



Anacortes City Council
Municipal Building Council Chambers
904 Sixth Street

TUESDAY, September 5, 2017
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
 - a. Public Works Committee
4. **Public Comment**
5. **Consent Agenda (Action)**
 - a. Minutes of August 28, 2017
 - b. Approval of Claims in the amount of: \$389,703.80
6. **Public Hearings**
 - a. * Public Hearing: Ordinance 3008: Anacortes 2018-2023 Transportation Improvement Plan (TIP) (Discussion/Possible Action)
7. **Other Business**
 - a. * Requested Amendment to Prilled Sulfur Interlocal Agreement with Port of Anacortes (Discussion)
8. **Adjournment**

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

The City of Anacortes encourages people with disabilities to participate in public meetings.
For assistance with special needs, please contact Cherri Kahns at 360-299-1950 at least 48 hours prior to this meeting.



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning September 11, 2017

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, vouchers and consent agenda items is 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.

September 11, 2017

- Americans with Disabilities Act (ADA) Transition Plan Presentation
- Fire/EMS Budget and General Update (Discussion)
- Museum Budget and General Update (Discussion)

September 18, 2017

- Library Budget and General Update (Discussion)
- Police Budget and General Update (Discussion)

September 25, 2017

- Anacortes Americorp in Anacortes School District Presentation
- Final Plat Approval, Phase IV of Rock Ridge South Subdivision

October 2, 2017

- Water Rate Study Presentation (Discussion)

October 9, 2017

- Closed Record Public Hearing, Conditional Use Permit CUP-2017-0002: Dog Kennel/Boarding and Grooming Associated with an Existing Doggy Daycare at Molly Lane (Discussion/Possible Action)
- Closed Record Public Hearing, SDP-2017-0001; WSDOT Shoreline Permit(s) SSDP, SCUP & Shoreline Variance; SR-20 /Sharpe's Corner Vicinity Improvements (Discussion/Possible Action)

October 16, 2017

- Resolution ____: Establishing a Unified Fee Schedule for Utility Fees and Charges

October 23, 2017

November 6, 2017

- 2017/2018 Budget Mid-biennial Review and Modification: Mayor Presentation to Council (Discussion)

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Public Works, Tuesday, Sep 5, 2017, 5:00 PM, Public Works Director's Office, City Hall
- Housing Affordability & Community Services, Thursday, Sep 7, 2017, 1:30 PM, City Hall
- Planning, Monday, Sep 11, 2017, 5:00 PM, Main Conference Room, City Hall
- Public Safety, Tuesday, Sep 12, 2017, 4:30 PM, Mayor's Office, City Hall
- Finance, Wednesday, Sep 13, 2017, 5:00 PM, Main Conference Room, City Hall
- Public Works, Monday, Sep 18, 2017, 5:00 PM, Public Works Director's Office, City Hall
- Planning, Monday, Sep 25, 2017, 5:00 PM, Main Conference Room, City Hall

City Council Minutes – August 28, 2017

Mayor Laurie Gere called to order the regular Anacortes City Council meeting of August 28, 2017 at 6:00 p.m. Councilmembers Eric Johnson, Erica Pickett, Brad Adams, Liz Lovelett, Bruce McDougall and Matt Miller were present. Councilmember Ryan Walters was absent. The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Parks & Recreation Committee: Mr. Adams and Ms. Lovelett reported from the committee meeting the prior week at which those present received staff updates on the milfoil treatments at Heart Lake, ongoing survey and routing work for the Guemes Channel trail, strong seasonal use at Storvik and Washington Parks, and design efforts underway for the Depot stage and madrone grove access.

Planning Committee: Mr. Adams reported that the committee meeting scheduled for earlier in the evening had been cancelled.

Ms. Lovelett reminded everyone that school resumed session the following day and that the 20 mph speed limit would be in effect in school zones between 7 a.m. and 4 p.m.

Public Comment

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

Consent Agenda

Ms. Lovelett removed Item 5c, Contract Awards: Treatment Plant Chemicals, from the Consent Agenda. Mr. Johnson moved, seconded by Ms. Lovelett, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

- a. Minutes of August 21, 2017
- b. Approval of Claims in the amount of: \$700,879.78
- d. Contract Modification: M Avenue Waterline Replacement Project (17-001-WTR-002)
- e. Street Fair Application: Anacortes High School Homecoming Parade

The following vouchers/checks were approved for payment:

EFT numbers: 86175 and 86178 through 86213, total \$566,552.75

Check numbers: 86176 through 86177 and 86214 through 86231, total \$133,479.11

Wire transfer numbers: 219838 through 220590, total \$16,293.94

- c. Contract Awards: Treatment Plant Chemicals

Ms. Lovelett reported ongoing constituent concern about fluoride in the water. She said that the city strives to have the highest quality water possible and uses the same fluoride treatment as all other municipal jurisdictions. Ms. Lovelett said the city doesn't take treating the water lightly and uses the best available science. She said the topic was worthy of further discussion at some point. Ms. Lovelett moved, seconded by Mr. Johnson, to approve Consent Agenda Item 5c. The motion carried unanimously by voice vote.

OTHER BUSINESS

Finance Department Strategic Report and Budget Update

Finance Director Steve Hoglund reviewed RCW 35A.34.130 requiring a mid-biennial review and modification of the 2017/2018 biennial budget. Mr. Hoglund outlined the schedule for that review including a public hearing on November 13, 2017 and subsequent adoption of any modification by ordinance, possibly on November 20, 2017. The complete schedule was included in the packet materials for the meeting. Mr. Hoglund reminded that the 2018 portion of the biennial budget had already been adopted by Ordinance 2993 but that the mid-biennial review offered an opportunity to make any required adjustments.

Mr. Hoglund next reviewed the initiatives for the Finance Department for 2017 and 2018, referring to his slides in the packet materials, including updating the purchasing policy, evaluating outsourcing of utility payment receipting, adding an on-line pet licensing option, implementing employee purchase cards, transitioning vendors to EFT payments, implementing new contract management software, updating the debt policy and pursuing Washington Public Treasurers' Association (WPTA) certification of that policy.

Mr. Hoglund then reviewed the initiatives of the Information Technology Department for 2017 and 2018 including addition of one IT technician, finalizing the VOIP telephone implementation, updating Windows Enterprise software, virtualizing the accounting software, and implementing Laserfiche. He added that early planning had also begun for a disaster recovery solution and transitioning to Microsoft Office 365 in 2019/2020.

Administrative Services Budget Update

Administrative Services Director Emily Schuh presented an update on her department in preparation for the mid-biennial budget review and modification. Ms. Schuh referred to her slides which were included in the packet materials for the meeting. She reviewed the potential budgetary impact of initiatives and issues in human resources including collective bargaining negotiations, healthcare reform, civil service testing, and sick leave and state minimum wage impacts of Initiative 1433. Ms. Schuh also reported on developments at the municipal court and the public defender's office. In response to a question from Ms. Pickett, Ms. Schuh confirmed that the public defender was proactively assigning 5-7 cases per month to the overflow/conflict attorney to ensure the public defender complied with the court mandated 400-case annual limit. Ms. Schuh reminded Council that the city would take over administration of the Anacortes Senior Center on September 5, 2017 and that a 2017 budget amendment would be presented at a future meeting to recognize that transition. She advised that the new city website would go live in October 2017. Ms. Schuh closed with a summary of the municipal fiber system status as discussed at the August 21, 2017 regular City Council meeting. Mayor Gere reported that the Public Works department remained responsible for the installation and operation of the fiber telemetry network but that Ms. Schuh had been appointed to coordinate the municipal fiber phase of the project in recognition of her project management skills.

Ordinance 3010: A Moratorium on Wireless Tower Applications and Telecommunication Franchises

City Attorney Darcy Swetnam presented draft Ordinance 3010 to place a moratorium on processing new applications for wireless facilities and telecommunications franchises for six months to allow time for the City to adopt new sections of the Anacortes Municipal Code. Ms. Swetnam's slides were added to the packet materials for the meeting. Ms. Swetnam summarized the AMC chapters addressing wireless communications towers and franchises and discussed the ways in which that code does not adequately address evolving technology and state and federal law. She outlined staff's proposed work plan for the code update. Mr. McDougall endorsed the plan to engage Foster Pepper and encouraged consultation with industry to ensure that the code addresses evolving technologies. Ms. Swetnam explained that while the

code update was underway, the moratorium would allow acceptance of new applications but they would be subject to the new code. Ms. Swetnam reviewed the authority for moratoria and advised that a public hearing would be held within 60 days of adoption of the ordinance, likely in September. In response to a question from Ms. Lovelett, Ms. Swetnam reported that no applications were currently in process though one interested party had held a pre-application meeting. Mr. Miller commented that the absence of pending applications made the ordinance very timely. Mr. Johnson encouraged soliciting input from the hearing examiner on the code update as the examiner is tasked with deciding some related matters.

Mr. Johnson moved, seconded by Ms. Pickett, to adopt Ordinance 3010 establishing a moratorium on the receipt and processing of applications to site wireless communication towers and antennas.

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

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

There being no further business, at approximately 6:55 p.m. the Anacortes City Council meeting of August 28, 2017 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 September 5, 2017 City Council meeting:

[Download this file in OpenDocument spreadsheet format.](#)

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220703	1/1/2017	20170901	08563	CHOWANEC, WILLIAM	STA 3 RENT - SEPTEMBER	\$2,045.00
220706	1/1/2017	09-8423	02916	WASHINGTON FIRE CHIEFS	COMMUNITY PARAMEDIC CLASS 2014 (NOT	\$250.00
220708	1/1/2017	14-0565	02916	WASHINGTON FIRE CHIEFS	FIRE MECHANICS CONFERENCE - PARRETT -	\$540.00
220921	3/31/2017	114-5157794	04834	UNITED SITE SERVICES, INC	PORTABLE RESTROOM-2100 PENNSYLVANIA	\$119.11
220846	4/26/2017	4006 50627	09283	WATER TRAX USA, INC	ANNUAL WATERTRAX SOFTWARE SUBSCRIPTION FOR WTP	\$2,927.39
220962	6/16/2017	650080749	05830	SERVOMEX CO	SERVICE AND REPAIR WWTP STACK GAS MONITORING ANALYZER	\$8,536.20
220817	7/11/2017	P1-322795	09217	HAM RADIO OUTLET	ABR INDUSTRIES LLC 24600-NM-200	\$399.99
220823	7/19/2017	T13302	10709	TARGET SUPPLIES	ACETIC ACID	\$135.10
220682	7/20/2017	49575	01808	MT BAKER OVERHEAD DOORS INC	8 X 8 DOOR INSTALLATION	\$1,860.78
219416	7/24/2017	A73260	02405	SEBO'S DO-IT CENTER	CEMETERY MAINTENANCE ITEMS	\$22.09
219417	7/24/2017	A73266	02405	SEBO'S DO-IT CENTER	P&R TOOLS	\$19.07
219516	7/24/2017	A73444	02405	SEBO'S DO-IT CENTER	CEMETERY MAINTENANCE ITEMS	\$2.99
219792	7/24/2017	001-376239	02109	PISTON SERVICE OF ANACORTES	P&R MAINTENANCE ITEMS	\$10.80
219519	7/24/2017	93210086	01023	FRONTIER BUILDING SUPPLY	ASPHALT OVERLAY	\$19.37
219517	7/24/2017	112-1524204-1669853	08811	AMAZON.COM	H/R - MEETING ITEMS	\$7.26
219793	7/24/2017	64526829	10693	FRANKLIN PLANNER	CARNEGIE OFFICE SUPPLIES	\$35.94
219513	7/24/2017	A73163	02405	SEBO'S DO-IT CENTER	KEYS	\$11.89
219518	7/24/2017	A32502/1	02405	SEBO'S DO-IT CENTER	TAPE - SURVIVOR CAMP	\$4.98
219591	7/24/2017	516-SO51629	10684	ALL HANDS FIRE EQUIPMENT	JUMBO LOCK FOR VEH #176	\$272.95
219446	7/25/2017	HM050161	10514	FINE FAMILY, LLC	22' FLATBED TILT TRAILER	\$7,672.63
219686	7/25/2017	A33077/1	00021	ACE HARDWARE	CEMETERY IRRIGATION SUPPLIES	\$19.50
219588	7/25/2017	300179086	01443	KCDA PURCHASING COOPERATIVE	COPY PAPER - 3RD FLOOR	\$238.05
219791	7/26/2017	112-3833988-1097815	08811	AMAZON.COM	LIBRARY OFFICE SUPPLIES	\$54.12
219645	7/26/2017	300179241	01443	KCDA PURCHASING COOPERATIVE	LIBRARY COPY PAPER & OFFICE SUPPLIES	\$504.56
219590	7/26/2017	114-8134129-6751428	08811	AMAZON.COM	NETWORK STORAGE	\$172.52
219587	7/26/2017	A75023	02405	SEBO'S DO-IT CENTER	FACILITIES USE ITEMS	\$5.90
219648	7/26/2017	0174207-IN	06422	NURNBERG SCIENTIFIC	PETRI DISHES	\$185.87
220379	7/27/2017	0-002-789-874	00765	DEPARTMENT OF LICENSING	REPORT OF SALE FOR VEH #153	\$8.75

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
219646	7/27/2017	V50091/1	00021	ACE HARDWARE	ACFL SUPPLIES	\$15.59
219647	7/27/2017	J69147	01023	FRONTIER BUILDING SUPPLY	TRAIL MAINTENANCE ITEMS	\$24.40
219574	7/27/2017	A57590	02405	SEBO'S DO-IT CENTER	STORVIK IRRIGATION SUPPLIES	\$33.39
219589	7/27/2017	AT0PFD0B4A22	01331	INTERNATIONAL CODE COUNCIL, INC	MEMBERSHIP INTERNATIONAL CODE COUNCIL	\$105.00
219575	7/27/2017	A75856	02405	SEBO'S DO-IT CENTER	P&R MAINTENANCE ITEMS - BALLFIELDS	\$96.54
219650	7/27/2017	152006846	08590	NEWEGG BUSINESS INC	HARD DRIVE DISK	\$125.98
219654	7/27/2017	72080001121	04308	COSTCO WHOLESALE CORPORATION	PAPER CUPS	\$159.34
219723	7/27/2017	66001202626	02342	SAFEWAY INC	RECREATION SUPPLIES	\$8.66
219717	7/27/2017	112-9438173-1793029	08811	AMAZON.COM	K9 T-BONE FOOD	\$58.74
219653	7/27/2017	5403640176	02813	UNITED STATES POSTAL SERVICE	OPS POSTAGE STAMPS	\$13.35
219655	7/27/2017	40841yke	10712	PIKTOCHART	P&R SUBSCRIPTION	\$29.00
219685	7/27/2017	A34411/1	00021	ACE HARDWARE	WA PARK SUPPLIES	\$90.49
220982	7/28/2017	netnanny	08533	NETNANNY.COM	LIBRARY - SOFTWARE UPDATE	\$49.98
220767	7/28/2017	400001685462	02192	PUGET SOUND ENERGY	FIBER POLE ATTACHMENT	\$11,144.20
219719	7/28/2017	114-5881262-7349009	08811	AMAZON.COM	WIRELESS CHARGING STAND	\$72.68
219652	7/28/2017	114-8282573-8905007	08811	AMAZON.COM	TONER CARTRIDGES	\$171.90
219651	7/28/2017	1501193709-574	10691	MYCABLEMART.COM	CABLE	\$27.65
219715	7/28/2017	298756	05222	GOPHER	P&R SUPPLY - SOCCER	\$485.02
219714	7/28/2017	111-0634115-6941832	08811	AMAZON.COM	IT COMPUTER ITEMS	\$39.95
219716	7/29/2017	156	10692	MTS-SAFETY, INC	APD AUX PATROL SUPPLIES	\$71.98
219720	7/29/2017	114-5987273-2125819	08811	AMAZON.COM	FIBER PROJECT	\$1,039.90
219722	7/29/2017	7/29/17	02342	SAFEWAY INC	AFD MEETING SUPPLIES - BLS RUN REVIEW	\$15.48
219721	7/29/2017	000047	10184	US BANK	AFD MEETING SUPPLIES - BLS RUN REVIEW	\$20.60
220850	7/31/2017	010976	00930	SKIDMORE PHARMACY INC.	JULY, LEOFF1 RETIREE PHARMACY COPAYS	\$42.57
219673	7/31/2017	A78009	02405	SEBO'S DO-IT CENTER	STORVIK IRRIGATION SUPPLIES	\$67.89
219675	7/31/2017	A78020	02405	SEBO'S DO-IT CENTER	P&R MAINTENANCE ITEMS	\$11.92
219803	7/31/2017	J70306	01023	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	\$489.47
219805	7/31/2017	114-5987273-2125819	08811	AMAZON.COM	FIBER PROJECT	\$2,798.00
219800	7/31/2017	A78231	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$122.54
219853	7/31/2017	0174370-IN	06422	NURNBERG SCIENTIFIC	BEAKERS AND BUFFER PH7	\$233.26
219804	7/31/2017	J70201	01023	FRONTIER BUILDING SUPPLY	WA PARK MAINTENANCE ITEMS	\$13.54
220724	8/1/2017	2017-1678	10301	GONZALES LANDSCAPING &	CLEAN UP AND WATERING AREAS NEAR FERRY	\$2,712.50

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220742	8/1/2017	JULY 2017	10256	HUMANE SOCIET OF SKAGIT VALLEY	HUMANE SOCIETY; DOG APD CASE 17-A04854	\$66.00
220699	8/1/2017	200000667218	02192	PUGET SOUND ENERGY	LIBRARY 10TH & M ST 6/2-6/30/17	\$76.42
219876	8/1/2017	21603	00306	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS	\$43.07
219878	8/1/2017	3000 1455913	02342	SAFEWAY INC	APD SUPPLIES - NATIONAL NIGHT OUT	\$17.49
219855	8/1/2017	114-4341990-8169869	08811	AMAZON.COM	VERIFICATION & CALIBRATION LABELS	\$38.88
219854	8/1/2017	114-9107083-0837846	08811	AMAZON.COM	FIBER POWER SUPPLY ITEMS	\$873.09
219851	8/1/2017	WAANA93366	00939	FASTENAL CO	CHARGING STATION ITEMS	\$50.08
219852	8/1/2017	A78643	02405	SEBO'S DO-IT CENTER	REPLACEMENT TOOLS	\$21.69
219873	8/1/2017	8561 00002 91534	07231	HOME DEPOT	IT USE ITEMS	\$379.12
219850	8/1/2017	V52241/1	00021	ACE HARDWARE	WA PARK SUPPLIES	\$66.13
220819	8/2/2017	0113798	06543	PACIFIC TIRE COMPANY, INC	SERVICE FOR VEH #406	\$1,205.48
220837	8/2/2017	9906	02405	SEBO'S DO-IT CENTER	PLASTIC BAGS FOR MEDS IN DISPENSER	\$6.50
220839	8/2/2017	9937	02405	SEBO'S DO-IT CENTER	MAGNETIC KNIFE BARS FOR 29-2 & 29-3,	\$39.17
220841	8/2/2017	9965	02405	SEBO'S DO-IT CENTER	BATTERIES FOR BAY DOOR OPENER	\$5.41
219880	8/2/2017	J70762	01023	FRONTIER BUILDING SUPPLY	BUILDING MATERIAL FOR OPS SHED	\$9.50
219875	8/2/2017	A38609/1	00021	ACE HARDWARE	P&R MAINTENANCE ITEMS	\$19.09
219877	8/2/2017	558548	10697	IDEAL RENT-ALL	EQUIPMENT RENTAL CHARGING STATION	\$684.12
219871	8/2/2017	A79441	02405	SEBO'S DO-IT CENTER	AFD USE ITEMS	\$9.05
219872	8/2/2017	A79693	02405	SEBO'S DO-IT CENTER	KEYS P&R	\$9.44
219874	8/2/2017	112-5151145-8733034	08811	AMAZON.COM	IT USE ITEMS	\$25.98
219881	8/2/2017	60755	03107	WORK OUTFITTERS	AFD UNIFORM ITEMS	\$200.00
220948	8/3/2017	BBB013101-BB00	02178	PROSTOCK ATHLETIC SUPPLY, INC	SOCCER EQUIPMENT	\$868.00
220109	8/3/2017	A80314	02405	SEBO'S DO-IT CENTER	P&R REPAIR SUPPLIES	\$3.24
220106	8/3/2017	A80020	02405	SEBO'S DO-IT CENTER	P&R MAINTENANCE ITEMS - SOCCER FIELDS	\$133.34
220108	8/3/2017	A80022	02405	SEBO'S DO-IT CENTER	P&R MAINTENANCE ITEMS	\$26.12
219974	8/3/2017	558548	10697	IDEAL RENT-ALL	CHARGING STATION EQUIPMENT RENTAL	\$21.74
220039	8/3/2017	1138298-IN	10699	WESTSIDE CONCRETE & ACCESSORIE	CHARGING STATION ITEMS	\$38.05
220373	8/3/2017	111-8495012-8636229	08811	AMAZON.COM	4 REPLACEMENT CHAIRS - OPERATORS	\$669.96
219970	8/3/2017	18274565	01784	MOORE MEDICAL LLC	P&R SOCCER PROGRAM SUPPLIES	\$126.50
219971	8/3/2017	112-7275136-5141841	08811	AMAZON.COM	SENIOR CENTER IT ITEMS	\$198.98
219975	8/3/2017	WAANA93432	00939	FASTENAL CO	P&R MAINTENANCE ITEMS	\$123.11
220110	8/3/2017	A80380	02405	SEBO'S DO-IT CENTER	P&R CLEANING SUPPLIES - THE HEART	\$11.25

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220834	8/4/2017	5641D-1	02412	SEMRAU ENGINEERING & SURVEYING	ON-CALL CONSULTANT-STORMWATER COMPLIANCY 3RD PARTY REVIEW: HADDON RD DRAINAGE	\$640.00
220040	8/4/2017	A80615	02405	SEBO'S DO-IT CENTER	LIBRARY - REPAIR ITEMS	\$9.75
219977	8/4/2017	114-5931288-3420245	08811	AMAZON.COM	PHONE CASES	\$12.99
219978	8/4/2017	114-9461798-0637857	08811	AMAZON.COM	CLIPBOARDS/BINDERS/ADAPTERS	\$130.95
220042	8/4/2017	299872	05222	GOPHER	VESTS - YOUTH SOCCER	\$193.05
220038	8/4/2017	0174623-IN	06422	NURNBERG SCIENTIFIC	ORP STANDARD, IODIDE, AMMONIA	\$221.60
220037	8/4/2017	INV19768	10348	KNOWBE4, INC.	SECURITY SOFTWARE SUBSCRIPTION	\$2,736.00
220041	8/4/2017	V53114/1	00021	ACE HARDWARE	PVC PIPE/ADAPTERS FOR WATER WAND	\$22.42
219929	8/7/2017	165317	10696	GREAVES CO., INC	SPRAY NOZZLES	\$172.58
220538	8/7/2017	3675926	06088	JONES & BARLETT PUBLISHERS INC	IV THERAPY INSTRUCTOR TOOLKIT	\$219.71
219953	8/7/2017	J72176	01023	FRONTIER BUILDING SUPPLY	PARTS FOR OPS REMODEL	\$27.18
220153	8/7/2017	4031AIN15862	10039	TCC	BLUETOOTH HEADSET FOR FIBER CREW COMMUNICATIONS	\$54.21
220150	8/7/2017	176431	04940	TRUCK VAULT INC	ENGINEERING ITEMS - 2017 ASPHALT OVERLAY	\$4,051.03
220036	8/7/2017	112-3008063-5649029	08811	AMAZON.COM	FINANCE OFFICE SUPPLIES	\$8.55
220155	8/7/2017	A82454	02405	SEBO'S DO-IT CENTER	WWTP FASTENERS	\$18.72
220156	8/7/2017	A82599	02405	SEBO'S DO-IT CENTER	WWTP FASTENERS	\$23.65
220157	8/7/2017	A82698	02405	SEBO'S DO-IT CENTER	WWTP FASTENERS	\$5.43
220183	8/7/2017	48001456731	02342	SAFEWAY INC	SURVIVOR CAMP SUPPLIES - FOOD ITEMS	\$72.49
220830	8/8/2017	71307B-X	10452	UNDERWOOD & ASSOCIATES, LLC	FEASIBILITY STUDY - CITY HALL THIRD FLOOR REMODEL	\$360.00
220170	8/8/2017	283459	01023	FRONTIER BUILDING SUPPLY	PARTS FOR OPS REMODEL	\$14.66
220266	8/8/2017	200242537	09222	WASHINGTON STATE FERRIES	FERRY GONZALEZ	\$18.20
220265	8/8/2017	23271904	09222	WASHINGTON STATE FERRIES	FERRY/GONZALEZ	\$18.20
220264	8/8/2017	0000023	10184	US BANK	FINANCE - TRAINING MEAL PER DIEM	\$13.16
220178	8/8/2017	A83098	02405	SEBO'S DO-IT CENTER	WA PARK RESTROOM	\$29.19
220257	8/8/2017	149995	10346	IMPORTED P CARD TRANSACTION	SECURITY FENCING - W.T. PRESTON	\$222.64
220268	8/8/2017	951358374-001	01962	OFFICE DEPOT, INC.	LIBRARY OFFICE SUPPLIES	\$48.03
220179	8/8/2017	2005691410010	03318	DELL MARKETING LP	APD COMPUTERS	\$3,712.60
220180	8/8/2017	A42872/1	00021	ACE HARDWARE	GALV. CABLE/CLIP	\$27.39
220114	8/8/2017	A83176	02405	SEBO'S DO-IT CENTER	FASTENERS - PIANOS	\$3.80
220111	8/8/2017	A83095	02405	SEBO'S DO-IT CENTER	P&R SUPPLIES	\$21.70
220737	8/9/2017	008052887	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PANTS; NEW OFC LELAND	\$56.41

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220827	8/9/2017	20170705	02488	SKAGIT COUNTY PUBLIC	HEART LAKE RD CAPE SEAL PROJECT: CHIP SEAL, SWEEP. FOG SEAL 2.2 MILES	\$45,106.66
220267	8/9/2017	J73124	01023	FRONTIER BUILDING SUPPLY	LUMBER FOR OPS SHED	\$41.54
220269	8/9/2017	A83651	02405	SEBO'S DO-IT CENTER	PROPANE FOR STREET DEPARTMENTS TORCH	\$19.18
220263	8/9/2017	A83786	02405	SEBO'S DO-IT CENTER	TARPS/STRETCH CORD	\$14.07
220260	8/9/2017	105261	10713	PMC ENGINEERING, LLC	LEVEL TRANSMITTER FOR FIDALGO BAY ESTATES RESERVOIR	\$1,115.83
220258	8/9/2017	A83803	02405	SEBO'S DO-IT CENTER	P&R TOOL	\$10.84
220323	8/9/2017	991686	01962	OFFICE DEPOT, INC.	LIBRARY OFFICE SUPPLIES	\$23.85
220261	8/9/2017	A43658/1	00021	ACE HARDWARE	P&R MAINTENANCE ITEMS	\$19.04
220262	8/9/2017	A83952	02405	SEBO'S DO-IT CENTER	P&R TOOL & SUPPLIES	\$4.82
220735	8/10/2017	008061276	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM; NEW OFC LELAND	\$47.50
220679	8/10/2017	S011056682.001	01446	KELLER SUPPLY COMPANY	SUPPLIES FOR OPS REMODEL	\$1,259.08
220829	8/10/2017	27427	07996	REICHHARDT & EBE ENGINEERING	MARCH PT RD SHOULDER WIDENING CONSTRUCTION CONSULTING SVCS-5/31/17-7/3/17	\$1,475.55
220413	8/10/2017	8-10-17	10427	DOLLAR TREE STORES	AFD SUPPLIES	\$6.51
220327	8/10/2017	8-10-17	08912	EBAY OR PAYPAL	AFD COMPUTER ITEMS	\$49.99
220326	8/10/2017	8-10-17	10446	WALMART	AFD COMPUTER SUPPLIES	\$59.98
220325	8/10/2017	8-10-17 (2)	10446	WALMART	AFD COMPUTER ITEMS	\$59.98
220322	8/10/2017	1287976	07447	GENERAL PACIFIC INC	HDPE COUPLERS FOR FIBER PROJECT	\$34.50
220329	8/10/2017	A84146	02405	SEBO'S DO-IT CENTER	SUPPLY FOR STREET DEPT	\$36.87
220314	8/10/2017	1112-6339224-8942659	08811	AMAZON.COM	FINANCE OFFICE EQUIPMENT KIT	\$59.62
220313	8/10/2017	112-6125368-4475406	08811	AMAZON.COM	LIBRARY COMPUTER EQUIPMENT	\$39.75
220315	8/10/2017	112-4829693-6949866	08855	BUSH STROUT & KORNFELD LLP	LIBRARY OFFICE EQUIPMENT STAND UP DESKS	\$1,055.71
220324	8/10/2017	A84205	02405	SEBO'S DO-IT CENTER	WWTP MAINTENANCE ITEMS	\$41.21
220311	8/10/2017	J86248	01023	FRONTIER BUILDING SUPPLY	WA PARK RESTROOM	\$35.53
220310	8/10/2017	N538198	02123	PLATT ELECTRIC SUPPLY INC	LIBRARY MAINTENANCE ITEM	\$113.05
220309	8/10/2017	N729747	02123	PLATT ELECTRIC SUPPLY INC	FACILITIES PARTS	\$98.06
220312	8/10/2017	J86288	01023	FRONTIER BUILDING SUPPLY	P&R MAINTENANCE ITEMS - TRESTLE	\$160.34
220321	8/10/2017	Q6UJ9A0173S210	10707	FEDERAL BUSINESS COUNCIL, INC.	NIST HIPAA WEBINAR	\$145.00
220328	8/10/2017	114-9315147-1429024	08811	AMAZON.COM	WWTP OFFICE SUPPLIES	\$10.84
220320	8/10/2017	657066145	10711	LAKE STEVENS FIRE	CLASS FOR SOLAR PERMITTING - JK 9/14/17	\$15.00
220259	8/10/2017	112-9095763-8212262	08811	AMAZON.COM	AFD & SR CENTER COMPUTER ITEMS	\$437.40

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220318	8/10/2017	4KR21007YR2072 50P	08912	EBAY OR PAYPAL	IT USE ITEMS	\$119.99
220317	8/10/2017	71K44971Vw7129 34E	10708	PROMAX SUPPLY LLC	IT USE ITEMS	\$42.60
220736	8/11/2017	008069970	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM; NEW OFC LELAND	\$3.24
220738	8/11/2017	008069979	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM ITEMS; NEW OFC LELAND	\$2.71
220678	8/11/2017	S011058654.001	01446	KELLER SUPPLY COMPANY	SUPPLIES FOR OPS REMODEL	\$64.23
220704	8/11/2017	17-18213	08938	NORTHWEST SAFETY CLEAN	REPAIR BUNKER PANTS	\$63.35
220740	8/11/2017	51197	02523	SKAGIT COUNTY GOVERNMENT	SPILLMAN/COUNTY IS; QTR 2 2017	\$8,506.06
220222	8/11/2017	J86463	01023	FRONTIER BUILDING SUPPLY	7 1/4" 24T COMB BLADE, 7 1/4" X 56	\$77.32
220412	8/11/2017	065805	02488	SKAGIT COUNTY PUBLIC	PERMIT FEES FOR FIBER PROJECT	\$795.38
220316	8/11/2017	112-6125368- 4475406	08811	AMAZON.COM	LIBRARY COMPUTER EQUIPMENT	\$117.48
220407	8/11/2017	e9938-504109	02916	WASHINGTON FIRE CHIEFS	2017 FIRE MECHANICS FALL CONFERENCE	\$1,150.00
220410	8/11/2017	10581	08501	COASTAL FARM &	WORK BOOTS FOR JIMMIE BAKER	\$173.91
220319	8/11/2017	WEB00003712	10618	NARTEC, INC.	APD PATROL SUPPLIES, TEST KITS	\$28.30
220414	8/11/2017	114-7706806- 5260208	08811	AMAZON.COM	WWTP OFFICE SUPPLIES	\$47.80
220408	8/12/2017	A85654	02405	SEBO'S DO-IT CENTER	TRAIL MAINTENANCE ITEMS	\$28.19
220415	8/12/2017	G34532	08501	COASTAL FARM &	WORK BOOTS- TOM SHARDLOW	\$130.43
220403	8/12/2017	112-0350949- 1192235	08811	AMAZON.COM	CITY ATTY OFFICE SUPPLIES	\$15.60
220404	8/12/2017	112-6774483- 3971404	08811	AMAZON.COM	Y CABLE POWER CORD FOR DUAL MONITORS	\$15.99
220406	8/12/2017	112-7913567- 1727431	08811	AMAZON.COM	SR CENTER COMPUTERS	\$2,067.00
220854	8/13/2017	Reim	00675	COUSINS, RICHARD	LEOFF1 PHARMACY COPAY, DOS: 8/11/17	\$73.17
220845	8/13/2017	10749	02405	SEBO'S DO-IT CENTER	PROPANE	\$12.16
220405	8/13/2017	112-1723233- 3093024	08811	AMAZON.COM	LOGITECH WIRELESS WAVE COMBO - LIBRARY	\$47.73
220861	8/14/2017	251309	02896	VISA	TRAINING HOTEL STAY; OFC MEYER AND OFC HATCHER	\$512.04
220739	8/14/2017	008079479	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PANT AND SHIRT; NEW RECORDS STAFF MCDERMOTT	\$115.99
220677	8/14/2017	S011063999.001	01446	KELLER SUPPLY COMPANY	SUPPLIES FOR OPS REMODEL	\$113.93
220860	8/14/2017	RE 41 JA2711 L1466	02941	WASHINGTON STATE DEPARTMENT	JULY 2017 SIGNAL MAINTENANCE COSTS,	\$211.38
220848	8/14/2017	RE 41 JA9670 L004	02941	WASHINGTON STATE DEPARTMENT	PERMIT AND INSPECTION FEES FOR FIBER PROJECT: JULY 2017	\$36.19

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220485	8/14/2017	076174360660	07231	HOME DEPOT	DEWALT 25 ENGINEERS SCALE TAPE MEASURE	\$116.98
220409	8/14/2017	WEB00003717	10618	NARTEC, INC.	APD PATROL SUPPLIES, TEST KITS	\$92.75
220450	8/14/2017	A86935	02405	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES - CARNEGIE	\$30.35
220449	8/14/2017	64865	09871	ELECTRO-CHEMICAL DEVICES, INC	MEMBRANE REPLACEMENT KITS - TCA LOW AND HIGH RANGE	\$401.37
220447	8/14/2017	112-7642962-7613065	08811	AMAZON.COM	IT SUPPLIES	\$314.60
220448	8/14/2017	112-9095763-8212262	08811	AMAZON.COM	SR CENTER PRINTER	\$411.22
220822	8/15/2017	163984-5	00355	BIRCH EQUIPMENT CO., INC	JOB SHACK FOR OPS REMODEL	\$435.08
220832	8/15/2017	20630	00466	CAP SANTE MARINE LTD	REPAIR DOCK FROM STORM DAMAGE	\$673.79
220729	8/15/2017	103632	07443	CHALLENGER TEAMWEAR	SOCCER JERSEYS	\$982.15
220455	8/15/2017	284358	01023	FRONTIER BUILDING SUPPLY	SUPPLIES FOR OPS REMODEL	\$13.02
220451	8/15/2017	284359	01023	FRONTIER BUILDING SUPPLY	SHEETROCK- OPS REMODEL	\$15.50
220454	8/15/2017	284368	01023	FRONTIER BUILDING SUPPLY	TREATED LUMBER- OPS REMODEL	\$182.17
220477	8/15/2017	V56484/1	00021	ACE HARDWARE	WASP SPRAY	\$6.34
220532	8/15/2017	4064	02144	WEST MARINE PRODUCTS, INC	RUNABOUT PFD/HEADCHEM	\$37.93
220484	8/15/2017	111-7444648-4165027	08811	AMAZON.COM	REPLACEMENT VACUUM FOR 29-3, CELL CHARGERS	\$146.35
220480	8/15/2017	A87398	02405	SEBO'S DO-IT CENTER	SOCCER MARKING /REPAIR BACKSTOP	\$11.26
220478	8/15/2017	2000692794	10716	THE LIGHT BRIGADE, INC.	CFHP TRAINING MANUAL & CFHP ON-LINE MANUAL	\$650.00
220540	8/15/2017	POS 22518	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - CARNEGIE	\$11.20
220536	8/15/2017	114-2143187-8847444	08811	AMAZON.COM	ITEMS FOR BIGGEST LOSER CONTEST & ENERGY FAIR	\$152.16
220535	8/15/2017	114-6946760-6093810	08811	AMAZON.COM	ITEMS FOR BIGGEST LOSER CONTEST & ENERGY FAIR	\$67.45
220482	8/15/2017	70412435	00148	ANACORTES CHAMBER OF COMMERCE	LICENSING FEES- VEH #862	\$40.75
220483	8/15/2017	70412435	00148	ANACORTES CHAMBER OF COMMERCE	LICENSING FEES- VEH #862	\$2.00
220680	8/16/2017	B732636-1	00306	BAYSHORE OFFICE PRODUCTS INC	SIT STAND CHAIR MAT FOR HR	\$279.92
220934	8/16/2017	AR77354	09741	ELECTRONIC BUSINESS MACHINES	OPERATIONS COPIES: 05/14 - 08/13	\$227.22
220852	8/16/2017	0828-2017	10722	ERIN WILLS-RYAN	CITY APPLIANCE REBATE PROGRAM	\$50.00
220494	8/16/2017	284526	01023	FRONTIER BUILDING SUPPLY	PARTS FOR OPS REMODEL	\$55.50
220905	8/16/2017	008096041	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM; RECORDS STAFF MCDERMOTT	\$70.47
220911	8/16/2017	954117053001	01962	OFFICE DEPOT, INC.	OFFICE SUPPLIES-WTP/FINANCE/LEGAL	\$80.73
220947	8/16/2017	12377	07568	THE PLUMBING GUYS, INC	LABOR & MATERIALS TO REPLACE WATER	\$1,601.46

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220981	8/16/2017	045-199545	00847	TYLER TECHNOLOGIES INC	EDEN CONTRACT MANAGEMENT MODULE IMPLEMENTATION	\$4,663.65
220534	8/16/2017	A88102	02405	SEBO'S DO-IT CENTER	SEALANT/WASP KILLER	\$11.05
220476	8/16/2017	112-9016688-7512244	08811	AMAZON.COM	PARKING FACILITY SAFETY LIGHT	\$199.98
220530	8/16/2017	722800009203	04308	COSTCO WHOLESALE CORPORATION	FINANCE - MISC OFFICE SUPPLIES	\$13.55
220537	8/16/2017	V56949/1	00021	ACE HARDWARE	BUSHINGS AND PVC	\$42.28
220481	8/16/2017	114-5402424-6747430	08811	AMAZON.COM	SR CENTER IT ITEMS	\$85.19
220580	8/16/2017	8561 04 46955	07231	HOME DEPOT	SR CENTER IT ITEMS	\$316.82
220529	8/16/2017	042733	04319	HANDY'S HEATING	WA PARK RESTROOM ITEMS	\$169.64
220514	8/16/2017	A04315/1	00021	ACE HARDWARE	PUTTY KNIFE/SCRAPER/TIE DOWNS	\$43.32
220741	8/17/2017	1990308371	06718	ARAMARK	NYLON MATS CLEANED	\$16.28
220676	8/17/2017	23183289	07351	PARTS MASTER	PARTS FOR SHOP STOCK	\$547.71
220701	8/17/2017	1177114	02681	SURETY PEST CONTROL	STA 2 SERVICE - AUGUST	\$44.49
220824	8/17/2017	A88598	02405	SEBO'S DO-IT CENTER	FINISHING TROWEL, NAIL - CEMETERY	\$39.47
220984	8/17/2017	112-5151750-4612259	08811	AMAZON.COM	COUNCIL CHAMBERS - IT ITEMS	\$11.91
220531	8/17/2017	112-8749224-7959449	08811	AMAZON.COM	LIBRARY OFFICE FURNITURE	\$502.36
220588	8/17/2017	A88993	02405	SEBO'S DO-IT CENTER	TESTERS, SCREWDRIVER, TOOLBOX AND STRIPPER	\$37.51
220581	8/17/2017	114-5402424-6747430	08811	AMAZON.COM	SR CENTER IT ITEMS	\$43.24
220578	8/17/2017	A88531	02405	SEBO'S DO-IT CENTER	LIBRARY - OFFICE SUPPLIES	\$12.99
220575	8/17/2017	A88543	02405	SEBO'S DO-IT CENTER	FACILITIES USE ITEMS	\$9.85
220582	8/17/2017	287919	09946	CASH & CARRY	CITY HALL BREAKROOM SUPPLIES	\$182.12
220579	8/17/2017	A88581	02405	SEBO'S DO-IT CENTER	PARTS FOR OPS REMODEL	\$19.48
220629	8/17/2017	0175141-IN	06422	NURNBERG SCIENTIFIC	ALCOHOL, BROTH AND DRIERITE ABSORBENT MESH	\$333.81
220577	8/17/2017	81129	10605	PIPETTE.COM	MEMBRANE FILTERS	\$86.67
220504	8/17/2017	W771922493	07231	HOME DEPOT	4 BOXES RECYCLING BAGS - WP	\$125.27
220940	8/18/2017	CDLArneson2017	00218	ARNESON, CHUCK	CDL EXAMINATION REIMBURSEMENT	\$150.00
220858	8/18/2017	101412	00244	ASSOCIATION OF WASHINGTON	SEPTEMBER, SUPPLEMENTAL LIFE INSURANCE	\$328.31
220751	8/18/2017	736813	00306	BAYSHORE OFFICE PRODUCTS INC	FURNITURE - CARNEGIE	\$162.74
220608	8/18/2017	284875	01023	FRONTIER BUILDING SUPPLY	SUPPLIES FOR OPS REMODEL	\$41.00
220959	8/18/2017	P07117-09	08870	SONSRAY MACHINERY, LLC	PART FOR VEH #406	\$55.45
220631	8/18/2017	A89168	02405	SEBO'S DO-IT CENTER	CITY HALL FIBER	\$159.50
220625	8/18/2017	42654	10717	POSTAGEINK.COM	INKJETS FOR POSTAGE MACHINE	\$326.96

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220914	8/18/2017	112-5960503-7497847	08811	AMAZON.COM	LIBRARY - OFFICE SUPPLIES	\$59.97
220624	8/18/2017	A89150	02405	SEBO'S DO-IT CENTER	FACILITIES MAINTENANCE ITEMS	\$9.53
220635	8/18/2017	467230656159313	03344	FABRICS PLUS	SURVIVOR CAMP SUPPLIES	\$5.41
220630	8/18/2017	3019044381	04013	SIGMA-ALDRICH, INC.	SIGMACELL MICROCRYSTALLINE	\$72.23
220626	8/18/2017	2005700227215	03318	DELL MARKETING LP	RESOURCE CONSERVATION - COMPUTER	\$1,420.75
220632	8/18/2017	A89256	02405	SEBO'S DO-IT CENTER	FASTENERS	\$17.41
220938	8/19/2017	23034	01530	LAKESIDE INDUSTRIES, INC.	GRAVEL - ACFL TRAILS	\$173.33
220743	8/19/2017	00005W5A83337	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK END 8-19-17	\$23.45
220634	8/19/2017	93392779	02500	SKAGIT READY MIX	CEMENT FOR OPS REMODEL	\$416.37
220847	8/20/2017	11237	02405	SEBO'S DO-IT CENTER	PAIL FOR HYDRANT MAINTENANCE, FASTENERS	\$7.26
220633	8/20/2017	13099	04308	COSTCO WHOLESALE CORPORATION	PATROL SUPPLIES; COFFEE PODS	\$104.97
220672	8/20/2017	733971	10721	VILLAGE BOOKS	BOOKS - YOUTH	\$108.51
220627	8/20/2017	17-080817	03318	DELL MARKETING LP	AFD - MOUNTS FOR MFT'S	\$700.90
220744	8/21/2017	081817	00180	ANACORTES TOWING LLC	TOWING; APD CASE 17-A06458	\$162.75
220745	8/21/2017	81819	00180	ANACORTES TOWING LLC	TOWING; APD CASE #17-A06464	\$162.75
220681	8/21/2017	165740-5	00355	BIRCH EQUIPMENT CO., INC	FIBER - EQUIPMENT RENTAL	\$89.84
220610	8/21/2017	285054	01023	FRONTIER BUILDING SUPPLY	SUPPLIES FOR OPS REMODEL	\$75.75
220903	8/21/2017	17513.06	04441	GRAY & OSBORNE INC	ON-CALL STORMWATER ENGINEERING SERVICES CONSULTANT: SHARPES CORNER DRAINAGE	\$1,792.74
220833	8/21/2017	1633-9	06080	MAKERS ARCHITECTURE	ZONING, DEV & DESIGN STDS THROUGH JULY 2017	\$5,909.95
220725	8/21/2017	Optirepair	03971	MORROW, KENT	LABOR & MATERIALS TO REPAIR MAST ON	\$184.18
220821	8/21/2017	0114390	06543	PACIFIC TIRE COMPANY, INC	SERVICE TO VEH #512	\$52.08
220700	8/21/2017	8136 50 291 0005268	09989	WAVE	FIBER LEASE WTP TO CITY HALL 9/1-9/30/17	\$320.12
220674	8/21/2017	8/21/2017	02827	UNIVERSITY OF WASHINGTON	UW MED. EMS & TRAUMA CLASS - JW	\$370.00
220698	8/21/2017	18	10184	US BANK	MEAL PER DIEM - NEMETH/HENSON/CHRISTENSEN	\$36.98
220675	8/21/2017	J89083	01023	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	\$63.61
220694	8/21/2017	8563 56 54322	07231	HOME DEPOT	FACILITY TOOLS	\$39.10
220671	8/21/2017	A90916	02405	SEBO'S DO-IT CENTER	FACILITIES TOOLS	\$27.11
220806	8/21/2017	88001492037	02342	SAFEWAY INC	ICE FOR THE LAB	\$33.48
220697	8/21/2017	00002	01263	HORIZON AUDIO & VIDEO	COUNCIL CHAMBER AUDIO ITEM	\$6.49
220668	8/21/2017	A91063	02405	SEBO'S DO-IT CENTER	FACILITIES USE SUPPLIES	\$6.46
220673	8/21/2017	0713-1218-8467-1706	09391	WALGREENS	SURVIVOR CAMP SUPPLIES	\$9.21
220670	8/21/2017	9V436841V674851 G	08912	EBAY OR PAYPAL	IT - MEDIA FOR BACK-UP SYSTEM	\$49.98

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220669	8/21/2017	Strucalc	07314	STRUCALC FOR WINDOWS	IT - SOFTWARE	\$290.00
220762	8/22/2017	1990315453	06718	ARAMARK	LAUNDRY SERVICE - WTP PERSONNEL	\$66.68
220732	8/22/2017	038 200 0000 2	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS	\$222.75
220702	8/22/2017	154 700 0000 9	00494	CASCADE NATURAL GAS CORP.	1220 10TH STREET 7/19-8/21/17	\$16.53
220710	8/22/2017	16940000009	00494	CASCADE NATURAL GAS CORP.	STA 2: 7/19 - 8/21	\$24.53
220748	8/22/2017	199 800 0000 4	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - MHC/WTP	\$10.00
220718	8/22/2017	260 037 3822 1	00494	CASCADE NATURAL GAS CORP.	NAUTRAL GAS - DEPOT - 611 R AVENUE	\$15.98
220707	8/22/2017	440 400 0000 0	00494	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 7/19-8/21/17	\$82.17
220720	8/22/2017	538000 0000 1	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - 411 HILLCREST - CEMETERY	\$17.99
220721	8/22/2017	638000000000	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - 411 HILLCREST DR. -	\$10.00
220711	8/22/2017	674400000007	00494	CASCADE NATURAL GAS CORP.	STA 1: 7/19 - 8/21	\$36.86
220728	8/22/2017	710 300 0000 5	00494	CASCADE NATURAL GAS CORP.	OPERATIONS 07/19/17-8/21/17	\$50.66
220709	8/22/2017	795 700 0000 4	00494	CASCADE NATURAL GAS CORP.	CITY HALL 7/19-8/18/17	\$10.72
220746	8/22/2017	912 800 0000 0	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - CARNEGIE	\$12.15
220722	8/22/2017	91760000009	00494	CASCADE NATURAL GAS CORP.	1915 13TH ST., VOL. PARK, 7/19-8/21/17	\$14.37
220714	8/22/2017	989800000008	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS WWTP	\$12.90
220716	8/22/2017	0188-484671	03816	CONSOLIDATED ELECTRICAL	UNDERGROUND SPLICE KIT AND COUPLINGS	\$59.61
220639	8/22/2017	WAANA94009	00939	FASTENAL CO	PARTS FOR OPS REMODEL	\$11.07
220840	8/22/2017	138081	01022	FRONTIER FORD	REPAIRS TO VEH #022	\$233.33
220659	8/22/2017	001-378957	02109	PISTON SERVICE OF ANACORTES	SUPPLIES FOR SHOP STOCK	\$19.75
220902	8/22/2017	APD Q3 17	02505	SKAGIT- 911	SKAGIT 911 3RD QTR 2017	\$43,090.41
220692	8/22/2017	9565250	03072	WILBUR-ELLIS COMPANY, LLC	P&R FERTILIZER	\$84.09
220808	8/22/2017	434909	10184	US BANK	MEAL PER DIEM NEMETH/CHRISTENSEN/HENSON	\$35.83
220695	8/22/2017	V59643/1	00021	ACE HARDWARE	FACILITY TOOL	\$32.52
220691	8/22/2017	3729065	10225	FAMILY CARE NETWORK PLLC	CDL PHYSICAL	\$160.00
220908	8/22/2017	110439878	10346	IMPORTED P CARD TRANSACTION	PATROL SUPPLIES; SHARPS LARGE VOLUME CONTAINERS	\$88.86
220693	8/22/2017	WEB00003751	10618	NARTEC, INC.	PATROL SUPPLIES; DRUG TEST KITS HEROIN	\$95.25
220804	8/22/2017	18	10184	US BANK	MEAL PER DIEM NEMETH/CHRISTENSEN/HENSON	\$33.84
220696	8/22/2017	A91392	02405	SEBO'S DO-IT CENTER	LEATHER GLOVES/RAINS	\$19.52
220715	8/23/2017	1417	09794	ACME CREATIVE	ACE WEB PAGE MAINTENENCE	\$540.00
220717	8/23/2017	0188-484397	03816	CONSOLIDATED ELECTRICAL	DIMMING BASLLAST FOR CITY FACILITIES	\$801.38
220719	8/23/2017	0188-484400	03816	CONSOLIDATED ELECTRICAL	LIGHT FOR WWTP TO TRY OUT WP1LED30N/PC	\$207.70
220816	8/23/2017	1-553345	00789	DIAMOND RENTALS INC.	TOILET RENTAL @ VOLUNTEER PARK	\$85.00
220727	8/23/2017	285435	01023	FRONTIER BUILDING SUPPLY	LUMBER FOR OPS REMODEL	\$705.03
220828	8/23/2017	MV172892	01801	MOTOR TRUCKS, INC	PART FOR VEH #511	\$37.48
220917	8/23/2017	00269588	01998	ORION SAFETY PRODUCTS	PATROL SUPPLIES; FLARES	\$358.64
220723	8/23/2017	11500	02405	SEBO'S DO-IT CENTER	PART FOR #13927	\$49.86
220835	8/23/2017	141989	02476	SKAGIT HYDRAULICS	REPAIRS TO VEH #200	\$1,239.15

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220918	8/23/2017	114-5703394	04834	UNITED SITE SERVICES, INC	AVON ALLEN & STATE RTE 536 -	\$22.58
220963	8/23/2017	20237	06562	WESTERN SYSTEMS REFUSE &	PART FOR VEH #511	\$52.23
220964	8/23/2017	20255	06562	WESTERN SYSTEMS REFUSE &	PARTS FOR VEH #511	\$63.87
220810	8/23/2017	2000695424	10716	THE LIGHT BRIGADE, INC.	4 DAY FIBER OPTIC TRAINING COURSE FOR 3 EMPLOYEES	\$5,040.00
220809	8/23/2017	20006	10184	US BANK	MEAL PER DIEM NEMETH/CHRISTENSEN/HENSON	\$40.43
220795	8/23/2017	18296898	01784	MOORE MEDICAL LLC	PARKS MAINTENANCE SUPPLIES	\$46.42
220794	8/23/2017	0188-484695	03816	CONSOLIDATED ELECTRICAL	FIBER ITEMS	\$51.02
220805	8/23/2017	WAPRO	10726	WAPRO	TRAINING; WAPRO FALL CONF; RECORDS SUP INGRAM	\$175.00
220807	8/23/2017	A92052	02405	SEBO'S DO-IT CENTER	SUPPLY- OPS REMODEL	\$3.03
220731	8/24/2017	1990318773	06718	ARAMARK	NYLON MATS CLEANED	\$16.28
220831	8/24/2017	798	00645	CONSTRUCTION UNLIMITED INC	EMERGENCY SEWER REPAIR BLOCKS 804 & 805 NORTHERN PACIFIC ADDITION: 7/23-8/25/17	\$54,250.00
220946	8/24/2017	5533342-2	00789	DIAMOND RENTALS INC.	ROTARY SOCCER FIELD TOILET RENTAL	\$85.00
220705	8/24/2017	189220	00950	FIDALGO COFFEE ROASTERS	10 LBS. COFFEE 8/24	\$93.00
220849	8/24/2017	189230	00950	FIDALGO COFFEE ROASTERS	OPERATIONS- BREAKROOM SUPPLIES	\$74.40
220855	8/24/2017	49888	03813	HEIN, GERALD	EYEWARE, LEOFF1 RETIREE, DOS: 7/10/17	\$112.08
220771	8/24/2017	MV172985	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #202	\$158.54
220765	8/24/2017	001-379157	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #170 & #131	\$121.82
220764	8/24/2017	001-379158	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #200	\$46.83
220760	8/24/2017	001-379183	02109	PISTON SERVICE OF ANACORTES	PART FOR SHOP STOCK	\$24.86
220759	8/24/2017	001-379189	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #170	\$18.14
220763	8/24/2017	001-379206	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #704	\$46.96
220825	8/24/2017	011565	02405	SEBO'S DO-IT CENTER	MARKING PAINT - BALLFIELDS	\$675.13
220796	8/24/2017	112-1629278-4844214	08811	AMAZON.COM	TAPE FOR LABEL MAKER - APD	\$19.50
220812	8/24/2017	52640192	01938	NORTHERN TOOL & EQUIPMENT CO	SEAL AND WASHER KIT	\$103.75
220801	8/24/2017	1132406152-6878665	08811	AMAZON.COM	TEST PAPER	\$8.49
220906	8/25/2017	300-10029314	05987	ALL BATTERY SALES & SERVICE	PATROL SUPPLIES; NITRILE GLOVES	\$281.02
220915	8/25/2017	8242017	00180	ANACORTES TOWING LLC	TOWING; APD CASE 17-A06651	\$162.75
220752	8/25/2017	cs- Athmann	04857	ATHMANN, SUE	PAYMENT FOR HELPING W/ ART DASH AND SUNSET LOOP RELAY	\$100.00
220941	8/25/2017	553331-2	00789	DIAMOND RENTALS INC.	PORTABLE TOILET RENTALS - COMMUNITY	\$420.00
220943	8/25/2017	553336-2	00789	DIAMOND RENTALS INC.	MIDDLE SCHOOL TENNIS COURTS	\$85.00
220754	8/25/2017	315551	09765	DOORMAN COMMERCIAL	LIBRARY AUTOMATED DOOR REPAIR	\$150.82
220733	8/25/2017	REBIM	03414	FLOYD, DAVID T	UNIFORM BOOTS; SGT FLOYD	\$220.01
220925	8/25/2017	285850	01023	FRONTIER BUILDING SUPPLY	SUPPLIES- OPS REMODEL	\$141.01
220836	8/25/2017	53784/2	06246	H.B. JAEGER	ROMAK 3" TAPPING SADDLE -ROCKRIDGE	\$73.74

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220734	8/25/2017	REBIM	09599	HATCHER, TYLER	TRAINING PER DIEM; OFC MEYER	\$275.00
220749	8/25/2017	REIMB	10719	LELAND, JACOB	UNIFORM SHOES FOR ACADEMY; LELAND	\$97.82
220770	8/25/2017	27679957	01616	LOWE'S BUSINESS ACCOUNT/GEMB	BOLTS/ADAPTER/CAP	\$17.73
220750	8/25/2017	REIMB	10718	MEYER, TYSON	TRAINING PER DIEM; OFC MEYER	\$275.00
220747	8/25/2017	REIMB	02087	PETTY CASH FUND	REIMBURSE PETTY CASH FUND	\$46.49
220757	8/25/2017	001-379253	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #131	\$22.71
220966	8/25/2017	5457	10725	RHEMA ELECTRIC LLC.	WATER TREATMENT PLANT LED LIGHTING RETROFIT & UPGRADE PROJECT	\$88,560.52
220755	8/25/2017	16-039-WTR-004	10574	STELLAR J CORPORATION	RETAINAGE RELEASE - RETAINAGE BOND IN PLACE	\$18,180.00
220818	8/25/2017	170750	04831	T-SHIRTS BY DESIGN	T-SHIRTS FOR OPEN STREETS	\$54.25
220851	8/25/2017	09163016	07342	VERIZON BUSINESS	WWTP PHONE BILL	\$46.09
220910	8/26/2017	00005W5A83347	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK END 8-26-17	\$23.51
220756	8/26/2017	000099E018347	02817	UNITED PARCEL SERVICE	SHIPMENT TO RAINIER ENVIRONMENTAL~	\$109.20
220909	8/28/2017	924139/1	00021	ACE HARDWARE	SPRAY PAINT	\$12.66
220859	8/28/2017	1990322796	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$71.96
220768	8/28/2017	8498 30 017 0487207	04412	COMCAST	CITY HALL INTERNET CONNECTION 9/5-10/4/17	\$191.12
220857	8/28/2017	51712	00675	COUSINS, RICHARD	REIM. LEOFF1 RETIREE, VISION COPAYS, DOS: 6/13/17	\$76.62
220952	8/28/2017	001-68675	00697	CUMMINS, INC.	PARTS FOR VEH #7923	\$66.08
220928	8/28/2017	286023	01023	FRONTIER BUILDING SUPPLY	RETURN & ORDER- OPS REMODEL	(\$629.84)
220923	8/28/2017	286026	01023	FRONTIER BUILDING SUPPLY	SUPPLIES- OPS REMODEL	\$6.00
220924	8/28/2017	286082	01023	FRONTIER BUILDING SUPPLY	SUPPLIES- OPS REMODEL	\$59.14
220953	8/28/2017	MV173194	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #506	\$626.27
220922	8/28/2017	001-379507	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #512	\$49.46
220856	8/28/2017	AFD WS0317	02505	SKAGIT- 911	3RD QTR FEES FOR WEST SIDE PROJECT	\$3,725.84
220929	8/29/2017	5151494	00145	ANACORTES AMERICAN	ANACORTES AMERICAN - MUSEUM	\$43.00
220945	8/29/2017	ALCS-COA-2017-1	09865	ANACORTES LIBRARY COMM SOLAR	SOLAR ENERGY PAYMENT	\$1,798.20
220912	8/29/2017	8232017	00180	ANACORTES TOWING LLC	TOWING; APD CASE #17-A06610	\$162.75
220950	8/29/2017	1990325888	06718	ARAMARK	LAUNDRY SERVICE - WTP PERSONNEL	\$77.98
220936	8/29/2017	736609	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$23.65
220862	8/29/2017	082817	00955	FIDALGO CLEANING	CLEANING & SUPPLIES	\$700.00
220916	8/29/2017	008084865	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM ITEMS FOR EXTERNAL VEST; OFC MEYER	\$16.74
220935	8/29/2017	SEPT 2017	01511	KORTERUD, WAYNE D	INDIGENT SERVICES CONTRACT	\$375.00
220942	8/29/2017	001-379582	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #177	\$27.39

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220951	8/29/2017	001-379659	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #512	\$63.87
220919	8/29/2017	reimb - siedlik	09926	SIEDLIK, RICHARD	PER DIEM MEAL REIMBURSEMENT-SIEDLIK-LAB	\$38.00
220904	8/29/2017	Hudgkins	02465	SKAGIT COUNTY AUDITOR'S OFFICE	LIEN HUDGKINS 4009 L AVENUE	\$35.00
220901	8/29/2017	Noble	02465	SKAGIT COUNTY AUDITOR'S OFFICE	LIEN NOBLE 150 39TH STREET	\$35.00
220933	8/29/2017	8292017	10724	VOLLUZ, CORBIN	PUB DEF CONFLICT	\$357.50
220995	8/30/2017	756182	05284	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIRE STATION 1 (SERVICE DATES)	\$165.00
220991	9/1/2017	756185	05284	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 10/1-12/31/17	\$165.00
220990	9/1/2017	756190	05284	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 10/1-12/31/17	\$96.00
220989	9/1/2017	757641	05284	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - CITY HALL 10/1-12/31/17	\$165.00
220958	9/1/2017	3003422055	03957	THYSSENKRUPP ELEVATOR CORP	LIBRARY MAINTENANCE - ELEVATOR 9/1-11/30/17	\$598.85
220961	9/1/2017	3003422057	03957	THYSSENKRUPP ELEVATOR CORP	CITY HALL ELEVATOR 9/1-11/30/17	\$598.85

Total **\$389,703.80**



City Council Agenda Bill

Meeting Date: 9/5/2017

Agenda Item: 6a

Subject: 2018- 2023 Anacortes Transportation Improvement Plan (TIP)

Staff Contact: Eric Shjarback

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

Action Type	
X	Ordinance No. 3008
	Code Revision?
	Resolution No.
	Contract
X	Public Hearing
	Staff Report

Summary Statement: Due to the unusual circumstance of not going through a CFP process this year this TIP was created for comment and approval before sending to the State for entry into the Regional TIP and ultimately the State TIP

Background: Typically Anacortes uses the CFP process to vet our 6-year transportation plan for approval. We then send the CFP to the State to populate the Regional TIP (RTIP) and ultimately the State TIP (STIP). To qualify for federal funding a project needs to be on the STIP.

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

Proposed Contract	
Contractor	N/A
Amount	N/A
Start Date	N/A
End Date	N/A

Previous Council/Committee Action: Approved similar Ordinance 2957 on August 17, 2015 for the 2016 TIP.

Competing Viewpoints Considered: This will be a public hearing so all viewpoints will be heard and considered.

Recommended Motion: I move to approve Ordinance 3008 which will finalize the 2017-2023 Anacortes Transportation Improvement Plan (TIP).

Alternative Actions: 1. Not approve plan 2. Approve a modified plan with some projects added or deleted.

Attachments (listed in order presented): Ordinance 3008, Draft 2018-2023 Anacortes TIP

ORDINANCE NO. 3008

**AN ORDINANCE APPROVING THE 2018-2023 ANACORTES IMPROVEMENT
TRANSPORTATION PLAN (TIP)**

**THE CITY COUNCIL OF THE CITY OF ANACORTES DOES HEREBY ORDAIN
AS FOLLOWS:**

WHEREAS, typically the capital facilities plan contains the City's 6-year transportation plan, and

WHEREAS, the City is not going through the CFP process in 2017, and

WHEREAS, the State requires that the City go through an annual TIP process with public involvement and ordinance approval process,

NOW, THEREFORE, BE IT ORDAINED that the attached 2018-2023 Anacortes Transportation Improvement Plan be the official 6-year plan for transportation related projects in Anacortes.

EFFECTIVE DATE. This Ordinance shall take effect from and after five (5) days after its passage and publication as required by law.

PASSED AND APPROVED this 5th day of September, 2017.

CITY OF ANACORTES:

Laurie Gere, Mayor

ATTEST:

Steve Hoglund, City Clerk-Treasurer

APPROVED AS TO FORM:

Darcy Swetnam, City Attorney

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SC08

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	ROW Required
14		12th Street and K Avenue Intersection Improvements SR 20 Spur J Ave to L Ave Acceleration/Merge Lane going Westbound	WA-09315					21			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	STP(R)	68,500		0	13,500	100,000
P	CN	2021	STP(R)	778,500		0	121,500	900,000
Totals				847,000		0	135,000	1,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	100,000	0	0
CN	0	0	0	900,000	0
Totals	0	0	100,000	900,000	0

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SC08

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	ROW Required
08		17th Street Construction from Q Ave to R Ave to Construct City Standard Roadway	ANAC T-601		07/18/11		2857	01				Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0	TIE	20,000	0	20,000
P	CN	2022		0	TIE	500,000	0	500,000
Totals				0		520,000	0	520,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	20,000
CN	0	0	0	0	500,000
Totals	0	0	0	0	520,000

Six Year Transportation Improvement Program From 2018 to 2023

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County: Skagit

MPOR/TPQ: SC08

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	ROW Required
15		/ 8829(002) 32nd Street and D Avenue Intersection Improvements 32nd Street 32nd Street to D Avenue Construct a roundabout.	ANAC T-708		07/18/11		2857	03		0.000	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2018		0		0	660,000	660,000
Totals				0		0	660,000	660,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	660,000	0	0	0	0
Totals	660,000	0	0	0	0

Six Year Transportation Improvement Program From 2018 to 2023

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County: Skagit

MPOR/TPQ: SC08

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	ROW Required
15		32nd Street and M Avenue Intersection Improvements to Intersection Improvement for safety and mobility	WA-10687					21			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018		0		0	200,000	200,000
P	CN	2020	STP(R)	600,000	TIE	600,000	300,000	1,600,000
Totals				600,000		600,000	600,000	1,700,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	100,000	100,000	0	0
CN	0	0	0	1,500,000	0
Totals	0	100,000	100,000	1,500,000	0

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SC08

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
05		6th Street Widening and Reconstruction Q Avenue to M Avenue Widen road and replace concrete panels with asphalt roadway	ANAC T-813					CE			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2022	Discretionary - STP	2,000,000		0	0	2,000,000
Totals				2,000,000		0	0	2,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	0	0	0	2,000,000
Totals	0	0	0	0	2,000,000

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SC08

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17		D Avenue Sidewalks to Construct and complete sidewalks on D Avenue	WA-09318					28			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021	STP(R)	173,000		0	28,500	199,500
P	CN	2022	STP(R)	4,600,750		0	749,750	6,660,500
Totals				4,973,750		0	778,250	6,789,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	200,000	749,750
CN	0	0	0	0	5,550,000
Totals	0	0	0	200,000	6,299,750

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SCOB

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00		Guemes Channel Trail - Phase II Ferry Terminal Road to Edwards Way Construction of a section of the Guemes Channel Trail, a waterfront bicycle and pedestrian trail, between Edwards Way and Ferry Terminal Road	ANAC T-504					28		0.320	CE	No

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018	STP(US)	128,750		0	20,250	150,000
P	CN	2020	STP(US)	778,500		0	121,500	900,000
Totals				908,250		0	141,750	1,050,000

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	150,000	0	0	0
CN	0	0	900,000	0	0
Totals	0	150,000	900,000	0	0

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SCOB

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	Road Right of Way
00		Guemes Channel Trail - Phase III Ferry Terminal Road to Washington Park Construction of a section of the Guemes Channel Trail, a waterfront bicycle and pedestrian trail, between Ferry Terminal Road and Washington Park	WA-08040					28		0.800	EA	No

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021	STP(US)	129,750		0	20,250	150,000
P	CN	2022	STP(US)	1,297,500		0	202,500	1,500,000
Totals				1,427,250		0	222,750	1,650,000

Phase	1st	2nd	3rd	4th	5th & 6th
PE	250,000	0	0	0	0
CN	0	1,500,000	0	0	0
Totals	250,000	1,500,000	0	0	0

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SCOB

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	ROW Required
00		Guemes Channel Trail - Phase VI Hartford Ave Vicinity to 8th Street Vicinity Design and construction of one section of the Guemes Channel Trail, a waterfront bicycle and pedestrian trail along the old railroad bed next to the Guemes Channel.	ANAC T-505					28		1.230	CE	Yes

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018	STP(US)	358,250		0	60,750	460,000
P	CN	2018	STP(US)	2,206,750		0	344,250	2,660,000
Totals				2,595,000		0	405,000	3,000,000

Phase	1st	2nd	3rd	4th	5th & 6th
PE	460,000	0	0	0	0
CN	0	2,660,000	0	0	0
Totals	460,000	2,660,000	0	0	0

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SC08

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17		March Point Road Widening and Bike Trail March Point Road S. March Point Road to Trestle Build bicycle and pedestrian facilities along March Point Road	WA-09325					28			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022	STP(R)	68,500		0	13,500	100,000
P	CN	2022	STP(R)	778,500		0	121,500	900,000
Totals				847,000		0	135,000	1,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	100,000
CN	0	0	0	0	900,000
Totals	0	0	0	0	1,000,000

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SC08

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14		Oakes Avenue Sidewalks A Avenue to Antecopper Mine Road New Sidewalk on Oakes Avenue	WA-09322					28			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022	STP(R)	400,000		0	100,000	600,000
P	CN	2023	STP(R)	4,190,000		0	1,000,000	6,190,000
Totals				4,590,000		0	1,100,000	6,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	500,000
CN	0	0	0	0	5,190,000
Totals	0	0	0	0	5,690,000

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SCOB

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	ROW Required
15		R Avenue Long Term Improvements SR 20 Spur to 22nd Street Multiple phased project to improve safety and mobility between R Avenue and the surrounding streets and neighborhoods.	T-1301					21		1.000	CE	No

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021	STP(R)	324,376		0	50,625	375,000
P	CN	2022	STP(US)	2,925,646		0	456,804	3,382,280
Totals				3,250,021		0	507,229	3,757,280

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	50,625	456,804
CN	0	0	0	324,376	2,925,646
Totals	0	0	0	375,000	3,382,280

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SCOB

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	Road Right of Way
14		/ 0020(190) Ship Harbor Blvd and SR 20 Spur Intersection Vic: Allen Court to Channel View Lane Build a single lane roundabout.	ANAC T-140					03		0.380	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2018	STP(US)	1,297,500		0	202,500	1,500,000
Totals				1,297,500		0	202,500	1,500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	800,000	0	0	0
Totals	0	800,000	0	0	0

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Anacortes

County: Skagit

MPOR/TPQ: SCOB

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STP ID G. Structure ID	Hearing	Adopted	Amount	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	ROW Required
14		Southern Commercial Avenue Complete Streets Corridor Project Commercial Avenue 11th Street to 34th Street Downtown enhancement with separated bicycle lanes, park areas, plantings, arts crossing options and water quality improvements.	WA-09328					2B			CE	No

Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018	STP(R)	855,000		0	135,000	1,000,000
P	CN	2020	STP(R)	20,750,000		0	3,240,000	24,000,000
Totals				21,605,000		0	3,375,000	25,000,000

Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	1,000,000	0	0	0
CN	0	0	24,000,000	0	0
Totals	0	1,000,000	24,000,000	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Anacortes	44,895,771	1,120,000	8,060,478	54,167,250



City Council Agenda Bill

Meeting Date: 9/5/2017

Agenda Item: 7a

Subject: Prilled Sulfur Interlocal Agreement

Staff Contact: Darcy Swetnam, Fred Buckenmeyer, Don Measamer

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

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

Summary Statement: The Port of Anacortes requested that the City void the Port's obligations under a 2009 Interlocal Agreement for payment to the City to mitigate impacts to roads and public safety for the Port's transportation of prilled sulfur.

Background: Please see attached memo.

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:

Competing Viewpoints Considered:

Recommended Motion: N/A

Alternative Actions:

Attachments (listed in order presented): Staff memo, Interlocal Agreement, July 20, 2017 Letter from the Port, 2009 MDNS, 2010 NWCAA Permit, City spreadsheet on Sulfur Revenues, TSI Report, Port Memo on SEPA Issues, Fire Department Sulfur Costs.

CITY OF ANACORTES - MEMORANDUM

TO: CITY COUNCIL, MAYOR GERE
FROM: DARCY SWETNAM, LEGAL DEPARTMENT
SUBJECT: PORT OF ANACORTES REQUEST TO MODIFY OR REVOKE ILA
REGARDING THE USE AND OPERATION OF THE PIER 2 TERMINAL
DATE: SEPTEMBER 5, 2017

On July 20, 2017, the City of Anacortes received a request from the Port of Anacortes to void the Interlocal Agreement Regarding the Use and Operation of the Pier 2 Terminal executed by the Port of Anacortes ("Port") and the City of Anacortes ("City") on May 16, 2011. The Interlocal Agreement ("ILA"), provides that the Port will pay the City \$2.50 per ton of prilled sulfur shipped across Pier 2, to cover impacts on City streets and fire danger caused by the prilled sulfur transportation. The Port's letter expresses concerns about the future viability of transporting prilled sulfur if it must continue to pay the City. (See July 20, 2017 Letter from Port.)

Executive Director, Dan Worra, will share additional information on behalf of the Port. In an effort to provide context for the request, City staff have prepared this memorandum in preparation for the September 5, 2017 City Council meeting.

Background

In 2009, the Port introduced a plan to begin loading bulk prilled sulfur from trucks at Pier 2 onto ships using Pier 2's mechanized covered conveyor system. The plan did not anticipate any storage of prilled sulfur on site, but potentially could have led to 300,000 metric tons being transferred annually. This required a modification of the Port's existing air operating permit from the Northwest Clean Air Agency.

Prior to initiating the SEPA review process, Port leadership contacted the City to preemptively discuss options to mitigate potential impacts. Executive Director Bob Hyde proposed an Interlocal agreement between the Port and the City to establish Port payments to the City for road maintenance and public safety. This agreement was negotiated between the parties prior to the development of mitigation requirements in the SEPA MDNS. The agreement reflects concerns from City staff and neighboring property owners.

On December 2, 2009, the Port, as lead agency on SEPA review of the project, issued a Mitigated Determination of Non-Significance (MDNS). (See MDNS.) In their

MDNS, the Port concluded that the proposed operation will not have a probable significant adverse impact on the environment, provided the following mitigation measures were carried out:

1. Dust control measures:
 - a. Covered conveyor loading system
 - b. Water mist system at the unloading hopper and at the spout at the end of the system
 - c. Covered trucks to and from the pier
 - d. Wheel wash system for trucks leaving the pier
2. Hours of operation will be limited to between 7:00 am and 10:00 pm
3. The Port will provide funding to the City for regular road maintenance of Q and R Avenues.

The Port also obtained a Permit from the Northwest Clean Air Agency to proceed with their project on September 28, 2010. A copy of the NWCAA Permit is attached, which clarifies the Port's permit requirements. (See NWCAA Permit.)

Since the Agreement was executed, the Port has paid approximately \$907,000 to the City to offset the impacts of prilled sulfur transportation. By year, the Port transported 53,300 metric tons in 2013, 63,099 metric tons in 2014, 81,958 metric tons in 2015, 72,404 metric tons in 2016, and 24,674 to date in 2017. (See City spreadsheet of Prilled Sulfur Revenues.)

The Port has expressed concerns that they are the only user of the City's truck route who pays for the impacts of their use directly. The Port is correct that they are the only user who pays a direct fee based on use of the road. Other organizations that are not property tax exempt, like Trident, DCI, and Safeway, do however pay annual property taxes, which support the City's general fund. Additionally, other property owners support the roads through payment of impact fees when they first develop their properties.

The Port expressed concerns that their payments to date are significant and should not continue. They engaged Transportation Solutions, Inc. to provide an assessment of their mitigation payments. Based on their assessment, TSI concluded that the Port's payments to date were equivalent to a major truck generation facility. They compared the payment to what would be required for 1,000,000 square feet of light industrial or warehouse development, 450,000 square feet of FEDEX/UPS distribution facility, two Costco stores, or three Home Depot Stores. (See TSI Report.)

The Port has also expressed concerns that payment to the City makes it difficult for the Port to competitively provide transportation of prilled sulfur. They've shared that the prilled sulfur contract now held by the Port may go to another provider if the Port is not able to significantly reduce their cost.

Terms of Agreement

The ILA provides that the Port will pay the City \$2.50 per ton of prilled sulfur shipped. According to Paragraph 2, the fee is to be re-evaluated on a yearly basis after year six and adjusted based on the Port's contract with no negative index on any given year. Pursuant to this provision, the amount will be re-evaluated starting in 2017, but the amount paid by the Port cannot go down (no negative index).

The term of the ILA does not contain an end date. Rather, Paragraph 7 clarifies the Agreement is to remain in full force and effect until modified or terminated by mutual agreement of the Parties. Paragraph 8 clarifies that any modifications have to be made by written Agreement signed by the Parties.

Therefore, legally the ILA is in full force and effect until the Parties mutually agree to either modify or terminate it. Any change that would allow the Port to pay less for prilled sulfur or terminate the ILA altogether must be accomplished by signed agreement between both parties.

City Concerns about Port Request

1. SEPA. City staff have expressed concerns about modifying or terminating an agreement that resulted from required mitigation under a SEPA MDNS. In response, Port staff provided a memo explaining that, because the Port was lead agency on SEPA, the City is not prohibited from releasing the Port from obligations under the ILA. (See Port Memo on SEPA Issues.)
2. Ongoing Road Maintenance Costs. City staff have expressed concerns about the impact of the prilled sulfur trips on the City's truck route. The Port raised the point that other local businesses don't pay a fee for use of the truck route. However, those businesses are not property tax exempt and do support road maintenance on an annual basis.
3. Ongoing Fire Costs. City staff have expressed concerns about the costs to prepare for fire emergencies involving prilled sulfur. Because it is a toxic chemical and fires involving sulfur require specialized treatment, the Fire Department must incur additional costs to maintain readiness to respond. (See Fire Department Overview of Costs for Prilled Sulfur.)

Options

City Council has several options to address the Port's request.

1. Deny the request to void the ILA. If Council feels that the current ILA appropriately mitigates the impact of prilled sulfur, they can deny the Port's request. The ILA will continue to be in full force and effect.

2. Agree to Modify the ILA. If Council feels current circumstances warrant a change to the ILA, City and Port staff can negotiate a modification agreement. Council could propose reducing the per ton fee, switching to an annual flat fee, or switching to a one-time flat fee. Any such modification would have to be agreed upon by both parties.
3. Agree to Terminate the ILA. If Council feels that the ILA is no longer relevant, they can agree to terminate the Agreement. If that is Council's decision, City and Port staff can work together to finalize a termination agreement.

Attachments

1. Interlocal Agreement between Port and City of Anacortes
2. July 20, 2017 letter from the Port
3. December 2, 2009 MDNS
4. 2010 NWCAA Permit
5. City spreadsheet of Prilled Sulfur Revenues
6. August 11, 2017 TSI Report
7. Port Memo on SEPA Issues
8. Fire Department Overview of Costs for Prilled Sulfur

INTERLOCAL AGREEMENT

Regarding

THE USE AND OPERATION OF THE PIER 2 TERMINAL

Between

THE PORT OF ANACORTES,
a Washington municipal corporation



and

THE CITY OF ANACORTES,
a municipal corporation of the State of Washington.



**INTERLOCAL AGREEMENT
REGARDING
THE USE AND OPERATION
OF THE
PIER 2 TERMINAL for Prilled Sulfur**

THIS AGREEMENT (the "*Agreement*"), dated this ____ day of _____, 2011, is made pursuant to Ch. 39.34 RCW, by and between the PORT OF ANACORTES, a Washington municipal corporation (the "*Port*") and the CITY OF ANACORTES, a Washington city (the "*City*"). The Port and the City are collectively known as the "*Parties*").

WHEREAS, the Port operates and for the past 80 years has operated one of only eight deep water marine terminals in Puget Sound know as the "*Pier 2*".

WHEREAS, over the years a wide variety of cargo has been shipped across Pier 2 including logs, petroleum coke and sulfur. These historical uses have varied in intensity over the years and in recent years have declined with the cessation of log shipments.

WHEREAS, in 1983 the City issued a shoreline substantial development permit for the construction of a mechanized conveyor loading system at Pier 2 which is designed provide increased efficiencies for loading bulk cargos such as petroleum coke and prilled sulfur.

WHEREAS, the City operates and maintains truck routes through the City for access to Pier 2, the Port's truck barge loading facility adjacent to Pier 2, the DCI shipyards and the business in the City that rely on the trucked goods.

WHEREAS, the Port and City wish to work cooperatively to increase economic development and family wage jobs in the city and the region.

WHEREAS, the regional refineries on March Point and elsewhere are vital economic engines for the region.

WHEREAS, one of the by products of the refining process is elemental sulfur which, when turned into a solid form becomes prilled sulfur (small hard irregular pellets) which is exported internationally.

WHEREAS, the Port and the City desire to cooperate to preserve the economic viability of Pier 2 and to facilitate the shipment of prilled sulfur from Pier 2.

WHEREAS, the improvement and continued maintenance of the truck route leading to Pier 2 will provide direct benefit to the Port, the Port's tenants and the Port's truck barge loading facility adjacent to Pier 2 and the business in the City that rely on the truck route.

NOW THEREFORE, for and in consideration of the mutual terms and conditions contained herein, the City and the Port hereby agree as follows:

1. **Shipment of Prilled Sulfur.** The Port intends to enter into agreements with shipper(s) to load and ship prilled sulfur across Pier 2 using the existing mechanized conveyor loading system. The prilled sulfur will be transported to Pier 2 in covered bottom dump trucks and trailers and into the hopper of the existing mechanized conveyor system and thence directly into the hold of a ship or barge berthed at Pier 2 on Guemes Channel. No prilled sulfur will be stored at Pier 2. No capital improvements to existing Pier 2 facilities are anticipated.

1.1. **Annual Volume of Prilled Sulfur.** The prilled sulfur loading rate is anticipated to begin at 100,000 tons per year with a potential for increasing to 300,000 tons per year in the future. The Port and the City understand that the ultimate tonnage of prilled sulfur shipped across Pier 2 is a function of market forces and therefore the Port cannot specify any quantity of prilled sulfur that will be shipped in the future.

2. **Payment to the City.** In consideration of the agreements contained herein and for the mitigation on the truck routes and streets caused by the trucking of prilled sulfur to Pier 2, the Port will provide a mitigation payment to the City of **\$2.50 per ton** of prilled sulfur that is shipped across Pier 2. This fee shall be paid quarterly to the City based upon the surveyed tonnage exported by ship and barge. This payment is considered full mitigation for impacts to streets and fire safety related to Prilled Sulfur transport through the City of Anacortes and will be dedicated to the street maintenance fund. The City shall ensure that the truck route of 4th Street, Q, and R Avenues, and Market Street are kept in good repair. This fee shall be re-evaluated on a yearly basis after year six and adjusted based on the Ports contract with no negative index in any given year.

3. **Administration and Notice.** 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. All notices, demands, requests, consents and approvals which may, or are required to be given by any party to any other party hereunder, shall be in writing and shall be deemed to have been duly given if delivered personally, sent by facsimile, sent by a nationally recognized overnight delivery service, or if deposited in the United States mail and sent by registered or certified mail, return receipt requested, postage prepaid to:

Port of Anacortes: Port of Anacortes

ATTN:Robert W. Hyde, Executive Director
First and Commercial
Post Office Box 297
Anacortes, WA 98221

City of Anacortes: City of Anacortes
ATTN:H. Dean Maxwell, Mayor
P.O. Box 547
Anacortes, WA 98221

or to such other address as the foregoing parties hereto may from time-to-time designate in writing and deliver in a like manner. All notices shall be deemed complete upon actual receipt or refusal to accept delivery. Facsimile transmission of any signed original document and retransmission of any signed facsimile transmission shall be the same as delivery of an original document.

5. **Dispute Resolution.** The Parties shall attempt to resolve all claims, disputes, and other matters in question, arising out of or related to this Agreement, first through informal discussions and then through formal written notification and cure, before resorting to arbitration.

6. **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 the enforceability of other terms, conditions or applications of this Agreement and the parties will reasonable cooperate to modify this Agreement to achieve the purposes set forth herein.

7. **Term.** This Agreement shall be effective when signed and notarized by the duly authorized governing bodies of the Port and the City and remain in full force and effect until modified or terminated by mutual agreement of the Parties.

8. **Modifications.** This Agreement may be amended and modified by a written agreement signed by the Parties, in the same manner as the signing of the original Agreement.

9. **Waiver.** No failure by the parties to insist upon the strict performance of any term or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver or breach of any other term or condition of this Agreement.

10. **Governing Laws.** This Agreement and the rights of the Parties hereto shall be governed by and construed in accordance with the laws of the State of Washington.

11. **No Third Party Beneficiaries.** This Agreement is intended to be enforceable only by the Port and the City. There are no third-party beneficiaries to this Agreement.

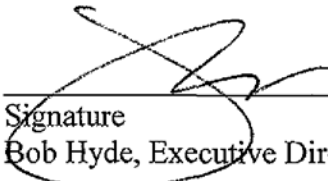
12. **Entire Agreement.** This Agreement contains all terms and conditions agreed upon by the parties. All items incorporated herein by reference are attached. No other understandings, oral

or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind either of the parties hereto.

13. **Execution.** The persons signing below represent and warrant that they have the requisite authority to bind the Party on whose behalf they are signing.

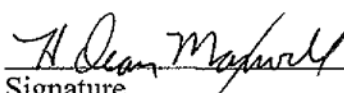
IN WITNESS HEREOF, the Port and the City have caused this Agreement to be executed in their names and to be attested by their duly authorized officers this 16 day of MAY, 2011

PORT OF ANACORTES

By: 
Signature
Bob Hyde, Executive Director

Date: 5/16/2011

CITY OF ANACORTES

By: 
Signature
H. Dean Maxwell, Mayor

Date: 5/19/11



A WASHINGTON PUBLIC PORT
OWNED BY THE RESIDENTS
OF THE LOCAL COMMUNITY

100 COMMERCIAL AVENUE • ANACORTES, WA 98221 USA
(360) 293-3134 • FAX (360) 293-9608 • WWW.PORTOFANACORTES.COM

July 20, 2017

The Honorable Mayor Laurie Gere
904 6th Street
Anacortes, WA 98221

Re: Interlocal Agreement Regarding the Use and Operation of the Pier 2 Terminal

Dear Mayor Gere,

Please consider this request to void the current Interlocal Agreement Regarding the Use and Operation of the Pier 2 Terminal. Under current market conditions, this agreement makes the Port of Anacortes uncompetitive, and we are already losing our prilled sulfur shipments.

I have it from reliable sources that the company that ships sulfur can sell it for \$3.00 per metric ton more by containerizing it, and trucking it to the Port of Seattle. They have been shipping 40 containers a week, and have now increased it to 50 containers a week. We need to act fast in order to save our local jobs. Losing this export also hurts the community, as Longshoremen who work on Pier 2 and LTI truck drivers will not be in town eating and spending money. LTI will not be filling up their trucks with fuel from Reisners. The second and third order effects are impactful.

I hope you consider that this interlocal agreement has been a win win for both the City and the Port and acknowledge the time has come to sundown the agreement, as it has served its purpose. The City has received over \$800,000 for Q Avenue road improvements, and the Port was able to start exporting a product that may have been problematic to implement without the full support of the City. Many jobs have been created and maintained by exporting sulfur, and we should all feel justifiably proud of that accomplishment.

I humbly ask for your serious and immediate consideration into this matter that is of great importance to both of us.

Sincerely,

Daniel C. Worra
Executive Director



NOTICE OF MITIGATED DETERMINATION OF NON-SIGNIFICANCE (MDNS)

Project Name: Pier 2 Prilled Sulfur Shipment Operations

Location: The project area is the Port of Anacortes' Pier 2, an existing bulk cargo loading marine terminal located on the Guemes Channel off of 4th Street between R and T Avenues in Anacortes, Washington.

Proponent: Port of Anacortes

Description of Proposal: The proposed project is the loading of bulk prilled sulfur from trucks at Pier 2 into ships. Pier 2 is an existing bulk loading marine terminal designed to accommodate the storing, sorting, loading, unloading, and handling of bulk cargos and other large items. Pier 2 has an existing mechanized covered conveyor loading system that will be used for the prilled sulfur. The operation necessitates modification of the existing air operating permit from the Northwest Clean Air Agency. The modification, if approved, would allow the transfer of up to 300,000 metric tons per year of prilled sulfur into ship holds. No capital improvements or other modifications are proposed.

No on-site storage of sulfur prills will take place at Pier 2. The covered trucks will be unloaded directly via bottom dump over the hopper of the existing conveyor system and the sulfur prills will be conveyed directly into the hold of a ship. The Port has a Contingency Plan for transportation and maritime loading of bulk products that includes measures for minimizing the risk of spills or accidents and includes best management practices for truck transport and ship loading. A complete description of the project is provided in the SEPA Environmental Checklist.

Mitigation measures: The project includes the following mitigation measures intended to eliminate, reduce, and/or avoid significant adverse environmental impacts:

- Dust control measures include:
 - a covered conveyor loading system
 - water mist system at the unloading hopper and at the spout at the end of the system
 - covered trucks to and from the pier
 - wheel wash system for trucks leaving the pier
- Hours of operation will be limited to the hours between 7:00 am to 10:00 pm
- The Port will provide funding to the City for regular road maintenance of Q and R Avenues.

Lead Agency: The lead agency under the State Environmental Policy Act is the Port of Anacortes.

Determination: The Port of Anacortes has determined that prilled sulfur loading operations, in conjunction with mitigation measures, will not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C. 030(2)c. This decision was made after review of a completed SEPA environmental checklist and other supporting documents. This information is available to the public on request, and is available for review at the Port's administrative offices located at First St. & Commercial Ave., Anacortes WA, 98221. The Port's office is open 8:00 AM to 5:00 PM on weekdays. The SEPA Checklist can also be reviewed on the Port's website: www.portofanacortes.com.

Comment Period: This MDNS is issued under WAC 197-11-340(2); the lead agency will not act on this proposal for 30 days from the date of publication listed below. Agencies, Tribes, and members of the public are invited to

comment on the MDNS. Written comments must be postmarked no later than January 8, 2010, and should be mailed to the Port's Environmental Administrator:

Connie Thoman, Environmental Administrator
Port of Anacortes
P.O. Box 297
Anacortes, WA 98221

Comments may also be submitted to the Port by:

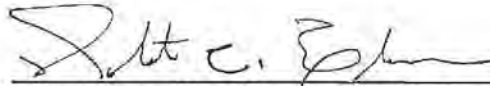
(a) E-mail to connie@portofanacortes.com or, (b) Fax to (360) 293-9608

Comments will not otherwise be accepted by telephone or personal conversation.

Signed and dated this 2nd day of December, 2009 by Robert Elsner, Port of Anacortes SEPA Responsible Official.

DATE (Effective): December 2, 2009

SIGNED:



Robert Elsner, Port of Anacortes SEPA Responsible Official



STATE ENVIRONMENTAL POLICY ACT (SEPA) CHECKLIST

A. BACKGROUND

1. Name of proposed project, if applicable:

Port of Anacortes - Pier 2 Prilled Sulfur Shipment Operations

2. Name of applicant:

Port of Anacortes

3. Address and phone number of applicant and contact person:

John Hachey
Director of Operations
Port of Anacortes
P.O. Box 297
Anacortes, WA 98221
(360) 299-1829

4. Date checklist prepared:

December 2, 2009

5. Agency requesting checklist:

Port of Anacortes

6. Proposed timing or schedule (including phasing, if applicable):

Bulk prilled sulfur loading operations are proposed to begin in the third quarter of 2010.

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

None anticipated.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

Bulk loading operation facilities have undergone SEPA review for prior capital facilities construction at Pier 2.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

None known.



10. List any government approvals or permits that will be needed for your proposal, if known.

A modification of the existing air operating permit for Pier 2 loading operations from the Northwest Clean Air Agency is required. The Port will submit a Notice of Construction and Application for Approval to the Northwest Clean Air Agency (NWCAA) seeking an Order of Approval for the sulfur loading operations.

In a separate action, the Port is studying modification of the existing wash water and stormwater system to improve water quality discharges or eliminate them completely. This may include transfer of all wash water and stormwater to the City of Anacortes sanitary sewer. Consequently, the industrial stormwater general permit may be modified.

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)

Pier 2 is an existing bulk loading marine terminal designed to accommodate the storing, sorting, loading, unloading and handling of bulk cargos and other large items. Moreover, the docking of ships and barges for loading and unloading of bulk cargo and other cargo is the long standing and current marine use. There are no existing or projected land uses or plans to alter this long standing marine use.

The Port of Anacortes' Pier 2 is an existing bulk cargo terminal which has been and will continue to be used to store, sort, assemble, load and unload a variety of bulk cargos. Pier 2 has an existing mechanized conveyor loading system for loading of some bulk cargos. The existing structures and facilities at Pier 2 will be used for prilled sulfur loading operations.

The Port proposes to ship prilled sulfur through the existing facility which necessitates modification of the existing air operating permit for loading operations at Pier 2. The approved modification would allow the transfer of up to 300,000 metric tons per year of prilled sulfur onto ships using the existing mechanized conveyor loading system. The prilled sulfur loading rate is anticipated to begin at 130,000 metric tons per year at the outset, with a potential for increasing to 300,000 metric tons per year in the future. No capital improvements or other modifications to existing operations are proposed except as may be required to comply with applicable existing or future stormwater discharge permits.

Sulfur is a molten byproduct of oil refinery operations. Molten sulfur is processed into prills (small hard irregular pellets) at several off-site facilities. No onsite storage of prilled sulfur will take place at Pier 2. The prilled sulfur will arrive in covered trucks and then be unloaded directly via bottom dump over the hopper of the existing conveyor system. The prills will be conveyed directly into the hold of a ship berthed at Pier 2.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.



Pier 2, an industrial bulk cargo terminal, is located on the south side of the Guemes Channel on 4th Street between "R" and "T" Avenues, just east of the Dakota Creek Shipyard. The property is located in the northwest corner of Section 18, Range 2E, and Township 35N (see attached vicinity map and site plan). The entire property is approximately 13 acres with the northern portion currently used as a bulk terminal facility as described above.

B. ENVIRONMENTAL ELEMENTS

1. Earth

- a. General description of the site (circle one): Flat, rolling, hilly, steep slopes, mountainous, other

The 13-acre Pier 2 was constructed on land and over water. The northern portion is supported by pilings over the Guemes Channel. It is flat and paved with asphalt; no vegetation is present. The approximately 6-acre northern portion of the pier will be used for shipping the prilled sulfur.

- b. What is the steepest slope on the site (approximate percent slope)?

The site is flat.

- b. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any prime farmland.

There are fill soils underlying a portion of the southern part of Pier 2; however, the entire pier is paved with asphalt.

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

No.

- e. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill.

No filling or grading is proposed.

- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

Not applicable.

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?

The project does not involve construction; the pier will remain paved.

- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:



None required.

2. Air

- a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.**

Potential short-term air emissions will be limited to diesel engine emissions from trucks and from ships idling at Pier 2. Neither source of emissions is anticipated to be significant within a regional air quality perspective.

The prilled sulfur loading operation has the potential to generate small amounts of particulate matter (dust). Dust control measures are currently in place at the mechanized conveyor loading system. These controls include a covered conveyor system and a mist spray at the hopper where the bulk cargo is unloaded and at the spout where the bulk cargo exits the system. Potential emissions are well below the thresholds for prevention of significant deterioration (PSD) of air quality and operations are expected to be in compliance with NWCAA and Washington Department of Ecology regulations.

Sulfur prills also may contain trace amounts of entrained residual hydrogen sulfide which can cause odors and is a toxic air pollutant regulated by the state. However, it is unlikely that odors will be detected outside of the Pier 2 property boundary. During a test loading event, the sulfur odor was detectable by most observers only within 50 feet of the loading operation.

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.**

No. Sources of emissions include adjacent shipyard operations and vehicle traffic on local streets, which would not affect the proposed project.

- c. Proposed measures to reduce or control emissions or other impacts to air, if any:**

The facility will be operated and maintained in accordance with existing regulations, including compliance with a dust management plan, as well as any other conditions or controls imposed by the NWCAA during permit review and approval.

Existing emission controls currently in place for operation of the mechanical conveyor loading system will be applied to the prilled sulfur loading operation. These include: (i) use of fogging (mist) systems at the truck/trailer unloading point and at the conveyor end spout and (ii) enclosure of the conveyor, and (iii) covering of trucks/trailers to and from the marine terminal. In addition to (i) and (ii) above, the existing permit limits visible emissions, requires minimization of the drop-loading vertical distance, requires use of a wheel wash system for trucks leaving the terminal, and prohibits on-terminal storage of materials.



3. Water

a. Surface:

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

Pier 2 is located along and over the south side of Guemes Channel.

- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.

No capital improvements are proposed. Pier 2 is an existing over-water structure and the sulfur loading operation would take place on the pier via a conveyor over the ship hold.

- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

No dredging or filling is proposed.

- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known.

No.

- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

No.

- 6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

No discharges are anticipated from Pier 2 except in compliance with any existing or modified National Pollutant Discharge Elimination System (NPDES) state industrial stormwater general permit. Potential for discharges to stormwater are discussed below under section c.

b. Ground:

- 1) Will ground water be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities if known.

No.

- 2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals...; agricultural; etc.). Describe the general size of the system,



the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

Not applicable.

c. Water runoff (including stormwater):

- 1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.**

The north portion of Pier 2 where the bulk loading operations occur is currently covered by an industrial stormwater general permit issued by the Department of Ecology. Wash water is discharged to the City of Anacortes wastewater treatment facility and stormwater to the Guemes Channel via an outfall. Stormwater flow rates will remain the same because there will be no increase in impervious surface required for the prilled sulfur loading operations.

In a separate action, the Port is studying modification of the existing wash water and stormwater system to improve water quality discharges or eliminate them completely. This may include transfer of all wash water and stormwater to the City of Anacortes sanitary sewer.

- 2) Could waste materials enter ground or surface waters? If so, generally describe.**

There is a remote potential that prilled sulfur could enter Guemes Channel surface waters due to an accidental spill from the mechanized conveyor system between the ship and the pier face. However, the loading is monitored continually and the discharge spout is left inside the ship hold throughout the loading event. In the unlikely event of a malfunction causing a spill to water, the operator would immediately stop the conveyor belt and loading operation to prevent sulfur from entering the Channel.

d. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any:

Stormwater is currently discharged to Guemes Channel and to the City wastewater treatment plant under the requirements of the NPDES state industrial stormwater general permit. The requires implementation and maintenance of best management practices to control stormwater discharges from the site, monitoring and reporting of discharges, and effluent limitations in compliance with the stormwater discharge permit

In a separate action, the Port is studying modification of the existing wash water and stormwater system to improve water quality discharges or eliminate them completely. This may include transfer of all wash water and stormwater to the City of Anacortes sanitary sewer.

4. Plants

- a. Check or circle types of vegetation found on the site: None**

_____ deciduous tree: alder, maple, aspen, other

_____ evergreen tree: fir, cedar, pine, other



- _____ shrubs
- _____ grass
- _____ pasture
- _____ crop or grain
- _____ wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
- _____ water plants: water lily, eelgrass, milfoil, other:
- _____ other types of vegetation

b. What kind and amount of vegetation will be removed or altered?

None.

c. List threatened or endangered species known to be on or near the site.

None are known.

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

Not applicable.

5. Animals

a. Circle any birds and animals which have been observed on or near the site or are known to be on or near the site:

Observed birds and animals-

Birds: hawk, heron, eagle, songbirds, gulls, common loon, Brandt's cormorant, osprey, great blue heron

Fish: salmon, bull trout, crab

Several bald eagle nesting territories occur in the vicinity, primarily near Fidalgo Bay, West Guemes Channel and Guemes Island. Numerous waterfowl and shorebirds also use the Guemes Channel area, primarily in the winter and during migration.

b. List any threatened or endangered species known to be on or near the site.

Federally listed or threatened species that could potentially occur in Guemes Channel include the Puget Sound Chinook salmon, Puget Sound Steelhead, Coastal-Puget Sound Bull Trout, Marbled Murrelet, and Southern Resident Orca.

c. Is the site part of a migration route? If so, explain.

The Puget Sound area is part of the Pacific flyway; birds that are seen in the area vary seasonally due to migration.

d. Proposed measures to preserve or enhance wildlife, if any:



None proposed.

6. Energy and natural resources

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.**

1. The trucks and trailers are powered by diesel or gasoline engines.
2. Electricity will be used to operate the sulfur loading equipment at the site.
3. The Port of Anacortes employs a gasoline powered vacuum sweeper to clean the surface of Pier 2 during and after loading operations.
4. The ships that receive the prilled sulfur have power plants that provide onboard ship power during loading operations

- b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.**

No.

- c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any:**

None proposed.

7. Environmental health

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal? If so, describe.**

Loading prilled sulfur onto the conveyor belt has the potential to generate small and localized amounts of sulfur dust. However, water misters are used during loading to prevent particulate matter from becoming airborne. Prilled sulfur is not considered a toxic chemical by the regulatory agencies and is not regulated as a hazardous material by the US Department of Transportation. Because sulfur prills will not be stored on the Pier 2 Bulk Cargo Terminal, there is minimal potential for gasses to build up and cause odor or for the prills to catch fire. The International Maritime Organization recently adopted an amendment stating that "formed sulfur products (including prills) are not considered combustible/flammable solids".

- 1) Describe special emergency services that might be required.**

No special emergency service requirements are anticipated.

- 2) Proposed measures to reduce or control environmental health hazards, if any:**

Air emissions will be subject to conditions imposed by the NWCAA permit. The Port has a Contingency Plan for transportation and maritime loading of bulk products. The Plan includes measures for minimizing the risk of spills or accidents during bulk



loading, and includes best management practices for truck loading, transport, and ship loading operations. Procedures for emergency response notification, emergency coordination, and follow up are established in the plan. No additional contingency measures are required for the handling of prilled sulfur. Metropolitan Stevedore, the Port's tenant and shipping operator, ensures that Longshore workers receive health and safety training through the Pacific Maritime Association.

The trucks and trailers will be covered during transport. No prilled sulfur will be stored at Pier 2. The trucks and trailers will unload the prilled sulfur via bottom dump directly into the hopper of the mechanized conveyor loading system. Water misters will be used at the hopper and at the spout of the conveyor system to mitigate and reduce the creation of sulfur dust.

b. Noise

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?**

Existing noise will not affect sulfur loading operations.

- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.**

Noise could be generated from the trucks driving on and off Pier 2 as well as from operation of the loading equipment. Noise levels would be the same as existing levels from operation of the mechanical conveyor loading system. Assuming the potential volume of 300,000 metric tons per year there will be approximately 25 total ship loading events per year with each event lasting about 2 to 7 days from 7: a.m. to 10:00 p.m.

- 3) Proposed measures to reduce or control noise impacts, if any:**

None are necessary beyond on the current limitation on hours of operation. The current hours of operation for loading operations at Pier 2 are limited to 7:00 a.m. to 10:00 p.m. during days when ships or barges are available for loading.

No additional restrictions are proposed.

8. Land and shoreline use

- a. What is the current use of the site and adjacent properties?**

Pier 2 is a multi-cargo bulk loading facility that is available to store, sort and load bulk cargo on ships and barges. Portions of Pier 2 are also currently used to (i) temporarily sort and handle soils and sediments from the Port of Anacortes' former Scott site environmental cleanup efforts and (ii) store and assemble modules and ship sections. Other commodities are handled according to shipping and market opportunities. Adjacent properties include manufacturing and shipping uses with an active shipyard to the west, city wastewater treatment plant to the south, and mixed open space, commercial, restaurant, and residential to the east.

- b. Has the site been used for agriculture? If so, describe.**



No.

c. Describe any structures on the site.

Structures on the site include the storm water settling pond, the wash water recycling tanks, the mechanical conveyor loading system, a Port of Anacortes shop building, a truck wheel wash facility, Metropolitan Stevedore offices and associated storage buildings, longshoreman's building, and other small miscellaneous structures. The Port of Anacortes has erected a 30,000 square foot portable tent structure which is currently being used to contain the soils and sediments that are sorted and loaded as part of the Port of Anacortes' former Scott site environmental remediation project.

d. Will any structures be demolished? If so, what?

No.

e. What is the current zoning classification of the site?

Manufacturing and Shipping.

f. What is the current comprehensive plan designation of the site?

The City of Anacortes 2007 Comprehensive Plan designates the site as Manufacturing and Shipping.

g. If applicable, what is the current shoreline master program designation of the site?

The current shoreline master program designation is Urban I.

h. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify.

No.

i. Approximately how many people would reside or work in the completed project?

Approximately 11 Metropolitan Stevedoring employees will work during each prilled sulfur loading event.

There are no residents associated with Pier 2.

j. Approximately how many people would the completed project displace?

Not applicable.

k. Proposed measures to avoid or reduce displacement impacts, if any:

Not applicable.



I. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any:

The proposed sulfur loading operation would not interfere with existing or future marine-related uses in the Guemes Channel and is compatible with existing and projected land uses.

Pier 2 is an existing bulk loading marine terminal designed to accommodate the storing, sorting, loading, unloading, and handling of bulk cargos and other large items. Moreover, the docking of ships and barges for loading and unloading of bulk cargo and other cargo is the long-standing and current marine use. There are no existing or projected land uses or plans to alter this long standing marine use.

9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low income housing.

Not applicable.

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low income housing.

Not applicable.

c. Proposed measures to reduce or control housing impacts, if any:

Not applicable.

10. Aesthetics

a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?

No new structures are proposed.

b. What views in the immediate vicinity would be altered or obstructed?

Existing views would not be altered.

c. Proposed measures to reduce or control aesthetic impacts, if any:

None proposed.

11. Light and glare

a. What type of light or glare will the proposal produce? What time of day would it mainly occur?

No new lighting is proposed. The loading operations will occur between 7:00 a.m. and 10:00 p.m.



- b. Could light or glare from the finished project be a safety hazard or interfere with views?

No.

- c. What existing off-site sources of light or glare may affect your proposal?

None.

- d. Proposed measures to reduce or control light and glare impacts, if any:

None.

12. Recreation

- a. What designated and informal recreational opportunities are in the immediate vicinity?

Except for recreational boats using the Guemes Channel, there are no recreational opportunities in the immediate area of the marine terminal.

- b. Would the proposed project displace any existing recreational uses? If so, describe.

No.

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

None required.

13. Historic and cultural preservation

- a. Are there any places or objects listed on, or proposed for, national, state, or local preservation registers known to be on or next to the site? If so, generally describe.

No.

- b. Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site.

No specific landmarks or evidence of historic, archeological, scientific, or cultural significance are known in the area.

- c. Proposed measures to reduce or control impacts, if any:

None required.

14. Transportation



- a. **Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.**

Pier 2 is located north of downtown Anacortes. The truck access route is R Avenue, which becomes Q Avenue, and provides the north-south connection between State Route (SR) 20 through Anacortes. Primary access to the site is via Q Avenue to 4th Street.

- b. **Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop?**

The site is served by public transit by SKAT (Skagit Transit) Route 410. The nearest bus stop is located on Q Avenue and 5th Street.

- b. **How many parking spaces would the completed project have? How many would the project eliminate?**

Not applicable.

- d. **Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private).**

No new road improvements are required. Funding for ongoing maintenance of existing truck routes will be provided through an interlocal agreement between the Port and the City of Anacortes.

- e. **Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.**

Yes, the sulfur loading project is a marine transportation project.

- f. **How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur.**

The anticipated initial annual loading rate is 130,000 metric tons per year, with the potential that eventually up to 300,000 metric tons per year could be handled. Each loading operation (up to 20,000 metric tons) would take about 5 days, with trucks entering and leaving the terminal between 7 a.m. and 10 p.m. Approximately 266 trips per day would occur during active loading, or approximately 18 trips per hour during active loading. A recent traffic impact study (2008) for the Northwest Career and Technical Academy currently being constructed on R Avenue indicated that weekday peak hour (4:30 to 5:30 p.m.) volumes on the truck route are 1,154 vehicles per hour. Adding 18 trips per hour for up to 5 days twice a month will not result in a significant impact on existing levels of service along the truck route.

- g. **Proposed measures to reduce or control transportation impacts, if any:**

The Port anticipates entering into an interlocal agreement with the City of Anacortes to provide funding for regular road maintenance on Q and R Avenues.

15. Public services



- a. Would the project result in an increased need for public services (for example: fire protection, police protection, health care, schools, other)? If so, generally describe.

No.

- b. Proposed measures to reduce or control direct impacts on public services, if any.

Not applicable except as noted above for ongoing maintenance.

16. Utilities

- a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other.
- b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.

Utilities and providers at the site are as follows:

Electricity	Puget Sound Energy
Natural gas	Cascade Natural Gas
Telephone	Verizon
Water, Sewer, Refuse services	City of Anacortes

C. SIGNATURE

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

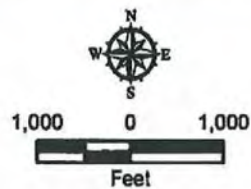
Signature:

Connie Thoman

Connie Thoman, Environmental Administrator
Port of Anacortes

Date Submitted:

December 2, 2009



Vicinity Map

Anacortes, Washington

Figure 1

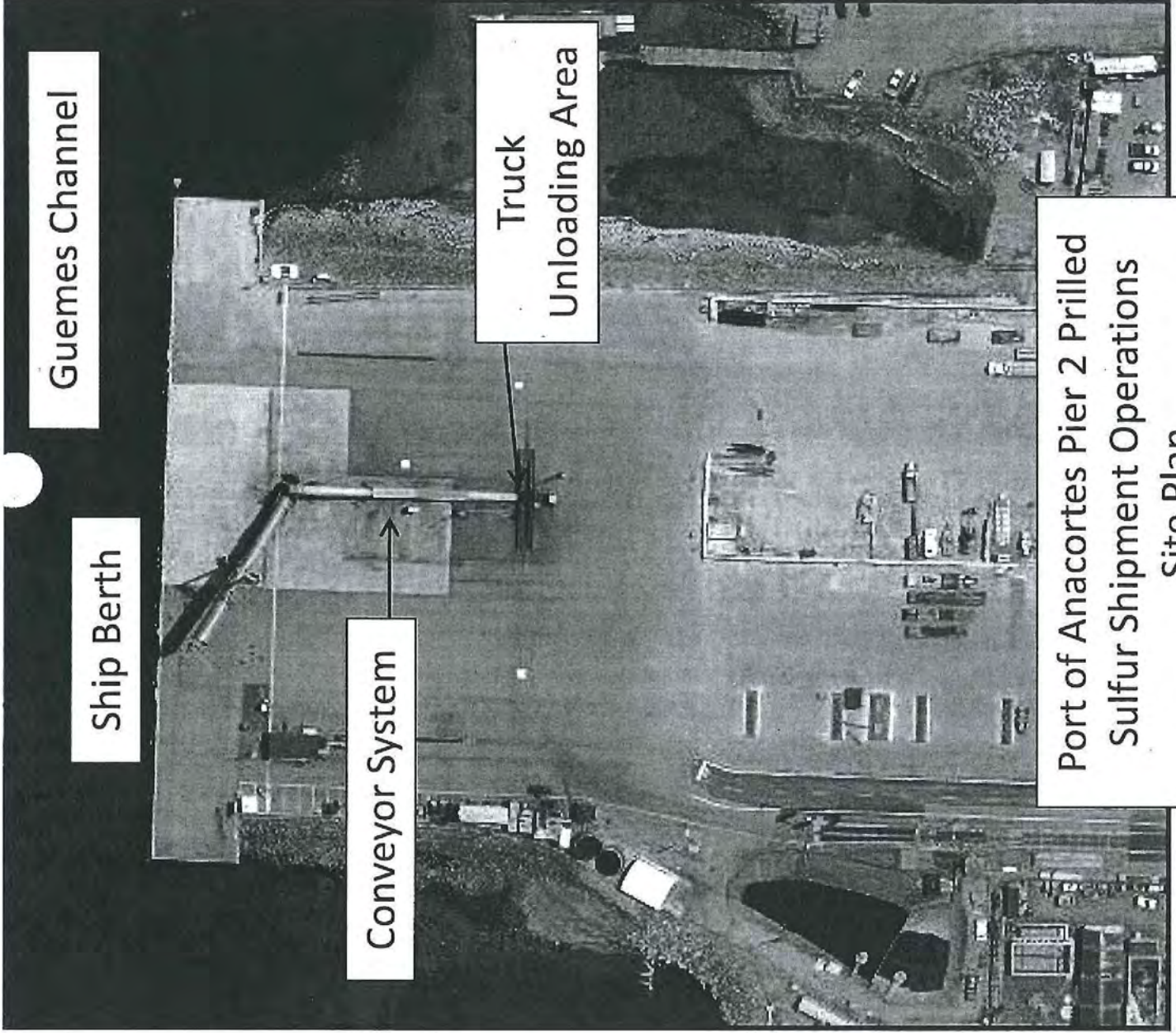
Guemes Channel

Ship Berth

Conveyor System

Truck
Unloading Area

Port of Anacortes Pier 2 Prilled
Sulfur Shipment Operations
Site Plan





1600 South Second Street
Mount Vernon, WA 98273-5202
ph 360.428.1617
tel 800.622.4627
fax 360.428.1620
www.nwcleanair.org

September 28, 2010

**Northwest Clean Air Agency (NWCAA) hereby issues
Order of Approval to Construct (OAC) #1061**

Project Summary: Conveyance and loading of up to 500,000 metric tons per year of green petroleum coke and the addition of conveyance and loading of 300,000 metric tons per year of sulfur prill using existing coke handling equipment.

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John Hachey
Director of Operations & Facilities
Port of Anacortes
PO Box 297
Anacortes, WA 98221

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R**

Port of Anacortes
PO Box 297
Anacortes, WA 98221

FACILITY LOCATION:

Pier 2 (4th Street and R Avenue), Anacortes, WA

Permit History

- This Order hereby supersedes NWCAA OAC #662b issued June 5, 2001.

As authorized by Northwest Clean Air Agency Regulation Section 300, this order is issued subject to the following restrictions and conditions:

1. Odors from the facility shall not result in a nuisance as determined by NWCAA staff at or beyond the property boundary.
2. Total combined throughput of green petroleum coke (coke) shipped at the Port of Anacortes (the Port) shall not exceed 500,000 metric tons in any consecutive 365-day period.
3. On each day that coke is shipped, the Port shall calculate and record the total metric tons of coke shipped over the previous consecutive 365-day period.
4. Total combined throughput of prilled sulfur shipped at the Port shall not exceed 300,000 metric tons in any consecutive 365-day period. Loading of prilled sulfur shall not exceed 6,000 metric tons per day.
5. On each day that prilled sulfur is shipped, the Port shall calculate and record the total metric tons of prilled sulfur shipped on that day and over the previous consecutive 365-day period.

6. Conveyor speed shall not exceed 621 feet per minute when loading coke or prilled sulfur.
7. Prilled sulfur or coke may not be stored at the Port.
8. Prilled sulfur may be loaded only onto ships with holds with closeable hatch covers.
9. Loading of prilled sulfur into ships shall occur only between the hours of 8 a.m. and 10 p.m. Holds of ships for which loading with prilled sulfur has commenced shall be covered between the hours of 10 p.m. and 8 a.m.
10. Operators shall minimize drop-loading vertical distance to the extent feasible, and the terminal exit point shall remain below the coamings of the vessel during loading. Coke loading on barge shipments shall not be peaked above the sides of the barge.
11. All trailers used to convey or unload prilled sulfur or coke into Port property shall be covered. Trucks and trailers shall not leave the facility without being covered.
12. Prilled sulfur shipments shall not be shipped by the Port unless the Port has on file a certification from the prilled sulfur provider that the prilled sulfur contains no more than 55.0 ppm by weight hydrogen sulfide. Certification shall be in written form, and shall be based on testing of a representative sample of the sulfur as shipped by the prilled sulfur provider. Each certification shall include the H_2S concentration in ppm by weight, analysis method, analysis date, and the name of the person performing the analysis. The analysis shall have been performed within 30 days of the date of the shipment in order for the certification to be valid.
13. Each prilled sulfur hauling truck and trailer shall, prior to leaving the facility, pass through an automated truck wheel wash system designed and operated to prevent trackout of sulfur prills or sulfur dust. Truck speed through the wash system shall not exceed 5 mph. The Port may utilize alternative means for cleaning the wheels of sulfur hauling trucks and trailers during periods of freezing weather, so long as trackout of sulfur prills or sulfur dust is prevented.
14. Water fogging emission abatement systems shall be installed at the truck unloading station, all transfer points, and the directional spoon terminal section. Conveyor sections of the shuttling stacker and shiploader shall be completely enclosed. Trays or similar collectors shall be placed below wipers on the conveyor belts to catch sulfur prills that are wiped from the conveyor belt. Emission abatement equipment shall be in operation at all times during loading of coke or prilled sulfur and at all other times that fugitive emissions may potentially occur. Additional emission abatement or curtailment of activities shall be enacted when meteorological conditions may support nuisance deposition of particulate or when directed by the Control Officer of the Northwest Clean Air Agency.
15. Visible emissions from any point within the Port shall not exceed 10% opacity for greater than three minutes in any 60 minute period as measured by Washington State Department of Ecology Method 9A.
16. The facility shall be operated and maintained in accordance with a dust management plan approved by the NWCAA. The existing plan shall be modified to address sulfur handling and submitted for approval by the NWCAA prior to handling prilled sulfur at the Port. The plan shall be available on site to facility personnel and made available for review by NWCAA personnel during facility inspections. The plan shall clearly specify work practices and procedures to abate dust emissions from the terminal.

17. The Port shall perform ambient monitoring for H_2S in accordance with Section 367 of the NWCAA Regulation. The Port shall procure all necessary instrumentation for measurement, calibration, data acquisition and storage, as well as establish an acceptable sampling location within the plant boundary. The Port shall submit a monitoring plan, subject to approval by the NWCAA. The monitoring station must be operational prior to commencement of prilled sulfur loading operations.
18. The following records shall be maintained on site for no less than five years from date of origin, in written or electronic form, and readily available for inspection by Northwest Clean Air Agency personnel:
 - a. Metric tons of coke shipped as required in Condition 3.
 - b. Metric tons of prilled sulfur shipped as required in Condition 5.
 - c. Valid certification of H_2S concentration from each prilled sulfur provider as required in Condition 12.
 - d. The dust management plan required in Condition 16.
 - e. Ambient monitoring data collected as required in Condition 17.



Alan T. Butler, P.E.
Permit Engineer



Mark Buford, P.E.
Assistant Director

Prilled Sulfur Revenues
Billed at 2.5 per metric ton

	2013	2014	2015	2016
Prilled sulfur revenue by year:	\$ 133,250.93	\$ 157,747.88	\$ 204,894.00	\$ 181,010.08
Metric Tons (billed at \$2.5 /MT)	53,300	63,099	81,958	72,404
First half of year billing:	\$ 70,770.93	\$ 62,375.30	\$ 91,463.25	\$ 42,213.00
First half of year MT:	28,308	24,950	36,585	16,885
	53.1%	39.5%	44.6%	23.3%

2017 (Jan-June)

\$ 61,685.50

24,674

-



August 11, 2017

8250 - 165th Avenue NE
Suite 100
Redmond, WA 98052-6628
T 425-883-4134
F 425-867-0898
www.tsinw.com

Brad Tesch
Port of Anacortes | Project Manager
Port of Anacortes
100 Commercial Avenue
Anacortes, WA 98221

Subject: Port of Anacortes Prilled Sulfur Truck Mitigation Assessment

Dear Mr. Tesch:

The City impact fee is \$900 per PM peak hour trip. You have paid \$907,352.55 in mitigating fees to date. That is the equivalent to the impact fees for a land use that generates 1,008 PM peak trips. I used the ITE Trip Generation Manual 9th Edition to calculate the impact fee that comparable land uses with significant truck trip generation would have to pay in the City. The table below summarizes my findings.

Equivalent PM Peak Trips	Comparable Land Use	PM Peak Trip Generation per 1,000 SF	Equivalent Size Land Use in Square Feet
1,008	ITE 110 General Light Industrial	0.92	1,095,836
1,008	ITE 150 Warehousing	0.85	1,186,082
1,008	ITE 152 Expedited Shipping Warehouse (FEDEX/UPS)	2.23	452,094
1,008	ITE 857 Discount Club (Costco/Sam's Club)	4.18	241,189
1,008	ITE 862 Home Improvement Super Store	2.33	432,691

The \$907,352.55 you have paid to date is equivalent to the impact fees for about 1,000,000 square feet of light industrial/warehouse development, 450,000 square feet of FEDEX/UPS Distribution Facility, 240,000 square feet of Costco/Sam's Club Development (that's about two stores), or 430,000 square feet of Home Depot/Lowes (that's about three stores). Based on this analysis it appears you have already paid an impact fee equivalent to a major truck generation facility. If you have any questions regarding our findings, please feel free to contact me at victors@tsinw.com or (425) 883-4134, extension 120.

Sincerely,
Transportation Solutions, Inc.

Victor Salemann, PE
Principal

cc: Brenda Treadwell, Director of Planning, Properties & Environmental



A WASHINGTON PUBLIC PORT
OWNED BY THE RESIDENTS
OF THE LOCAL COMMUNITY

100 COMMERCIAL AVENUE • ANACORTES, WA 98221 USA
(360) 293-3134 • FAX (360) 293-9608 • WWW.PORTOFANACORTES.COM

Date: July 31, 2017
To: City of Anacortes
From: Sarah Tchang, Environmental Specialist
Re: SEPA Issues related to the Use and Operation of Pier 2 Terminal for Prilled Sulfur

Background:

In 2009, the Port of Anacortes proposed to add bulk prilled sulfur shipments at its Pier 2 marine terminal facility. The proposal required an amendment to the existing air operation permit for Pier 2 loading operations from the Northwest Clean Air Agency (NWCAA). The proposal to modify the permit did not include any capital improvements nor any changes to existing land uses at the terminal. The only agency decision required to establish the sulfur loading operation was the air permit modification. No City of Anacortes decisions, permits, approvals, or licenses were required for the air permit modification.

In order to modify the permit, NWCAA requested an environmental checklist and SEPA threshold determination from the Port. On December 2, 2009 the Port issued a Mitigated Determination of Nonsignificance (MDNS) and environmental checklist which described the proposed NWCAA permit modification to allow shipment of prilled sulfur and also described mitigation measures including dust control measures, limits on hours of operation, and funding for regular road maintenance of Q and R Avenues.

During the SEPA comment period, the City of Anacortes had expressed concerns about long term maintenance of city rights-of-way on Q and R Avenues, and requested that the Port and City enter into a memorandum of understanding regarding funding for regular road maintenance of Q and R Avenues to mitigate the impacts of increased truck traffic. Subsequent to and separate from the SEPA review and issuance of the NWCAA air

operation permit, the City and the Port entered into an interlocal agreement regarding funding of road maintenance on Q and R Avenues.

Port as SEPA lead agency:

The Port of Anacortes is a SEPA lead agency for its own actions and decisions (RCW 43.21C.030; WAC 197-11-762). The lead agency is:

- Responsible for compliance with SEPA procedural requirements
- Responsible for compiling and assessing information on all the environmental aspects of the proposal for all agencies with jurisdiction
- The only agency responsible for the threshold determination and for the preparation and content of an environmental impact statement when required (WAC 197-11-050)

The Port is acting within its lead agency authority in making the threshold determination for an agency action (WAC 197-11-310). Since the Port is not a regulatory agency, the SEPA threshold determination process (Issuance of DNSs or EISs) is distinct from SEPA substantive authority used by other state and local regulatory agencies to condition or deny government actions (permits, licenses, or other approvals). Thus, as lead agency for its own proposals, the Port's SEPA authority functions differently from counties and cities where the SEPA decision and project decisions are integrated.

Threshold determination vs. substantive authority:

The following is meant to clarify the distinction between SEPA environmental review ("threshold determination" and DNS/EIS process) and the use of SEPA in agency decision-making ("substantive authority"). The threshold determination is the formal process of determining whether a proposal is likely to cause a significant environmental impact for which mitigation cannot easily be identified. Substantive authority "allows decision-makers to use the environmental analysis required under SEPA to condition or deny proposals (SEPA Handbook, Section 6)."

Are mitigation measures described in a SEPA determination "binding"?

Ecology guidance clearly states that mitigation measures may be identified as part of the environmental review (DNS/EIS) process *are only enforced by permits*:

“Mitigation must be included as permit conditions to be enforceable. The exception is when a proponent alters the permit application(s) to include the needed changes or conditions. Identification of mitigation in a DNS or EIS alone is not sufficient to allow enforcement (SEPA Handbook, Section 6).”

And, “Mitigation conditions required with use of SEPA substantive authority must be included as conditions on a permit, license, or approval, before becoming mandatory or enforceable. Mandatory mitigation required under other local, state, or federal laws may also be included on the DNS by the lead agency for the information of reviewers (SEPA Handbook, Section 8.2.2).”

In conclusion, the mitigation measures provided in the MDNS are not enforceable by the City under SEPA. Mitigation conditions must be included in permits, licenses or approvals in order to be mandatory. A requirement for funding of road maintenance of Q and R Avenues was not a condition of any City or other agency decision related to the prilled sulfur proposal. The requirement for road maintenance funding is only a stipulation of the Interlocal Agreement with the City. The terms of the Interlocal Agreement can be renegotiated at any time.

Hazardous Materials Impacts		2017	2018
<i>Training</i>			
Instructors Haz Mat Operations	\$	500	\$ 500
Instructors Haz Mat Technician	\$	2,000	\$ 2,000
Personnel Costs Operations (4hr*18ff)	\$	3,240	\$ 3,240
Personnel Costs Technician (24hr*6ff)	\$	6,480	\$ 6,480
<i>Professional Services</i>			
Level A Haz Mat Team Contract	\$	5,000	\$ 5,000
<i>Equipment</i>			
Replacement Gas Detectors	\$	1,000	\$ 1,000
Maintenance Gas Detectors	\$	<u>300</u>	\$ <u>300</u>
	\$	18,520	\$ 18,520



The Honourable Laurie Gere
Mayor of the City of Anacortes
Anacortes, Washington
P.O. Box 547
Anacortes, Washington
98221

Re: Fee Relief – Port of Anacortes Port Usage Fees

Dear Mayor Gere,

I am writing to request that your council and executive review the current Port of Anacortes Terminal 2 Usage fees that are paid by my company, Chemtrade Sulex, when we load vessels with prilled sulphur. My understanding is that there is a \$2.50 per MT charge imbedded in the \$10.50 per MT fee we pay that was set up to pay for road improvements which have now been completed and paid for. We would like to see this fee eliminated.

We began using the Port of Anacortes in 2011 after our previous terminal arrangement came to end and was not renewed at Pacific Coast Terminal in Vancouver, BC. The change was due to PCT no longer being able to handle non degassed US sulphur in conjunction with degassed Canadian sulphur. By convention Canadian sulphur that is shipped through Vancouver has hydrogen sulphide (H₂S) gas removed to below 10 ppm. There are no such rules in the US and the sulphur we process averages between 50 and 60 ppm. Moving operations to the Port of Anacortes has been a costly exercise requiring the construction of covered storage facility, increased handling costs, vessel repositioning costs and in particular above market Port and Stevedoring costs. Terminal and loading costs in Vancouver were approximately \$15 CDN per MT. We are in excess of \$20 USD per MT at the Port of Anacortes.

We remain supporters of the Port but our client base, the Washington oil refineries, remain under cost pressure and are constantly seeking higher proceeds from sulphur sales which they rely on Chemtrade to do. In recent months we have explored other options and have experimented with shipping containers through Seattle. The freight to Seattle is offset by the savings in port charges and we can use one person to load a container at our facility vs the nine stevedores required at the Port. It is almost farcical to see 6 people watching 3 people work when we load ships. These are real dollars.

As an example, we are now facing one of our major stakeholder's potentially shipping sulphur to Idaho. Normally sulphur flows towards tidewater as the logistics cost discourages it from moving away from export. Our costs at Anacortes are such that this move is feasible. These tons will bypass both the Port and Chemtrade.

I trust you will give this matter the consideration it requires. I may be reached via email rspracklin@chemtradelogistics.com or phone, 780-992-4734.

Yours truly,

Chemtrade

A handwritten signature in black ink, appearing to read "Richard Spracklin". The signature is fluid and cursive, with the first name "Richard" and last name "Spracklin" clearly distinguishable.

Richard Spracklin
Business Director – Sulphur

Cc: Mr. Dan Worra, Port of Anacortes

PRILLED SULFUR

MAY 23, 2017 6:30 PM (SMOKE AT PIER 2)



- Fire Officer arrived to find smoke coming from grate along paved Pier Area.
- The Fire Crew approached upwind.
- Wind was 20-30 MPH from West.
- Crew used a six-gas monitor to determine the smoke hazard.
- Several hundred feet upwind from the grate, the detector activated: Showing 35 PPM H₂S and 100 HCN.
- Fire Department backed away, and flooded the grates, extinguishing the fire.



HCN HYDROGEN CYANIDE

4 HEALTH
4 FLAMMABILITY
2 INSTABILITY
0 SPECIAL HAZARDS

50 PPM = IDLH
357 PPM = LETHAL CONCENTRATION

H₂S HYDROGEN SULFIDE

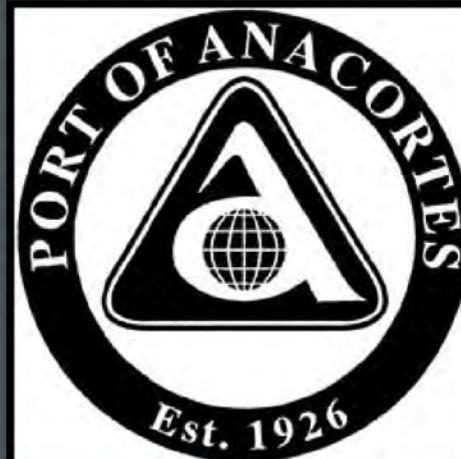
4 HEALTH
4 FLAMMABILITY
0 INSTABILITY
0 SPECIAL HAZARDS

100 PPM = I.D.L.H.
800 PPM = LETHAL CONCENTRATION



PRILLED SULFUR INTERLOCAL AGREEMENT

SEPTEMBER 5, 2017



DISCUSSION OVERVIEW

- 1. INTRODUCTION OF PORT'S REQUEST
 - Darcy Swetnam, City Attorney, City of Anacortes
- 2. HISTORY OF INTERLOCAL AGREEMENT
 - Fred Buckenmeyer, Public Works Director, City of Anacortes
- 3. PORT PRESENTATION
 - Dan Worra, Executive Director, Port of Anacortes
- 4. ADDITIONAL COMMENTS



INTRODUCTION TO PORT'S REQUEST

DARCY SWETNAM

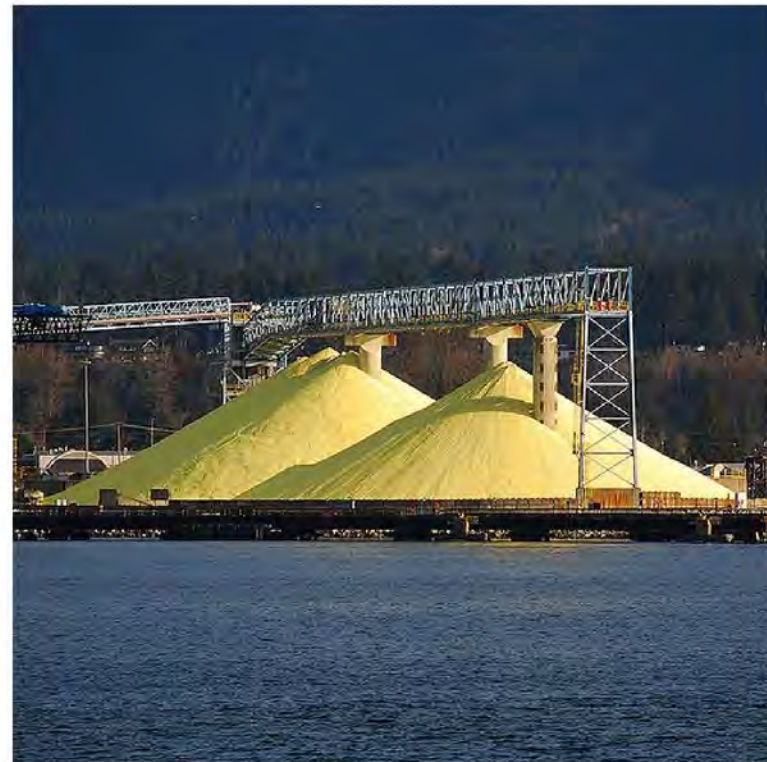
OVERVIEW

- July 20, 2017: Port sent a letter to Mayor Gere requesting that the May 16, 2011 Interlocal Agreement Regarding the Use and Operation of the Pier 2 Terminal (ILA) be voided
 - Port pays City for transporting prilled sulfur
 - City uses funds for road maintenance and public safety



KEY COMPONENTS OF ILA

- To mitigate impact on truck routes, Port pays \$2.50 per ton for transport of prilled sulfur
- The fee shall be re-evaluated
 - Yearly after year six (2017)
 - Adjusted based on the Port's contracts
 - No negative Index
- ILA in full force and effect until modified or terminated by the Parties
- Any changes to ILA must be by written agreement signed by both Parties



CONSIDERATIONS: SEPA MITIGATED DETERMINATION OF NON-SIGNIFICANCE

- The ILA fulfills condition 3 in the Port's Mitigated Determination of Non-Significance (MDNS)
 - "The Port will provide funding to the City for regular road maintenance of Q and R Avenues."
- Mitigation measures were adopted to address City and neighbor concerns about sulfur transport
- Port was lead agency on SEPA
- Port memo: City has no legal restraints on releasing Port from ILA based on SEPA MDNS

CONSIDERATIONS: ONGOING COSTS RELATED TO PRILLED SULFUR TRANSPORTATION

- Road maintenance costs
 - Other users of truck routes are non-exempt and support general fund through property taxes
- Public safety response costs
 - Training for AFD on hazardous materials
 - Few issues since 2006

COUNCIL'S OPTIONS

- **Option 1: Deny Port's request to void ILA**
 - ILA will continue to be in full force and effect
- **Option 2: Propose Modification to ILA**
 - Changes must be agreed-upon by both parties
 - City and Port staff would have to negotiate a new agreement modifying the ILA
 - Propose alternatives to current fee structure:
 - Reduce per ton fee
 - Switch to annual flat fee
 - Switch to one-time flat fee
- **Option 3: Agree to Terminate ILA**
 - City and Port staff can draft a new agreement terminating the ILA



HISTORY OF INTERLOCAL AGREEMENT

FRED BUCKENMEYER



QUESTIONS?



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning September 11, 2017

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, vouchers and consent agenda items is 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.

September 11, 2017

- Americans with Disabilities Act (ADA) Transition Plan Presentation
- Fire/EMS Budget and General Update (Discussion)
- Museum Budget and General Update (Discussion)

September 18, 2017

- Library Budget and General Update (Discussion)
- Police Budget and General Update (Discussion)

September 25, 2017

- Anacortes Americorp in Anacortes School District Presentation
- Final Plat Approval, Phase IV of Rock Ridge South Subdivision

October 2, 2017

- Water Rate Study Presentation (Discussion)

October 9, 2017

- Closed Record Public Hearing, Conditional Use Permit CUP-2017-0002: Dog Kennel/Boarding and Grooming Associated with an Existing Doggy Daycare at Molly Lane (Discussion/Possible Action)
- Closed Record Public Hearing, SDP-2017-0001; WSDOT Shoreline Permit(s) SSDP, SCUP & Shoreline Variance; SR-20 /Sharpe's Corner Vicinity Improvements (Discussion/Possible Action)

October 16, 2017

- Resolution ____: Establishing a Unified Fee Schedule for Utility Fees and Charges

October 23, 2017

November 6, 2017

- 2017/2018 Budget Mid-biennial Review and Modification: Mayor Presentation to Council (Discussion)

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Public Works, Tuesday, Sep 5, 2017, 5:00 PM, Public Works Director's Office, City Hall
- Housing Affordability & Community Services, Thursday, Sep 7, 2017, 1:30 PM, City Hall
- Planning, Monday, Sep 11, 2017, 5:00 PM, Main Conference Room, City Hall
- Public Safety, Tuesday, Sep 12, 2017, 4:30 PM, Mayor's Office, City Hall
- Finance, Wednesday, Sep 13, 2017, 5:00 PM, Main Conference Room, City Hall
- Public Works, Monday, Sep 18, 2017, 5:00 PM, Public Works Director's Office, City Hall
- Planning, Monday, Sep 25, 2017, 5:00 PM, Main Conference Room, City Hall
