Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

August 14, 2017
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Planning Committee

4. **Public Comment**

5. **Consent Agenda (Action)**
   a. Minutes of August 7, 2017
   b. Approval of Claims in the amount of: $404,646.38
   c. Resolution 1994: Declaring Sole Source Purchase of TranStar Pipeline Inspection Camera & Tractor

6. **Public Hearings**

7. **Other Business**

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 August 21, 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.

August 21, 2017

•Contract Modification: WWTP Emissions Testing and CEMS Diagnostics (15-032-SEW-003)
•Contract Modification: WWTP Outfall Repair Manhole Installation (13-020-SEW-007)
•Municipal Fiber Update (Discussion)
•NOANET Network Coordinated Services Support Contract for COS Service Zones Software Implementation and Maintenance (Discussion/Possible Action)
•Administrative Services Budget Update (Discussion)
•Ordinance 3005: Wave Franchise Agreement (Discussion/Possible Action)

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August 28, 2017

•Contract Awards: Treatment Plant Chemicals
•Finance Department Strategic Report and Budget Update (Discussion)
•Library Budget and General Update (Discussion)

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September 5, 2017

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September 11, 2017

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September 18, 2017

•Water Rate Study Presentation

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September 25, 2017

•Anacortes Americorp in Anacortes School District Presentation

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October 2, 2017

****

October 9, 2017

•SDP-2017-0001; WSDOT Shoreline Permit(s) SSDP, SCUP & Shoreline Variance; SR-20 /Sharpe's Corner Vicinity Improvements

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Planning, Monday, Aug 14, 2017, 5:00 PM, Main Conference Room, City Hall
•Parks & Recreation, Thursday, Aug 17, 2017, 6:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Aug 21, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Finance, Wednesday, Aug 23, 2017, 5:00 PM, Main Conference Room, City Hall
•Planning, Monday, Aug 28, 2017, 5:00 PM, Main Conference Room, City Hall
•Public Works, Tuesday, Sep 5, 2017, 5:00 PM, Public Works Director's Office, City Hall

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Mayor Laurie Gere called to order the regular Anacortes City Council meeting of August 7, 2017 at 6:00 p.m. Councilmembers Eric Johnson, Ryan Walters, Erica Pickett, Brad Adams, Liz Lovelett, Bruce McDougall and Matt Miller were present. The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Public Works Committee: Mr. Johnson reported from the committee meeting earlier in the day regarding drainage in Marine Heights.

Personnel Committee: Mr. Miller reported from the committee meeting earlier in the evening at which the members discussed upcoming negotiations with the police and fire bargaining units whose contracts expire at the end of the year, as well as the Senior Center discussion scheduled later on the agenda.

Mr. Johnson reported from the Port/City Liaison meeting the prior Tuesday at which those present discussed the prilled sulfur agreement between the city and the Port, the port property redevelopment strategy analysis under way with Maul Foster & Alongi, ongoing work by the Port, city and EDASC on the Maritime Strategic Plan, and exploration of options for the Olson Building, possibly for workforce housing.

Mayor Gere reported that the prior week Elizabeth May, Member of Parliament representing the Saanich-Gulf Islands, visited Anacortes, recognized Anacortes for its Sister City relationship with Sidney, British Columbia, and also connected with Shannon Point Marine Center personnel to express support for environmental protection of the Salish Sea.

Mayor Gere reported that Maritime Strategic Plan interviews had identified what local marine businesses need to continue to be successful in the community and demonstrated a great deal of enthusiasm among the businesses.

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

Consent Agenda
Ms. Lovelett removed Item 5e, Contract Modification: Wastewater Treatment Plant Outfall Repair (13-020-SEW-004), from the Consent Agenda. Ms. Lovelett moved, seconded by Mr. Johnson, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

a. Minutes of July 24, 2017
b. Approval of Claims in the amount of: $802,724.20
c. Contract Modification: March Point Shoulder Widening (15-006-TRN-001)
d. Interlocal Agreement with Port of Anacortes for Emergency Repairs on Outfall

The following vouchers/checks were approved for payment:
EFT numbers: 85862 through 85944, total $679,471.90
Check numbers: 85945 through 86003, total $114,060.73
Wire transfer numbers: 218692 through 219746, total $14,577.78

e. Contract Modification: Wastewater Treatment Plant Outfall Repair (13-020-SEW-004)

Ms. Lovelett asked Public Works Director Fred Buckenmeyer for more information on the sizable increase in the contract. Mr. Buckenmeyer explained that the original $55K contract was for initial design and that the $105K modification was for final design and services during construction. He explained that this sequence of phasing was standard for this type of contract as the full scope of work for construction services is not typically known until the construction contract is awarded. Ms. Pickett moved, seconded by Mr. Johnson, to approve the contract modification to the wastewater treatment plant outfall repair. The motion carried unanimously by voice vote.

OTHER BUSINESS

Ordinance 3005: Wave Franchise Agreement

City Attorney Darcy Swetnam presented Ordinance 3005 granting Astound Broadband, LLC dba Wave a non-exclusive franchise for the transmission of telecommunications in, through, over and under city rights-of-way. Ms. Swetnam reported that this would supersede the prior franchise agreement with Wave following protracted negotiations due to a change in Wave's corporate structure. She briefly outlined the state and federal laws governing telecommunications services fees on telephone service, cable service and internet service and advised that the proposed franchise had been reviewed by legal counsel at Foster Pepper. Mr. Miller questioned the equity of charging franchise fees to Comcast but not to Wave. Ms. Swetnam explained the difference in the services offered by the two companies and the resulting difference in their coverage under state and federal law; she recommended against testing those laws in court.

Mr. Walters moved, eventually seconded by Mr. Johnson, to approve the franchise agreement as presented.

In response to a query from Mr. McDougall, Mr. Buckenmeyer highlighted the terms of the franchise agreement providing value to the city. Councilmembers discussed with staff the value of competition among service providers including the city's own planned fiber utility, whether the agreement could be modified to stipulate net neutrality, and the franchise provisions encouraging undergrounding of utilities.

Ms. Lovelett moved, seconded by Mr. Johnson, to table the motion for a week to find out if net neutrality could be written into the agreement.

Mr. Johnson suggested that Wave staff attend a Council meeting to respond to councilmember questions.

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

Fred Miller representing Wave in Kirkland, Washington, said he would like to invite Wave's new investors to address Council and answer its questions. He reported that the new management was much more aggressive in competing with other cable companies and wanted to continue Wave's partnership with the city, offer the same free dark fiber connections it had provided to the city for the past eleven years, and improve broadband options to the extent allowed by federal rules. He said he doubted the city could have a voice in net neutrality but that he would find out from Wave's new investors what their position was on net neutrality. He said Wave does support fair and open access and was negotiating a separate agreement with the city in lieu of a franchise fee. Mr. Miller asked Council to take action on the franchise as soon as its questions were answered due to the time sensitive nature of the agreement.

Councilman Miller asked Ms. Swetnam to review Section 9c of the proposed agreement and address equity issues between providers.

Vote on motion to table: Ayes – Pickett, Adams, Lovelett, McDougall, Miller and Johnson. Nays – Walters. Motion carried.

Anacortes Senior Center Interlocal Agreement with Skagit County

Mr. Walters disclosed that as a fixed salary employee of Skagit County, one of the contracting parties to the agreement, under RCW 42.23.040 he had a remote interest in the agreement and for the city to enter into the agreement his vote could not be counted.

Ms. Swetnam presented an interlocal agreement with Skagit County regarding provision of community services at the Anacortes Senior Activity Center. She acknowledged the presence of ACAS staff and board members and summarized the maintenance, programming and staffing of the center. Ms. Swetnam's slide presentation was added to the packet materials for the meeting. She reported that in 2016 the ASAC Foundation had sought city assistance to better tailor programming to meet end user needs in Anacortes so the city and county began discussing how the city could take over management of some portion of the center. Ms. Swetnam summarized the current and proposed structure for programming management and funding. She highlighted key components of the proposed agreement which would go into effect September 5, 2017 and by which Skagit County would retain control and responsibility for nutrition programming and Anacortes would maintain the building, hire the director, and achieve local control of non-nutrition programming for local residents. Ms. Swetnam reported that Skagit County Commissioners had approved the interlocal agreement earlier in the day. She said that if Council were to also approve the agreement, a budget amendment would be presented for Council action at a future date.

Mr. Johnson asked to hear from Foundation members about why they felt this change was necessary. Joann Ashlock, president of ASAC Foundation board, said that the board had been working to effect this change for quite a while, believing that being under the city would allow more local control of the center and contribute to the Anacortes senior population in a more productive and efficient way. Michelle Pope, board member, said that the very strong and active board's efforts were sometimes thwarted by county management and that as the senior center grew into a wider community center it needed to be able to better advertise and communicate with center users. Ms. Pope added that the county commissioners were in support of the transition.

Ms. Lovelett spoke in support of the agreement. Mr. Miller concurred, saying that the few thousand dollars of additional expense would be well spent to leverage the fine work done by the board. Mr. Adams asked if the agreement included a CPI adjustment for the director salary support from Skagit County. Ms. Swetnam said that was not part of the agreement but that the established annual rate would comfortably provide for the director's salary and benefits during the term of the agreement.

Ms. Lovelett moved, seconded by Mr. Miller, to authorize the mayor to execute the Interlocal Cooperation Agreement between Skagit County and the city for provision of community services at the Anacortes Senior Activity Center. Vote: Ayes – Pickett, Adams, Lovelett, McDougall, Miller and Johnson. Abstain – Walters. Motion carried.

Blue Heron Circle Reservoirs Project Funding

Finance Director Steve Hoglund initiated a discussion of funding options for the Blue Heron Circle reservoirs project following the state legislature's failure to enact a capital budget and the resultant lack of funding for the DWSRF loan previously awarded to the city. Mr. Hoglund explained the Declaration of Official Intent to Reimburse Expenditures from Proceeds of Bonds included in the packet materials, in case funding by bond issue was voted by Council in the future. He said that he had been inclined to recommend a bond issue but had learned from the city's financial advisor earlier in the day that the state might rework the loan to allow it to be used as a refunding mechanism, in which case it could be used to repay a short term loan or line of credit when a capital budget was eventually adopted. Mr. Hoglund cautioned that a capital budget was unlikely to be adopted for at least another year and the restructuring of the loans was also not guaranteed. Mr. Miller said the 1% DWSRF loan was clearly the best option and said the city just needed to arrange bridge funding until the capital budget was adopted. Mr. Hoglund warned that if the funding for the DWSRF loan was not approved in the next year, the city needed to have a financing plan in place showing that it was paying back any interfund loans within three years which would not be supported by water fund cash flow at the current water rates. He recommended issuing an interfund loan which would be repaid September 1, 2018 and that if no capital budget had been adopted at that point, issuing a bond to repay the interfund loan but he warned that bond rates might rise in the interim. Mr. Walters supported that strategy. Mr. Adams asked if reserve funds could be used. Mr. Hoglund recommended against using general fund emergency reserves. He said Council would need to make a decision by November in order to implement whichever funding strategy it chose. Ms. Lovelett requested that staff bring back a briefing listing each proposed funding option with financial impacts of each. Mayor Gere tasked Mr. Hoglund with providing that information at a future meeting.

There being no further business, at approximately 7:10 p.m. the Anacortes City Council meeting of August 7, 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 August 14, 2017 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220022	7/31/2017	73198/74000	00003	A-1 MOBILE LOCK AND KEY, INC.	HEART OF ANACORTES BATHROOMS	$301.09
218257	6/26/2017	097357	10649	ABRAMS	BOOKS	$20.00
218254	6/26/2017	U35954/1	00021	ACE HARDWARE	FLAGGING TAPE, SANDWICH BAGS - WP USE	$38.99
218405	6/29/2017	U45907/1	00021	ACE HARDWARE	REC SUPPLIES	$93.70
218699	7/5/2017	V39722/1	00021	ACE HARDWARE	MEMO BOOK, CORRECTION FLUID - WP	$21.87
218854	7/7/2017	V40824/1	00021	ACE HARDWARE	LIBRARY ITEMS	$21.69
219165	7/15/2017	44918/1	00021	ACE HARDWARE	SLIP LINER AND ANTI OXIDANT GUARD	$40.98
219399	7/17/2017	V4562	00021	ACE HARDWARE	KEYS COPIED, CHALK - WA PARK;	$28.63
219925	8/7/2017	922313/1	00021	ACE HARDWARE	PROPANE FOR FORK LIFT	$15.91
218386	6/30/2017	6-29-17	05765	ADRIFT	MEETING WITH SK COUNTY WASH DC	$36.47
220088	8/2/2017	300-10028239	05987	ALL BATTERY SALES & SERVICE	PARTS FOR SHOP	$75.73
219315	7/11/2017	SO51401	10684	ALL HANDS FIRE EQUIPMENT	SHOVEL HOLDERS FOR VEH #176	$162.95
219123	7/6/2017	2503050001	00080	ALLIED ELECTRONICS INC	HOUR METERS	$52.07
218636	6/29/2017	112-4873448-0170658	08811	AMAZON.COM	SCAN TOOL FOR SHOP	$55.62
218643	7/3/2017	113-8627437-6303418	08811	AMAZON.COM	BATTERIES	$9.44
218703	7/6/2017	112-0166309-4340227	08811	AMAZON.COM	GATORADE - ART DASH	$69.08
218782	7/6/2017	112-1064603-1003433	08811	AMAZON.COM	PATROL SUPPLIES; K9 T-BONE FOOD	$54.24
218861	7/7/2017	113-9457541-4625861	08811	AMAZON.COM	STEEL SHOVEL HOLDER- VEH #176	$127.44
218862	7/7/2017	113-7252825-5256264	08811	AMAZON.COM	REPLACEMENT BADGE EMBLEM NAME PLATE- VEH #100	$22.99
218977	7/12/2017	111-4623980-1561864	08811	AMAZON.COM	POWER STRIP	$10.49
219032	7/12/2017	112-8579144-6599406	08811	AMAZON.COM	STAINLESS STEEL BIRD SPIKES	$399.00
219033	7/13/2017	112-9284637-9547411	08811	AMAZON.COM	NOTEPAD PADDING ADHESIVE - APD	$7.99
219166	7/15/2017	113-6191882-6853035	08811	AMAZON.COM	MAGNETIC HOOKS	$23.96
219258	7/17/2017	113-3544206-193065	08811	AMAZON.COM	LAMINATING ROLL	$60.11
219260	7/18/2017	114-7727090-5041848	08811	AMAZON.COM	AA BATTERIES	$16.13

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
219261	7/18/2017	111-9863342-2741001	08811	AMAZON.COM	LARGE TRASH BAGS	$11.98
219262	7/18/2017	111-3139667-6564204	08811	AMAZON.COM	C BATTERIES	$11.25
219263	7/18/2017	111-3865837-7522636	08811	AMAZON.COM	D BATTERIES	$9.44
219265	7/18/2017	111-3339608-1749805	08811	AMAZON.COM	CERTIFICATE HOLDERS	$9.20
219266	7/18/2017	112-8672902-8017846	08811	AMAZON.COM	PACKING TAPE	$16.12
219277	7/18/2017	112-3967442-6058619	08811	AMAZON.COM	RICOH TONER FOR COURT PRINTER	$73.04
219282	7/19/2017	112-8701519-2715433	08811	AMAZON.COM	POST IT NOTES	$19.95
219283	7/19/2017	112-2382930-8936236	08811	AMAZON.COM	POST IT NOTES	$20.60
219314	7/20/2017	114-6755442-0052232	08811	AMAZON.COM	NETWORK STORAGE	$302.72
219316	7/19/2017	111-7811140-6540221	08811	AMAZON.COM	PAPER TOWELS FOR WWTP	$112.56
219317	7/17/2017	111-4428916-4728259	08811	AMAZON.COM	C BATTERIES	$11.25
219431	7/19/2017	112-5260085-4676265	08811	AMAZON.COM	REPLACEMENT PRINTER/FAX FOR STATION 2	$173.59
219467	7/22/2017	112-2873698-0553822	08811	AMAZON.COM	GROOM CARPET RAKE - PARKS	$60.30
218866	6/30/2017	LBG12263610	00125	AMERICAN PLANNING ASSOCIATION	APA MEMBERSHIP LBG	$150.00
219812	8/2/2017	American 5003404	00145	ANACORTES AMERICAN	ANACORTES AMERICAN YEARLY SUBSCRIPTION	$43.00
219882	8/1/2017	5004370	00145	ANACORTES AMERICAN	FINANCE SUBSCRIPTION 8/22/17-8/22/18	$43.00
219935	8/1/2017	223105	00155	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; JULY	$486.70
219832	8/3/2017	1990287428	06718	ARAMARK	NYLON MATS CLEANED	$16.28
219915	8/3/2017	1990287435	06718	ARAMARK	OPS MAT SERVICE- 08/03	$23.07
219919	8/3/2017	1990287434	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	$66.81
219943	8/2/2017	1990285342	06718	ARAMARK	STA 3 MAT SERVICE: 8/2	$21.70
219949	8/3/2017	199087422	06718	ARAMARK	STA 2 MAT SERVICE: 8/3	$21.70
219952	8/3/2017	1990287423	06718	ARAMARK	STA 1 MAT SERVICE: 8/3	$21.70
220082	8/8/2017	1990291420	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	$72.82
220116	8/8/2017	1990294525	06718	ARAMARK	WTP LAUNDRY SERVICE	$66.68
218608	6/30/2017	Ref#22001924480	00244	ASSOCIATION OF WASHINGTON	AWC MINI GRANT PURCHASE DUE BY JULY 1	$165.00
220012	7/27/2017	213377B	10626	BAY CITY SUPPLY	FACILITY SUPPLIES WTP	$662.37

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220017	7/20/2017	211582A	10626	BAY CITY SUPPLY	FACILITY SUPPLIES FIRE DEPT	$22.57
220018	7/25/2017	213377A	10626	BAY CITY SUPPLY	FACILITY SUPPLIES	$64.19
220045	8/3/2017	214665	10626	BAY CITY SUPPLY	FACILITY SUPPLIES	$1,272.38
219924	8/1/2017	734736	00306	BAYSHORE OFFICE PRODUCTS INC	INDEX CARDS, PENS, HOOKS AND CLIP BOARDS	$26.48
220061	8/4/2017	735255	00306	BAYSHORE OFFICE PRODUCTS INC	LIBRARY - OFFICE SUPPLIES	$9.55
220062	8/4/2017	735207	00306	BAYSHORE OFFICE PRODUCTS INC	LIBRARY - OFFICE SUPPLIES	$44.51
220115	8/8/2017	735512	00306	BAYSHORE OFFICE PRODUCTS INC	SLURRY SEAL ITEMS	$24.82
220120	7/21/2017	733462	00306	BAYSHORE OFFICE PRODUCTS INC	COIN,STICKBK FOR SLURRY SEAL PROJECT	$2.86
219887	8/2/2017	164256-5	00355	BIRCH EQUIPMENT CO., INC	RENTAL TOOLS FOR OPS REMODEL	$195.30
219942	7/31/2017	82578071	09185	BOUND TREE MEDICAL, LLC	PHARMACEUTICALS	$51.32
220050	8/1/2017	9436074015	07570	CADMAN MATERIALS, INC.	SWEEPER DEBRIS HAULED	$609.89
220054	8/1/2017	9436074014	07570	CADMAN MATERIALS, INC.	SWEEPER DEBRIS HAULED TICKET 957100348	$519.34
218970	7/11/2017	741408	10658	CALIFORNIA STATE UNIVERSITY	COURSE PACKAGE OWTP1	$113.00
219955	8/4/2017	2314323	09961	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$75.49
219958	8/1/2017	2302625	09961	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$16.29
219926	8/2/2017	24898462775 wtp	00494	CASCADE NATURAL GAS CORP.	WTP-JULY 6/29/17-8/1/17	$429.70
218406	6/26/2017	8061	10639	CASCADE STONE SUPPLY	STEPPING STONES - STORVIK	$92.77
219920	8/2/2017	8498 30 017 0319913	04412	COMCAST	LIBRARY INTERNET ACCESS 8/9-9/8/17	$170.70
219313	7/19/2017	0188-483748	03816	CONSOLIDATED ELECTRICAL	FACILITY ELECTRICAL REPAIR	$7.66
218781	7/6/2017	718700012366	04308	COSTCO WHOLESALE CORPORATION	PATROL SUPPLIES; COFFEE PODS	$119.97
219158	7/14/2017	055154	04308	COSTCO WHOLESALE CORPORATION	BREAKROOM SUPPLIES	$9.49
218910	7/11/2017	DEPOT-46621	09864	DOG WASTE DEPOT	DOG WASTE BAGS (20 CASES)	$1,199.80
219082	7/13/2017	16154	09740	DUMAS BAY CNTR	LODGING - DUMAS LIBRARY DIRECTOR'S MEETING 7/12-14	$66.65
218635	6/29/2017	1Ws6-ytd8	10641	EASYAUTHCODES.COM	UNLOCK CODE PROGRAMMING FOR PROPANE CONVERSION	$40.00
218701	7/5/2017	ANpZACZ8	10641	EASYAUTHCODES.COM	AUTH CODE TO UNLOCK PROPANE CONVERSION ON VEHICLE	$40.00
218702	7/5/2017	iqiNBatZZ	10641	EASYAUTHCODES.COM	UNLCOK AUTH CODE FOR PROPANE CONVERSION ON VEHICLE	$40.00
219162	7/14/2017	mUBkARJiVx	10641	EASYAUTHCODES.COM	UNLOCK AUTH CODE FOR PROPANE CONVERSION #175	$40.00
219163	7/14/2017	85sZJQcN3	10641	EASYAUTHCODES.COM	AUTH CODE TO UNLOCK PROPANE CONVERSION- VEH #175	$40.00

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
219934	7/25/2017	21262	00841	ECONOWASH LAUNDRY & DRY	JULY LAUNDRY - ALL STATIONS	$1,189.70
218700	7/5/2017	64668	09871	ELECTRO-CHEMICAL DEVICES, INC	ELECTROLYTE REFIL KIT TCL2	$116.37
220117	7/31/2017	3702843	10225	FAMILY CARE NETWORK PLLC	CDL PHYSICAL - LINDBO	$200.00
218407	6/27/2017	WAANA92398	00939	FASTENAL CO	FASTENERS FOR TABLES	$22.50
218409	6/29/2017	WAANA92463	00939	FASTENAL CO	MISC. FASTENERS - BACKSTOP PADS	$113.90
218410	6/29/2017	WAANA92478	00939	FASTENAL CO	FASTENERS - BACK STOP PADS	$96.34
218911	7/3/2017	WAANA92529	00939	FASTENAL CO	FASTENERS, REBAR EATER - DANIELS FIELD	$150.12
218913	7/3/2017	WAANA92528	00939	FASTENAL CO	FASTENERS - BALLFIELD MATS	$14.78
219981	8/7/2017	WAANA93349	00939	FASTENAL CO	WASHERS	$10.13
220083	8/2/2017	WAANA93426	00939	FASTENAL CO	SCREWS	$6.56
218876	6/28/2017	DNR Lease 61580	03888	FEDEX	DNR R&S CONSENT TO SUBLEASE	$23.66
219469	7/22/2017	4010480	00973	FISHER SCIENTIFIC	ELECTRODE	$594.24
218170	6/26/2017	J46865	01023	FRONTIER BUILDING SUPPLY	LUMBER - WA PARK TABLES	$192.91
218171	6/26/2017	J47019	01023	FRONTIER BUILDING SUPPLY	PLYWOOD, LUMBER - KIDS R BEST FEST	$160.03
218291	6/27/2017	J47355	01023	FRONTIER BUILDING SUPPLY	COMB BLADES FOR FIBER PROJECT	$25.15
218411	6/28/2017	J47655	01023	FRONTIER BUILDING SUPPLY	LUMBER - PICNIC TABLES	$254.04
218637	6/29/2017	J61059	01023	FRONTIER BUILDING SUPPLY	STANLEY BLADES, DRYWALL SCREWS, STUDS FOR FIBER PROJECT	$21.59
218638	7/3/2017	J61729	01023	FRONTIER BUILDING SUPPLY	INSULATION FOR FIBER ROOM @ LIBRARY	$66.26
218914	7/7/2017	J62864	01023	FRONTIER BUILDING SUPPLY	UTILITY KNIFE, TIE DOWN, BULK CANISTER	$77.36
218967	7/11/2017	J63869	01023	FRONTIER BUILDING SUPPLY	1 1/4" SR PH SELF TAP FOR FIBER ROOM BUILD @ LIBRARY	$8.46
219034	7/12/2017	J64419	01023	FRONTIER BUILDING SUPPLY	REBAR - DEPOT	$5.29
219083	7/13/2017	J64948	01023	FRONTIER BUILDING SUPPLY	BEADEX MUDLITE FOR FIBER ROOM BUILD @ LIBRARY	$18.26
219164	7/14/2017	J65104	01023	FRONTIER BUILDING SUPPLY	SUPPLIES FOR OPERATIONS SHOP REMODEL PROJECT	$61.43
219400	7/20/2017	J67148	01023	FRONTIER BUILDING SUPPLY	LUMBER - STORVIK	$10.98
219818	8/2/2017	282738	01023	FRONTIER BUILDING SUPPLY	SUPPLY FOR WATER DEPT	$13.55
219883	8/2/2017	282700	01023	FRONTIER BUILDING SUPPLY	2X6 DOUG FIR	$10.87
219945	7/31/2017	282378	01023	FRONTIER BUILDING SUPPLY	8" 20 GA STEEL STUD FOR OPS REMODEL	$47.22
219947	7/31/2017	282377	01023	FRONTIER BUILDING SUPPLY	GLU LAM BEAM FOR WIL'S BLDG. ADDITION	$294.25
219953	8/7/2017	J72176	01023	FRONTIER BUILDING SUPPLY	SOFFIT SCREEN, STAPLES, CHALK LINE FOR	$27.45
219954	8/7/2017	283219	01023	FRONTIER BUILDING SUPPLY	GLU LAM BEAM FOR WIL'S ADDITION	$294.25
219998	7/31/2017	282376	01023	FRONTIER BUILDING SUPPLY	GRANT: PVC FOR CYLINDER RACK	$233.06
219939	8/1/2017	360-293-1900-0122885	07909	FRONTIER COMMUNICATIONS	CITY MAIN PHONE 8/1-8/31/17	$1,057.92
220024	7/28/2017	3602939063	07909	FRONTIER COMMUNICATIONS	STA 3 PHONE/FAX: 7/28 - 8/27	$73.97
220027	7/28/2017	3602936955	07909	FRONTIER COMMUNICATIONS	STA 1 GUEST INTERNET: 7/28 - 8/27	$69.81

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220046	8/1/2017	3602930045	07909	FRONTIER COMMUNICATIONS	BACK UP PHONE LINES 291: 8/1 - 8/31	$146.17
219036	7/13/2017	8585569	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM BOOTS; OFC DOTZAUER	$173.60
219890	8/1/2017	2017-1677	10301	GONZALES LANDSCAPING &	LANDSCAPE MAINTENANCE - JULY 2017	$5,425.00
220133	7/25/2017	168173	01132	GREEN RIVER COMMUNITY COLLEGE	FLUORIDE ANALYSIS LAB - VAN WYCK	$50.00
220134	7/25/2017	168167	01132	GREEN RIVER COMMUNITY COLLEGE	FLUORIDE ANALYSIS LAB - CAMERON FRAZER	$50.00
220135	7/25/2017	168168	01132	GREEN RIVER COMMUNITY COLLEGE	FLUORIDE ANALYSIS LAB - KENT BOLTON	$50.00
220136	7/25/2017	168169	01132	GREEN RIVER COMMUNITY COLLEGE	FLUORIDE ANALYSIS LAB - S. AVILLA	$50.00
220137	7/25/2017	168170	01132	GREEN RIVER COMMUNITY COLLEGE	FLUORIDE ANALYSIS LAB - J. DERUSHA	$50.00
220138	7/25/2017	168171	01132	GREEN RIVER COMMUNITY COLLEGE	FLUORIDE ANALYSIS LAB - T. IRVING	$50.00
220139	7/25/2017	168172	01132	GREEN RIVER COMMUNITY COLLEGE	FLUORIDE ANALYSIS LAB - M. GONZALEZ	$50.00
219806	7/26/2017	53289/2	06246	H.B. JAEGER	GALV. NIPPLE FOR INTAKE SCREENS	$20.78
219995	8/2/2017	00713880	01196	HARRINGTON INDUSTRIAL	BRAIDED PVC TUBING	$276.62
219856	8/3/2017	9934901	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$90.48
220068	8/19/2017	99368335	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$710.71
220071	7/18/2017	99349403	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$7.13
220073	7/26/2017	99470481	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$345.21
220076	7/18/2017	99349402	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$760.35
220077	7/18/2017	99349405	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$289.40
220078	7/18/2017	99349404	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$94.08
220079	7/19/2017	99368334	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$167.18
219891	8/4/2017	reimb-Irving	06157	IRVING, TIMOTHY	MEAL REIMBURSEMENT-JUNE 5-8, 2017	$195.00
219980	7/31/2017	LL.MEADD	01364	ISLAND HOSPITAL	JULY, LIFELINE SERVICE FEE, DAVID MEAD	$64.95
220126	8/4/2017	JS 194872	10299	JH KELLY, LLC	WWTP POLYMER RELOCATION ELECTRICAL WORK	$16,761.38
218853	7/7/2017	300176250	01443	KCDA PURCHASING COOPERATIVE	LASER COPY PAPER - APD	$15.75
218519	7/3/2017	3658	10533	KENNELLY KEYS MUSIC	RENTAL OF SOUND SYSTEM FOR JULY 3	$100.00
220019	7/31/2017	19909	01530	LAKESIDE INDUSTRIES, INC.	WA CLASS G ASPHALT	$835.73
220023	7/31/2017	20188	01530	LAKESIDE INDUSTRIES, INC.	DUMP FEES	$56.56
220119	8/8/2017	17520	01542	LANGUAGE EXCHANGE INC, THE	KOREAN INTERPRETER 4/27/17	$270.00
220118	8/8/2017	4124461	07759	LANGUAGE LINE SERVICES	LANGUAGE LINE TELEPHONE INTERPRETER SERVICE	$15.19
219893	8/4/2017	Pay App 2	01546	LARRY BROWN CONSTRUCTION INC	2017 M AVENUE WATERLINE REPLACEMENT	$121,296.83

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220140	8/9/2017	Pay App 4	01546	LARRY BROWN CONSTRUCTION INC	HEART LAKE ROAD REPAIR 2017	$23,813.40
220092	8/1/2017	52162	01564	LEFEBER TURF FARM	TURF - STORVIK	$312.48
219085	7/13/2017	41600234534	02909	LES SCHWAB TIRE CENTERS	REPAIR FLAT DUE TO NAIL	$18.45
220123	8/2/2017	41600236893	02909	LES SCHWAB TIRE CENTERS	REPAIR FLAT TIRE FOR VEH #034	$15.19
219932	8/2/2017	810475	01588	LIFE ASSIST, INC	MEGAMOVERS	$204.41
219983	8/7/2017	17-1205	04253	LIFE TEK, INC	FIRST AID/CPR TRAINING~	$300.00
219985	8/7/2017	17-1210	04253	LIFE TEK, INC	FIRST AID/CPR TRAINING~	$300.00
220005	7/31/2017	17-1232	04253	LIFE TEK, INC	FIRST AID/CPR TRAINING~	$300.00
219000	7/12/2017	9021	08552	LITTLE CAESARS PIZZA	PIZZA FOR KIDS NIGHT OUT	$56.41
218642	7/3/2017	36772 6	00408	MARKET LLC, THE	4TH OF JULY	$91.12
217656	6/30/2017	552426	01765	MISTER T'S AWARDS &	PLAQUES FOR BEST FLOAT AND BEST	$289.70
219086	7/13/2017	552696	01765	MISTER T'S AWARDS &	2017 WINNER ENGRAVING	$22.79
219432	7/20/2017	552728	01765	MISTER T'S AWARDS &	4TH OF JULY RIBBONS	$268.54
219906	8/1/2017	MV171197	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #510	$109.39
219909	8/1/2017	MV171211	01801	MOTOR TRUCKS, INC	PART FOR VEH #202	$79.42
219913	8/2/2017	MV171298	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #512	$36.48
219255	7/17/2017	mrsc 2017-07-17	01816	MUNICIPAL RESEARCH &	MRSC PROPERTY TAX SEMINAR	$35.00
220016	7/31/2017	4154	10513	NATIONAL TESTING NETWORK, INC	CPAT FOR MONTEMAYOR	$125.00
219986	8/7/2017	10097357	10069	NAVIA BENEFIT SOLUTIONS	NAVIA PARTICIPANT FEE	$116.20
220081	8/8/2017	107305	01939	NORTHSTAR CHEMICAL INC.	SODIUM HYDROXIDE	$4,690.90
218615	6/28/2017	0173168-IN	06422	NURNBERG SCIENTIFIC	MFC BROTH ROSOLIC ACID	$155.92
218616	6/29/2017	0173205-IN	06422	NURNBERG SCIENTIFIC	CHLORINE TOTAL DPD 10 ML 1000PK	$209.71
218856	7/7/2017	0173328-IN	06422	NURNBERG SCIENTIFIC	THERMOMETER	$68.48
219648	7/26/2017	0174207-IN	06422	NURNBERG SCIENTIFIC	PETRI DISHES	$185.87
220011	7/31/2017	0000545172	01958	OCLC, INC	BOOKS (3)	$344.93
220064	7/27/2017	947072736001	01962	OFFICE DEPOT, INC.	LIBRARY - OFFICE SUPPLIES	$581.11
220066	7/27/2017	947072956001	01962	OFFICE DEPOT, INC.	LIBRARY - OFFICE SUPPLIES	$21.45
220132	8/8/2017	951580473001	01962	OFFICE DEPOT, INC.	BIC CLIC STIC PENS 1 DZN - FIRE DEPT	$79.28
219259	7/17/2017	1600945	10677	OFFICE WORLD	LOCKING STEEL BOX FOR CREDIT CARD STORAGE	$205.11
219888	6/21/2017	17-0621	07367	PACIFIC NW SCALE CO., INC.	WWTP SOLIDS HANDLING SCALE CALIBRATION	$740.03
217983	6/22/2017	151559-2	02023	PACIFIC PARTY CANOPIES INC	STAGE FOR KIDS R BEST FEST	$530.66
220158	8/9/2017	Petty Cash Keri	02088	PETTY CASH FUND	REIMBURSE PETTY CASH FUND KERI	$189.79
219008	7/7/2017	001-374584	02109	PISTON SERVICE OF ANACORTES	TRAILER BALL	$19.02
219404	7/12/2017	001-375074	02109	PISTON SERVICE OF ANACORTES	TOOL - STORVIK TABLE	$29.03
219817	7/27/2017	001-376545	02109	PISTON SERVICE OF ANACORTES	PARTS FOR #90009	$57.28
219902	8/2/2017	001-377214	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #202	$8.93
219991	8/4/2017	001-377391	02109	PISTON SERVICE OF ANACORTES	FILTERS FOR VEH #200	$11.75

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219992	8/7/2017	001-377508	02109	PISTON SERVICE OF ANACORTES	HOSE FOR #704	$9.36
220006	8/1/2017	001-377027	02109	PISTON SERVICE OF ANACORTES	PART FOR SHOP	$9.00
220007	8/4/2017	001-377390	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #135	$15.95
220008	8/1/2017	001-377080	02109	PISTON SERVICE OF ANACORTES	PARTS FOR SHOP STOCK	$9.00
220010	8/1/2017	001-377065	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #709 & #605	$27.49
220015	7/31/2017	001-376892	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #605	$4.63
220125	8/3/2017	001-377315	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #709	$23.79
219076	7/13/2017	N514080	02123	PLATT ELECTRIC SUPPLY INC	APD KEY PAD WIRING ITEMS	$110.39
219254	7/17/2017	N521313	02123	PLATT ELECTRIC SUPPLY INC	APD KEY PAD WIRING ITEMS	$12.17
220070	8/4/2017	N626046	02123	PLATT ELECTRIC SUPPLY INC	IDEC WITH BULB	$63.22
220080	8/3/2017	N676854	02123	PLATT ELECTRIC SUPPLY INC	SCREW DRIVERS, HEAD LAMP, DUAL LIGHT	$84.17
219301	7/25/2017	1158031	02137	POLYDYNE INC	CLARIFLOC POLYMER	$2,894.78
219340	7/21/2017	1157088	02137	POLYDYNE INC	CLARIFLOC POLYMER	$2,894.78
220096	8/1/2017	530	02141	PORT OF ANACORTES	DOCK RENTAL QD-13 QD-23 & QD-27	$98.88
220097	8/1/2017	983	02141	PORT OF ANACORTES	Dock Rental - QD-19	$32.96
220098	8/1/2017	984	02141	PORT OF ANACORTES	DOCK RENTAL - QD24	$32.96
220099	8/1/2017	985	02141	PORT OF ANACORTES	DOCK RENTAL - QD-21	$32.96
220100	8/1/2017	986	02141	PORT OF ANACORTES	DOCK RENTAL - QD-22	$32.96
220101	8/1/2017	987	02141	PORT OF ANACORTES	DOCK RENTAL	$32.96
220102	8/1/2017	989	02141	PORT OF ANACORTES	Doc rental - QD-25	$32.96
220103	8/1/2017	8292	02141	PORT OF ANACORTES	MOORAGE - QUARTERLY - SPACE QD-01A	$66.60
219989	8/1/2017	255	09690	PRECISION TREE SERVICE	2 TREES REMOVED 2717 OAKES AVE - CITY	$5,425.00
219379	7/11/2017	149555	10681	PRINTZ, RACE	PARTIAL PAYMENT - ART DASH T-SHIRTS	$1,000.00
219381	7/11/2017	149555-1	10681	PRINTZ, RACE	PARTIAL PAYMENT - ART DASH T-SHIRTS	$800.00
219382	7/11/2017	149555-2	10681	PRINTZ, RACE	PARTIAL PAYMENT - ART DASH T-SHIRTS	$1,001.00
220020	8/7/2017	9-3-1-98f5	02175	PROFESSIONAL TRAINING	REGISTRATION-MARRS - LABORATORY	$190.00
220026	8/7/2017	10-3-1-b3ae	02175	PROFESSIONAL TRAINING	REGISTRATION- SIEDLIK-LABORATORY	$190.00
218258	6/26/2017	044574	10650	PUBLISHER SPOTLIGHT	BOOKS	$15.00
219838	8/1/2017	200015995380	02192	PUGET SOUND ENERGY	APD 6/7-7/6/17 & 7/7-8/4/17	$3,088.27
219899	7/31/2017	300000006951	02192	PUGET SOUND ENERGY	STREET LIGHTS	$17,334.60
219928	8/21/2017	200012505505	02192	PUGET SOUND ENERGY	14489 RIVER BEND RD., JULY	$105,653.43
219930	8/2/2017	200024889996	02192	PUGET SOUND ENERGY	14301 AVON ALLEN RD., 7/1/2017-8/1/2017	$356.91
220053	8/1/2017	200000666863	02192	PUGET SOUND ENERGY	LIBRARY 10TH ST LED 7/1-8/1/17	$5.99
220056	8/1/2017	200000667101	02192	PUGET SOUND ENERGY	LIBRARY 6/8-7/7/17	$2,644.02
220107	8/7/2017	220013286525	02192	PUGET SOUND ENERGY	HEART OF ANACORTES 7/7-8/4	$36.02
218259	6/26/2017	June 26	10651	QUARTO PUBLISHING	BOOK	$25.00
220112	8/8/2017	2683	08674	RAINIER ENVIRONMENTAL LAB	DMRQA REPORT	$200.00
220124	7/31/2017	27518	07996	REICHHARDT & EBE ENGINEERING	SHIP HARBOR & SR20 INTERSECTION - 7/5/17-7/21/17	$13,669.89

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219857	7/31/2017	CL63318	02260	REISNER DISTRIBUTOR INC	VEHICLE FUEL - JULY	$15,550.80
219927	8/7/2017	0208903-IN	02260	REISNER DISTRIBUTOR INC	OIL AND GREASE FOR THE PLANT	$381.25
218644	7/3/2017	580845	10278	RITE AID	4TH OF JULY	$25.00
219007	7/10/2017	044316	10278	RITE AID	SAILING SUPPLIES - EXPOS	$18.97
218614	6/29/2017	10001924002	02342	SAFEWAY INC	KRBF SUPPLIES	$18.63
218639	6/29/2017	56001216164	02342	SAFEWAY INC	SURVIVOR CAMP SUPPLIES	$15.66
219004	7/11/2017	33001216575	02342	SAFEWAY INC	KIDS NIGHT OUT SUPPLIES	$26.17
219406	7/17/2017	76001216885	02342	SAFEWAY INC	SUPPLIES FOR SURVIVOR CAMP	$21.89
220089	8/8/2017	2509627	02342	SAFEWAY INC	REHAB SUPPLIES	$153.72
219809	8/2/2017	53029	09373	SALAZAR'S NURSERY	BEAUTY BARK	$24.93
219098	7/12/2017	460759	02353	SAN JUAN LANES	PEE WEE BOWLERS FEE & SHOE RENTAL	$202.90
218266	5/26/2017	140708	02280	SCOTT RICHARDS INSURANCE, INC	ADD ASST CITY CLERK TO CRIME INSURANCE	$101.00
219896	7/26/2017	143781	02280	SCOTT RICHARDS INSURANCE, INC	INSURANCE COVERAGE FOR CITY HALL ART	$232.14
219897	7/26/2017	143782	02280	SCOTT RICHARDS INSURANCE, INC	ADD INSURANCE FOR TORO MOWER ER713	$26.34
218203	6/26/2017	A55523	02405	SEBO'S DO-IT CENTER	WHITE MARKING PAINT - BALLFIELDS	$6.50
218204	6/27/2017	A55888	02405	SEBO'S DO-IT CENTER	PAINT BRUSH - GRAFFITI	$17.56
218206	6/27/2017	A55970	02405	SEBO'S DO-IT CENTER	SANDING WHEEL	$5.96
218292	6/27/2017	A56154	02405	SEBO'S DO-IT CENTER	FASTENERS FOR FIBER PROJECT	$7.80
218293	6/27/2017	A56259	02405	SEBO'S DO-IT CENTER	10" REGULAR PATTERN SNIP FOR FIBER PROJECT	$20.39
218297	6/27/2017	A56349	02405	SEBO'S DO-IT CENTER	DRILL BIT SET, TOOLS FOR FIBER PROJECT	$23.18
218356	6/28/2017	A56599	02405	SEBO'S DO-IT CENTER	FACILITY REPAIR ITEMS	$32.09
218357	6/28/2017	A56687	02405	SEBO'S DO-IT CENTER	FACILITY REPAIR ITEMS	$28.22
218412	6/28/2017	A56730	02405	SEBO'S DO-IT CENTER	IRRIGATION SUPPLIES	$5.56
218413	6/29/2017	A57528	02405	SEBO'S DO-IT CENTER	CABLE TIES - BALLFIELDS	$13.01
218414	7/1/2017	A58877	02405	SEBO'S DO-IT CENTER	PROTECTIVE GLASSES - DAVE O.	$32.50
218619	6/29/2017	A57409	02405	SEBO'S DO-IT CENTER	FACILITY REPAIR ITEMS	$15.17
218627	6/30/2017	A58228	02405	SEBO'S DO-IT CENTER	IT USE ITEMS	$20.59
218783	7/6/2017	A61832	02405	SEBO'S DO-IT CENTER	OFFICE SUPPLIES - LIBRARY	$36.87
218784	7/6/2017	A61817	02405	SEBO'S DO-IT CENTER	DRILL BIT SET FOR FIBER PROJECT	$3.26
218915	7/7/2017	A62293	02405	SEBO'S DO-IT CENTER	BALL VALVE, BRASS NIPPLE, ADAPTER -	$30.89
218916	7/8/2017	A62423	02405	SEBO'S DO-IT CENTER	SOD CUTTER RENTAL - BALLFIELDS	$55.61
218919	7/11/2017	A64895	02405	SEBO'S DO-IT CENTER	PVC COUPLING, FASTENERS - CEMETERY	$7.35
218921	7/11/2017	A65027	02405	SEBO'S DO-IT CENTER	COUPLING - STORVIK	$11.92
218943	7/6/2017	A61954	02405	SEBO'S DO-IT CENTER	BYPASS PRUNER	$17.35
218944	7/6/2017	A61910	02405	SEBO'S DO-IT CENTER	KEY TAG RACK, SCRUB SPONGES - WA PARK	$31.64
218945	7/7/2017	A62544	02405	SEBO'S DO-IT CENTER	KEYS CUT	$36.26
218954	7/10/2017	A64399	02405	SEBO'S DO-IT CENTER	AFD STATION 1	$11.37

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218973	7/11/2017	A65152	02405	SEBO'S DO-IT CENTER	SUPPLIES FOR SHOP	$61.91
218974	7/11/2017	A65452	02405	SEBO'S DO-IT CENTER	PAINT MIXER, PAIL FOR FIBER PROJECT	$15.82
219009	7/12/2017	A66116	02405	SEBO'S DO-IT CENTER	CAUSLAND IRRIGATION SUPPLIES	$12.90
219038	7/12/2017	A65863	02405	SEBO'S DO-IT CENTER	SUPPLIES FOR SHOP	$131.49
219157	7/14/2017	A67143	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$11.92
219160	7/14/2017	A67094	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$20.60
219256	7/17/2017	A69313	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$34.00
219276	7/18/2017	A69725	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$16.19
219279	7/18/2017	A69753	02405	SEBO'S DO-IT CENTER	LIGHTED CORD FOR AMBULANCE, FASTNERS	$31.93
219407	7/14/2017	A67072	02405	SEBO'S DO-IT CENTER	WEED EATER LINE	$30.36
219410	7/12/2017	A66119	02405	SEBO'S DO-IT CENTER	VINYL TUBE, FASTENERS - DEPOT	$3.81
219412	7/13/2017	A66466	02405	SEBO'S DO-IT CENTER	EDGER BLADES, MOLE BAIT - BALLFIELDS	$28.17
219414	7/20/2017	A71024	02405	SEBO'S DO-IT CENTER	FASTENERS - PLAYGROUND REPAIR	$5.11
219415	7/21/2017	A71817	02405	SEBO'S DO-IT CENTER	KNIFE, GASKET - CEMETERY PUMP REPAIR	$8.22
219418	7/21/2017	A71802	02405	SEBO'S DO-IT CENTER	PLUMBING MATERIALS - CEMETERY	$64.02
219464	7/21/2017	A71490	02405	SEBO'S DO-IT CENTER	SUPPLIES	$7.15
219468	7/22/2017	A72105	02405	SEBO'S DO-IT CENTER	SHOULDER HARNESS	$23.82
219900	8/2/2017	9958	02405	SEBO'S DO-IT CENTER	PART FOR #90009	$10.84
219901	8/2/2017	9917	02405	SEBO'S DO-IT CENTER	PARTS FOR #90009	$18.86
219914	7/25/2017	009287	02405	SEBO'S DO-IT CENTER	PART FOR #90009	$10.83
219923	8/1/2017	9815	02405	SEBO'S DO-IT CENTER	FASTENERS, LIQUID ANT BAIT, INSECT	$24.07
220004	8/2/2017	9900	02405	SEBO'S DO-IT CENTER	PARTS FOR VEH #033	$10.85
220105	8/1/2017	009847	02405	SEBO'S DO-IT CENTER	PLUMBING SUPPLIES - STORVIK RESTROOM	$10.13
220106	8/3/2017	A80020	02405	SEBO'S DO-IT CENTER	CABLE TIES, MARKING PAINT - SOCCER	$133.34
220108	8/3/2017	A80022	02405	SEBO'S DO-IT CENTER	GENERAL MAINTENANCE SUPPLIES	$26.12
220109	8/3/2017	A80314	02405	SEBO'S DO-IT CENTER	BARRACADE TAPE	$3.24
220110	8/3/2017	A80380	02405	SEBO'S DO-IT CENTER	CLEANING SUPPLIES - THE HEART	$11.25
220111	8/8/2017	A83095	02405	SEBO'S DO-IT CENTER	WASP & HORNET SPRAY	$21.70
220114	8/8/2017	A83176	02405	SEBO'S DO-IT CENTER	FASTENERS - PIANOS	$3.80
219885	8/4/2017	reimb- Siedlik	09926	SIEDLIK, RICHARD	MEAL REIMBURSEMENT-TRAINING 6/5-8/2017	$195.00
218785	7/6/2017	1664	09986	SIGNDOG NW	UPDATE FIREWORK BANNER & PRICE MAGNETIC SIGNS	$75.95
219808	8/2/2017	595822	02468	SKAGIT COUNTY SOLID WASTE FUND	SOLID WASTE - WTP	$10.00
219281	7/17/2017	141575	02476	SKAGIT HYDRAULICS	CAP & PLUG	$7.14
219918	8/7/2017	August	07723	SKAGIT LAW GROUP PLLC	PROSECUTION SERVICES AUGUST 2017	$6,000.00
219894	7/26/2017	1061226	02519	SKAGIT PUBLISHING LLC	PUBLISH AA-1645661 AA-1647978 AA-1648085	$336.98
219982	7/23/2017	1061143	02519	SKAGIT PUBLISHING LLC	POSITION AD, 7/14/17 - 7/23/17	$438.63
220000	8/2/2017	1062649	02519	SKAGIT PUBLISHING LLC	PUBLISH AA-1649019 AA-1650539	$170.52
220028	7/31/2017	45440	02478	SKAGIT RIVER STEEL &	APPLIANCE - REFRIGERATOR DROP OFF	$143.80

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
220090	7/31/2017	INV00251215	10661	SMARSH	ARCHIVING PLATFORM	$466.00
219990	8/4/2017	294334	02549	SMILEY'S INC	PINTLE EYE #842	$44.05
220021	8/4/2017	34632CVR	02550	SMITH CHEV-BUICK-GEO, JERRY	PART FOR VEH #033	$111.11
218415	6/30/2017	14879	02670	SUNLAND BARK & TOPSOILS	RED BARK	$631.47
220084	7/25/2017	S20179362	02677	SUPERIOR SYSTEMS, INC	BORE A HOLE IN ALUMINUM HUB	$98.56
220043	7/31/2017	1174830	02681	SURETY PEST CONTROL	WASHINGTON PARK PEST CONTROL	$48.27
220060	7/28/2017	220060	02681	SURETY PEST CONTROL	LIBRARY - PEST CONTROL	$66.19
218942	7/12/2017	000030	09996	THE DOUNT HOUSE	DONUTS FOR KIDS R BEST FEST	$14.40
219984	8/3/2017	3126	07059	THE STORE	BOX LUNCHES FOR POLICE ORAL BOARD ASSESSORS	$31.18
219987	8/1/2017	GB00100301	02776	TRANSAMERICA LIFE INS CO	AUGUST, LEOFF LONG-TERM CARE INSURANCE	$354.90
219889	7/31/2017	17082	09434	TRANSPORTATION SOLUTIONS INC	32ND & D ROUNDABOUT INTERSECTION IMPROVEMENT DESIGN JULY 2017	$1,339.47
219938	8/1/2017	170723	04831	T-SHIRTS BY DESIGN	WOMEN'S CAPS FOR VOLUNTEERS	$151.90
219936	8/5/2017	00005W5A83317	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK END 8-5-17	$15.40
219994	8/5/2017	000099E018317	02817	UNITED PARCEL SERVICE	RETURNS TO LIGHTING SALES AND CHEMTRAC	$132.53
220044	7/29/2017	000099E018307	02817	UNITED PARCEL SERVICE	SHIPPING - NW SAFETY CLEAN	$14.49
219904	7/31/2017	114-5620544	04834	UNITED SITE SERVICES, INC	6383 SUNSET LOOP - JULY	$71.84
219905	7/31/2017	114-5620581	04834	UNITED SITE SERVICES, INC	6383 SUNSET LOOP - JULY	$93.00
219907	7/31/2017	114-5620545	04834	UNITED SITE SERVICES, INC	ACE OF HEARTS DOG PARK - JULY	$95.79
219908	7/31/2017	114-5620614	04834	UNITED SITE SERVICES, INC	EDWARDS WAY, GUEMES CHANNEL PARK-JULY	$105.56
219910	7/25/2017	114-5581570	04834	UNITED SITE SERVICES, INC	450 HILLCREST DR., GRANDVIEW CEMETERY	$84.87
219911	7/31/2017	114-5620373	04834	UNITED SITE SERVICES, INC	6300 SUNSET AVENUE-CAMPGROUND	$826.44
219912	7/31/2017	114-5620643	04834	UNITED SITE SERVICES, INC	6300 SUNSET AVE-PLAYGROUND AREA- JULY	$388.38
220055	7/27/2017	114-5594891	04834	UNITED SITE SERVICES, INC	PORTA POTTIES AND SINKS FOR OPERATIONS.	$1,348.03
220122	7/31/2017	114-5615594	04834	UNITED SITE SERVICES, INC	TRAVELING TOILET RENTAL FOR FIBER PROJECT CREW JULY 2017	$33.87
218256	6/26/2017	1615420892	02816	UNITED STATES POSTMASTER	LIBRARY POSTAGE	$51.30
218261	6/26/2017	1615620013	02816	UNITED STATES POSTMASTER	LIBRARY POSTAGE	$67.61
218620	6/29/2017	5403640176	02816	UNITED STATES POSTMASTER	PASSPORT POSTAGE	$99.75
218255	6/27/2017	1387886	10184	US BANK	PARKING	$84.71
218355	6/27/2017	ALA2017	10184	US BANK	LODGING ALA CONFERENCE 6/23-27	$1,019.04
218358	6/27/2017	ALA 2017	10184	US BANK	LODGING ALA CONFERENCE	$1,019.04
218630	6/30/2017	00001744	10184	US BANK	PARKING SIDNEY DAYS EVENT	$20.00
218632	7/1/2017	92303	10184	US BANK	SISTER CITY SIDNEY DAYS EVENT	$6.94
218633	7/1/2017	92303 lodging	10184	US BANK	SISTER CITY EVENT LODGING THE SIDNEY PIER HOTEL	$177.14
220113	8/8/2017	386000156	08528	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 7/1/17-7/31/17	$63.00

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218975	7/20/2017	790644	10676	VENDNET	TRAYS FOR PHARMACEUTICAL VENDING MACHINE	$96.98
219921	7/28/2017	9790049898	02879	VERIZON WIRELESS	CITY CELL PHONES 6/29-7/28/17	$8,062.84
219931	7/26/2017	9790017947	02879	VERIZON WIRELESS	SCADA MODEM - 6/27-7/26/17	$499.83
219979	7/27/2017	17293183	03116	W S DARLEY & CO	6' NEW YORK HOOK	$103.08
219997	7/26/2017	17293078	03116	W S DARLEY & CO	HANDLELOCK BRACKETS	$161.44
219042	7/13/2017	4641772-915193	10446	WALMART	LAPTOP FOR EOC HAM RADIO	$237.62
220128	8/8/2017	AN-1734	02962	WASHINGTON CITIES INSURANCE	BUILDING SUPERVISORY SKILLS - UNABLE TO	$50.00
218640	7/3/2017	103086651	10024	WASHINGTON FINANCE OFFICERS	WA FINANCE OFFCRS ASSOC CONFERENCE MILES STEFFEN	$750.00
218629	6/30/2017	801531221AWOPT	09222	WASHINGTON STATE FERRIES	COMMUTER TRANSPORT/FERRY-WSFERRIES-ANACORTES	$19.45
218631	7/1/2017	307676465	09222	WASHINGTON STATE FERRIES	FERRY	$19.45
219937	8/3/2017	1550	08956	WASHINGTON STATE FIRE FIGHTERS	2ND QTR JATC FOR BYER, KANE, TRUCKEY,	$442.50
219884	8/2/2017	I18000156	02930	WASHINGTON STATE PATROL	BACKGROUND CHECKS	$24.00
220104	8/2/2017	I18000156	02930	WASHINGTON STATE PATROL	BACKGROUND CHECKS	$13.02
219903	8/2/2017	1364160	09237	WASHINGTON TRACTOR, INC	PART FOR VEH #704	$72.94
220058	8/2/2017	1364164	09237	WASHINGTON TRACTOR, INC	PARTS FOR VEH #709	$44.75
219106	7/12/2017	6783	02144	WEST MARINE PRODUCTS, INC	HAND HELD VHF RADIOS	$256.02
219470	7/20/2017	1496033	03100	WOOD'S LOGGING SUPPLY	3/8 WIRE ROPE ASSEMBLY FOR FIBER PROJECT	$2,406.12
219859	8/1/2017	90133341	03123	XEROX CORPORATION	XEROX COLOR CUBE PRINTER USAGE 6/30-7/21/17	$154.22

Total **$404,646.38**

City Council Agenda Bill

Meeting Date: 8/14/2017 **Agenda Item**: 5c

Subject: A Resolution Designating Western Systems as Sole Source Supplier

Staff Contact: Fred Buckenmeyer

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

Action Type	
	Ordinance No.
	Code Revision?
X	Resolution No. 1994
	Contract
	Public Hearing
	Staff Report

Summary Statement: Staff respectfully requests approval of a resolution authorizing Western Systems as a sole-source provider for the TranStar Pipeline Inspection Camera & Tractor with Lift and authorizing the Public Works Director to carry out this authorization.

Background: The current pipeline inspection camera is over 15 years old and staff is experiencing issues with the equipment. The repair cost of the equipment is not cost efficient and the technology is outdated. The TranStar Pipeline Inspection Camera & Tractor with Lift is the only equipment manufactured that can raise the camera inside the pipeline which allows the full inspection of the sanitary sewer lines. Western Systems is the only authorized representative in Washington State of the manufacturer of the TranStar Pipeline Inspection Camera & Tractor with Lift.

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that Resolution 1994 be approved authorizing single source designation for TranStar Pipeline Inspection Camera & Tractor with Lift and authorizing the Public Works Director to carry out this authorization.

Alternative Actions: N/A

Attachments (listed in order presented): Resolution 1994

RESOLUTION 1994

A RESOLUTION of the City of Anacortes, Washington, relating to public works; authorizing a single source designation for TranStar Pipeline Inspection Camera & Tractor with Lift, and authorizing the Public Works Director to carry out this authorization.

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

Section 1. Recitals and Findings

1.1 The City's sanitary sewer system which includes over 100 miles of sanitary sewer lines is the responsibility of the City's to maintain.

1.2 City staff use a pipeline inspection tractor with camera to inspect the sanitary sewer lines.

1.3 The TranStar Pipeline Inspection Camera & Tractor with Lift is the only pipeline camera manufactured that raises up for full viewing of the pipeline.

1.4 Western Systems is the exclusive representative in Washington State for all software, parts, and services of R.S. Technical Services, the manufacturer of the TranStar Pipeline Inspection Camera & Tractor with Lift.

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

Section 2. Designation of Single Source Purchase. Based on the findings above, it is appropriate for the City to waive the competitive bidding requirements as to purchasing the TranStar Pipeline Inspection Camera & Tractor with Lift.

Section 3. Authority of Public Works Director. The City's Public Works Director is authorized to ratify Western Systems as a single source supplier, and take actions as otherwise necessary to carry out the intent and direction of this Resolution.

Section 4. Ratification and Confirmation. Any actions of the City or its officers prior to the date hereof and consistent with the terms of this Resolution are ratified and confirmed.

Section 5. Effective Date. This Resolution shall be in full force and effect from the after its adoption and approval.

The foregoing resolution was ADOPTED by the City Council of the City of Anacortes, Washington, at a regular, open public meeting thereof this 14th day of August, 2017.

____
Laurie Gere, Mayor

ATTEST:

____
Steve D. Hoglund, City Clerk/Treasurer

APPROVED AS TO FORM:

By:_____________________________________
Darcy Swetnam, City Attorney

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning August 21, 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.

August 21, 2017

•Contract Modification: WWTP Emissions Testing and CEMS Diagnostics (15-032-SEW-003)
•Contract Modification: WWTP Outfall Repair Manhole Installation (13-020-SEW-007)
•Municipal Fiber Update (Discussion)
•NOANET Network Coordinated Services Support Contract for COS Service Zones Software Implementation and Maintenance (Discussion/Possible Action)
•Administrative Services Budget Update (Discussion)
•Ordinance 3005: Wave Franchise Agreement (Discussion/Possible Action)

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August 28, 2017

•Contract Awards: Treatment Plant Chemicals
•Finance Department Strategic Report and Budget Update (Discussion)
•Library Budget and General Update (Discussion)

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September 5, 2017

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September 11, 2017

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September 18, 2017

•Water Rate Study Presentation

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September 25, 2017

•Anacortes Americorp in Anacortes School District Presentation

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October 2, 2017

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October 9, 2017

•SDP-2017-0001; WSDOT Shoreline Permit(s) SSDP, SCUP & Shoreline Variance; SR-20 /Sharpe's Corner Vicinity Improvements

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Planning, Monday, Aug 14, 2017, 5:00 PM, Main Conference Room, City Hall
•Parks & Recreation, Thursday, Aug 17, 2017, 6:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Aug 21, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Finance, Wednesday, Aug 23, 2017, 5:00 PM, Main Conference Room, City Hall
•Planning, Monday, Aug 28, 2017, 5:00 PM, Main Conference Room, City Hall
•Public Works, Tuesday, Sep 5, 2017, 5:00 PM, Public Works Director's Office, City Hall

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