEPOT	FACILITY USE ITEMS	$ 95.81	pwfaccc
262216	1/7/2020	549	LITTLE CAESARS PIZZA	STUDENT REC ASST MEETING SUPPLIES	$ 99.90	pkreccc
261990	1/7/2020	16430859	LOWE'S BUSINESS ACCOUNT/GEMB	TUBS FOR HYPO	$ 12.50	wtpcc
261965	1/7/2020	trford018775	NEWMAN SIGNS, INC	SIGN POSTS	$ 322.22	shopcc
262082	1/7/2020	700759397	ORIENTAL TRADING CO INC	SUPPLIES FOR DADDY DAUGHTER DANCE	$ 110.97	pkreccc
262081	1/7/2020	593 54 49 8854	SAFEWAY INC	WWTP BREAKROOM SUPPLIES	$ 19.98	wwtpcc
261978	1/7/2020	F54142	SEBO'S DO-IT CENTER	BROOM AND DUST PAN FOR NETWORK ROOM	$ 28.32	fibercc
261980	1/7/2020	F54326	SEBO'S DO-IT CENTER	CHANNELLOCK REEL/TAPE RULE	$ 48.20	parkscc1
261989	1/7/2020	F54310	SEBO'S DO-IT CENTER	BRAKE CLEANER, THREADLOCK, ADHESIVE	$ 23.45	shopcc
261964	1/7/2020	CS557836	SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP 2/1/20-1/31/2021	$ 219.00	hrcc1
261976	1/7/2020	504805	THE MAILBOX	SHIPPING OF BROKEN RADAR / SIGN	$ 121.84	apdcc
262065	1/7/2020	1676661	WOOD'S LOGGING SUPPLY, INC	CHAPS, VELCRO STRAPS	$ 141.48	shopcc
262049	1/8/2020	9406416340	3M COMPANY	WHITE REFLECTIVE SHEETING	$ 465.74	shopcc
261969	1/8/2020	112-9971014-1297003	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 17.38	wwtpcc
261983	1/8/2020	113-9880761-1629852	AMAZON.COM SERVICES, INC	USB DRIVES IN BULK - BOTH 8 AND 16 GB	$ 62.71	apdcc
262064	1/8/2020	112-8867604-1741018	AMAZON.COM SERVICES, INC	RACKMOUNT FOR NETWORK ROOM	$ 62.48	fibercc
262066	1/8/2020	111-2531929-6154653	AMAZON.COM SERVICES, INC	BATTERIES	$ 3.93	wtpcc
262071	1/8/2020	111-2254592-0825803	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 20.64	libcc
262072	1/8/2020	111-2254592-0825803	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 49.62	libcc
262078	1/8/2020	112-6560826-3496231	AMAZON.COM SERVICES, INC	ADULT DVDS	$ 43.40	libcc
262079	1/8/2020	112-3909168-8101066	AMAZON.COM SERVICES, INC	ADULT DVDS	$ 168.08	libcc
262080	1/8/2020	112-3909168-8101066	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 20.60	libcc
262069	1/8/2020	8460793	AV DEALS - PAYPAL	CORDLESS GREASE GUN KIT- STREET DEPT	$ 277.41	shopcc
261697	1/8/2020	834907	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 4.65	financecc

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262197	1/8/2020	835360	BAYSHORE OFFICE PRODUCTS INC	DRY ERASE MARKERS	$ 13.32	fibercc
262218	1/8/2020	835188	BAYSHORE OFFICE PRODUCTS INC	LAMINATING SHEETS	$ 141.01	parkscc1
262220	1/8/2020	835224	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 9.87	museumcc
262683	1/8/2020	835391	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 85.44	court
262046	1/8/2020	0188-507164	CONSOLIDATED ELECTRICAL	AFD TRUCK CORDS	$ 103.12	afdcc
262208	1/8/2020	143065	CONTINENTAL CABLE LLC	WHSTLE LK TELEM PARTS	$ 1,273.27	pwfaccc
262051	1/8/2020	20C1999203279182C	EBAY	FIBER OPTIC ETHERNET	$ 65.20	infosyscc
262052	1/8/2020	8C234536LR5190734	EBAY	FIBER ETHERNET	$ 40.98	infosyscc
262053	1/8/2020	3LS426849U4880450	EBAY	G-010G-A ONT	$ 69.56	fibercc
262054	1/8/2020	3PW73055JV906643K	EBAY	G-010G-A ONT	$ 43.47	fibercc
262055	1/8/2020	1VJ97364YR992483C	EBAY	G-010G-A ONT	$ 21.73	fibercc
262056	1/8/2020	5YT22981L6982624B	EBAY	G-010G-A ONT	$ 17.12	fibercc
262057	1/8/2020	05D0085265688353L	EBAY	G-010G-A ONT	$ 69.39	fibercc
262073	1/8/2020	I20540	FRONTIER BUILDING SUPPLY	DOUGLAS FIR FOR PICKETT POCKET PARK	$ 32.69	parkscc1
262074	1/8/2020	I20594	FRONTIER BUILDING SUPPLY	WAFER SHEATING FOR PICKETT POCKET PARK	$ 22.04	parkscc1
262062	1/8/2020	FS200107262105	FS.COM, INC.	FIBER 1X32 SPLITTER	$ 85.57	fibercc
262063	1/8/2020	FS200107402068	FS.COM, INC.	JUNIPER TRANCEIVER MODULE	$ 96.00	fibercc
262199	1/8/2020	GRCGR1000022944	GREEN RIVER COMMUNITY COLLEGE	WATERWORKS RENEWAL - JEFF BELTRAMINI	$ 42.00	pwfaccc
262219	1/8/2020	801857	MISTER T'S AWARDS &	ADVISORY BOARD LAPEL PINS	$ 36.30	museumcc
262047	1/8/2020	F54580	SEBO'S DO-IT CENTER	FACILITIES USE ITEMS	$ 8.91	pwfaccc
262048	1/8/2020	F54733	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 216.63	pwfaccc
262050	1/8/2020	F54769	SEBO'S DO-IT CENTER	SHOP LIGHTS, BULBS	$ 58.67	shopcc
262070	1/8/2020	F54825	SEBO'S DO-IT CENTER	CHAIN FOR SAW, WOODCUTTER OIL	$ 71.71	shopcc
262075	1/8/2020	12345	US BANK	SUBSCRIPTIONS	$ 6.78	parkscc1
262059	1/8/2020	WSDABrennan	WASHINGTON STATE DEPARTMENT	PESTICIDE LICENSE RENEWAL - BRENNAN	$ 33.99	parkscc1
262203	1/9/2020	E17709/1	ACE HARDWARE	SUPPLIES FOR RESTROOM UPGRADE	$ 5.47	wwtpcc
262210	1/9/2020	E17816/1	ACE HARDWARE	D BATTERIES FOR TRAIL COUNTER	$ 16.47	parkscc1
262322	1/9/2020	0952-575067	ALL PHASE ELECTRIC SUPPLY CO.	PARTS FOR #512	$ 9.10	shopcc
262067	1/9/2020	111-1924884-3002655	AMAZON.COM SERVICES, INC	MONTHLY PLANNER REFILL	$ 9.60	wtpcc
262068	1/9/2020	111-3063548-1391449	AMAZON.COM SERVICES, INC	PLANNER REFILLS, BATTERIES	$ 78.00	wtpcc

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262076	1/9/2020	114-1809061-0377804	AMAZON.COM SERVICES, INC	OFFICE/KITCHEN SUPPLIES	$ 55.64	afdcc
262077	1/9/2020	114-6458873-5818630	AMAZON.COM SERVICES, INC	3-HOLE PUNCHED PAPER	$ 11.95	afdcc
262206	1/9/2020	112-0551842-9868263	AMAZON.COM SERVICES, INC	DOOR JAMB SWITCH #204	$ 47.34	shopcc
262207	1/9/2020	111-8893687-9293840	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 42.28	libcc
262213	1/9/2020	113-2159421-5021029	AMAZON.COM SERVICES, INC	REPLACEMENT ORDER WHITE BOARD ERASERS	$ 5.37	shopcc
262214	1/9/2020	114-3301243-0552234	AMAZON.COM SERVICES, INC	BRANIGAN'S CONSTRUCTION TRAINING MANJAL	$ 55.27	afdcc
262215	1/9/2020	114-6999979-5673023	AMAZON.COM SERVICES, INC	BRANIGAN'S CONSTRUCTION TRAINING MANJAL	$ 55.27	afdcc
262302	1/9/2020	835537	BAYSHORE OFFICE PRODUCTS INC	PAPER PRODUCTS/POCKETS	$ 21.42	parkscc1
262303	1/9/2020	835538	BAYSHORE OFFICE PRODUCTS INC	EXPO MARKERS	$ 11.27	parkscc1
262311	1/9/2020	835659	BAYSHORE OFFICE PRODUCTS INC	SCISSORS AND OTHER OFFICE SUPPLIES	$ 24.15	fibercc
262335	1/9/2020	835615	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 19.12	museumcc
262682	1/9/2020	B8355391-1	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 9.55	courtcc
262188	1/9/2020	0188-507130	CONSOLIDATED ELECTRICAL	LIBRARY LIGHTING ITEMS	$ 63.50	pwfac
262200	1/9/2020	I20865	FRONTIER BUILDING SUPPLY	BUILDING SUPPLIES - PICKETT POCKET PARK	$ 758.41	parkscc1
262190	1/9/2020	W816754591	HOME DEPOT	TOOL/BROOM RACKS (3)	$ 67.08	afdcc
262201	1/9/2020	2020-400495	KEC SUPPLIES	FILTERS X 32	$ 669.91	wtpcc
262202	1/9/2020	S013819567.002	KELLER SUPPLY COMPANY	WWTP BATHROOM REMODEL	$ 855.64	wdistcc
262198	1/9/2020	003000253-1	KNOX COMPANY	15 LOCKING CABLES	$ 98.92	afdcc
262191	1/9/2020	16583309	LOWE'S BUSINESS ACCOUNT/GEMB	SALT, GLOVES, FLASHLIGHT, BATTERIES	$ 240.11	wtpcc
262212	1/9/2020	49594051	LOWE'S BUSINESS ACCOUNT/GEMB	SUMP PUMP	$ 295.94	wtpcc
262189	1/9/2020	50093157	NORTHWEST WIRE ROPE & SLING CO	BK 10-8 REPAIR KIT	$ 32.95	wdistcc
262196	1/9/2020	F55196	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 29.73	museumcc
262204	1/9/2020	F55284	SEBO'S DO-IT CENTER	MORTAR	$ 7.75	pwfaccc
262221	1/9/2020	477	UNITED STATES POSTAL SERVICE	POSTAGE	$ 6.09	museumcc
262205	1/9/2020	009PW-N5A39-7T7	VISTAPRINT	BUSINESS CARDS - KNAPP	$ 33.69	financecc
262194	1/9/2020	1814956	WASHINGTON STATE BAR	ACTIVE LAWYER LICENSE	$ 500.20	attorneycc
262195	1/9/2020	1814957	WASHINGTON STATE BAR	ADMINISTRATIVE, ENVIRONMENTAL AND LAND USE LAW SECTION	$ 71.75	attorneycc
262315	1/10/2020	E18218/1	ACE HARDWARE	GLOVES	$ 17.60	parkscc1
262332	1/10/2020	114-9726808-5015467	AMAZON.COM SERVICES, INC	4 FIRE & EMS COMPANY OFFICER MANUALS	$ 279.16	afdcc
262333	1/10/2020	114-6999979-5673023	AMAZON.COM SERVICES, INC	BRANIGAN'S CONSTRUCTION TRAINING MANJAL	$ 64.12	afdcc
262320	1/10/2020	835545	BAYSHORE OFFICE PRODUCTS INC	BASIC OFFICE SUPPLIES	$ 12.08	apdcc

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262331	1/10/2020	835772	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 255.47	pwfaccc
262330	1/10/2020	100039	BLUEPRINT CO, THE	PRINTING	$ 891.88	pwfaccc
262328	1/10/2020	E/4995136	CHEVRON AND TEXACO UNIVERSAL	FUEL #900061	$ 11.09	wdistcc
262321	1/10/2020	1100000004230033	EBAY	DVD REMOTE FOR ASAC	$ 17.38	infosyscc
262325	1/10/2020	210240	EMILY MCDOWELL & FRIENDS	POSTCARDS	$ 14.51	libcc
262316	1/10/2020	WAANA122754	FASTENAL COMPANY	WWTP BATHROOM REMODEL	$ 11.90	wdistcc
262326	1/10/2020	20006	FIRE EQUIPMENT ASSOCIATES	1.5 " IN-LINE PRESSURE GAUGES	$ 315.00	afdcc
262319	1/10/2020	593 7 24 1689	SAFEWAY INC	CONTAINERS FOR HIPPA MASKS	$ 3.79	apdcc
262334	1/10/2020	593 52 151 8852	SAFEWAY INC	STAFF SUPPLIES FOR SATURDAY BASKETBALL	$ 18.48	pkreccc
262304	1/10/2020	F55483	SEBO'S DO-IT CENTER	SR CENTER REPAIR ITEMS	$ 22.11	pwfaccc
262308	1/10/2020	F55543	SEBO'S DO-IT CENTER	KEYS MADE FOR PATROL	$ 11.02	apdcc
262313	1/10/2020	F55706	SEBO'S DO-IT CENTER	HEATER FOR STAFF	$ 43.47	libcc
262317	1/10/2020	F55567	SEBO'S DO-IT CENTER	RAINX, FASTENERS, EYE BOLT	$ 32.59	afdcc
263251	1/10/2020	1326311	SURETY PEST CONTROL	RODENT MAINTENACE SERVICE	$ 50.00	pwfac
262324	1/10/2020	1PBRX-N5A18-6G2	VISTAPRINT	BUSINESS CARDS - ZELL	$ 33.69	financecc
262323	1/10/2020	CAEC-01102020-0149	WASHINGTON CHAPTER APWA	TRAINING CLASS - CAEC PRO CONSTRUCTION DOCUMENTATION REQUIREMENTS AND RECORDS	$ 20.00	financecc
262329	1/11/2020	111-6226401-8184217	AMAZON.COM SERVICES, INC	BREAKROOM SUPPLIES	$ 53.60	shopcc
262312	1/11/2020	1000056	SKAGIT VALLEY COLLEGE	FLAGGING CERTIFICATION CLASS 2/8/20	$ 119.00	fibercc
262314	1/11/2020	1000054	SKAGIT VALLEY COLLEGE	FLAGGING CERTIFICATION 1/11-1/11/20	$ 119.00	fibercc
262318	1/12/2020	E19384/1	ACE HARDWARE	ICE MELT	$ 76.07	afdcc
262305	1/12/2020	111-6435118-6453028	AMAZON.COM SERVICES, INC	BOOKS (ADULT/YA)	$ 37.48	libcc
262306	1/12/2020	111-6496210-8767450	AMAZON.COM SERVICES, INC	BOOKS	$ 50.84	libcc
262307	1/12/2020	111-6496210-8767450	AMAZON.COM SERVICES, INC	BOOKS	$ 29.34	libcc
262309	1/12/2020	114-8762430-9166627	AMAZON.COM SERVICES, INC	USB SOUND ADAPTOR	$ 7.05	infosyscc
262310	1/12/2020	111-6033845-5021064	AMAZON.COM SERVICES, INC	HAND SOAP	$ 102.60	wwtpcc
262418	1/13/2020	E19786/1	ACE HARDWARE	PIPE	$ 34.11	wdistcc
262419	1/13/2020	E19946/1	ACE HARDWARE	FLANGE	$ 7.82	wdistcc
262427	1/13/2020	E19707/1	ACE HARDWARE	BOW RAKE AND GLOVES	$ 53.78	parkscc1
262429	1/13/2020	E20011/1	ACE HARDWARE	WINTERIZING PUMP STATIONS	$ 124.19	wwtpcc
262460	1/13/2020	184916	ACE HARDWARE	OPERATING SUPPLIES- WATER DEPT	$ 121.92	wdistcc
262416	1/13/2020	111-1876364-1638651	AMAZON.COM SERVICES, INC	EATON RELAY	$ 35.29	wtpcc

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262417	1/13/2020	111-6112534-4514622	AMAZON.COM SERVICES, INC	RELAY	$ 21.22	wtpcc
262431	1/13/2020	114-3474840-4113036	AMAZON.COM SERVICES, INC	FIRE LINE TAPE	$ 120.14	afdcc
262459	1/13/2020	832423	BAYSHORE OFFICE PRODUCTS INC	STORAGE CABINET	$ 221.75	pwfaccc
262422	1/13/2020	662 14 73 30	COSTCO WHOLESALE CORPORATION	BATTERIES	$ 35.78	infosyscc
262413	1/13/2020	54346	GREAT LAKES FILTERS	GLASS FIBER FILTER PAPER	$ 960.81	wwtpcc
262420	1/13/2020	S013819567.003	KELLER SUPPLY COMPANY	WWTP BATHROOM REMODEL	$ 132.37	wdistcc
262414	1/13/2020	123703	PIPETTE.COM	LAB SUPPLIES	$ 98.37	wwtpcc
262424	1/13/2020	24233435	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #514	$ 139.68	shopcc
262421	1/13/2020	F56967	SEBO'S DO-IT CENTER	FLANGE & SQ TUBES	$ 41.47	wdistcc
262430	1/13/2020	F56964	SEBO'S DO-IT CENTER	FASTENERS	$ 39.65	shopcc
262927	1/13/2020	1997027	WASHINGTON TRACTOR, INC	BRUSHCUTTER	$ 565.20	dshop
262521	1/13/2020	E1925925	WITMER PUBLIC SAFETY GROUP INC	WORK BOOTS - JB	$ 151.98	afdcc
262469	1/14/2020	E20426/1	ACE HARDWARE	EMERGENCY LIGHTING	$ 15.62	wwtpcc
263431	1/14/2020	9012161362	ALLIED ELECTRONICS INC	POWER SUPPLY	$ 336.33	dwtp
262415	1/14/2020	111-6435118-6453028	AMAZON.COM SERVICES, INC	YOUNG ADULT BOOKS	$ 29.99	libcc
262423	1/14/2020	111-2365110-2940269	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 44.80	libcc
262425	1/14/2020	112-8258665-8369867	AMAZON.COM SERVICES, INC	PORTABLE MOBILE MOUSE / SCISSORS	$ 27.87	shopcc
262426	1/14/2020	111-9681683-7706635	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 6.96	libcc
262428	1/14/2020	112-8857458-6386663	AMAZON.COM SERVICES, INC	BATTERIES FOR TRAIL COUNTER	$ 39.12	parkscc1
262455	1/14/2020	112-8066023-7239404	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 418.50	wwtpcc
262456	1/14/2020	112-1609310-7974631	AMAZON.COM SERVICES, INC	BEAKERS	$ 32.58	wwtpcc
262457	1/14/2020	111-6435118-6453028	AMAZON.COM SERVICES, INC	YOUNG ADULT BOOK	$ 12.92	libcc
262458	1/14/2020	111-6069222-2334614	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 168.52	wwtpcc
262464	1/14/2020	112-8258665-8369867	AMAZON.COM SERVICES, INC	DESK CALCULATOR	$ 9.54	shopcc
262467	1/14/2020	111-0456542-1081003	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 10.64	libcc
262468	1/14/2020	111-3761914-6189827	AMAZON.COM SERVICES, INC	BOOSTER STATION SUPPLIES	$ 548.92	pwfaccc
262522	1/14/2020	B834269-1	BAYSHORE OFFICE PRODUCTS INC	TRAINING TABLES FOR PUBLIC SAFETY BUILDING	$ 2,452.27	apdcc
262526	1/14/2020	8561 52 46129	HOME DEPOT	FLASHLIGHT	$ 27.09	wtpcc

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262466	1/14/2020	8302	LIFE TEK, INC	INSTRUCTOR CLASSES	$ 275.88	afdcc
262461	1/14/2020	F57631	SEBO'S DO-IT CENTER	THREAD ROD, BUSHINGS & NIPPLES	$ 82.83	wdistcc
262465	1/14/2020	F57674	SEBO'S DO-IT CENTER	GLOVES, SQUEEGEE, BRUSH HANDLE- SHOP	$ 96.88	shopcc
263547	1/14/2020	97543M	VECA ELECTRIC & TECHNOLOGIES	FIRE DEPT. #1 LED RETROFIT	$ 6,880.71	pw1
263549	1/14/2020	97539M	VECA ELECTRIC & TECHNOLOGIES	LIBRARY IN LINE T8 LAMP INSTALL	$ 19,919.28	pw1
262519	1/15/2020	E20776/1	ACE HARDWARE	COUPLER LOCKING PIN	$ 14.30	wdistcc
262528	1/15/2020	E20742/1	ACE HARDWARE	ICE MELT	$ 84.96	wdistcc
262529	1/15/2020	E20807/1	ACE HARDWARE	ICE MELT	$ 185.78	afdcc
262462	1/15/2020	111-0149623-1262606	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; FLASHLIGHT AND CORD	$ 139.05	apdcc
262514	1/15/2020	111-1371998-7865051	AMAZON.COM SERVICES, INC	WIRELESS KEYBOARD AND MOUSE	$ 47.49	infosyscc
262517	1/15/2020	114-6805554-7617030	AMAZON.COM SERVICES, INC	WORKBOOTS - JW	$ 163.00	afdcc
262523	1/15/2020	112-7689728-6664214	AMAZON.COM SERVICES, INC	40 LB BUCKET CONCRETE CLEANER	$ 100.12	shopcc
262525	1/15/2020	111-3586528-3716212	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 8.69	libcc
262515	1/15/2020	414398	DYNALAB CORP.	DIPPER AND BEAKER	$ 220.13	wwtpcc
262518	1/15/2020	WAANA122862	FASTENAL COMPANY	ROD- WATER DEPT	$ 4.36	wdistcc
262225	1/15/2020	300461592	KCDA PURCHASING COOPERATIVE	PAPER FOR 1ST AND 3RD FLOORS	$ 149.20	finance
262664	1/15/2020	58144	MID-AMERICA SPORTS ADVANTAGE	BASE SETS/BASE PLUGS/CLEAT CLEANER	$ 1,367.31	parkscc1
262646	1/15/2020	374654	NSI LAB SOLUTIONS	PT STUDY	$ 322.00	wwtpcc
262516	1/15/2020	4307-0390-8021-0024	PACIFIC NORTHWEST SECTION	PNCWA WORKSHOP-WHYTE 2/21	$ 75.00	wwtpcc
263306	1/15/2020	194153	SCOTT RICHARDS INSURANCE, INC	ADD 1988 FORD F700 TO AUTO INSURANCE	$ 107.00	finance
263307	1/15/2020	194152	SCOTT RICHARDS INSURANCE, INC	ADD 2019 CHEV TAHOE TO AUTO INSURANCE	$ 411.00	finance
262527	1/15/2020	F58087	SEBO'S DO-IT CENTER	CHAINSAW BAR OIL	$ 5.96	parkscc1
263579	1/15/2020	110341	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES - GENERAL LABOR	$ 94.50	hr
262643	1/16/2020	13567863	ACE HARDWARE	SLEIGH SHOVELS	$ 217.36	afdcc
262520	1/16/2020	111-4342337-9424249	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; FLASHLIGHT WITH CHARGER AND HOLDER	$ 124.55	apdcc
262524	1/16/2020	112-4601872-9842603	AMAZON.COM SERVICES, INC	WALL CLOCK	$ 22.38	shopcc
262656	1/16/2020	111-4295053-1956207	AMAZON.COM SERVICES, INC	FLUORESCENT TUBES X 5	$ 20.14	wtpcc
262662	1/16/2020	111-5736544-9921814	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 9.72	libcc
262804	1/16/2020	SI463069	DLT SOLUTIONS, LLC	AUTOCAD	$ 554.91	infosyscc
262650	1/16/2020	WAANA122899	FASTENAL COMPANY	MATERIAL FOR BENCHES	$ 10.72	parkscc1
262652	1/16/2020	199866	GREEN RIVER COMMUNITY COLLEGE	WETRC BACKFLOW CLASS - MIKE H	$ 210.00	wtpcc

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262653	1/16/2020	199867	GREEN RIVER COMMUNITY COLLEGE	WETRC BACKFLOW CLASS - NICK H	$ 210.00	wtpcc
262654	1/16/2020	199871	GREEN RIVER COMMUNITY COLLEGE	WETRC INSTRUMENTATION CLASS - MIKE H	$ 325.00	wtpcc
262655	1/16/2020	199869	GREEN RIVER COMMUNITY COLLEGE	WETRC PUMPS CLASS - MIKE H	$ 210.00	wtpcc
262815	1/16/2020	8561 00061 01208	HOME DEPOT	TOOLS AND PARTS	$ 134.51	wdistcc
262832	1/16/2020	889	LITTLE CAESARS PIZZA	SUPPLIES FOR KIDS NIGHT OUT PROGRAM	$ 49.43	pkreccc
262665	1/16/2020	16196137	LOWE'S BUSINESS ACCOUNT/GEMB	WATERLINE REPAIR SUPPLIES	$ 22.72	wtpcc
263599	1/16/2020	1720007263	PATEL DDS, RAMAN	DENTAL SERVICES, LINDQUIST, LEOFF1 RETIREE	$ 126.00	hr
262660	1/16/2020	OA82962	PLATT ELECTRIC SUPPLY INC	LIGHTS FOR HEAT TRACE	$ 52.90	wtpcc
262661	1/16/2020	24233550	PURCELL TIRE AND SERVICE CENTE	TIRE FOR STOCK	$ 76.66	shopcc
262649	1/16/2020	2020-1-14-D69FD8	QUALITY CONTAINERS, INC.	EQUIPMENT STORAGE CONTAINER	$ 3,000.00	fibercc
263424	1/16/2020	915626	ROSEMOUNT INC	PH CABLE	$ 346.25	dwtp
262648	1/16/2020	F58237	SEBO'S DO-IT CENTER	GREASE/SPRAYER HEAD	$ 9.77	parkscc1
262651	1/16/2020	F58187	SEBO'S DO-IT CENTER	BOLT KIT/WAX KIT/FASTENERS	$ 17.75	parkscc1
262657	1/16/2020	558231	SEBO'S DO-IT CENTER	MINOR INSTALL TOOLS	$ 23.12	fibercc
262647	1/16/2020	7455-7	SHERWIN WILLIAMS	REPLACEMENT NOZZLE FOR SPRAYER	$ 33.58	parkscc1
262813	1/17/2020	E21486	ACE HARDWARE	SMALL INSTALL EQUIPMENT	$ 29.97	fibercc
262644	1/17/2020	111-6195569-0908259	AMAZON.COM SERVICES, INC	COMPUTER WARRANTY FOR LEGAL	$ 141.30	infosyscc
262645	1/17/2020	111-9095184-9257063	AMAZON.COM SERVICES, INC	SSD DRIVE	$ 33.69	infosyscc
262663	1/17/2020	111-7919940-4353041	AMAZON.COM SERVICES, INC	ROTARY HAMMER DRILL AND BATTERY PACK	$ 323.79	pwfaccc
262799	1/17/2020	111-3228143-7803434	AMAZON.COM SERVICES, INC	LAPTOP FOR CITY PROSECUTOR	$ 889.61	infosyscc
262809	1/17/2020	112-1770052-9128233	AMAZON.COM SERVICES, INC	ONT POWER SUPPLY ADAPTER	$ 30.40	fibercc
262825	1/17/2020	111-0710515-3149007	AMAZON.COM SERVICES, INC	PRETREATMENT DISTILLED FEED CARTRIDGE	$ 186.67	pwfaccc
262826	1/17/2020	111-7919940-4353041	AMAZON.COM SERVICES, INC	DEWALT CHARGER, WORK LIGHT, WRENCH KIT	$ 604.31	pwfaccc
262830	1/17/2020	112-5226746-5787437	AMAZON.COM SERVICES, INC	PRINTER FOR EOC	$ 503.15	afdcc
262824	1/17/2020	11208722	ENGINEER SUPPLY, LLC	SCHONSTEDT MAGNETIC LOCATOR WITH HOLSTER	$ 819.00	pwfaccc
262816	1/17/2020	S013845141.002	KELLER SUPPLY COMPANY	WTP PARTS	$ 378.67	wdistcc
262818	1/17/2020	77026	MARRIOTT	HOTEL STAY IN SEATAC	$ 626.46	pwfaccc
262798	1/17/2020	951ACBW97T337	NEWEGG BUSINESS, INC.	MONITOR FOR UB	$ 184.78	infosyscc
262808	1/17/2020	001-455809	PISTON SERVICE OF ANACORTES	FACILITY USE ITEMS	$ 15.74	pwfaccc
262803	1/17/2020	89624	PORT OF ANACORTES	DINGHY DOCK RENTAL FOR SAILING PROGRAM	$ 392.97	pkreccc
262820	1/17/2020	24233399	PURCELL TIRE AND SERVICE CENTE	TIRES FOR #130 AND STOCK	$ 2,777.11	shopcc

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262823	1/17/2020	2020-1-16-D7D968	QUALITY CONTAINERS, INC.	20 FT CARGO STORAGE CONTAINER	$ 2,299.00	pwfaccc
262817	1/17/2020	F58703	SEBO'S DO-IT CENTER	SQUARE SHOVEL	$ 41.30	wwtpcc
262822	1/17/2020	I0117123728HU	TAP PLASTICS	Z-BAR FOR ACRYLICS-SLATWALL	$ 43.18	libcc
262827	1/17/2020	1288	WASHINGTON ASSOCIATION OF	WABO TRAINING BLDG DEPT	$ 1,000.00	bldgcc
262805	1/18/2020	111-5323052-4332265	AMAZON.COM SERVICES, INC	SNOW SHOVEL	$ 25.27	wwtpcc
262806	1/18/2020	111-1261802-4819462	AMAZON.COM SERVICES, INC	RED PULL SECURITY SEAL	$ 14.12	wwtpcc
262807	1/18/2020	111-7405134-0296257	AMAZON.COM SERVICES, INC	SAFETY INSPECTION TAGS	$ 23.91	wwtpcc
262814	1/18/2020	OL-1466926	CABLEWHOLESALE	UNDERGROUND FIBER FOR CONDUIT TEST	$ 126.92	fibercc
262801	1/18/2020	2008074696064	DELL MARKETING LP	LAPTOP FOR LEGAL - YATES	$ 1,200.82	infosyscc
262800	1/18/2020	E0600A131L	MICROSOFT CORPORATION	AZURE DISASTER RECOVERY SITE 12/2-1/1/20	$ 469.70	infosyscc
262810	1/18/2020	781	PROFESSIONAL TRAINING	PTA PUMP CLASS - CAMERON JS, SETH VW	$ 420.00	wtpcc
262802	1/18/2020	0021878759	STOWES, INC	WORK BOOTS	$ 90.00	shopcc
262819	1/18/2020	318881	VILLAGE BOOKS	JUVENILE BOOKS	$ 8.69	libcc
262748	1/19/2020	1138537398	ADOBE SYSTEMS INCORPORATED	ADOBE CREATIVE CLOUD ANNUAL SUBSCRIPTION	$ 782.38	libcc
262811	1/19/2020	111-6788053-3133803	AMAZON.COM SERVICES, INC	PORTFOLIO FOLDER	$ 45.52	wtpcc
262821	1/19/2020	A68801	COASTAL FARM &	WORK BOOTS	$ 95.00	shopcc
262797	1/19/2020	36320110	PHILIPS HEALTHCARE	MEDICAL SERVICES & HEALTH-PHILIPS LIFELINE	$ 55.12	hrcc1
262812	1/20/2020	111-2372496-1692259	AMAZON.COM SERVICES, INC	CANNED AIR	$ 38.94	wtpcc
262831	1/20/2020	111-1066897-6048212	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 38.38	wwtpcc
262738	1/20/2020	INVUS212901	CELLEBRITE, INC.	CELLEBRITE ANNUAL RENEWAL	$ 8,043.80	apdcc
262749	1/20/2020	6875101	DAKTRONICS INC	BASEBALL SCOREBOARD SUPPLIES	$ 271.76	parkscc1
262828	1/20/2020	7837	US BANK	FRADULENT CHARGE - WILL BE REVERSED	$ 218.31	financecc
263254	1/20/2020	9846743639	VERIZON WIRELESS	SCADA COMMUNICATION 12/21-1/20/20	$ 1,096.74	dwwtp
263597	1/21/2020	101412	ASSOCIATION OF WASHINGTON	ADD SUPPLEMENTAL LIFE INSURANCE - GUTHRIE	$ 6.40	hr
262895	1/21/2020	836335	BAYSHORE OFFICE PRODUCTS INC	OFFICE FURNITURE	$ 1,145.95	pwfaccc
262732	1/21/2020	662 14 79 3	COSTCO WHOLESALE CORPORATION	BLUE HERON SHELVING	$ 325.48	wtpcc
262734	1/21/2020	WAANA123005	FASTENAL COMPANY	EQUIPMENT RACK SCREWS	$ 4.18	fibercc
263423	1/21/2020	11802424	HACH COMPANY	TURB HEAD WIPERS	$ 264.28	dwtp
262900	1/21/2020	8561 00051 94899	HOME DEPOT	PTFE TAPE, THREAD SEAL, 1/4" GAL PLUG	$ 34.64	shopcc
262730	1/21/2020	S013851914.001	KELLER SUPPLY COMPANY	AIR LINE PARTS FOR SHOP COMPRESSOR	$ 217.29	shopcc
262737	1/21/2020	S013851914.001	KELLER SUPPLY COMPANY	AIR LINE PARTS FOR SHOP COMPRESSOR	$ 300.00	shopcc
262727	1/21/2020	F60509	SEBO'S DO-IT CENTER	FASTENERS	$ 34.37	wdistcc

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262728	1/21/2020	F60528	SEBO'S DO-IT CENTER	CAR WASH SUPPLIES	$ 58.86	afdcc
262733	1/21/2020	F60452	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 40.46	pwfaccc
262735	1/21/2020	F60465	SEBO'S DO-IT CENTER	REBAR TIEWIRE	$ 5.32	parkscc1
262742	1/21/2020	F60320	SEBO'S DO-IT CENTER	FASTENERS	$ 2.53	pwfaccc
262743	1/21/2020	111941	THE HOSE SHOP, INC	FITTINGS, ADAPTERS- #836	$ 191.77	shopcc
262731	1/21/2020	74352	WASHINGTON BOARD OF	CPA LICENSE 2020 HEIKO MILES	$ 230.00	financecc
262902	1/22/2020	E23419/1	ACE HARDWARE	ELECTRICAL TAPE AND GLUE	$ 16.61	wwtpcc
263562	1/22/2020	50528293	ALTEC INDUSTRIES, INC	REPLACED BUCKET DUE TO DAMAGE- #602	$ 3,743.89	dshop
262740	1/22/2020	112-5228698-1521818	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 464.31	shopcc
262741	1/22/2020	112-6152992-7880210	AMAZON.COM SERVICES, INC	FITTING ADAPTER- #864	$ 16.29	shopcc
262888	1/22/2020	111-3225514-7042607	AMAZON.COM SERVICES, INC	TABLETS FOR FINANCE, WATER DISTRIBUTION AND PLANNING	$ 3,319.68	infosyscc
262896	1/22/2020	111-0053489-0885872	AMAZON.COM SERVICES, INC	WRITING PADS, FOLDERS	$ 34.67	wtpcc
262906	1/22/2020	111-0045660-0130671	AMAZON.COM SERVICES, INC	HAND BILGE PUMPS	$ 69.06	pwfaccc
262907	1/22/2020	111-6239061-4807452	AMAZON.COM SERVICES, INC	HAND HELD MARKING APPLICATOR WANDS	$ 94.84	pwfaccc
262910	1/22/2020	113-2970994-5575414	AMAZON.COM SERVICES, INC	LAMP FOR DESK TOP LIGHT	$ 24.46	pwfaccc
262958	1/22/2020	836973	BAYSHORE OFFICE PRODUCTS INC	BASIC OFFICE SUPPLIES	$ 6.70	fibercc
263531	1/22/2020	0188-507322	CONSOLIDATED ELECTRICAL	LED LIGHT	$ 80.86	parks1
262905	1/22/2020	320209	DITCH WITCH WEST	HYDRAULIC RESERVOIR- #860	$ 877.28	shopcc
262950	1/22/2020	100004363888	FAMILY CARE NETWORK PLLC	CDL	$ 160.00	pwfaccc
262953	1/22/2020	574357582	FBINAA	TRAINING REG FEE-SCHOOL SHOOTING PREVENTION LEADERSHIP FORUM; DOTZAUER & FULLER	$ 700.00	apdcc
263548	1/22/2020	BC1031348	GALLS, LLC.	UNIFORM VEST	$ 225.01	medic
263142	1/22/2020	ReimbHibma	HIBMA, NICHOLAS	REIMBURSE FOR BAT CERTIFICATION EXAM	$ 102.00	wdist
262887	1/22/2020	S013855991.001	KELLER SUPPLY COMPANY	PIPE INSULATION	$ 15.84	wtpcc
262897	1/22/2020	S013857003.001	KELLER SUPPLY COMPANY	EVERLOC POLYMER PLUG, WALL GLUED INSULATION	$ 4.64	wdistcc
262898	1/22/2020	S013851914.004	KELLER SUPPLY COMPANY	HEX BUSHING BRZ LF	$ 47.68	wdistcc
262899	1/22/2020	S013819567.005	KELLER SUPPLY COMPANY	2X1 1/4 TEE PXPXP	$ 54.36	wdistcc
262901	1/22/2020	S013855341.001	KELLER SUPPLY COMPANY	3/4" EVERLOC PEXA SLEEVE	$ 13.18	shopcc
263560	1/22/2020	MV227731	MOTOR TRUCKS, INC	FUEL FILTER- #515	$ 197.83	dshop
262904	1/22/2020	100456	PORT OF ANACORTES	NON-ETHANOL FUEL FOR SMALL TOOLS	$ 11.47	afdcc
263555	1/22/2020	400002616599	PUGET SOUND ENERGY INC	MARCH POINT ROADWAY STREET LIGHTING - INSTALLATION CHARGE	$ 2,376.19	pw1
262970	1/22/2020	593 53 25 8853	SAFEWAY INC	SUPPLIES FOR MESSY ME CLASS	$ 23.93	pkreccc

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263260	1/22/2020	194323	SCOTT RICHARDS INSURANCE, INC	RENEWAL FOR BNSF-DNR LIABILITY INS	$ 3,888.99	finance
262908	1/22/2020	F60700	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 12.52	pwfaccc
262968	1/22/2020	133508	US BANK	HOTEL STAY FOR PTA PUMP CLASS - SETH VW	$ 101.52	wtpcc
262969	1/22/2020	133507	US BANK	HOTEL STAY FOR PTA PUMP CLASS - CAMERON JS	$ 101.52	wtpcc
262893	1/23/2020	111-0623295-5553007	AMAZON.COM SERVICES, INC	VIDEO CABLE ADAPTERS FOR MS SURFACE TABLETS	$ 65.10	infosyscc
262894	1/23/2020	111-4875409-0490654	AMAZON.COM SERVICES, INC	SNOW SHOVEL	$ 40.30	wwtpcc
262903	1/23/2020	112-7538039-9847427	AMAZON.COM SERVICES, INC	PREVOST 1/2" SAFETY COUPLER	$ 85.74	shopcc
262909	1/23/2020	111-6239061-4807452	AMAZON.COM SERVICES, INC	HAND BILGE PUMPS	$ 47.48	pwfaccc
262952	1/23/2020	111-5512223-0646639	AMAZON.COM SERVICES, INC	CURVED MONITOR FOR WATER DISTRIBUTION	$ 184.78	infosyscc
262959	1/23/2020	111-1851985-2678609	AMAZON.COM SERVICES, INC	PENS	$ 13.55	wtpcc
262963	1/23/2020	111-9714584-4793815	AMAZON.COM SERVICES, INC	DISCHARGE HOSE PUMP KIT	$ 145.47	pwfaccc
262951	1/23/2020	61337	COMMERCIAL FIRE PROTECTION INC	FIRE EXTINQUISHER SERVICE	$ 21.42	pwfaccc
262955	1/23/2020	03/25/2020	COMMUNITY ACTION OF SKAGIT CTY	4 TICKETS FOR 6 HOUR TRAINING; HAVE A HEART FOR COMMUNITY	$ 280.00	apdcc
262964	1/23/2020	0188-507481	CONSOLIDATED ELECTRICAL	CLAMPS	$ 8.15	pwfaccc
262892	1/23/2020	2008078202349	DELL MARKETING LP	LAPTOPS FOR COUNCIL CHAMBERS, LIBRARY AND WWTP	$ 4,646.74	infosyscc
262957	1/23/2020	I23168	FRONTIER BUILDING SUPPLY	OUTDOOR SAFETY JACKET	$ 48.41	fibercc
262967	1/23/2020	I23208	FRONTIER BUILDING SUPPLY	CLEAR PLASTIC	$ 49.58	parkscc1
263581	1/23/2020	014831074	GALLS, LLC.	UNIFORM BOOTS; CORP MICHAEL	$ 201.10	apd
262956	1/23/2020	F61239	SEBO'S DO-IT CENTER	LACQUER THINNER	$ 6.38	parks1
262960	1/23/2020	F61079	SEBO'S DO-IT CENTER	SILICONE SEALANT & DRILL BITS	$ 41.27	wdistcc
262961	1/23/2020	F61043	SEBO'S DO-IT CENTER	1/2 X 3/4 PUSH COUPLING #90009	$ 11.71	shopcc
262965	1/23/2020	F61066	SEBO'S DO-IT CENTER	8" CABLE TIES- FIBER	$ 28.25	pwfaccc
262966	1/23/2020	F61149	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 41.52	pwfaccc
262962	1/24/2020	112-4997516-5785024	AMAZON.COM SERVICES, INC	WHEEL CHOCK WITH EYELET #90004	$ 208.16	shopcc
263181	1/24/2020	ReimbHennebert	HENNEBERT, DIANE	PER DIEM - FEDERAL WAY 1/23-1/24	$ 76.00	pw1
263244	1/24/2020	51383	SKAGIT COUNTY GOVERNMENT	QTR 3, 2019, SPILLMAN	$ 27,223.77	apd
263551	1/24/2020	2000082	T-SHIRTS BY DESIGN	EXTRA SHIRTS FOR BOYS BBALL	$ 41.31	pkrec
263400	1/24/2020	89833	WHITNEY EQUIPMENT CO INC	MAINTENANCE SUPPLIES	$ 246.14	dwwtp
263313	1/24/2020	3005046	ZOLL MEDICAL CORPORATION	SENSOR, CUFF KIT, CUFF, CONNECTORS,	$ 3,115.12	medic
263304	1/25/2020	113777	LAKESIDE INDUSTRIES, INC.	1 1/4 & 1 1/2 ROCK	$ 218.54	dshop

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263538	1/25/2020	113773	LAKESIDE INDUSTRIES, INC.	GRAVEL - PICKETT PARK	$ 374.56	parks1
263429	1/27/2020	92822243	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 4,876.61	dwtp
263256	1/27/2020	WAANA123121	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 5.23	dwwtp
263434	1/27/2020	014853163	GALLS, LLC.	UNIFORM VEST AND CARRIER; OFC HATCHER	$ 1,235.06	apd
263557	1/27/2020	75120665	MCKESSON MEDICAL-SURGICAL	PHARMACEUTICALS	$ 63.29	medic
263412	1/27/2020	398874	PROFORCE LAW ENFORCEMENT	TASER HOLSTERS	$ 556.54	apd
263430	1/27/2020	48459498	UNIVAR USA INC	SODIUM HYDROXIDE	$ 4,723.94	dwtp
263248	1/28/2020	274739	BAY CITY SUPPLY	VACUUM REPAIR	$ 122.52	pwfac
263249	1/28/2020	274732	BAY CITY SUPPLY	VACUUM REPAIR	$ 47.45	pwfac
263250	1/28/2020	274588A	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 74.94	pwfac
263422	1/28/2020	A 4618	BESTLINE LTD	AUXILIARY PATROL HATS	$ 520.00	apd
263312	1/28/2020	5007807	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$ 42.58	medic
263426	1/28/2020	768596	CASCADE COLUMBIA DISTRIBUTION	1 PALLET NACLEAR FILTER AID POLY	$ 7,810.00	dwtp
263408	1/28/2020	20-02977	EDGE ANALYTICAL, INC	BACT ANALYSIS FINISHED	$ 15.00	dwtp
263410	1/28/2020	20-02077	EDGE ANALYTICAL, INC	BACT ANALYSIS RAW	$ 49.00	dwtp
263411	1/28/2020	20-02994	EDGE ANALYTICAL, INC	TCR ANALYSIS BOOSTERS	$ 165.00	dwtp
263320	1/28/2020	360-293-6427-0218975	FRONTIER COMMUNICATIONS	CITY HALL 911 1/28-2/27/20	$ 78.97	finance
263321	1/28/2020	360-293-9063-0926075	FRONTIER COMMUNICATIONS	STA 3 PHONE/INTERNET/FAX 1/28 - 2/27	$ 80.59	medic
263326	1/28/2020	360-299-0813-1017915	FRONTIER COMMUNICATIONS	WWTP PHONE LAND LINES 1/28-2/27/20	$ 311.98	dwwtp
263397	1/28/2020	360-299-3674-0214175	FRONTIER COMMUNICATIONS	OPS BACK-UP LINE 1/28-2/27/20	$ 71.48	dshop
263416	1/28/2020	360-588-9248-0619005	FRONTIER COMMUNICATIONS	APD BACKUP LINE 1/28-2/27/20	$ 207.96	apd
263417	1/28/2020	360-588-1422-0822015	FRONTIER COMMUNICATIONS	APD BUSINESS LINE 1/28-2/27/20	$ 302.69	apd
263418	1/28/2020	360-293-4900-0912865	FRONTIER COMMUNICATIONS	APD BAC LINE 1/28-2/27/20	$ 85.38	apd
263419	1/28/2020	360-299-6615-0615165	FRONTIER COMMUNICATIONS	APD 911 LINE 1/28-2/27/20	$ 72.62	apd
263544	1/28/2020	360-293-3725-0501135	FRONTIER COMMUNICATIONS	DEPOT 1/28-2/27/20	$ 62.22	parks1
263582	1/28/2020	360-299-2484-0726025	FRONTIER COMMUNICATIONS	LIBRARY 1/28-2/27/20	$ 57.39	publib
263398	1/28/2020	001-456592	PISTON SERVICE OF ANACORTES	RELAY 5 PIN, HD FLSHR PIGTAIL #008	$ 8.84	dshop
263303	1/28/2020	331 0502037	UNIFIRST CORPORATION	WATER CREW LAUNDRY	$ 64.18	wdist
262686	1/28/2020	48461004	UNIVAR USA INC	SODIUM BISULFITE	$ 2,426.18	dwwtp
263633	1/28/2020	9847247637	VERIZON WIRELESS	City Cell Phones 12/29-1/28/20	$ 10,705.39	finance
263242	1/29/2020	4368	ANACORTES TOWING, LLC	TOWING; 20-A00565	$ 163.05	apd

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263593	1/29/2020	AN 70859	CENTRAL WELDING SUPPLY CO, INC	WELDING SUPPLIES	$ 318.86	dwwtp
263399	1/29/2020	001-456671	PISTON SERVICE OF ANACORTES	WIPER BLADES #170	$ 23.81	dshop
263402	1/29/2020	001-456687	PISTON SERVICE OF ANACORTES	BATTERY FOR VEH #205	$ 304.25	dshop
263603	1/29/2020	220015149234	PUGET SOUND ENERGY INC	8147 S MARCH PT RD STREET LIGHTS 12/31/19-01/29/20	$ 25.32	dshop
263556	1/29/2020	P1826-1	QCC QUALITY CONTROLS CORP.	WWTP SCADA NETWORK ISOLATION AND MCP PLC MIGRATION - HARDWARE	$ 34,142.67	dwwtp
263559	1/29/2020	P1826-2	QCC QUALITY CONTROLS CORP.	WWTP FIBER OPTIC NETWORK AND SCADA SERVER UPGRADES - HARDWARE	$ 6,990.50	dwwtp
263438	1/29/2020	1198195	SKAGIT PUBLISHING LLC	PUBLISH AA-1985923 AA-1987248 AA-1987856 AA-1988047	$ 1,043.05	finance
263427	1/29/2020	331 0502210	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 86.26	dwtp
263328	1/29/2020	98018	VECA ELECTRIC & TECHNOLOGIES	LIBRARY GENERATOR TELEMETRY WORK	$ 4,504.34	dwwtp
263324	1/30/2020	5174	ALL PHASE COMM, LLC	VOIP UPGRADE	$ 9,510.03	finance
263243	1/30/2020	12A05986	ANACORTES TOWING, LLC	TOWING; APD CASE 20-A00613	$ 163.05	apd
263314	1/30/2020	1991609505	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	$ 78.64	finance
263315	1/30/2020	1991609496	ARAMARK	STA 2 MAT/MOP SERVICE: 1/30	$ 21.74	medic
263316	1/30/2020	1991609506	ARAMARK	OPS: MAT CLEANING 01/30/2020	$ 34.96	dshop
263318	1/30/2020	1991609497	ARAMARK	STA 1 MAT/MOP SERVICE: 1/30	$ 21.74	medic
263414	1/30/2020	1991609500	ARAMARK	APD NYLON MATS CLEANED	$ 16.31	apd
263309	1/30/2020	274608	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 265.74	pwfac
263311	1/30/2020	274805	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 446.02	pwfac
263572	1/30/2020	L803520	CORE & MAIN LP	WATER INVENTORY	$ 5,548.54	wdist
263401	1/30/2020	20-01930	EDGE ANALYTICAL, INC	THICKENED SLUDGE TESTING	$ 195.05	dwwtp
263596	1/30/2020	4615240627	HILTI, INC	TOOLS	$ 618.05	dwwtp
263415	1/30/2020	ReimbLeetz	LEETZ, ROBERT	LUNCH PER DIEM; EXECUTION OF SEARCH WARRANT	$ 25.00	apd
263435	1/30/2020	ReimbNations	NATIONS, JACQUELINE	PER DIEM - EXECUTION OF SEARCH WARRANT	$ 25.00	apd
263305	1/30/2020	13261	NW COMMUNICATIONS, INC	CAR #023 RADIO ANTENNA	$ 111.76	dshop
263533	1/30/2020	347035	REECE, STORMIE	DEPOT CLEANING - JANUARY 2020	$ 616.00	parks1
263428	1/30/2020	111782	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 91.50	dwtp
263413	1/31/2020	4371	ANACORTES TOWING, LLC	TOWING; APD CASE 20-A00477	$ 163.05	apd
263601	1/31/2020	87102	BERG VAULT COMPANY	MANHOLE GRADE RING, SEWER RING & COVER	$ 658.72	dshop
263407	1/31/2020	248 984 6277 5	CASCADE NATURAL GAS CORP.	WTP 1/1-1/29/20	$ 3,300.58	dwtp
263425	1/31/2020	WABUR217683	FASTENAL COMPANY	RAPID MIXER BELTS	$ 41.69	dwtp
263553	1/31/2020	0162987	GEOENGINEERS, INC.	FIDALGO AVENUE CULVERT REPAIR - DESIGN - 1/1/20-1/24/20	$ 9,247.24	pw1
263433	1/31/2020	571292	KUSTOM SIGNALS INC	RADAR DASH MOUNT; PRUIETT	$ 156.22	apd
263573	1/31/2020	114221	LAKESIDE INDUSTRIES, INC.	GRAVEL - PICKETT PARK	$ 178.56	parks1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
263322	1/31/2020	971115	LIFE ASSIST, INC	3 SETS CPAP W/ MASK & NEBULIZER	$ 605.57	medic
263604	1/31/2020	10234722	NAVIA BENEFIT SOLUTIONS, INC	FLEXIBLE SPENDING PARTICIPATION FEE	$ 112.05	hr
263561	1/31/2020	IN934328	NOANET	MUNICIPAL FIBER NETWORK COORDINATED SERVICES - PER DIEM	$ 164.00	fiber
263563	1/31/2020	IN934326	NOANET	PILOT PROJECT - FIBER NETWORK OPS, GIS, ENGINEERING SUPPORT - JAN 2020	$ 525.00	fiber
263564	1/31/2020	IN934327	NOANET	MUNICIPAL FIBER NETWORK COORDINATED SERVICES - JAN 2020	$ 6,125.00	fiber
263636	1/31/2020	8312	PETDATA, INC	PETDATA LICENSING FEES JANUARY	$ 1,012.70	finance
263631	1/31/2020	001-456932	PISTON SERVICE OF ANACORTES	FUEL FILTER- #220	$ 23.94	dshop
263546	1/31/2020	1095177	PUBLIC SURPLUS	PUBLIC SURPLUS AUCTION FEES JAN	$ 7.70	finance
263606	1/31/2020	CL00815	REISNER DISTRIBUTOR INC	VEHICLE FUEL - JANUARY	$ 20,285.69	finance
263566	1/31/2020	114-9840345	UNITED SITE SERVICES, INC	JANUARY 6300 SUNSET AVE	$ 94.22	parks1
263567	1/31/2020	114-9840289	UNITED SITE SERVICES, INC	JANUARY- EDWARDS WAY	$ 94.22	parks1
263568	1/31/2020	114-9840215	UNITED SITE SERVICES, INC	JANUARY- WA PK - LOOP 2	$ 62.00	parks1
263569	1/31/2020	114-9840123	UNITED SITE SERVICES, INC	JANUARY - ACE OF HEARTS	$ 63.86	parks1
263571	1/31/2020	114-9840118	UNITED SITE SERVICES, INC	JANUARY - WA PK LOOP #1	$ 47.89	parks1
263409	1/31/2020	102853701-0007152	WAVE	FIBER LEASE WTP TO CITY HALL 2/1-2/29/20	$ 326.20	finance
263585	1/31/2020	207005	WIDENER & ASSOCIATES	SK RIVER 42" WATER LINE - DESIGN ASSISTANCE & PERMITTING - JANUARY 2020	$ 5,671.81	pw1
263586	1/31/2020	207003	WIDENER & ASSOCIATES	GUEMES CHANNEL TRAIL - TECHNICAL ASSISTANCE/ONGOING MONITORING - JAN 2020	$ 616.00	pw1
263587	1/31/2020	207004	WIDENER & ASSOCIATES	GUEMES CHANNEL TRAIL - BIOLOGICAL EVALUATION & PERMIT - JAN 2020	$ 1,267.00	pw1
263540	2/1/2020	360-293-1900-0122885	FRONTIER COMMUNICATIONS	CITY MAIN PHONE 2/1-2/29/20	$ 1,229.87	finance
263545	2/1/2020	360-293-0045-0223175	FRONTIER COMMUNICATIONS	STA 1 BACKUP LINES: 2/1 - 2/29	$ 154.62	medic
263554	2/1/2020	0120	NELSON, BONNIE	AGING MASTERY PROGRAM ADMINISTRATION - JANUARY 2020	$ 100.00	parks1
263641	2/1/2020	3761	NW CLEANERS	LTAC HEART RESTROOM CLEAN/MAINTENANCE	$ 550.00	plan
263406	2/1/2020	5058756820	RICOH USA, INC	S/N C86146548 APD PATROL OFFICE 11/1/19-01/31/20	$ 177.21	finance
263589	2/1/2020	3005074496	THYSSENKRUPP ELEVATOR CORP	LIBRARY ELEVATOR PHONE MONITORING 2/1 TO 4/30/20	$ 54.59	publib
263420	2/1/2020	00005W5A83050	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 2-1-20	$ 18.77	apd
263580	2/1/2020	0542005-001	UNUM LIFE INS CO OF AMERICA	FEBRUARY, LEOFF LONG-TERM CARE PREMIUM	$ 1,024.90	hr

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
263532	2/1/2020	1220171	VENTEK INTERNATIONAL	JAN MONTHLY SERVER HOSTING & CARRIER FEES -	$ 135.00	parks1
263591	2/3/2020	1991613186	ARAMARK	LAUNDRY SERVICE	$ 76.89	dwwtp
263421	2/3/2020	02/03/2020	FIDALGO CLEANING	APD CLEANING & SUPPLIES	$ 700.00	apd
263558	2/3/2020	41600346652	LES SCHWAB TIRE CENTERS	FLAT TIRE REPAIR- #030	$ 27.16	dshop
263327	2/3/2020	1349	NORTHWEST BIOSOLIDS	MEMBERSHIP DUES	$ 262.50	dwwtp
263574	2/3/2020	Invoice 2020	SKAGIT COUNTY FIRE CHIEFS	DUES FOR 2020	$ 273.00	medic
263552	2/3/2020	200134	T-SHIRTS BY DESIGN	EXTRA SHIRT ORDER FOR BOYS BBALL	$ 10.33	pkrec
263535	2/3/2020	21376	VALLEY ATHLETICS	BALLFIELD CONDITIONER	$ 2,875.25	parks1
263602	2/4/2020	101412	ASSOCIATION OF WASHINGTON	FEBRUARY, SUPPLEMENTAL LIFE INSURANCE	$ 564.00	hr
263570	2/4/2020	5028776	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$ 554.23	medic
263598	2/4/2020	000047	HUNTER, JOSHUA	BLS OTEP TRAINER - JANUARY 2020	$ 237.60	medic
263588	2/4/2020	80176823	LIBRARY JOURNAL	LIBRARY JOURNAL SUBSCRIPTION	$ 99.00	publib
263639	2/4/2020	4926-AR11537	METROPOLITAN TRANSPORTATION	STREETSAVER ANNUAL SUBSCRIPTION 5/1-4/30/2021	$ 2,500.00	pw1
263600	2/4/2020	MV228518	MOTOR TRUCKS, INC	AIR CHAMBER- #605	$ 114.14	dshop
263590	2/4/2020	001-457121	PISTON SERVICE OF ANACORTES	ILL RED LED #154	$ 5.10	dshop
263630	2/4/2020	001-457116	PISTON SERVICE OF ANACORTES	HYDRAULIC FITTING- #205	$ 6.01	dshop
263325	2/7/2020	WA-W683-19	DEPARTMENT OF ECOLOGY	LAB ACCREDITATION FEE	$ 920.00	dwwtp
263577	2/13/2020	19-089-FAC-0011	BLYTHE PLUMBING & HEATING, INC	RETAINAGE RELEASE	$ 182.50	pw1
262438	3/1/2020	018069211	THE KIPLINGER LETTER	2020 SUBSCRIPTION RENEWAL FINANCE 4/24/20-4/24/21	$ 108.00	finance

Total **$335,115.02**

City Council Contract Agenda Bill

Meeting Date: 2/10/2020 **Agenda Item**: 6c

Subject: Resolution 2052 – Waiving the State Competitive Bidding Requirements for the Purchase and or Replacement of Flygt Pumps and Accessories

Staff Contact: Fred Buckenmeyer

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

Summary Statement: City staff seeks City Council approval of Resolution 2075 to waive the state competitive bidding requirements for the purchase and or replacement of Flygt pumps and accessories.

Background:

- The City uses a variety of Flygt pumps at pump stations in the sewer collection system and has designated Flygt pumps as the established standard for its sewage pump stations in the document titled "Sewage Pump Station Design Standards".
- Installing a different brand of pumps would not meet the Sewage Pump Station Design Standards which have been established to ensure uniform operation and safety of the pumps stations.
- To maintain the consistency of parts, ensure the warranty of the sewer collection system pumps, and avoid the cost associated with repairs to the system that may occur using non genuine original equipment manufacturer (Flygt) replacement parts, a supplier of Flygt pumps is required.
- Whitney Equipment Company Inc. has provided the City of Anacortes with its existing Flygt Pumps, and Whitney Equipment Company Inc. is the sole source representative authorized to sell Flygt brand pumps

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that the Resolution 2075 be approved waiving the state competitive bidding requirements for the purchase and or replacement of Flygt pumps and accessories and designating Whitney Equipment Company Inc. as the sole source supplier.

Alternative Actions: Not approve the resolution

Attachments: Resolution 2075, letter from Flygt Products, Sewage Pump Station Design Standards

RESOLUTION 2075

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANACORTES, WASHINGTON, waiving the state competitive bidding requirements for the purchase and or replacement of Flygt pumps and accessories in the sewer collection system, pursuant to RCW 39.04.280.

WHEREAS, RCW 39.04.280 provides that the City, by resolution, may waive competitive bidding requirements when a purchase is clearly and legitimately limited to a single source of supply, or when the purchase involves special facilities or market conditions.

WHEREAS, The City uses a variety of Flygt pumps at pump stations in the sewer collection system and has designated Flygt pumps as the established standard for its sewage pump stations in the document titled "Sewage Pump Station Design Standards";

WHEREAS, installing a different brand of pumps would not meet the Sewage Pump Station Design Standards which have been established to ensure uniform operation and safety of the pumps stations;

WHEREAS, to maintain the consistency of parts, ensure the warranty of the sewer collection system pumps, and avoid the cost associated with repairs to the system that may occur using non genuine original equipment manufacturer (Flygt) replacement parts, a supplier of Flygt pumps is required;

WHEREAS, Whitney Equipment Company Inc. has provided the City of Anacortes with its existing Flygt Pumps, and Whitney Equipment Company Inc. is the sole source representative authorized to sell Flygt brand pumps; and

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

Section 1. The City Council of the City of Anacortes finds that replacing sewer collection system pumps with Flygt brand pumps clearly limits the City of Anacortes to a single source of supply, justifying the waiver of competitive bidding requirements.

Section 2. The City Council of the City of Anacortes hereby waives the bidding requirements for the purchase, replacement, and or repair of sewer collection system pumps for use by the City of Anacortes Wastewater Treatment Plant and authorizes sole source purchasing from Whitney Equipment Company, Inc.

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

Section 4. 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 10th day of February. 2020.

____

Laurie Gere, Mayor

ATTEST:

____

Steven D. Hoglund, City Clerk/Treasurer

APPROVED AS TO FORM:

____

Darcy Swetnam, City Attorney

Mark A Shaw
SE Territory Manager
Flygt Products
Xylem Water Solutions, Inc.

766 N Sandy Ln
Elkhorn, WA 53121
Cell 262 227 3763

mark.shaw@xyleminc.com

January 1, 2020

Subject: Factory authorized distributor for Flygt products and service

To Whom It May Concern:

This letter is to inform you that

Whitney Equipment Company, Inc.
16120 Woodinville Redmond Road Unit 3
Woodinville, WA 98072
425-486-9499

is the exclusive factory authorized distributor of Flygt pumps and accessories for the Municipal and Industrial markets for the entire State of Washington and the Industrial market for the entire State of Oregon. Whitney also has Municipal and Industrial for the following counties in Idaho: Benewah, Bonner, Boundary, Clearwater, Kootenai, Letah, Lewis, New Perce, Shoshone. Whitney is also the sole factory authorized service center for Washington, employing factory-trained mechanics that are capable of servicing all Flygt products manufactured by Xylem Water Solutions.

We are confident that Whitney Equipment Company will be able to provide expert advice in a professional manner for any of your pumping needs.

Your interest in Flygt products is genuinely appreciated.

Sincerely,

Mark A Shaw

Mark A. Shaw
Territory Manager
Flygt Products, a Xylem brand
262 227 3763

City of Anacortes

Sewage Pump Station Design Standards

General

1. The WWTP Manager shall approve the final design.
2. Sewage pump station and force main shall meet applicable design criteria presented in the Criteria for Sewage Works Design, Washington State Department of Ecology (August 2008).
3. Design, along with supporting sewage flow and hydraulic calculations, shall be submitted to the City of Anacortes for approval stamped and signed by a professional engineer licensed in the State of Washington. All electrical drawings shall be stamped and signed by a professional electrical engineer licensed in the State of Washington.
4. Pump station shall be located outside of the travel lane and shoulder of roadways.
5. Clear access for a service vehicle to park off of the road to perform pump removal and station maintenance.
6. Easement agreement for unobstructed access to the pump station for installation, operation and maintenance of the facility.
7. Pump stations with long force mains may require odor control.
8. Prior to the construction of any sewage pumping station there shall be a pre-construction meeting. All applicable trades shall be represented.
9. The general contractor shall provide submittals for all materials used to the City for review.

Pump and Wet Well

10. Minimum wet well size for standard design 3” solids pass pumps is 8’ in diameter.
11. Wet Well hatches shall be the LW Products Safe-Hatch system, H-20 rated equipped with protective grating.
12. Flygt or Fairbanks Morse submersible pumps, two each, each one sized to handle all of the flow, pumps shall be equipped with three phase 480-volt electric motors. Deviation from this standard shall be at the Wastewater Treatment Plant Manager’s approval.
13. The pumps shall be in the manufacturer’s preferred operating range. This range shall be indicated on the selected pump curve. The pumps shall be as close as possible to the best efficiency point of the pump curve, using the lowest horsepower motor that can be found to perform the required pump rate. The plant manager must approve the selected pumps.
14. Provide two complete rebuild kits for the pumps.
15. Pump removal system shall be stainless steel pipe guide rails, cable guides shall not be considered.
16. Each pump shall be attached to a 316 stainless steel shackle and lifting chain with a shock load rating appropriate for the selected pump. The chain shall be suspended from a stainless steel hook located in the opening of the hatch.
17. Provide a large stainless steel hook inside of the hatch opening to hang the pump electrical cable on, one for each pump.

18. The minimum acceptable pump operating range shall be three feet. This range shall fall entirely below the well influent line. The engineer shall demonstrate that the pump system will not exceed the maximum rated motor starts per hour.
19. A submersible level transmitter, Contegra, Endress & Hauser or equivalent, providing an intrinsically safe 4-20 mA output shall be installed in the wetwell.
20. A non-mercury float type level switch shall be installed as a high level backup redundant controller.
21. The bottom of the wetwell shall be sloped to provide a sump configuration at the pump inlet. The well shall be equipped with a Flygt TOPS system pump basin (see Flygt section 8-20.2) when Flygt pumps are used.
22. The wet well influent line shall be equipped with a stainless steel influent baffle.
23. All hardware and other basic mechanical parts (not including piping and valves) internal to the wet well and valve vault shall be 316 stainless steel, including the level transducer/float hanger, anchor bolts, cable grip systems etc.
24. The anchoring system shall be Hilti HIT HY 150, or equal, epoxy in place anchor bolts. Expansion anchors shall not be used.
25. All vault penetrations shall be cut with a core hole saw. All below grade vault penetrations shall be sealed with elastomeric annular space seals with 316 stainless steel hardware, Thunderline Link Seal or equal. All joints and seams in the wetwell and other vaults shall incorporate a watertight seal.
26. All piping internal to the wet well shall be coated for corrosion protection with a glass flake epoxy coating, vinyl ester coating or other equivalent durable coating as approved by the Wastewater Treatment Plant Manager. Surface preparation and coating application shall be done according to manufacturer's specifications.
27. It is not permissible to penetrate the wet well with a force main from another pump station. When another pump station is to be connected it shall pass through a transition to gravity manhole before entering a pump station wet well.
28. The hydraulic capacity of the pump station or known or anticipated wet well conditions may require that the influent sewage must pass through a raw sewage grinder. The City of Anacortes Wastewater Treatment Plant Manager shall determine if a grinder is required. If a grinder is required it shall be a Muffin Monster model manufactured by JWC Corporation or equivalent as approved by the Wastewater Treatment Plant Manager
29. When required, the grinder shall be mounted on a factory-made frame assembly fabricated in 304 stainless steel provided by the grinder manufacturer.
30. The grinder control panel shall be fabricated by the grinder manufacturer.
31. The grinder shall be attached to a 316 stainless steel shackle and lifting chain with a shock load rating appropriate for the grinder.
32. The City of Anacortes Wastewater Treatment Plant Manager shall approve the design of the grinder installation.

Valve Vault

33. All valves shall be enclosed in an external valve vault.
34. Check valves shall be Flygt or equal ball check valves.
35. Isolation valves shall be Dezurik non restricting 100% port eccentric plug valves with square operating nut.
36. Parallel to the pipeline all flanges to be at least one foot from the vault walls. All flanges are to be minimum one foot from the floor of the vault. Perpendicular to the pipeline all valve bodies or flanges to be no less than eighteen inches from the vault walls.

37. Pipe supports shall be hot dip galvanized.
38. The valve vault shall drain to the pump station wet well. When gravity drainage is used a "P" trap shall protect the vault. When gravity drainage is not possible the valve vault shall incorporate a sump pump discharging to the wet well. Sump pump or gravity drainage line shall be equipped with a Tideflex all rubber check valve, Red Valve Co. or equal.
39. The minimum inside height of the vault shall be four feet.
40. Plug valves shall be accessible for operation through the hatch, or shall be equipped with a valve stem riser to the surface.
41. Provide an operating wrench for the valves.
42. Valve Vault hatches shall be the LW Products Safe-Hatch system, H-20 rated.
43. All hardware and other basic mechanical parts (not including piping and valves) internal to the wet well and valve vault shall be 316 stainless steel, including float hangers, anchor bolts, cable grip systems etc.
44. All vault penetrations shall be cut with a core hole saw. All vault penetrations below grade shall be sealed with elastomeric annular space seals, Thunderline Link Seal or equal.
45. The anchoring system shall be Hilti HIT HY 150, or equal, epoxy in place anchor bolts.
46. All piping internal to the valve vault shall be coated for corrosion protection with a glass flake epoxy coating, vinyl ester coating or other equivalent durable coating as approved by the Wastewater Treatment Plant Manager. Surface preparation and coating application shall be done according to manufacturer's specifications.

Force Main

47. The force main shall be constructed of ductile iron, C900 PVC or fuse-welded HDPE pipe.
48. The force main shall be installed on a continuous grade that provides gravity drainage throughout. Relief from this requirement requires pre-authorization from the WWTP Manager.
49. When two force main systems are connected together, the connection point shall be in a vault. Each force main shall be equipped with an isolation valve.
50. When two force main systems are connected together the two pumping stations shall be coordinated to not operate simultaneously through additional programming and SCADA integration. Relief from this requirement shall be only be on very small systems and at the discretion of the WWTP manager.
51. When required, air release shall be ARI Flow Control Accessories Model S-020 Style valve 2" valve, stainless steel or reinforced nylon body, when required combination air/vacuum release valves shall be A. R. I. Flow Control Accessories Model D-020 Style 2" valve, reinforced nylon body.
52. Long force main runs require installation of valve vaults and isolation valves along the force main for future maintenance.

Basic Electrical

53. All electrical enclosures, except the explosion proof enclosure, shall be Hoffman Watershed 4x, or equal stainless steel enclosures.
54. All conduit exiting the wet well or valve vault shall be PVC coated (both inside and outside) galvanized rigid steel conduit.
55. All conduits entering the wet well shall extend to the hatch opening and shall be attached to the wet well cover on a stainless steel unistrut stand off no more than 12" below the cover of the wet well.
56. Minimum conduit size shall be one inch.

57. No conduit shall be more than one half full of conductor(s).
58. Separate electrical conduits shall be installed for each pump. A separate conduit shall be supplied for the level control float. A separate conduit shall be supplied for the level transducer. The level transducer conduit shall run directly to the control panel. All other conduits shall exit the wet well and run directly to an explosion proof enclosure.
59. The explosion proof enclosure shall be located above grade if possible, if installed below grade it shall be in a vault. The enclosure shall be manufactured by the Appleton Corp. model AJBEW and shall be powder coated inside and out, equipped with a stainless steel hinge kit and quad lead bolts.
60. The explosion proof enclosure shall be equipped with an explosion proof space heater to prevent condensation.
61. The explosion proof enclosure below grade vault shall drain to the wet well. The drain line shall enter the wet well and elbow down ninety degrees. The drain shall be equipped with a Tideflex all rubber check valve, Red Valve Co. or equal. When gravity drainage is not possible the vault shall incorporate a sump pump discharging to the wet well. Sump pump or gravity drainage line shall be equipped with a Tideflex all rubber check valve, Red Valve Co. or equal.
62. LW Products incorporated shall manufacture the explosion proof enclosure below grade vault cover.
63. All wires entering and exiting the enclosure shall land on terminal strips.
64. Intrinsically safe wiring shall be in a separate zone in the explosion proof enclosure.
65. All conduit seal-offs shall be located just below the control panel or as specified by the electrical engineer.
66. All hardware, unistrut, anchor bolts etc. shall be 316 stainless steel.
67. The anchoring system shall be Hilti HIT HY 150, or equal.

Pump Station Control Panel

68. The Pump Station Control Panel shall be manufactured by a systems integrator approved by the City of Anacortes.
69. If the pump station controls are housed in an exterior panel the enclosure shall be a Hoffman Watershed panel constructed in 316 stainless steel.
70. The pump station shall be controlled by a ControlLogix programmable logic controller manufactured by the Allen Bradley Corporation.
71. The engine generator transfer switch shall be included in the control panel.
72. The flow meter transmitter shall be included in the control panel enclosure (or inside of a building).
73. The control panel and all other electrical enclosures shall be mounted on stainless steel feet or stainless steel unistrut; all hardware and other basic electrical parts shall be 316 stainless steel.
74. The level transducer and the high level float shall be attached to a 316 stainless steel chain dedicated for this purpose.
75. The control panel will communicate by cellular modem and fiber optic telemetry to the Wastewater Treatment Plant.
76. Programming is required at the Wastewater Treatment Plant to incorporate the new pump station into the telemetry and SCADA system.

Flow Meter

77. All pump stations shall include flow monitoring using a Foxboro or Endress & Hauser magnetic type flow meter installed according to manufacturer’s specifications.

78. The flow meter shall be placed in a separate vault. All below grade vault penetrations and joints shall be properly sealed; the vault shall drain to the wet well.

79. The meter shall be explosion proof and submersible. The flow signal shall be reported to the WWTP. The flow meter transmitter shall be included in the control panel enclosure.

Pump Control System

80. If the pump controls are housed in an exterior panel the enclosure shall be a Hoffman Watershed panel constructed in 316 stainless steel.

81. The pump control system shall be manufactured by a systems integrator approved by the City of Anacortes.

82. The primary control system shall be an Allen Bradley ControlLogix PLC. The PLC will be programmed with the following wet well and other operator adjustable control points:
    a. Abnormal Low Level Alarm
    b. Low Level Pump off
    c. Lead Pump Start Level
    d. Lag Pump Start Level
    e. Abnormal High Level
    f. Long On Time Alarm for either pump
    g. Long Off Time Alarm for either pump

83. The PLC interface shall be an Allen Bradley Panelview Plus 7 color touch screen graphic terminal.

84. The primary wet well level control shall be a Contegra, Endress & Hauser or equivalent pressure transducer. The manufacturers' supplied cable shall be ordered long enough to reach the control panel enclosure. No wiring splice will be permitted in this cable.

85. Pump Hand Off Auto switches and press to test pilot lights shall be installed on the face of control panel.

86. Pump run alternation
    a. Normal operation will be for pumps to automatically alternate operation
    b. Switch mounted on control panel will permit either pump to be placed in lead pump position

87. The control system shall be equipped with a redundant back up controller.
    a. The redundant system shall operate completely independent from the PLC system. If the PLC or pressure transducer system fails to run the pumps for any reason the redundant system shall call the lead pump to run.
    b. The redundant system shall be initiated by the wet well high float.
    c. Upon activation of the float the selected pump shall run for a predetermined amount of time set on an adjustable time delay relay. The time delay relay shall be an Allen Bradley cat no. HRQN2HU25. The initial setting shall be the amount of time it takes for a pump to draw the wet well down from the level of the float to the normal off level.

88. The control system shall be powered by a UPS that shall provide power for no less than four hours.

89. The control system shall prevent the pumps from operating in the event of a loss of any phase of electrical power.

90. When located in an external enclosure:
    a. The control panel enclosure shall be equipped with a thermostatically controlled heater
    b. The control panel enclosure shall be equipped with a thermostatically controlled ventilation fan.

91. The pump station shall communicate via cellular modem and fiber telemetry to the WWTP. Cell modem shall be a Sierra Wireless Cellular 4G/LTE Ethernet Modem. A Transition Networks SGFEB1040-130 Ethernet Media Converter, shall be used for fiber communication.

92. The PLC shall provide the following indications to the WWTP:
    a. Pump hours for each pump, last 24 hours and accumulated
    b. Pump cycles for each pump, last 24 hours and accumulated

   c. Pump run indication, each pump
   d. Current cycle on-time, each pump
   e. Current cycle off-time, each pump
   f. Station flow from the flow meter, instantaneous and totalized
   g. Wet well level
   h. Normal power available
   i. Generator power available
   j. Transfer switch position
   k. Generator hours, last 24 and total
   l. Pump failure alarm (pump called to run and no pump running), each pump
   m. Pump seal fail alarm, each pump
   n. Pump motor overtemp alarm, each pump
   o. Pump HOA switch position, each pump
   p. Long on time alarm, each pump
   q. Long off time alarm, each pump
   r. Amp draw, each pump
   s. Abnormal level alarms
   t. High level float alarm
   u. Pump station operating on redundant controller
   v. Intrusion alarm
   w. Generator common failure alarm
   x. Generator low fuel tank level alarm
   y. Power failure/loss of phase

93. All operator adjustable controls shall be accessible on the WWTP SCADA system computers.
94. Communication failure alarm, with a communication failure alarm disable function and adjustable delay settings at the WWTP.
95. Additional programming is required at the WWTP SCADA system to integrate the pump station into the plant graphic displays and reporting system.
96. Hardware installation and integration into the City's fiber network at the Library is required.

Engine Generator and Transfer Switch

97. All pump stations are required to be equipped with a stand-by emergency generator and transfer switch.
98. The generator transfer switch shall be an ASCO Series 7000 automatic transfer switch, with exercise clock.
99. The emergency generator shall be a diesel-powered engine generator, Cummins Onan or Caterpillar, sized or equipped as follows:
   a. Sized to run both pumps at the same time; one pump may delay start.
   b. The maximum starting voltage dip shall be 20%. The electrical engineer shall submit the design specifications for the engine generator.
   c. Silenced sufficiently to meet City of Anacortes and Washington State noise limit requirements.
   d. Fuel tank sized to provide 24 hours of operation at full load. The fuel tank shall also be equipped with a low fuel level alarm. The fuel tank shall have secondary containment basin.
   e. The oil and coolant drains shall be extended beyond the generator framework and shall be equipped with a ball valve.
   f. Mounted on seismic spring isolators.
   g. Engine emergency shutdown is to be controlled by a minimum of:
      - low coolant level
      - low oil pressure
      - high coolant temperature
   h. A 120V, 100 watt space heater is to be installed in the alternator. The space heater shall turn off when generator is operating.
   i. The engine shall incorporate a coolant heating system.

j. Generator control panel must provide alarms for fault conditions; general fault shall be provided to the telemetry system.
k. Include batteries and charging system
l. Cummins coastal enclosure (aluminum, stainless steel) or equal
m. Include a 5 year warranty period.

City Council Agenda Bill

Meeting Date: 2/10/2020 **Agenda Item**: 6d

Subject: Street Fair Application: Shipwreck Day

Staff Contact: Fred Buckenmeyer, Don Measamer

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

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

Summary Statement: Street Fair Application for Shipwreck Day

Background: Fidalgo Island Rotary Club requests closure of Commercial between 3rd Street and 10th Street with additional side closures mid-block of 5th, 6th & 7th Streets between Commercial and O Avenue and Q Avenue and Commercial mid-block of 6th and 7th Streets. This event is a city wide "garage sale" fundraiser that supports local community and international projects such as B&G Club of Anacortes, Anacortes Schools Enrichment Grants, Friends of the Forest, Anacortes Family Center, etc.

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

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: NA

Competing Viewpoints Considered: NA

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

Alternative Actions: Deny the request(s)

Attachments (listed in order presented): City Memo & Shipwreck Day Application

	TO: City Council Members, Mayor Gere **FROM:** Fred Buckenmeyer, Director of Public Works **DATE:** February 10, 2020 **SUBJECT:** Shipwreck Day, July 18, 2020

***Sponsor/Organizer*:**
Fidalgo Island Rotary Club, c/o Valerie Tibbetts
P.O. Box 125
Anacortes, WA 98221
360-299-9390

***Location*:**
Downtown Anacortes street closures:
Commercial Avenue closed from 3rd Street to 10th Street
Side Streets closed: Commercial to O Avenue– mid block closed on 5th, 6th and 7th Streets; mid-block closed between Commercial and Q Avenue on 6th and 7th Streets.

***Dates & Times*:**
July 18, 2020 - 3 a.m. – 6 p.m.

***Background*:** Extensive Garage Sale Fundraiser supporting community projects such as Boys & Girls Club of Anacortes, Anacortes Schools Enrichment Grants, Friends of the Forest, etc.

***Parking Restrictions*:** Parking restricted in closed areas as addressed above. No parking signs posted no later than 48 hours prior to the event.

***Public Works Services*:** Solid Waste Services: Dumpsters will be provided

***Police/Fire Services*:** Please provide the attached notice for Fire Code Enforcement to all food vendors participating in your event.

***Recommendations*:** Staff recommends approval subject to applicant's submitted request. City requests applicants do a street sweep to remove any leftover trash or recycling left by vendors no later than Sunday morning after the event.

Proposed Motion: Recommend approval

Emergency Contact Numbers: Valerie Tibbitts, 360-299-9390

cc: Marcia Hunt

DECEIVED
JAN 2 1 2020
CITY OF ANACORTES

STREET FAIR APPLICATION

Date Received: 1/21/2020 **Received by:** JKStewart **City Council Approved:** ____

NAME OF EVENT SHIPWRECK FEST

DATES of Event SATURDAY JULY 18, 2020

TIME of Day EVENT: 8A - 4P

NATURE/PURPOSE of Event FIDALGO ISLAND ROTARY FUNDRAISER

PARTICIPANTS/Attendees (estimated number) 290 / 10,000

LOCATION of Event (include locations and dimensions of any structure to be erected, dimensions of street/right-of-way to be used and dimensions of same to remain unobstructed)

COMMERCIAL AVE 10th to 3rd

5th, 6th, 7th West ½ blks between Comm & O

6th, 7th EAST ½ BLK between Comm & Q

DESCRIPTION of Event ROTARY FUNDRAISER

"GARAGE" SALE - over 400 BOOTHS

FACILITIES requested (street, sidewalk, park, etc.) Streets as described above

Dates/hours requested Saturday July 18, 2020 3A → 6P

EQUIPMENT requested Dumpsters - NO PARKING SIGNS

Dates/hours requested Friday / Saturday July 17 & 18

SERVICES requested (eg. Custodial, traffic control) ____

Dates/hours requested ____

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

Handicap Lot behind City Hall

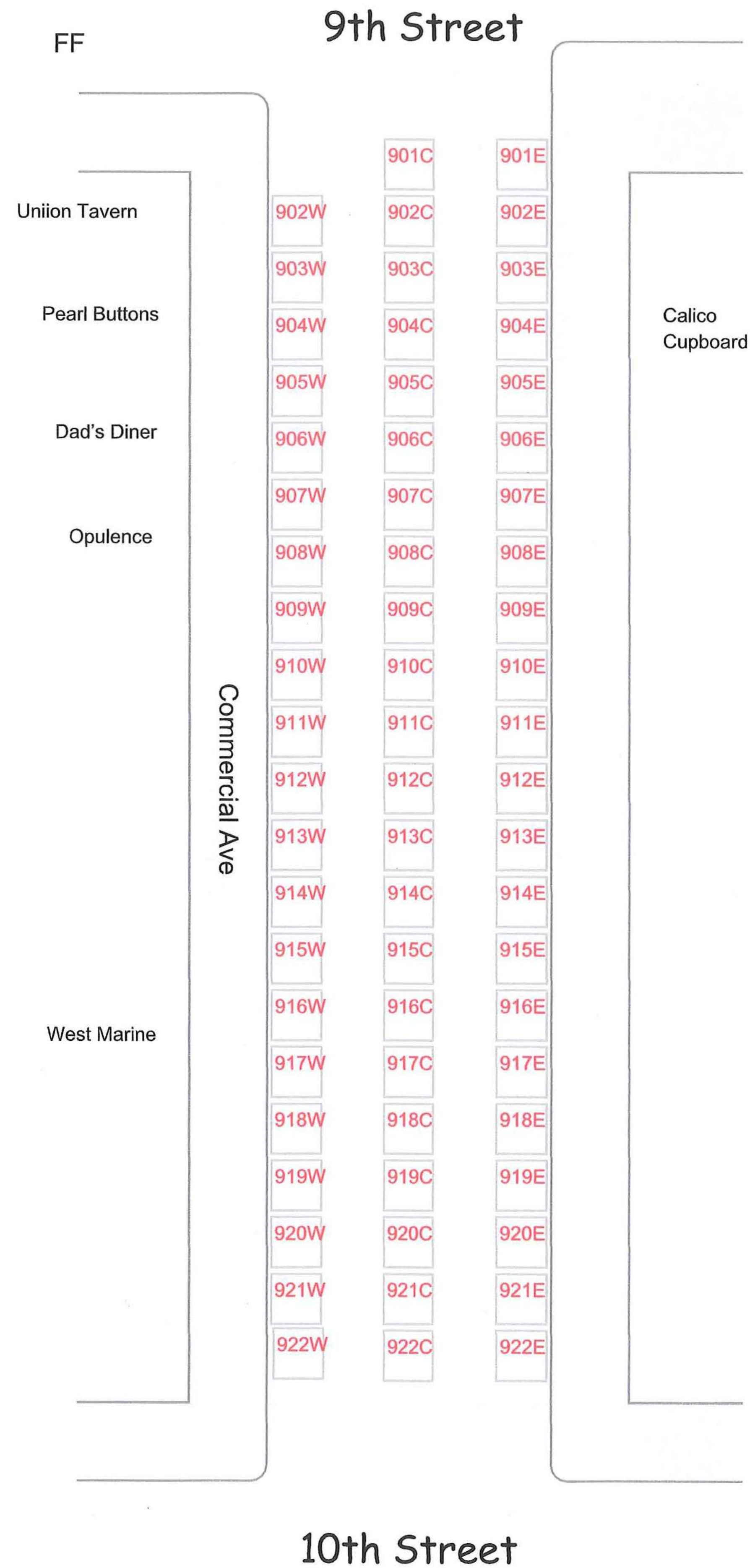
INSURANCE (Certificate of Insurance must be submitted with Application)

Jan 17, 2020

Shipwreck Day 2020

North

9th - 10th Street



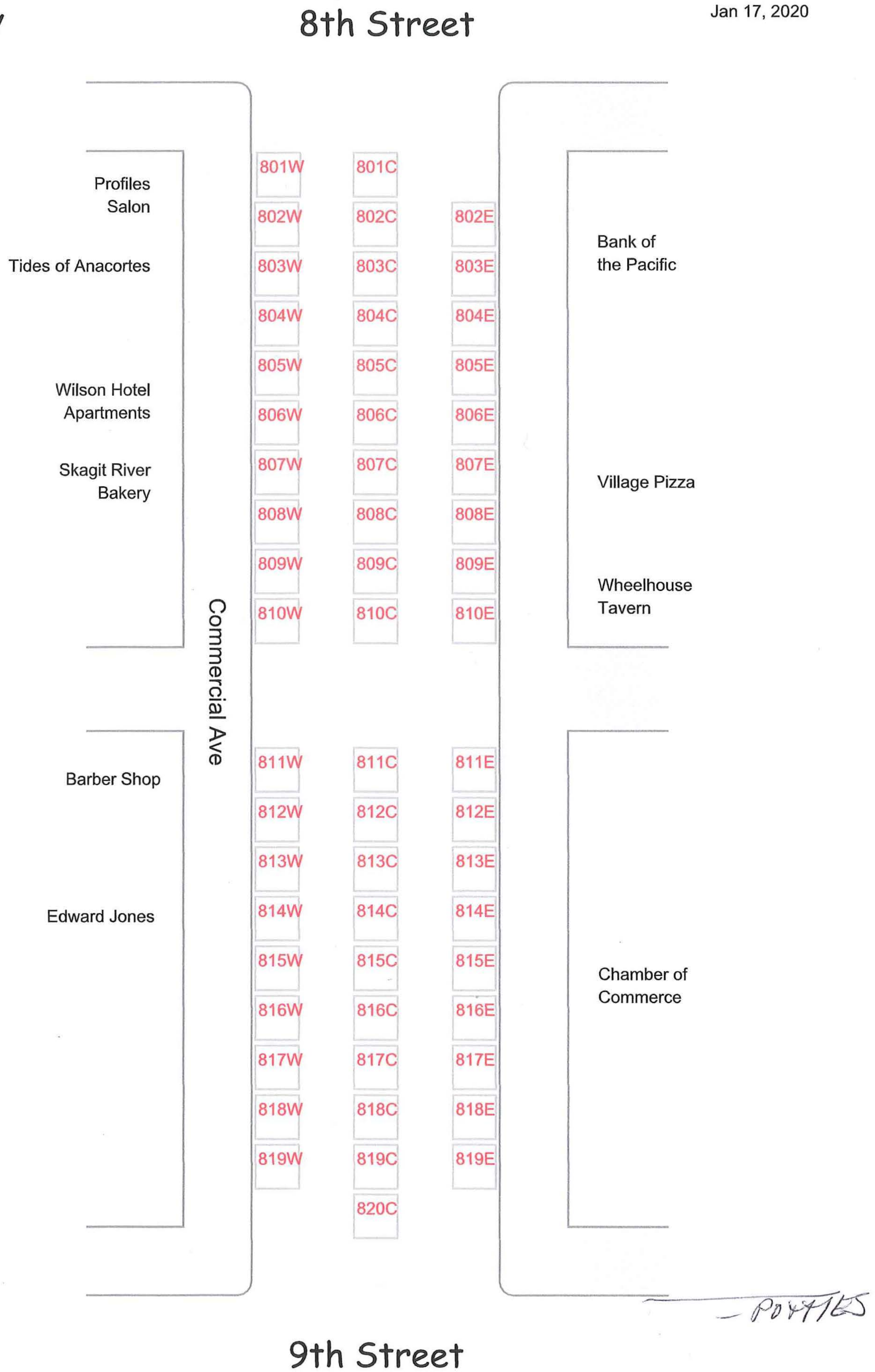
Shipwreck Day

2020

Jan 17, 2020

North

8th - 9th Street



Shipwreck Day

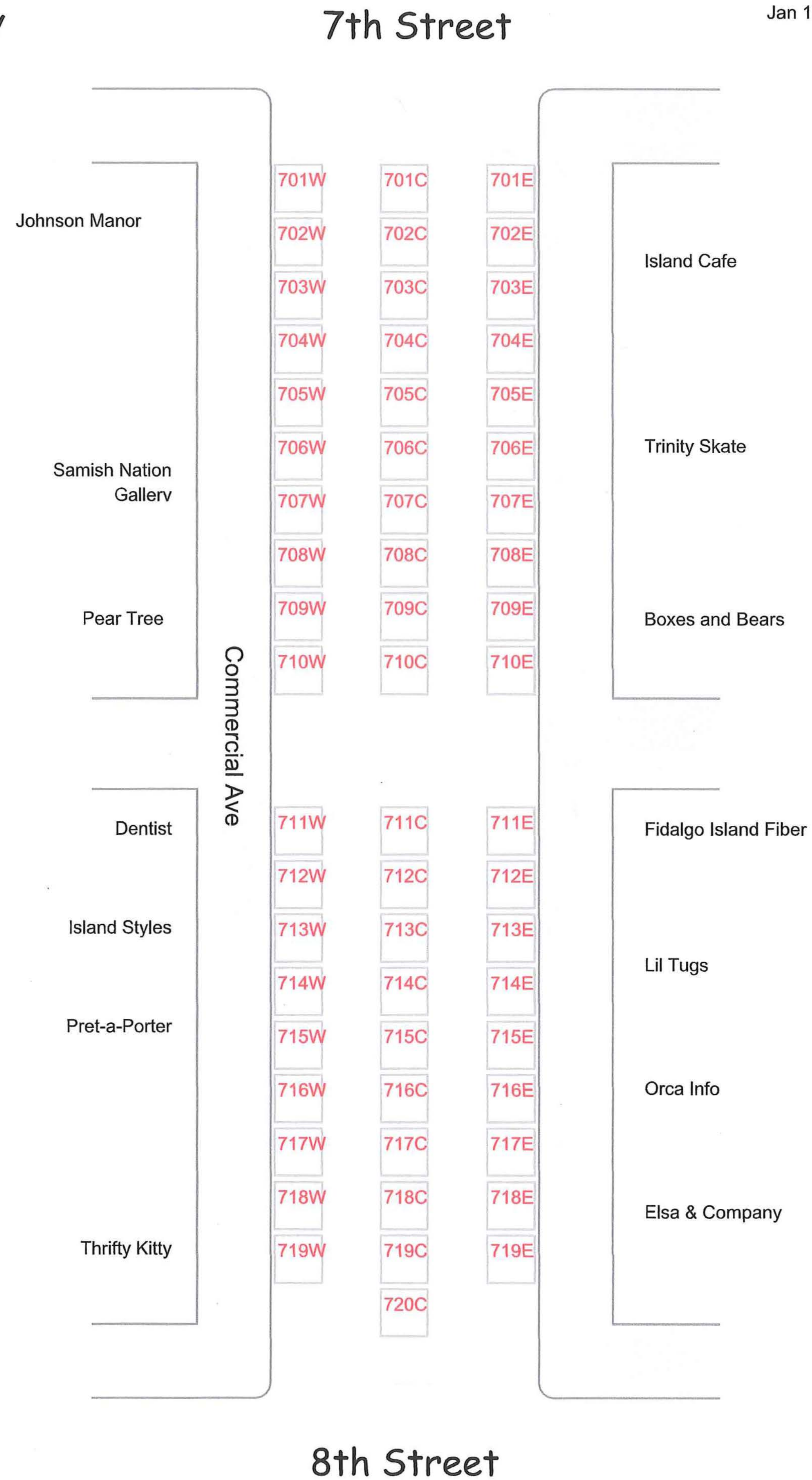
2020

Jan 17, 2020

North

id

7th - 8th Street



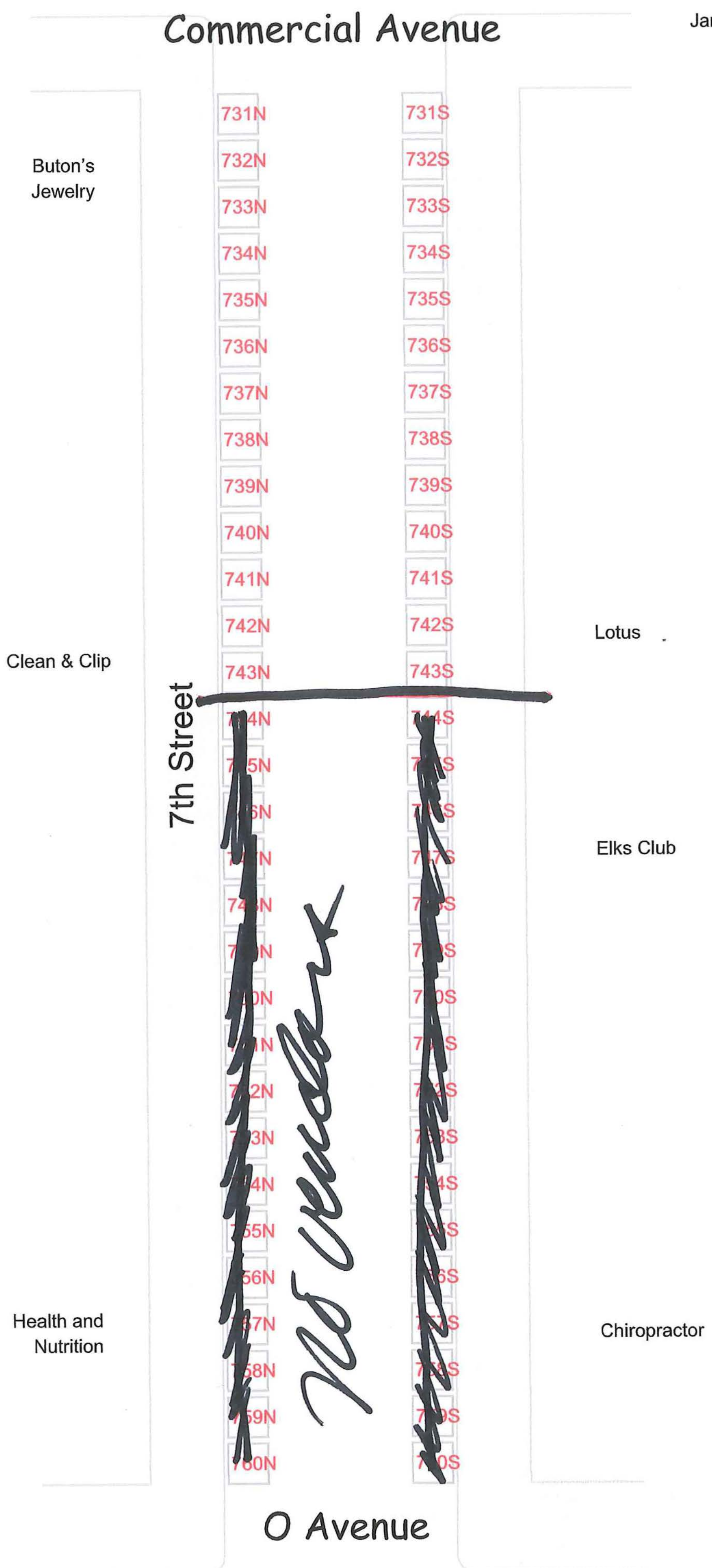
Shipwreck Day

2020

Jan 17, 2020

North

7th Street West
Comm. to O Ave



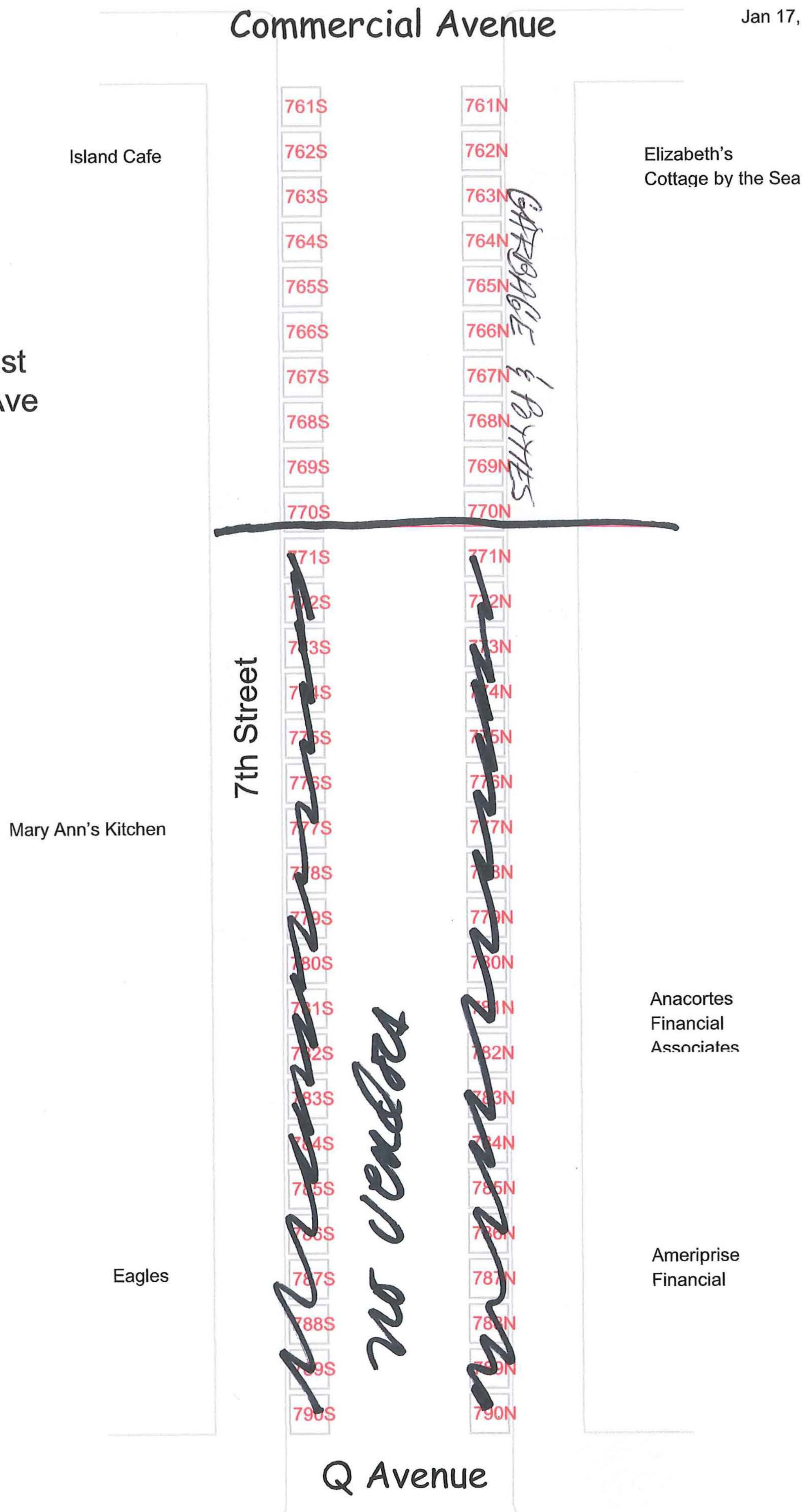
Shipwreck Day

2020

Jan 17, 2020

North

7th Street East
Comm. to Q Ave



Shipwreck Day

2020

North

6th - 7th Street

Jan 17, 2020

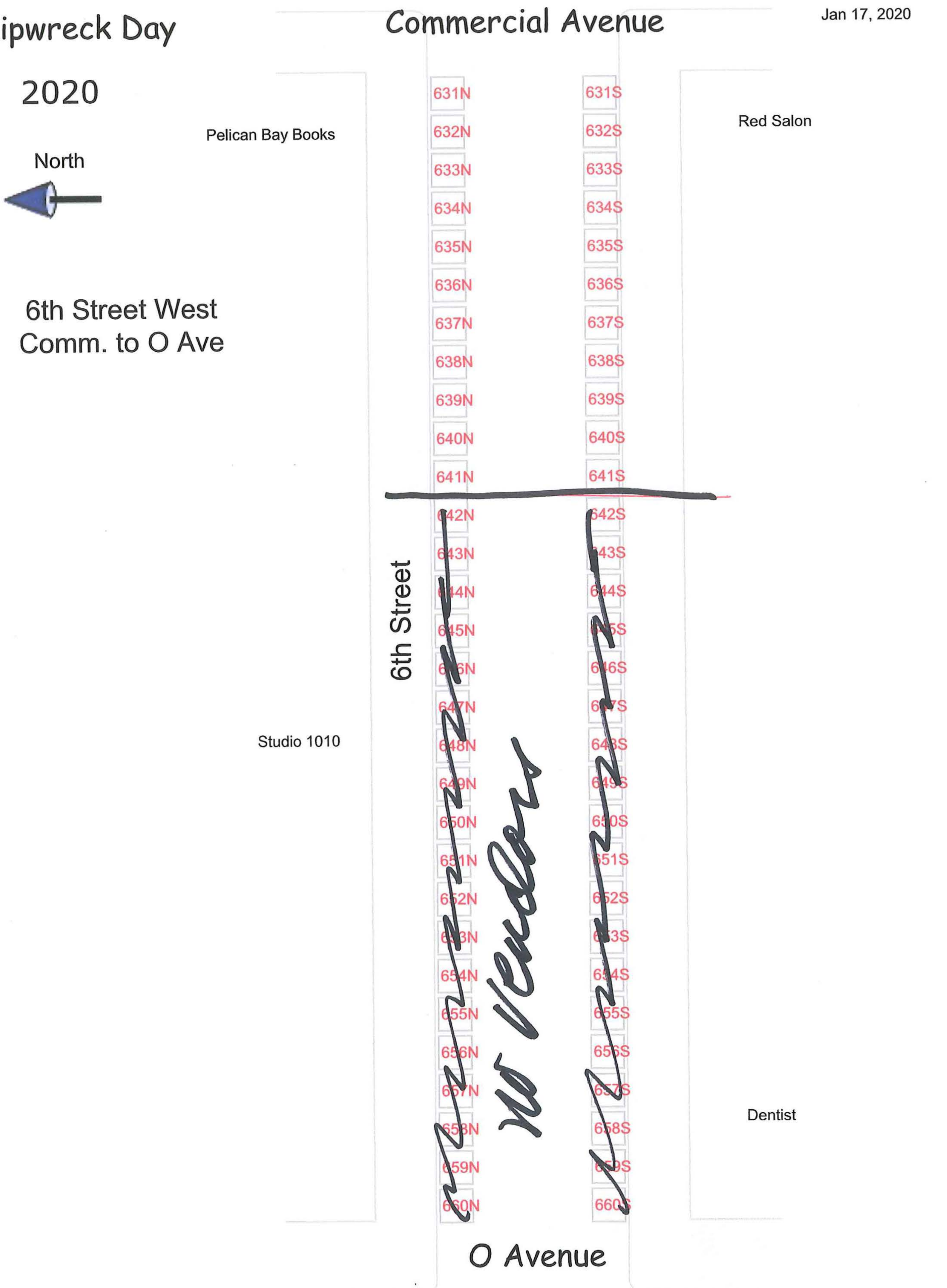
Shipwreck Day

2020

Jan 17, 2020

North

6th Street West
Comm. to O Ave



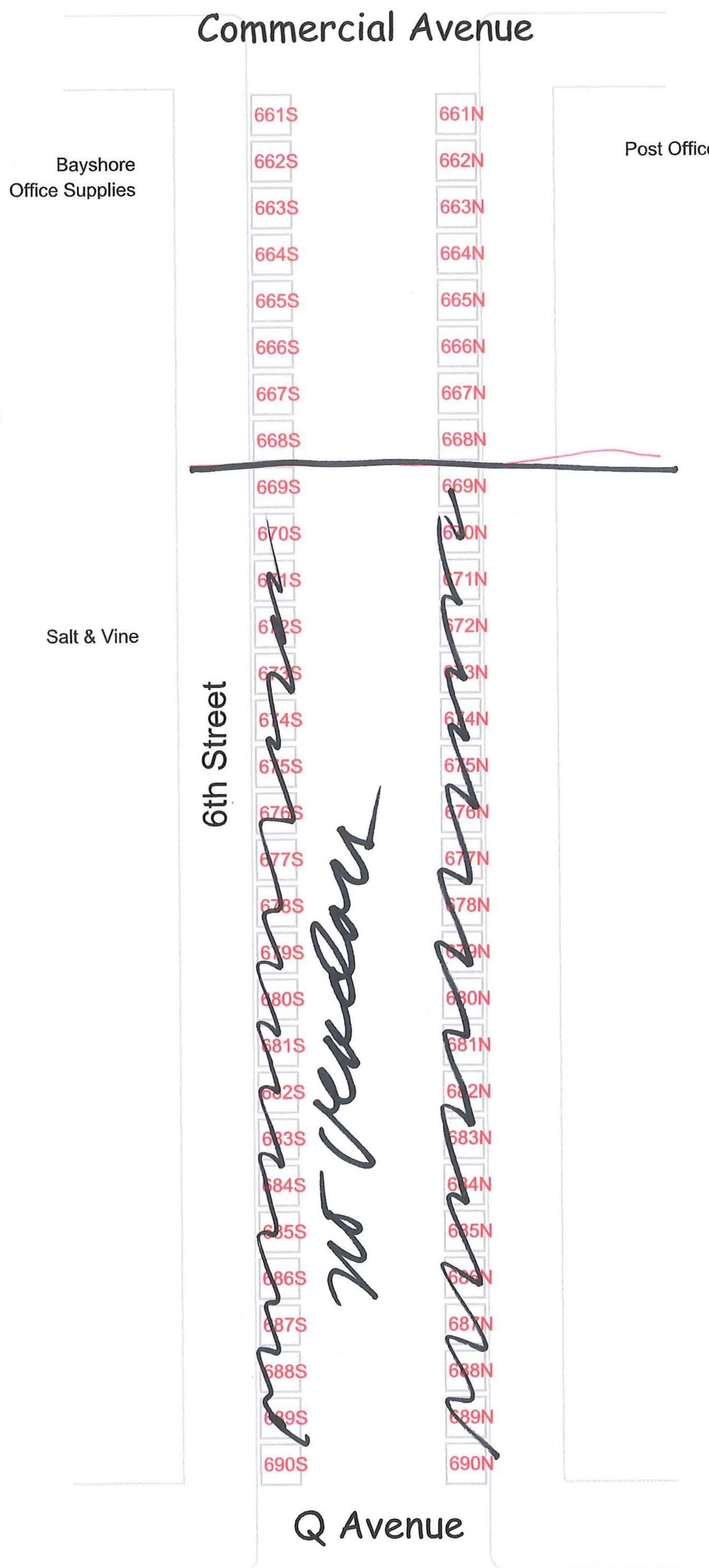
Jan 17, 2020

Shipwreck Day

2020

North

6th Street East
Comm. to Q Ave



Shipwreck Day

2020

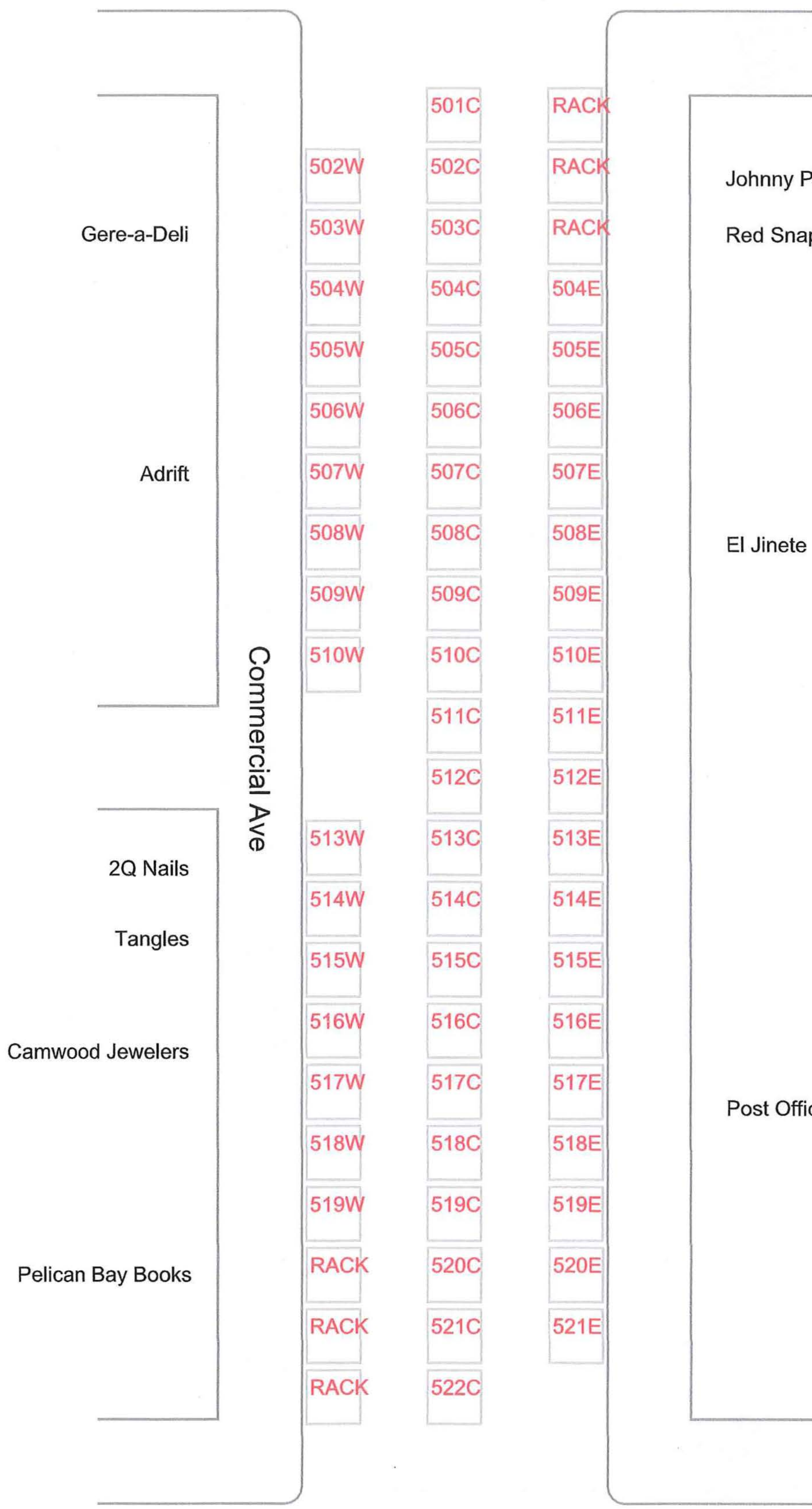
North

5th - 6th Street

5th Street

Jan 17, 2020

GARBAGE & POTTIES



6th Street

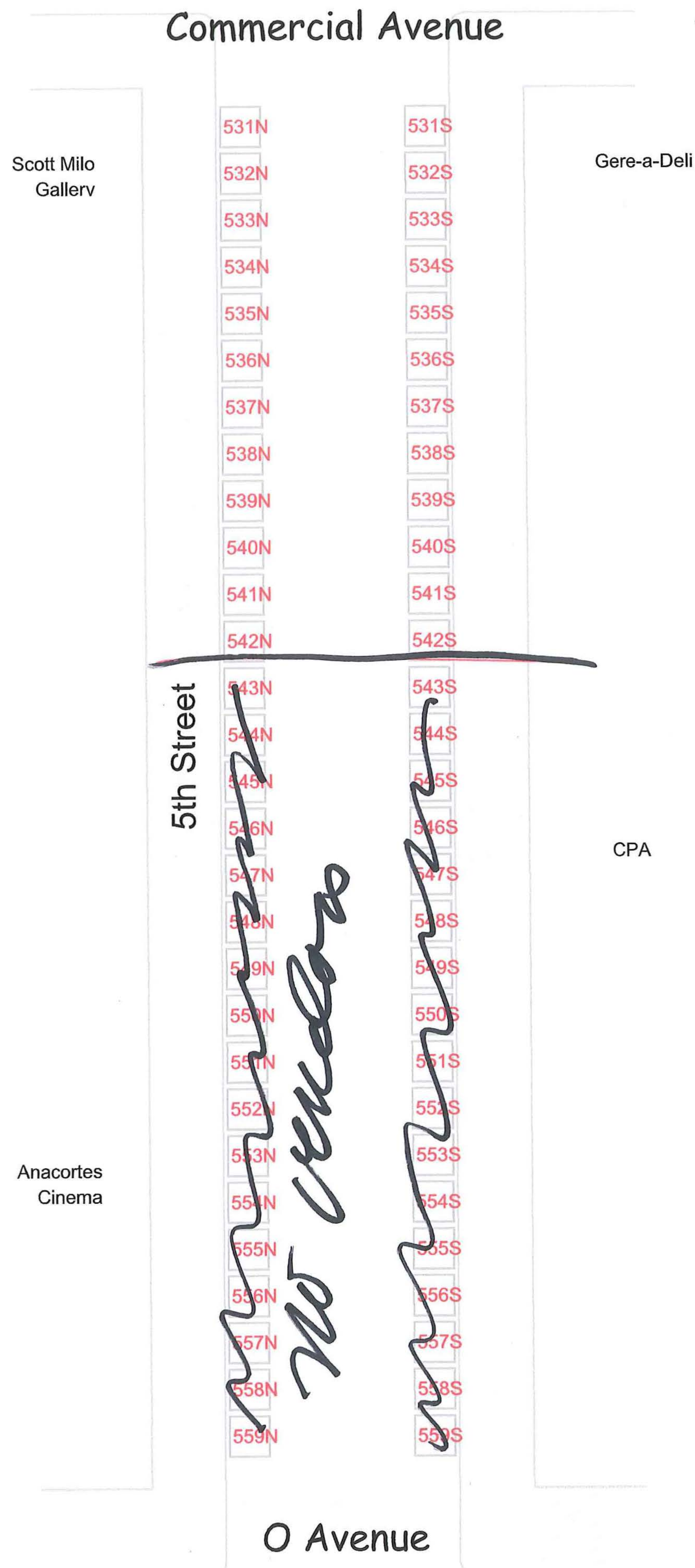
Shipwreck Day

2020

Jan 17, 2020

North

5th Street West
Comm. to O Ave



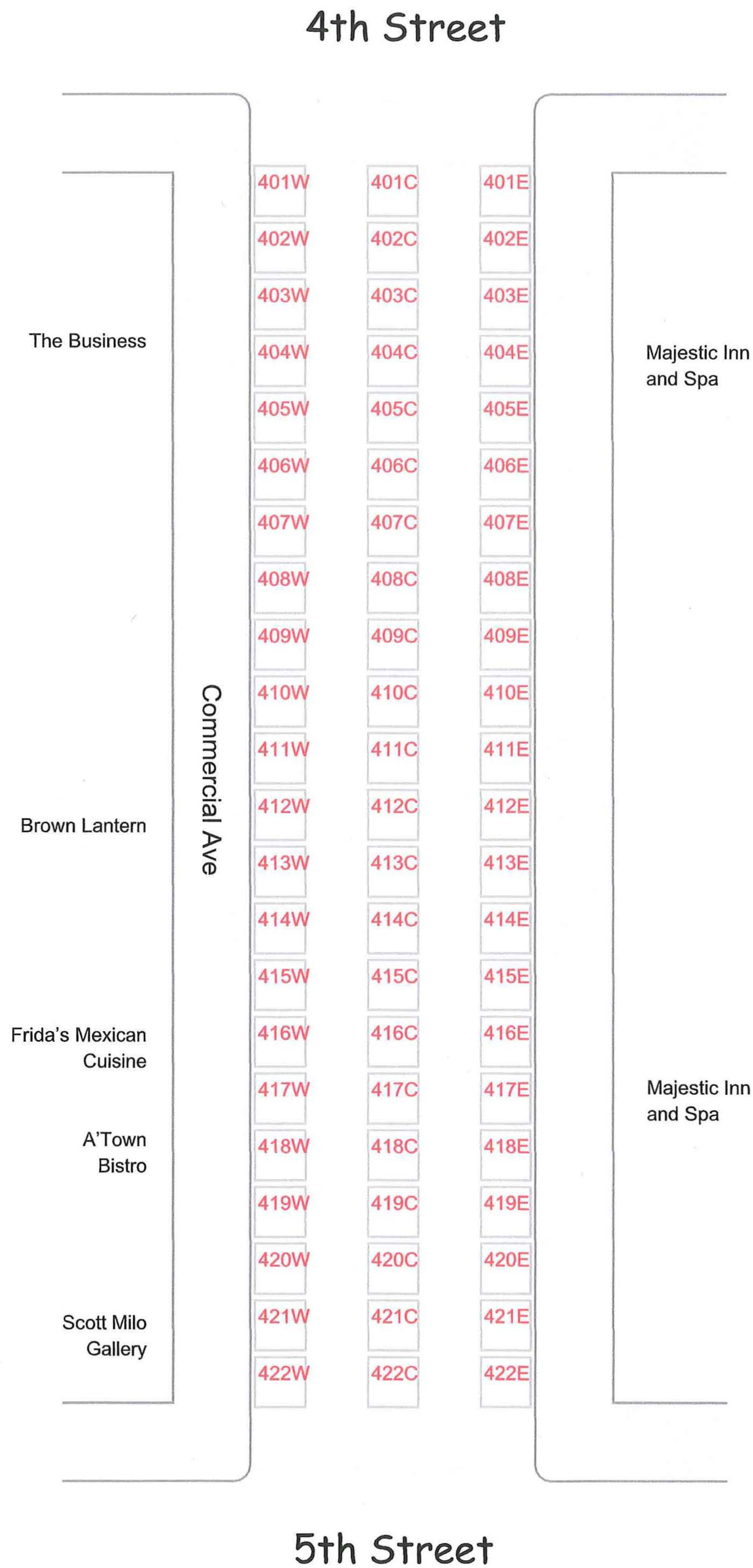
Shipwreck Day

2020

Jan 17, 2020

North

4th - 5th Street



Shipwreck Day

2020

North

3rd - 4th Street

3rd Street

Jan 17, 2020

GARBAGE & POTTIES

4th Street

Required ✓ Not Required ______

FEES (itemize any Admission fees/space rental fees/sale of items/solicitation of funds) BOOTH FEES - IN TOWN $50 Out of town $65

APPLICANT/ORGANIZATION (Name) FIDALGO ISLAND ROTARY

Name of responsible person VALERIE TIBBETTS Phone # 360 299 9390

Address 1919 36th ST
ANACORTES WA 98221

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

Contact Name VALERIE TIBBETTS Phone # 360-299-9390

Contact Address 1919 36th ST

Email Address VALTRAVELQ@HOTMAIL.COM Website address shipwreckfest.com

Event Address DOWNTOWN ANACORTES Hours of Event 8A-4P

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

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

Signature Valerie Tibbetts Date 1-21-20

* *

* FOR OFFICE USE ONLY *

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

* *

* PERMIT *

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

City Council Contract Agenda Bill

Meeting Date: 2/10/2020 **Agenda Item**: 6e

Subject: Amendment #2 to Interlocal Agreement 267 with Skagit County

Staff Contact: Chief David Oliveri

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

Summary Statement: City staff seeks City Council consent to execute Amendment #2 to Interlocal Agreement 267 with Skagit County. This amendment provides for the following changes:

- A date of execution was added
- Changes were made to the dates that invoices had to be received by Skagit County, this gives us (the Training Hub) more time to submit the invoices for payment/reimbursement

Background: Historically the Skagit County EMS office has provided ongoing training to the county EMTs through a small group of instructors, some of which only worked with a small group of providers in the field and/or did not have much field experience at all. In order to provide a high level of instructors and to facilitate providers that work together, training together the county has moved to a “Training Hub” model for training. In the training hub Anacortes Fire Department, Burlington Fire Department, Mount Vernon Fire Department, and Sedro Woolley Fire Department, are now compensated to provide this training to the EMT’s in their surrounding Fire Districts. The county compensates the Fire Department for our instructor’s time, provides all training materials and curriculum and provides training for our instructors. The original ILA allows us (Anacortes Fire Department) to perform as a county “training hub” for EMS providers including Fire Districts 11, 13, 17, and Town of LaConner.

Key Terms:

- No change in cost or term of agreement.

Previous Council/Committee Action: Interlocal 267 was approved at the 8/6/18 Council meeting. Amendment 1 was approved at the 3/4/19 Council meeting.

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to execute Amendment #2 to Interlocal Agreement 267 between City of Anacortes and Skagit County.

Alternative Actions: N/A

Attachments: IL267 Amendment 2

AMENDMENT # 2
TO
INTERLOCAL COOPERATIVE AGREEMENT BETWEEN
SKAGIT COUNTY
AND
CITY OF ANACORTES

WHEREAS, Skagit County (“County”) and the City of Anacortes (“City”), collectively referenced as “Parties”, entered into Skagit County Contract number C20180462 for various Emergency Medical Services (“EMS”) related training services; and

WHEREAS, the County finds that it is valuable to the County-wide system of EMS to have quality and consistent training of emergency first responders; and

WHEREAS, both Parties agree that the existing Interlocal agreement for EMS training services need to be replaced to provide more specificity of EMS training reimbursement and other requirements of the Parties.

TERMS OF AMENDMENT

NOW THEREFORE, the Parties hereby agree that effective upon execution of this agreement the below terms and conditions below shall completely replace and supersede the terms and Skagit County Contract number C20180462.

1. PURPOSE:

City will provide pursuant to the terms and conditions detailed in this Agreement Basic Life Support Ongoing Training & Evaluation Program ("BLS OTEP"), and other courses mutually agreed upon by the parties in the "AFD Training Hub" to the County at the costs set forth in the agreement. Such training shall include training for Fire Districts 11,13,17 and LaConner Fire EMS personnel. The County agrees to pay the costs and provide the services set forth in the agreement necessary to allow the City, through the Anacortes Fire Department (“AFD”), to provide the training services.

2. RESPONSIBILITIES:

A. County shall be responsible as follows:

(1) Curriculum: County shall provide AFD with a standardized training curriculum for each BLS OTEP training course that AFD shall follow. County reserves the right from time to time to update the standardized training curriculum that AFD is required to follow.

(2) Reimbursement of Training Costs: Upon pre-authorization in writing by the Skagit County EMS Director or designee, and pursuant to Paragraph 4, “Manner of Financing,” County will reimburse for the following eligible costs related to training:

- Equipment and supplies and facility rental fees needed for approved training
- Costs to train the AFD EMS Evaluators necessary to administer the BLS OTEP program.
- Train the Trainer courses
- Other expenses that are pre-authorized in writing by the Skagit County EMS Director or designee.

B. The City shall be responsible as follows:

(1) Scheduling Training Plan: AFD on an annual basis shall create and provide to County a detailed "Scheduled Training plan" to be submitted to the County by November 15th annually detailing AFDs plan to providing the required Training detailed in this Agreement. The County in its sole and absolute discretion may either approve the submitted training plan, reject the plan and request modifications. Only those trainings detailed in a County accepted Training Plan will be eligible for reimbursements pursuant to Paragraph 5 of this Agreement. The County EMS Director may authorize, in writing, modifications to an accepted training plan.

(2) Required OTEP Training: AFD shall provide a minimum of 12 BLS OTEP and maximum of 20 pre-authorized trainings per year. AFD agrees to coordinate with Fire Districts 11,13,17 and LaConner Fire (the Districts) in order to find mutually agreeable sites for the training in order to minimize impact to both the Districts and AFD. In the event mutually agreeable sites cannot be reached, AFD shall determine the training sites.

(3) Subcontracting: AFD may elect to utilize subcontractors to perform training required pursuant to this Agreement. Any AFD subcontractor providing training or other services pursuant to this Agreement must meet all terms and conditions contained in this Agreement including, but not limited to meeting all required standards for the courses he or she is teaching, insurance requirements and indemnification of County.

3. TERM OF AGREEMENT: The term of this Agreement shall be from September 1, 2018 through December 31, 2024.

4. MANNER OF FINANCING**:** The County shall pay the following rates for the training services contained in Contractor's county approved training plan. The City shall annually submit a standard quarterly invoice to the County EMS office Administrative Coordinator email address for payment quarterly by January 5th, April 5th, July 5th and October 5th. Skagit County will reimburse approximately 30 days after receipt of invoice.

A. Sixty-six dollars and thirty cents per hour ($66.30) for 2019 BLS OTEP training. A two percent (2%) rate increase shall apply annually for 2020-2024.

B. For each approved training class, the County will reimburse Contractor for one additional hour of preparation time in addition to the instruction time. Preparation time shall include setup and breakdown.

C. Contractor shall be reimbursed an additional administration fee of 7% per training hour.
D. Reimbursement from the Training Hub administrative site to the training site and back, shall be compensated at the current annual Federal Mileage Reimbursement Rate.

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.

   A. The County's representative shall be Skagit County EMS Director

   B. City's representative shall be the Fire Chief or Designee.

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

7. INDEMNIFICATION: Each party agrees to be responsible and assume liability for its own wrongful and/or negligent acts or omissions or those of their officials, officers, agents, or employees to the fullest extent required by law, and further agrees to save, indemnify, defend, and hold the other party harmless from any such liability. It is further provided that no liability shall attach to either party by reason of entering into this contract except as expressly provided herein.

8. 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.

9. 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.

10. 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.

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

CITY OF ANACORTES

____
Laurie Gere, Mayor

____
Date

DATED this _____ day of _______________, 2020.

BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON

____
Lisa Janicki, Chair

____
Ron Wesen, Commissioner

____
Kenneth A. Dahlstedt, Commissioner

Attest:

____
Clerk of the Board

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

____
County Administrator

Recommended:

____
Department Head

Approved as to form:

____
Civil Deputy Prosecuting Attorney

Approved as to indemnification:

____
Risk Manager

Approved as to budget:

____
Budget & Finance Director

City Council Agenda Bill

Meeting Date: February 10, 2020 **Agenda Item**: 8a

Subject: Infrastructure and Security of City Computer Network

Staff Contact: Emily Schuh

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

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

Summary Statement: The City of Anacortes IT Department requested that the Washington State Auditor's Office complete a performance audit of our Information Technology security.

Background: The purpose of a performance audit is to assess the City and IT infrastructure's vulnerability and ability to address unauthorized internal and external access to the City of Anacortes' network. The objectives of the testing were to provide an independent evaluation of the City's IT security and provide guidance for strengthening the City's system. The audit report is available to review at: https://portal.sao.wa.gov/ReportSearch/Home/ViewReportFile?arn=1025588&isFinding=false&sp=false The State Auditor's Office will present to City Council and the public opportunities to improve the City of Anacortes Information Technology Security infrastructure.

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

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

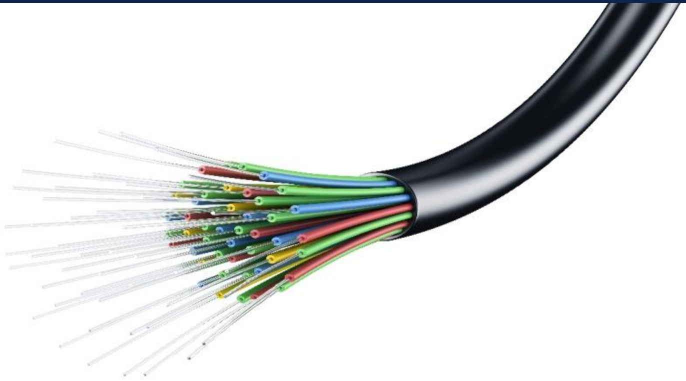
Recommended Motion: N/A – information only

Alternative Actions: N/A

Attachments (listed in order presented): N/A access

ANACORTES FIBER INTERNET

February 2020



FEBRUARY 2020 UPDATE

AGENDA

Customer Sign-ups & Installations Update

Financial Update

Network Status

IP Address Pricing Proposal

Miscellaneous

GPON CUSTOMERS IN-SERVICE

Through Early February 2020

SERVICE	QTY	MONTHLY REVENUE
Business class Internet, 100 Mbps	3	$ 267
Business class Internet, 100 Mbps w/WiFi	0	$ 0
Business-class Internet, 1 Gbps	5	$ 745
Business-class Internet, 1 Gbps w/WiFi	1	$ 159
Residential Internet, 100 Mbps	0	$ 0
Residential Internet, 100 Mbps w/WiFi	0	$ 0
Residential Internet, 1 Gbps	0	$ 0
Residential Internet, 1 Gbps w/WiFi	0	$ 0
Total	9	$ 1,171

GPON CUSTOMER INSTALLATIONS

Through Early February 2020

WEEK OF	CUSTOMER DROPS COMPLETED	CUSTOMERS PLACED IN SERVICE
Previous periods	2	2
Jan 20 - 24	8	0
Jan 27 – 31	5	2
Feb 3 – 7	6	4
Feb 10 – 14	1	1

GPON CUSTOMER SIGN-UPs

Through Early February 2020

	Central Business District	Old Town	M Avenue	Rest of City	Total
Sign-ups	54	125	27	617	823
Potential customers	255	530	160	6,990[note 1]	7,935
Take-rate	21%	24%	17%	9%	10%

NOTES

1. Wikipedia states that the 2010 census indicated that Anacortes had 7,680 housing units. 7,680 minus (530 + 160) = 6,990.

CUSTOMER SIGN-UPs

Customers Not on GPON Network

CITY OF ANACORTES

Access & CoA IT actively working

Tasks to be completed

FireEye security device

DNS configurations

No revenue

WAVE BROADBAND

Dark fiber

Wave waiting for customer to sign

Will require new vault

March / April estimated timeframe

$4k - $7k annual revenue

SHELL REFINERY

Backup Internet

ISLAND HOSPITAL

Dark fiber

Hospital to Teen Clinic

Hospital to Sleep Center

Hospital to Mount Vernon

Requires some new aerial cables

April / May estimated timeframe

$16k - $29k annual revenue

NOANET

2 or 5 Gbps Ethernet circuit

NoaNet waiting for customer to sign

Some construction

March / April construction, July service

$10k - $18k annual revenue

FINANCIAL UPDATE

Net Accrued Cashflow
Through January 31, 2019

	Current Period	Year to Date	From Project Start
Revenues			
Services	0	0	541
County Grant	0	0	122,258
Expenditures	(141,484)	(141,484)	(838,285)
Net Cashflow in (out)	(141,484)	(141,484)	(716,486)

NETWORK STATUS – OUTSIDE PLANT

Through Early February 2020

	Engineered	ITB Issued	Material Ordered	Material On-hand	Deployed
PILOT, CBD					
Library to MST	√	√	√	√	√
MST to Customer	√	√	√	√	*48%*
PILOT, Old Town					
Library to MST	√	√	√	*some*	
MST to Customer	√	√	√	*most*	
PILOT, M Avenue					
Library to MST	√	√	√	*some*	
MST to Customer	√	√	√	*most*	

NETWORK STATUS – EQUIPMENT

Through Early February 2020

	Specified	Ordered	Deployed	Configured
GPON Optical Line Terminal	√	√	√	√
Core Layer 3 Router	√	√	√	√
Application Servers	√	√	√	√
Console Server	√	√	√	√
Customer Premise Equipment				
Residential Internet	√	√		√
Business class Internet	√	√	**19%**	√
Dedicated Internet Access				
Ethernet circuits				

STATIC IP ADDRESS PRICING PROPOSAL

access
ANACORTES FIBER INTERNET

WHO NEEDS STATIC IP ADDRESSES

- Company hosting its own website
- Company hosting its own email server
- Company running mission-critical applications
- Company with PCs that need to be reached remotely

CURRENT DEMAND

- Half-dozen orders

WHAT DOES THE COMPETITION DO?

- Comcast charges monthly fees
- Frontier charges monthly fees
- Wave Broadband charges monthly fees

WHAT THE CITY PAYS

- Washington Park (1 address)........ $20 per month
- Library (5 addresses)........ $10 per month
- City Hall (5 addresses)........ $25 per month

PROPOSED PRICING

- IPv6 see note below........ No charge
- IPv4, 1 usable address........ $9 per month
- IPv4, 5 usable addresses........ $20 per month

NOTE:

ARIN has assigned a /36 block of IPv6 addresses to the City, which is 4,951,760,157,141,521,099,596,496,896 addresses

MISCELLANEOUS

Through Early February 2020

ADDITIONAL AREAS WITH AERIAL CUSTOMER DROPS

1,297 potential customers, goal of $\geq$455 customers

NoaNet has begun outside plant design

Robinson Brothers Construction to install Library-to-MSTs infrastructure

PORT OF ANACORTES – Marina building

Will use Port's existing conduit

~30 feet of trench between CoA vault and Port's conduit

1 Gbps business-class Internet service to Port

8 or 9 other potential customers in building

MISCELLANEOUS
Through Early February 2020

CONNECTIVITY WITH MOUNT VERNON

- Fiber from Water Treatment Plant to edge of City of Mount Vernon network
- Agreement with Skagit County & City of Mount Vernon to share cost
- Improves Skagit County connectivity to City of Anacortes first responders
- Skagit County connectivity between Anacortes & Mount Vernon

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning February 18, 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.

February 18, 2020

•Interlocal Agreements #20-036-AFD-001, #20-036-AFD-002, #20-036-AFD-003 for Medical Grade Oxygen Cylinder Exchange Program (Consent)

•Contract Award: 2020 Waterline Replacements #20-010-WTR-001

•Critical Area Ordinances - Introduction (Discussion)

•Executive Session (20 Minutes) beginning 6:00 p.m. : Potential Litigation or Litigation per RCW 42.30.110 (i)

****

February 21, 2020

Special Meeting, 8:30 a.m. to 4:00 p.m.

2020 City Council Retreat, Anacortes Education Service District (1601 R Avenue)

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February 24, 2020

•Public Hearing: Approval of a Master Permit for Telecommunications Use of Right of Way for City of Anacortes/ACCESS Anacortes Fiber Internet Installation in accordance with AMC Chapter 5.38.040 (Discussion/Possible Action)

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

•Executive Session (30 Minutes) beginning 6:00 p.m. : Potential Litigation or Litigation per RCW 42.30.110 (i)

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March 2, 2020

•Public Works GIS Demonstration (Discussion)

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March 9, 2020

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March 16, 2020

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March 23, 2020

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April 6, 2020

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April 13, 2020

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Planning, Monday, Feb 10, 2020, 5:00 PM, Main Conference Room, City Hall

•Finance, Wednesday, Feb 12, 2020, 5:00 PM, Main Conference Room, City Hall

•Public Works, Tuesday, Feb 18, 2020, 5:00 PM, Main Conference Room, City Hall

•Traffic Safety, Tuesday, Feb 18, 2020, 9:00 AM, Operations Shop

•Parks & Recreation, Thursday, Feb 20, 2020, 6:00 PM, Main Conference Room, City Hall

•Community Center/Pool, Thursday, Feb 20, 2020, 3:30 PM, Third Floor Conference Room, City Hall

•Planning, Monday, Feb 24, 2020, 5:00 PM, Main Conference Room, City Hall

•Finance, Wednesday, Feb 26, 2020, 5:00 PM, Main Conference Room, City Hall

•Fiber , Wednesday, Feb 26, 2020, 4:00 PM, Third Floor Conference Room, City Hall

•Public Works, Monday, Mar 2, 2020, 5:00 PM, Main Conference Room, City Hall