



Anacortes City Council
Municipal Building Council Chambers
904 Sixth Street

July 17, 2017
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Executive Session per RCW 42.30.110 (20 Minutes)**
 - a. Potential Litigation
4. **Announcements and Committee Reports**
 - a. Department of Commerce Smart Vision Award: 2016 Comprehensive Plan
 - b. 4th of July Parade Awards Presentation
 - c. Finance Committee
 - d. Public Works Committee
5. **Public Comment**
6. **Consent Agenda (Action)**
 - a. Minutes of July 10, 2017
 - b. Approval of Claims in the amount of: \$434,609.79
 - c. Cap Sante Marine Lease
7. **Public Hearings**
8. **Other Business**
 - a. Resolution 1992: Approve the Addition of 32nd Street/D Avenue Roundabout Construction (2018) to State Transportation Improvement Plan (STIP) (Discussion/Possible Action)
 - b. Contract Award: Aquatic Vegetation Management of Heart Lake 17-073-PRK-001 (Discussion/Possible Action)
 - c. Local Climate Action (Discussion/Possible Action)
9. **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 July 24, 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.

July 24, 2017

- Contract Modification 02: Heart Lake Road Cape Seal (17-006-TRN-001)
- Finance Update (Discussion)
- Ambulance Rate Update (Discussion)
- Ordinance 3009: Amending the 2017/2018 Budget (Discussion/Possible Action)
- Resolution 1991: Authorizing Refund of 2020 Library Bond Payment (Discussion/Possible Action)

August 7, 2017

- Anacortes Senior Center Interlocal Agreement with Skagit County

August 14, 2017

August 21, 2017

August 28, 2017

September 5, 2017

September 11, 2017

September 18, 2017

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Public Works, Monday, Jul 17, 2017, 5:00 PM, Public Works Director's Office, City Hall
- Planning, Monday, Jul 24, 2017, 5:00 PM, Main Conference Room, City Hall
- Finance, Wednesday, Jul 26, 2017, 5:00 PM, Main Conference Room, City Hall
- Housing Affordability & Community Services, Thursday, Aug 3, 2017, 1:30 PM, Main Conference Room, City Hall
- Public Works, Monday, Aug 7, 2017, 5:00 PM, Public Works Director's Office, City Hall
- Personnel, Monday, Aug 7, 2017, 5:00 AM, Main Conference Room, City Hall
- Finance, Wednesday, Aug 9, 2017, 5:00 PM, Main Conference Room, City Hall

The background features abstract geometric shapes in various shades of blue. On the left, a light blue triangle points upwards. On the right, there are several overlapping triangles and polygons in medium and dark blue, some with a fine grid pattern. The overall design is modern and celebratory.

Independence Day Celebrations

What a Beautiful Day
of Celebrating
our Independence

Town Crier Richard Riddle, Sidney Mayor Steve Price, Mayor Laurie Gere and Town Crier from Sidney Kenny Posmore



Patriotic Celebration July 3rd















4th of July Parade





Photos by Karla Locke



©2017 Karla Locke



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2017 Winning Float Sister Cities





When You Wish (above)
Alice Production
3rd Place Floats

Twisted Pixies



Tied for 1st in
Best Marching
Group





©2017 Karla Locke



©2017 Karla Locke

Anacortes Youth Cheer Tied for 1st place in Marching Groups









Mayor Laurie Gere
and
Sister City
Mayor Steve Price
from Sidney

Grand Marshall
Dr. Thomas Brooks
and his wife Alice



Anacortes American Town Photo



July 4, 2017

PHOTO BY BRIANA ALZOLA / ANACORTES AMERICAN



Rock the Dock





John Curtis Memorial Firework Show 2017



Thank you for all
those who have and
are fighting for our
freedom!



City of Anacortes 2017 Independence Day Parade Contest Winners

Award for Excellence – Float Contest

1st Place – Anacortes Sister Cities

2nd Place – Anacortes Community Theatre

3rd Place – When You Wish Events

Awards for Excellence – Marching Group Category

(Note - 1st place was a tie this year)

1st Place – Anacortes Youth Cheer

1st Place – Twisted Pixies

2nd Place – Kiwanis Sunrisers Kazoo & Precision Drill Team

3rd Place – OARS (Old Anacortes Rowing & Sailing Society)

The City thanks Stephanie Hamilton, Chamber of Commerce Executive Director, and Brenda Treadwell, Port of Anacortes Director of Planning, Properties & Environmental, for serving as judges again this year.

City Council Minutes – July 10, 2017

Mayor Laurie Gere called to order the regular Anacortes City Council meeting of July 10, 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

Mayor's Award of Merit Presentation to Nicole Johnston: Mayor Gere read a statement recognizing Recreation Manager Nicole Johnston to whom the mayor had presented the Award of Merit at the recent ribbon cutting for the Storvik Park Spray Pad.

4th of July Celebration Report: Parks & Recreation Director Gary Robinson reported on the 4th of July patriotic program, town photo, parade, Rock the Dock concert and fireworks display. He thanked the many staff members, community volunteers and donors who made the annual celebration such a success. Mr. Robinson's slide presentation was added to the packet materials for the meeting.

Appointment of Virginia (Bunny) Heiner to the Historic Preservation Board: Mayor Gere asked Council to confirm her appointment of Virginia (Bunny) Heiner to the Historic Preservation Board for a term ending December 31, 2019. Mr. Johnson moved, seconded by Ms. Lovelett, to confirm the appointment of Ms. Heiner to the Anacortes Historic Preservation Board. The motion passed unanimously by voice vote.

Public Comment

Chuck Bush, 2308 Forest View Lane, encouraged Council to fight the WSDOT roundabout plan for Sharpes Corner. Mr. Bush reported that westbound traffic in the left lane of SR20 was recently backed up to the Ford dealership. He said WSDOT was pushing a roundabout in order to avoid a more expensive alternative improvement but said that the money spent on the roundabout would not solve the traffic problem at that intersection. Mr. Bush suggested that more lanes were needed to accommodate the traffic volume. He said he would rather see the intersection stay the way it was until Olympia could be convinced to fund a better solution, such as a one-lane westbound overpass to southbound SR20. Ms. Pickett asked if Mr. Bush had been able to attend any of the WSDOT open houses about the project. He said he had not. Ms. Pickett acknowledged skepticism about roundabouts locally.

Anthony Young, 2020 27th Place, representing neighbors along 27th Place, requested Council to instruct staff to allow the neighbors to move forward with selective tree removal in the Native Growth Protection Easement adjacent to their properties consistent with preliminary plat conditions and a June 15, 2017 letter of approval from Planning Director Don Measamer. He distributed copies of referenced documents which were added to the packet materials for the meeting. Mr. Young read from minutes of the September 15, 2003 City Council meeting approving the Pleasant Slope Addition Preliminary Plat. Mr. Young indicated that a resident of adjoining Creekside Village had objected to the selective tree removal plan prepared by a professional arborist and that Parks & Recreation staff were reluctant to allow tree removal pending consensus among all neighbors. Mr. Walters and Mayor Gere explained that the cited 2003 agreement between Vintage Investments, Inc. and Creekside Village Homeowners Association was an agreement between private parties over which City Council did not have enforcement jurisdiction.

Brad Fox, 2014 27th Place, said that the Parks Department was controlling tree removal in the NGPE and that the 27th Place neighbors simply wanted to re-establish their views according to the agreement in place when the plat was developed.

Mr. Johnson requested a staff report on the matter. Mayor Gere indicated she would discuss the issue further with the Planning Director.

Consent Agenda

Mr. Johnson moved, seconded by Ms. Lovelett, to approve the following Consent Agenda items. The motion passed unanimously by voice vote.

- a. Minutes of June 26, 2017
- b. Approval of Claims in the amount of: \$580,545.75
- c. Resolution 1990: Authorizing the Write-Off of Miscellaneous Billing Balances Deemed Uncollectible
- d. Contract Modification: Heart Lake Road Cape Seal (17-006-TRN-001)

The following vouchers/checks were approved for payment:

EFT numbers: 85523 through 85593, total \$341,806.24

Check numbers: 85512 through 85522 and 85594 through 85647, total \$100,602.60

Wire transfer numbers: 217595 through 218378, total \$6,197.70

OTHER BUSINESS

Samish Indian Nation Land Conveyance Act

Samish Tribal Chairman Tom Wooten, 2300 33rd Street, requested Council support of HR 2320 to take seventeen properties totaling 96.67 acres of land owned by the tribe into trust status for non-gaming purposes for the benefit of the tribe. Chairman Wooten summarized the history of the effort to convert the land to trust status, both before the Bureau of Indian Affairs and before Congress. His slide presentation was added to the packet materials for the evening. Mr. Wooten displayed the properties in question, two of which totaling approximately 1.5 acres were inside the Anacortes city limits. He noted the gaming prohibition included in the bill and said the intended uses for the land would not change. He concluded that HR 2320 had been repeatedly introduced by Representative Rick Larsen who had suggested letters of support from neighboring jurisdictions.

In response to questions from Mr. Miller and Mr. Walters, Chairman Wooten indicated the tribe's intent to continue to abide by its interlocal agreement with Anacortes regarding provision of services and payment in lieu of taxes. Mr. Walters encouraged beginning preparation of a successor interlocal as the 2003 agreement would expire in 2023. In response to a question from Mr. McDougall, Chairman Wooten advised that in spite of language accommodations neighboring tribes were likely to continue to oppose passage of HR 2320.

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

Mr. Johnson moved, seconded by Ms. Pickett, to authorize the mayor to sign the letters included in the Council packet in support of HR 2320 to Senator Maria Cantwell, Senator Patty Murray and Representative Rick Larsen. Vote: Ayes – Walters, Pickett, Adams, Lovelett, McDougall, Miller and Johnson. Motion carried.

Community Action of Skagit County 2016 Impact Report

Bill Henkel, Executive Director of Community Action, reported on the agency's service to Anacortes residents over the preceding year. His handouts were added to the packet materials for the meeting. Mr.

Henkel thanked Mayor Gere, Mr. Johnson and Anacortes resident Cory Ertel for serving on the agency's board. He complimented Anacortes on its open and inclusive governmental process and expressed support for the current effort to develop a community resource center in town. Mr. Henkel shared success stories from the Senior and Disabled Volunteer Services program in Anacortes, then presented highlights from the Anacortes and Skagit County Impact Reports for 2016. He described the project to acquire a new building in Burlington to allow Community Action to provide safety, confidentiality, and discretion to its clients including children and enhance co-location for other social service providers serving the same client base. Mr. Henkel emphasized the way Community Action was able to partner with Anacortes and its service providers including the Anacortes Family Center to most efficiently serve those in need. Ms. Lovelett and Mr. Johnson thanked Mr. Henkel for Community Action's services and collaboration.

Resolution 1989: Heart Lake Aquatic Vegetation Management Plan

Mr. Robinson presented a draft resolution outlining a non-binding policy concerning budget allocation for Heart Lake milfoil and algae management as requested by Council at its June 19, 2017 meeting. He summarized the history of the quarry and Conservation Easement Program (CEP) funds. Mr. Robinson reported that the approximately \$2M in the CEP fund generates about \$20K annually and that approximately \$40K of combined quarry revenue and CEP interest were spent annually on forestlands operations. Mr. Robinson recommended that Council reserve the majority of those funds for future acquisitions. Mr. Robinson responded to councilmember questions about the projected ongoing costs of the vegetation management. Ms. Lovelett asked that the policy explicitly address which portions of the work would be performed in house and which portions would be contracted out. Parks and Forestland Operations Manager Jonn Lunsford elaborated on the expected annual treatments. Mr. Walters asked how funds identified in the policy would be set aside for vegetation management. Finance Director Steve Hoglund advised that a separate cash account could be established in Fund 113.

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

Brian Wetcher, 814 26th Street, recounted the history of the creation and management of the quarry and forest endowment funds. Mr. Wetcher argued against using Conservation Easement Program donations to fund vegetation management at Heart Lake and supported using the quarry fund for such capital projects but allocating general funds as well to keep the quarry fund healthy for future needs.

No other members of the public wished to address Council on this topic.

Mr. Miller supported the draft resolution and asked that the project be added to the Capital Facilities Plan. Mr. Johnson asked what would happen to quarry revenues when that agreement expired in 2025. Mr. Robinson said the contract might or might not be extended. Councilmembers discussed with Mr. Robinson the ongoing planning efforts for parks and the revisions to those plans over time. Ms. Lovelett emphasized the large number of other parks projects desired by the public. Mr. Adams observed that both the conditions of acquiring Heart Lake from the state and the recommendation from the Forest Advisory Board called for managing the lake for recreational purposes.

Mr. Adams moved, seconded by Mr. Johnson, to approve Resolution 1989 as presented.

Mr. Walters moved, seconded by Ms. Lovelett, to amend Section C of draft Resolution 1989 to strike "From City Funds other than the Quarry Funds or monies typically allocated for Parks and Recreation purposes" and leave "In future biennia through 2028:". Vote: Ayes – Pickett, Adams, Lovelett, McDougall, Miller, Johnson and Walters. Motion carried.

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

Climate Change Preparation and Response

Mayor Gere explained that Transition Fidalgo had requested that the Council sign an open letter to the international community and parties to the Paris Agreement from U.S. state, local, and business leaders. In preparation for a discussion of that request, the mayor asked Public Works Director Fred Buckenmeyer to summarize the green initiatives undertaken and planned by the city to date. Mr. Buckenmeyer distributed copies of his slide presentation, prepared by Conservation Manager Russ Pittis, which was added to the packet materials for the meeting. He summarized the city's many initiatives to achieve energy savings, carbon emission reduction and climate adaptation including boiler and lighting retrofits, installation of PV solar panels on three city buildings, active participation in the PSE Green Power Challenge and Georgetown University Energy Prize competitions, resource conservation public outreach programs, operating hybrid, propane powered and all electric fleet vehicles, and enrolling in the PSE Green Direct wind energy program to make municipal building electrical use carbon neutral. Mr. Johnson asked that the very informative slide presentation be posted on the city website. Mr. McDougall asked staff to calculate the tons of carbon emissions saved by the city's combined efforts. Several councilmembers noted that the energy conservation initiatives also saved taxpayer dollars.

Mr. McDougall, Mr. Walters, Ms. Pickett and Mr. Johnson supported signing the open letter. Mr. Adams and Mr. Miller were very supportive of the local conservation initiatives but not inclined to address international agreements, which Mr. Miller said were outside City Council's scope. Several councilmembers cautioned against becoming involved in partisan politics and several argued that committing to climate change action was not a partisan issue. Mayor Gere concluded that the topic should come back for further discussion.

There being no further business, at approximately 8:08 p.m. the Anacortes City Council meeting of July 10, 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 July 17, 2017 City Council meeting:
[Download this file in OpenDocument spreadsheet format.](#)

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
217072	5/23/2017	5143646	00973	FISHER SCIENTIFIC	TYPE K THERMOMETER WATER PROOF	\$178.27
217343	5/23/2017	202454666	09222	WASHINGTON STATE FERRIES	TRAVEL EXPENSE-MARRS, FRASER	\$26.40
217345	5/23/2017	377535806	09222	WASHINGTON STATE FERRIES	WSF-TRAINING-MARRS, FRASER	\$17.35
217346	5/24/2017	112-3095263-4255460	08811	AMAZON.COM	PLANTRONICS CS540 HEADSET - VALORA	\$220.41
217068	5/24/2017	300162296	01443	KCDA PURCHASING COOPERATIVE	COPY PAPER 8.5 X 11 - FINANCE	\$382.18
217069	5/24/2017	300162298	01443	KCDA PURCHASING COOPERATIVE	24# COPY PAPER - 3RD FLOOR	\$103.11
217347	5/24/2017	A33250	02405	SEBO'S DO-IT CENTER	PARKS - PADLOCK	\$59.83
217074	5/25/2017	U95549/1	00021	ACE HARDWARE	CITY HALL JANITORIAL	\$32.53
217344	5/25/2017	111-1578190-0268210	08811	AMAZON.COM	CITY HALL - REPLACE/ADD EASELS	\$199.96
217079	5/25/2017	114-6425298-5253067	08811	AMAZON.COM	MAGNETIC HOOKS	\$11.87
217357	5/25/2017	38740061	01616	LOWE'S BUSINESS ACCOUNT/GEMB	HARDWARE FOR SCBA RACKS	\$3.09
217065	5/25/2017	16123201	05523	PACIFIC POWER BATTERIES	BATTERIES PUBLIC SAFETY	\$150.59
217067	5/25/2017	A33824	02405	SEBO'S DO-IT CENTER	CEMENT/PVC PIPE/BALL VALVE-STORVIK	\$53.98
217066	5/25/2017	A34043	02405	SEBO'S DO-IT CENTER	FACILITY USE TIEMS	\$6.50
217075	5/26/2017	714600013763	04308	COSTCO WHOLESALE CORPORATION	SURVIVOR CAMP SUPPLIES	\$97.80
217078	5/26/2017	1198665 A	09354	DOUBLETREE INN	ACCOMMODATION FOR CHIEFS CONFERENCE	\$481.44
218863	5/26/2017	W605521456	07231	HOME DEPOT	4 - 55 GALLON STORAGE TOTES	\$168.04
217076	5/26/2017	0474149582144125	08879	PARTY CITY	SURVIVOR CAMP SUPPLIES	\$181.02
217073	5/26/2017	158822	10605	PIPETTE.COM	PIPETTE CALIBRATION SERVICE	\$46.00
218266	5/26/2017	140708	02280	SCOTT RICHARDS INSURANCE, INC	ADD ASST CITY CLERK TO CRIME INSURANCE	\$101.00
217071	5/28/2017	113-3587744-8625809	08811	AMAZON.COM	APD - VIDEO CAMERA	\$77.52
217147	5/30/2017	A31556/1	00021	ACE HARDWARE	SOIL AND SEEDS	\$12.42
217145	5/30/2017	WAANA91479	00939	FASTENAL CO	TOOL	\$71.41
217196	5/30/2017	010259/3594995	07231	HOME DEPOT	OUTLET COVERS, DUCT TAPE, HOLE HAWG DRILL, WRENCH, YARD STICK, TAPE MEASURE	\$656.15
217361	5/30/2017	38176109	01616	LOWE'S BUSINESS ACCOUNT/GEMB	STARTER FOR WEEDEATER	\$4.53

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
217191	5/30/2017	0171912-IN	06422	NURNBERG SCIENTIFIC	BIOHAZARD BAGS	\$64.17
217146	5/30/2017	A37731	02405	SEBO'S DO-IT CENTER	FASTENERS/TIE WRAP/EYE BOLT	\$47.26
217143	5/30/2017	A37833	02405	SEBO'S DO-IT CENTER	GARAGE DOOR PARTS	\$7.14
217144	5/31/2017	111-1903108-2488206	08811	AMAZON.COM	BALL MOUNT AND PINTLE HOOK AND HITCH PIN AND CLIP	\$97.35
217194	5/31/2017	17201	00306	BAYSHORE OFFICE PRODUCTS INC	CITY HALL 3RD FLOOR BREAKROOM SUPPLIES	\$5.36
217786	5/31/2017	3217	05088	ECO-3	PLANNING & BUILDING TRAINING	\$1,650.00
217415	5/31/2017	WAANA91533	00939	FASTENAL CO	HOLE SAWS, HOLE SAW ADAPTERS FOR FIBER PROJECT	\$185.48
217249	5/31/2017	38001201601	02342	SAFEWAY INC	LOCAL PLANNING TRAINING 20170531	\$23.36
217193	5/31/2017	A38303	02405	SEBO'S DO-IT CENTER	LAWNMOWER BLADE BALANCER	\$4.76
217190	5/31/2017	A38346	02405	SEBO'S DO-IT CENTER	NYLON BRUSH	\$4.11
217192	5/31/2017	A38701	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$8.93
217195	5/31/2017	636031	10184	US BANK	LUNCH: BUCKENMYER, CURTIS - EOC CLASS.	\$29.70
217254	6/1/2017	112-4534538-7454625	08811	AMAZON.COM	RETRACTABLE PENS	\$17.78
217253	6/1/2017	112-9291276-7916205	08811	AMAZON.COM	MARKER PENS	\$7.99
217248	6/1/2017	1151123	00598	COLE-PARMER INSTRUMENT CO.	THERMOMETER SYSTEM TRACEABLE	\$185.65
217359	6/1/2017	55337770	01616	LOWE'S BUSINESS ACCOUNT/GEMB	GARDEN HOSE FOR DECON	\$20.61
217247	6/1/2017	52569040	01938	NORTHERN TOOL & EQUIPMENT CO	HOOK BASE FOR FORK LIFT TRUCK	\$501.27
217410	6/1/2017	0172040-IN	06422	NURNBERG SCIENTIFIC	BUFFER PH4	\$86.50
217251	6/1/2017	A38956	02405	SEBO'S DO-IT CENTER	SEALANT, PAINTABLE UNDERCOAT FOR FIBER PROJECT	\$55.90
217407	6/1/2017	50095320	04057	THE SEMINAR GROUP	SCHOOLS/EDUCATIONAL SCHL-THE SEMINAR GROUP	\$709.00
217252	6/1/2017	11747	10184	US BANK	LUNCH: CURTIS, BUCKENMYER - EOC CLASS.	\$29.09
217416	6/2/2017	113-0327558-0892239	08811	AMAZON.COM	PARTICULATE FILTERS	\$350.54
217414	6/2/2017	95001478757	02342	SAFEWAY INC	ART WALK SUPPLIES	\$73.08
217418	6/2/2017	R17APT87MPP	10596	SCANCAFE, INC.	HEAT EXCHANGER NEGATIVE 1997 RESTORE	\$26.28
217405	6/2/2017	A34941	02405	SEBO'S DO-IT CENTER	GALVANIZED ELBOW	\$10.84
217406	6/2/2017	A39392	02405	SEBO'S DO-IT CENTER	SAW BLADES, NYLON LINE	\$113.88
217411	6/2/2017	A39450	02405	SEBO'S DO-IT CENTER	IRRIGATION SUPPLIES	\$27.29
217409	6/2/2017	170508	04831	T-SHIRTS BY DESIGN	ACFL STAFF T-SHIRTS	\$97.65
217417	6/3/2017	52639204	01938	NORTHERN TOOL & EQUIPMENT CO	PRESSURE WASHER PARTS	\$159.14
217412	6/3/2017	437	02807	UNITED STATES POSTMASTER	POSTAGE PLANNING	\$7.20

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
217413	6/4/2017	114-2738447-6741025	08811	AMAZON.COM	IT SUPPLIES	\$98.99
217296	6/5/2017	2005813371280	03318	DELL MARKETING LP	APD - LAPTOPS	\$5,389.80
217470	6/5/2017	2668000	10619	GREAT PLAINS INDUSTRIES	OIL TRANSFER PUMP INLET SCREEN	\$37.43
217360	6/5/2017	16688216	01616	LOWE'S BUSINESS ACCOUNT/GEMB	UTILITY SHELVING FOR SCBA MASKS	\$22.14
217469	6/5/2017	2457238	10616	OFFICESUPPLY.COM	AUTOMATIC ELECTRIC LETTER OPENER -FIN	\$251.31
217467	6/5/2017	A41348	02405	SEBO'S DO-IT CENTER	PHILLIPS BIT, FASTENERS, SPRINKLER	\$72.29
217468	6/5/2017	A41558	02405	SEBO'S DO-IT CENTER	RAKE & SHOVEL	\$47.72
217505	6/5/2017	293539	02549	SMILEY'S INC	WELDING FOR FIBER PROJECT	\$203.65
217290	6/5/2017	26T70N	10184	US BANK	CHARGES FOR TRAVEL (LODGING)	\$317.96
217500	6/6/2017	99496936	10088	GOTOCITRIX.COM	GOTOMEETING ANNUAL PLAN	\$480.34
217454	6/6/2017	439406	01331	INTERNATIONAL CODE COUNCIL,INC	INTERNATIONAL CODE MEMBERSHIP PAUL INGALLS	\$105.00
217503	6/6/2017	A42185	02405	SEBO'S DO-IT CENTER	NOZZLES/GLOVES FOR IRRIGATION REPAIR	\$23.91
217502	6/6/2017	A42215	02405	SEBO'S DO-IT CENTER	X-LINE FOR ACFL PRUNING	\$30.36
217499	6/6/2017	A42602	02405	SEBO'S DO-IT CENTER	PLIERS/SAW/CAP/FASTENERS/TAPE-WATER REPAIRS	\$45.07
217498	6/6/2017	A42641	02405	SEBO'S DO-IT CENTER	SLIP CAP/PRIMER FOR WATER REPAIRS	\$7.66
217533	6/7/2017	#4063	10613	HEAVY DUTY SUPPLIES LLC	SLUDGE JUDGE TOP SECTION AND BOTTOM SECTION	\$203.25
217551	6/7/2017	018261	09169	LOU'S GLOVES, INC	NITRILE GLOVES, LARGE	\$154.00
217535	6/7/2017	A42904	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$35.73
217550	6/7/2017	66317437	10184	US BANK	TRAVEL EXPENSES, LEADERSHIP SUMMIT, E.SCHUH	\$114.12
217536	6/7/2017	24336463	10355	WEBSTAUANTSTORE	TABLE & BAR STOOLS FOR PARKLET	\$744.00
217549	6/8/2017	112-6298509-1966609	08811	AMAZON.COM	IPHONE 6 PHONE CASE - S HOGLUND	\$16.26
217606	6/8/2017	728805	00306	BAYSHORE OFFICE PRODUCTS INC	MUSEUM - ADJUSTABLE DESK	\$717.05
217552	6/8/2017	36855	02466	SKAGIT COUNTY PUBLIC HEALTH &	SPRAY PARK HEALTH PERMIT	\$100.00
218821	6/8/2017	Liberty	02896	VISA	LUNCH FOR ACTIVE SHOOTER CLASS (3	\$42.60
217605	6/9/2017	3568	10618	NARTEC, INC.	PATROL SUPPLIES; NARTEC FIELD DRUG TESTING KITS	\$122.50
217609	6/9/2017	1849	08975	RUNNING AWARDS	ART DASH RIBBONS	\$644.50
217608	6/9/2017	0013	10184	US BANK	5 LUNCHES - ACTIVE SHOOTER CLASS-HAL'S DRIVE IN	\$49.76
217607	6/9/2017	171487	10184	US BANK	5 LUNCH COFFEE - ACTIVE SHOOTER CLASS -THE WOOLLEY MARKET	\$11.80
217610	6/10/2017	112-9674589-8330622	08811	AMAZON.COM	XTREME CLEEN DISINFECTANT CONCENTRATE	\$58.77

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
217850	6/12/2017	U01279/1	00021	ACE HARDWARE	SMALL TOOL	\$17.47
217854	6/12/2017	30001216410	02342	SAFEWAY INC	SUPPLIES FOR BARK IN THE PARK	\$20.71
217859	6/12/2017	A45814	02405	SEBO'S DO-IT CENTER	PAINT SUPPLIES	\$15.36
218183	6/12/2017	A45870	02405	SEBO'S DO-IT CENTER	HACKSAW FRAME, VARIOUS BITS	\$32.86
217867	6/12/2017	A45979	02405	SEBO'S DO-IT CENTER	CABLE TIES - BALLFIELDS	\$21.69
217687	6/12/2017	A5881	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$3.26
217692	6/12/2017	00047028	10184	US BANK	PARKING - INTERVIEW PANEL - DIAMOND PARKING	\$8.00
217874	6/12/2017	5165	02144	WEST MARINE PRODUCTS, INC	SEALING PAINT - STORVIK SIGN	\$21.68
217717	6/13/2017	114-3903378-7802630	08811	AMAZON.COM	WTP-POWER SUPPLY ADAPTER FOR SURFACE PRO	\$19.50
218815	6/13/2017	Reim Copay	00675	COUSINS, RICHARD	REIMBURSE PHARMACY COPAY, LEOFF1 RETIREE	\$72.88
217752	6/13/2017	300169514	01443	KCDA PURCHASING COOPERATIVE	8.5 X 11 COPY PAPER - APD	\$535.05
217656	6/13/2017	552426	01765	MISTER T'S AWARDS &	PLAQUES FOR BEST FLOAT AND BEST	\$289.70
217869	6/13/2017	A46619	02405	SEBO'S DO-IT CENTER	RUBBER Mallet, MASONRY BIT	\$35.50
217871	6/13/2017	A46834	02405	SEBO'S DO-IT CENTER	ALUMINUM ANGLE, RIVET - KAYAK MOUNT	\$12.47
218864	6/13/2017	4041722913	02896	VISA	TEXT: FIRE INSPECTION & CODE	\$67.35
218166	6/14/2017	U04816/1	00021	ACE HARDWARE	NOZZLE	\$7.80
217754	6/14/2017	112-9674589-8330622	08811	AMAZON.COM	PAPER TOWELS	\$125.96
217751	6/14/2017	A47408	02405	SEBO'S DO-IT CENTER	FACILITY REPAIR ITEMS	\$7.79
217852	6/15/2017	U06982/1	00021	ACE HARDWARE	CABLE TIES, TWINE - BARK IN THE PARK	\$34.69
217788	6/15/2017	113-0466986-5530604	08811	AMAZON.COM	USB FLASH DRIVES	\$40.29
217911	6/15/2017	8561 00058 30575	07231	HOME DEPOT	SPOTLIGHT, FLASHLIGHT, BATTERIES FOR WATER CREW	\$257.15
218184	6/15/2017	A48081	02405	SEBO'S DO-IT CENTER	RAT BAIT	\$21.68
217921	6/15/2017	170558	04831	T-SHIRTS BY DESIGN	WA PARK STAFF T-SHIRTS & HOODIES	\$706.34
218167	6/16/2017	U08194/1	00021	ACE HARDWARE	GLOVES, BAGS	\$31.22
217908	6/16/2017	729704	00306	BAYSHORE OFFICE PRODUCTS INC	CHAIR	\$327.00
217906	6/16/2017	729859	00306	BAYSHORE OFFICE PRODUCTS INC	FACILITIES - CHAIR	\$249.43
218870	6/16/2017	6/16/17	09946	CASH & CARRY	CANDY FOR JULY 4 PARADE	\$37.70
217853	6/16/2017	X50207	01023	FRONTIER BUILDING SUPPLY	SHOVEL - ACFL	\$21.87
217938	6/16/2017	A48081	02405	SEBO'S DO-IT CENTER	RAT BAIT	\$21.68
217901	6/16/2017	A48416	02405	SEBO'S DO-IT CENTER	FACILITY PARTS	\$6.92
217902	6/16/2017	A48699	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$32.91
217907	6/16/2017	A48769	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$14.29

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217913	6/17/2017	111-3598439-8133064	08811	AMAZON.COM	AAA BATTERIES	\$8.29
217910	6/17/2017	114-5003148-4473805	08811	AMAZON.COM	VIDEO ADAPTER CABLE	\$11.99
217912	6/17/2017	114-8167191-8623446	08811	AMAZON.COM	SHARPIE MARKERS	\$7.93
217914	6/17/2017	114-8572575-9747436	08811	AMAZON.COM	FLEXGRIP PENS	\$8.19
217872	6/17/2017	A49423	02405	SEBO'S DO-IT CENTER	PAINT, FASTENERS - BALLFIELDS	\$5.00
217956	6/19/2017	111-9719559-4269054	08811	AMAZON.COM	LYSOL DISINFECTING WIPES	\$8.27
217955	6/19/2017	112-1231728-3182625	08811	AMAZON.COM	HEFTY GARBAGE BAGS	\$11.98
218168	6/19/2017	112-558248-553142	08811	AMAZON.COM	PHONE HOLSTER	\$5.96
217957	6/19/2017	114-3543487-4971451	08811	AMAZON.COM	MR. CLEAN MAGIC ERASER	\$39.71
217954	6/19/2017	114-4485384-6546602	08811	AMAZON.COM	DUSTER REFILLS	\$12.88
217829	6/19/2017	94	09946	CASH & CARRY	CREAMER AND SUGAR	\$13.40
217951	6/19/2017	2013009-102824621	01816	MUNICIPAL RESEARCH &	MRSC PUBLIC WORKS CONTRACTING WEBINAR - MATSON	\$35.00
217952	6/19/2017	2013009-102825462	01816	MUNICIPAL RESEARCH &	MRSC PUBLIC WORKS CONTRACTING WEBINAR - HUNT	\$35.00
217968	6/19/2017	0172706-IN	06422	NURNBERG SCIENTIFIC	MFC BROTH, DPD, THERMOMETER & FILTERS	\$467.38
217841	6/19/2017	W5560951	10622	SCHOOL OUTFITTERS	LIBRARY HEADPHONE	\$115.87
218825	6/20/2017	7501800	08811	AMAZON.COM	SPARK PLUG GAUGE, VARIETY PK BRUSHES	\$27.21
218764	6/20/2017	compass	03860	COMPASS	REGISTRATION - LESLIE W	\$30.00
218337	6/20/2017	1284856	07447	GENERAL PACIFIC INC	MICRODUCT FOR FIBER PROJECT	\$15,385.30
217967	6/20/2017	JAMAR-7399	08259	JAMAR TECHNOLOGIES, INC.	6 VOLT RECHARGEABLE BATTERY	\$227.05
218875	6/20/2017	336174347	01616	LOWE'S BUSINESS ACCOUNT/GEMB	WINDOW MOUNT AIR CONDITIONER - 29-3	\$324.42
218007	6/20/2017	0172767-IN	06422	NURNBERG SCIENTIFIC	BUFFER	\$135.95
218747	6/21/2017	73198	00003	A-1 MOBILE LOCK AND KEY, INC.	DOOR LOCK REPAIR HEART OF ANACORTES	\$238.70
218137	6/21/2017	001-372997	02109	PISTON SERVICE OF ANACORTES	TRUCK BED COATING, ZERO RUST YELLOW FOR FIBER PROJECT	\$67.81
217972	6/21/2017	44001355861	02342	SAFEWAY INC	SPRAY PARK GRAND OPENING	\$23.73
218003	6/21/2017	A51410	02405	SEBO'S DO-IT CENTER	DESK FAN	\$30.37
218186	6/21/2017	A51576	02405	SEBO'S DO-IT CENTER	FASTENERS - TABLES	\$7.00
218208	6/21/2017	A51628	02405	SEBO'S DO-IT CENTER	CABLE TIES	\$21.69
218187	6/21/2017	A51767	02405	SEBO'S DO-IT CENTER	FASTENERS, ROUNDUP - STORVIK	\$32.85
218009	6/21/2017	102884694	10024	WASHINGTON FINANCE OFFICERS	CASH RECEIPTING CLASS - KERI KNAPP	\$125.00

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218152	6/22/2017	111-6750429-2017063	08811	AMAZON.COM	FACIAL TISSUES	\$11.37
218145	6/22/2017	111-7202657-9701024	08811	AMAZON.COM	PATROL SUPPLIES; RECHARGE BATTERY STICK	\$17.39
218006	6/22/2017	112-7914599-3796228	08811	AMAZON.COM	4000 80LB BUSINESS CARDS	\$87.80
218169	6/22/2017	WAANA92262	00939	FASTENAL CO	CUTTING WHEEL	\$19.51
218138	6/22/2017	63652735889	10346	IMPORTED P CARD TRANSACTION	GAS FOR FIRE DEPT/MUSEUM TRUCK	\$39.47
218135	6/22/2017	N367953	02123	PLATT ELECTRIC SUPPLY INC	OPS GENERATOR ITEMS	\$311.47
217986	6/22/2017	91001468727	02342	SAFEWAY INC	SURVIVOR CAMP SUPPLIES	\$145.24
218136	6/22/2017	A52224	02405	SEBO'S DO-IT CENTER	FACILITY PARTS	\$5.19
218767	6/22/2017	5403640176	02816	UNITED STATES POSTMASTER	POSTAGE OVERNIGHT PASSPORT	\$23.75
218822	6/23/2017	6499407	08811	AMAZON.COM	50 PK SAFETY WHISTLES (WATER RESCUE)	\$61.88
218151	6/23/2017	13710	07032	CODE 4 PUBLIC SAFETY EDUCATION	CODE 4 PUBLIC SAFETY EDUCATION	\$99.00
218333	6/23/2017	170227	10544	CRALEY GROUP LIMITED	PURCHASE OF MICRO-DUCT SYSTEM	\$98,843.40
218147	6/23/2017	222409	10529	DITCH WITCH NORTHWEST	SHACKLES, 10K DUBLITE, 1 1/4 CARRO FOR FIBER PROJECT	\$103.42
218148	6/23/2017	222410	10529	DITCH WITCH NORTHWEST	DUBLITE FOR FIBER PROJECT	\$614.01
218197	6/23/2017	A52696	02405	SEBO'S DO-IT CENTER	KEY - ACFL	\$2.16
218199	6/23/2017	A52801	02405	SEBO'S DO-IT CENTER	SCREWDRIVER, CLAMP	\$11.97
218201	6/23/2017	A52848	02405	SEBO'S DO-IT CENTER	DRILL BIT	\$2.16
218143	6/23/2017	10936610	10184	US BANK	TAXI - VOGEL TRAINING IN CHICAGO	\$91.88
218255	6/23/2017	1387886	10184	US BANK	PARKING	\$84.71
218141	6/24/2017	GemplersBrianS	01057	GEMPLER'S INC	GARBAGE PICK UP TOOL	\$35.65
218081	6/24/2017	010761	10648	JOANN FABRIC & CRAFT	3RD OF JULY SUPPLIES	\$57.42
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
218751	6/26/2017	S3569573.002	03896	BUILDERS' HARDWARE & SUPPLY	REPLACEMENT DEAD LOCKS	\$365.65
218406	6/26/2017	8061	10639	CASCADE STONE SUPPLY	STEPPING STONES - STORVIK	\$92.77
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
218258	6/26/2017	044574	10650	PUBLISHER SPOTLIGHT	BOOKS	\$15.00
218259	6/26/2017	June 26	10651	QUARTO PUBLISHING	BOOK	\$25.00
218203	6/26/2017	A55523	02405	SEBO'S DO-IT CENTER	WHITE MARKING PAINT - BALLFIELDS	\$6.50
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
218830	6/26/2017	9788275041	02879	VERIZON WIRELESS	SCADA CELLULAR MODEM - 5/27-6/26/17	\$499.33
218882	6/26/2017	102961263	02896	VISA	UW TRAUMA CONFERENCE - NW	\$370.00
218936	6/27/2017	Meal reimb	09787	FARNSWORTH, DIANA	MEALS FOR ALA GENERAL CONF - CHICAGO	\$348.00

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218407	6/27/2017	WAANA92398	00939	FASTENAL CO	FASTENERS FOR TABLES	\$22.50
218291	6/27/2017	J47355	01023	FRONTIER BUILDING SUPPLY	COMB BLADES FOR FIBER PROJECT	\$25.15
218934	6/27/2017	mileage reimb	10655	KILBURN, MARIA	MILEAGE REIMB FOR TRAVEL FOR YOUTH	\$19.26
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
218358	6/27/2017	ALA 2017	10184	US BANK	LODGING ALA CONFERENCE	\$1,019.04
218359	6/27/2017	ALA 2017	10184	US BANK	Inf:SWISSOTEL-SWISSOTEL CHICAGO	\$13.59
218355	6/27/2017	ALA2017	10184	US BANK	LODGING ALA CONFERENCE 6/23-27	\$1,019.04
218937	6/27/2017	Meal reimb	07776	VOGEL, JEFFREY	MEAL REIMB FOR ALA GENERAL CONF -	\$348.00
218802	6/27/2017	Reimb	10591	WILSON, LESLIE	MEAL PER DIEM	\$15.00
218437	6/28/2017	6793	06498	COASTAL WEAR PRODUCTS, INC	GUTTER BROOMS FOR VEH #303	\$444.85
218834	6/28/2017	B649346	00932	FERGUSON ENTERPRISES, INC	PIPE FITTINGS	\$39.04
218687	6/28/2017	3602933725	01023	FRONTIER BUILDING SUPPLY	DEPOT-PHONES-6/28-7/27/17	\$57.86
218411	6/28/2017	J47655	01023	FRONTIER BUILDING SUPPLY	LUMBER - PICNIC TABLES	\$254.04
218820	6/28/2017	360-293-0045	07909	FRONTIER COMMUNICATIONS	BACK UP LINES - 6/28 - 7/27	\$145.92
218816	6/28/2017	360-293-0161	07909	FRONTIER COMMUNICATIONS	STA 2 FAX: 6/28 - 7/27	\$66.25
218728	6/28/2017	360-293-0327-0122885	07909	FRONTIER COMMUNICATIONS	CITY HALL 6/28-7/27/17	\$611.71
218689	6/28/2017	360-293-4900-0912865	07909	FRONTIER COMMUNICATIONS	APD BAC	\$77.39
218692	6/28/2017	360-293-5868-1006005	07909	FRONTIER COMMUNICATIONS	APD BUSINESS LINE SUMMARY	\$334.41
218817	6/28/2017	360-293-6955	07909	FRONTIER COMMUNICATIONS	GUEST INTERNET 6/28 - 7/27	\$14.40
218819	6/28/2017	360-293-9063	07909	FRONTIER COMMUNICATIONS	STA 3 PHONE/FAX: 6/28 - 7/27	\$73.77
218726	6/28/2017	360-299-2484-0726025	07909	FRONTIER COMMUNICATIONS	LIBRARY PHONE 6/28-7/27/17	\$52.57
218691	6/28/2017	360-299-6615-0615165	07909	FRONTIER COMMUNICATIONS	APD 911 LINES	\$64.95
218690	6/28/2017	360-588-1422-0822015	07909	FRONTIER COMMUNICATIONS	APD BUSINESS LINE	\$286.70
218836	6/28/2017	10519510	01165	HACH COMPANY	DPD REAGENT	\$1,379.78
218876	6/28/2017	DNR Lease 61580	10346	IMPORTED P CARD TRANSACTION	DNR R&S CONSENT TO SUBLEASE	\$23.66
218759	6/28/2017	17-1064	04253	LIFE TEK, INC	FIRST AID/CPR TRAINING	\$300.00
218615	6/28/2017	0173168-IN	06422	NURNBERG SCIENTIFIC	MFC BROTH ROSOLIC ACID	\$155.92
218762	6/28/2017	1452-125149930-06281	09151	OVERDRIVE, INC.	AUDIOBOOK	\$251.79

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218748	6/28/2017	7188	02405	SEBO'S DO-IT CENTER	LIBRARY FACILITY REPAIR ITEMS	\$11.16
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
218663	6/28/2017	141363	02476	SKAGIT HYDRAULICS	PARTS FOR VEH #601	\$278.60
218763	6/28/2017	93330612	08425	SMOKEY POINT CONCRETE INC	5.5 SK 7/8 AGGREGATE CONCRETE FOR	\$2,007.25
218669	6/28/2017	ARV / 33005967	02562	SNAP-ON INDUSTRIAL	WRENCH SET	\$183.72
218749	6/28/2017	1171144	02681	SURETY PEST CONTROL	WASHINGTON PARK PEST CONTROL	\$44.49
218426	6/28/2017	114-5478840	04834	UNITED SITE SERVICES, INC	FINAL INVOICE COMMUNITY GARDEN	\$65.49
218933	6/28/2017	9788306233	02879	VERIZON WIRELESS	CITY CELL PHONES 5/29-6/28/17	\$7,782.39
218405	6/29/2017	U45907/1	00021	ACE HARDWARE	REC SUPPLIES	\$93.70
218636	6/29/2017	112-4873448-0170658	08811	AMAZON.COM	SCAN TOOL FOR SHOP	\$55.62
218928	6/29/2017	114-2228199-0353826	08811	AMAZON.COM	WALL MOUNTED ELECTRIC FAN	\$173.25
218709	6/29/2017	1990235059	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	\$66.81
218895	6/29/2017	211582	10626	BAY CITY SUPPLY	FACILITY SUPPLIES	\$67.70
218894	6/29/2017	212182	10626	BAY CITY SUPPLY	FACILITY SUPPLIES	\$47.70
218307	6/29/2017	B730994-1	00306	BAYSHORE OFFICE PRODUCTS INC	MSDS BINDERS	\$65.84
218707	6/29/2017	24898462775 - wtp	00494	CASCADE NATURAL GAS CORP.	14489 RIVERBEND RD. - JUNE WTP NATURAL	\$590.89
218635	6/29/2017	1Ws6-ytd8	10641	EASYAUTHCODES.COM	UNLOCK CODE PROGRAMMING FOR PROPANE CONVERSION	\$40.00
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
218647	6/29/2017	0557939-1	00932	FERGUSON ENTERPRISES, INC	LF 5/8 X 3/4 1 CF AS TRPL	\$597.94
218637	6/29/2017	J61059	01023	FRONTIER BUILDING SUPPLY	STANLEY BLADES, DRYWALL SCREWS, STUDS FOR FIBER PROJECT	\$21.59
218628	6/29/2017	xxxxx10	10346	IMPORTED P CARD TRANSACTION	Inf:EATING PLACES AND RESTAURANTS-ADRIFT RESTAURANT	\$36.47
218616	6/29/2017	0173205-IN	06422	NURNBERG SCIENTIFIC	CHLORINE TOTAL DPD 10 ML 1000PK	\$209.71
218435	6/29/2017	001-373805	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #108	\$599.95
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
218619	6/29/2017	A57409	02405	SEBO'S DO-IT CENTER	FACILITY REPAIR ITEMS	\$15.17
218413	6/29/2017	A57528	02405	SEBO'S DO-IT CENTER	CABLE TIES - BALLFIELDS	\$13.01
218620	6/29/2017	5403640176	02816	UNITED STATES POSTMASTER	PASSPORT POSTAGE	\$99.75
218810	6/30/2017	244635	08765	A WORKSAFE SERVICE INC	CDL FOLLOW-UP TEST	\$90.00
218688	6/30/2017	244635	08765	A WORKSAFE SERVICE INC	PRE-EMPLOYMENT DRUG SCREEN; LELAND	\$55.00

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218831	6/30/2017	A14813	00021	ACE HARDWARE	UNDER EAVE VENT-29TH GEN-SET	\$19.49
218386	6/30/2017	6-29-17	05765	ADRIFT	MEETING WITH SK COUNTY WASH DC	\$31.47
218617	6/30/2017	314683239	01165	HACH COMPANY	SAMPLER BATTERY 12V LEAD ACID 3 PIN	\$532.09
218866	6/30/2017	LBG12263610	10346	IMPORTED P CARD TRANSACTION	APA MEMBERSHIP LBG	\$150.00
218629	6/30/2017	xxxxx11	10346	IMPORTED P CARD TRANSACTION	Inf:COMMUTER TRANSPORT/FERRY-WSFERRIES-ANACORTES	\$19.45
218630	6/30/2017	xxxxx12	10346	IMPORTED P CARD TRANSACTION	Inf:PARKING LOTS AND GARAGES-DIAMOND PARKING WA01	\$20.00
218634	6/30/2017	xxxxx2	10346	IMPORTED P CARD TRANSACTION	Inf:MEMBERSHIP ORGANIZATIONS-AMERICAN PLANNING ASSOCIA	\$150.00
218893	6/30/2017	6/30/17	01364	ISLAND HOSPITAL	AMBULANCE SUPPLIES - APRIL & MAY	\$3,999.21
218874	6/30/2017	CLIENT	01364	ISLAND HOSPITAL	PRE-EMPLOYMENT SCREENING; LELAND	\$15.00
218814	6/30/2017	LL.MEAD	01364	ISLAND HOSPITAL	JUNE, LIFELINE SERVICE FEE, DAVE MEAD, LEOFF1 RETIREE	\$64.95
218891	6/30/2017	16654	01530	LAKESIDE INDUSTRIES, INC.	1 1/4 AND 1 1/2 ROCK FOR WATER DEPT	\$352.63
218890	6/30/2017	16655	01530	LAKESIDE INDUSTRIES, INC.	ASPHALT FOR WATER DEPT. REPAIRS	\$683.16
218812	6/30/2017	10094602	10069	NAVIA BENEFIT SOLUTIONS	FLEXIBLE SPENDING PARTICIPANT FEE	\$116.20
218676	6/30/2017	IN924273	10389	NOANET	FIBER NETWORK OPS, GIS, AND ENGINEERING SUPPORT - JUNE 2017	\$4,432.50
218677	6/30/2017	IN924274	10389	NOANET	TRAVEL EXPENSES JUNE 2017 - FIBER NETWORK OPS, GIS, AND ENGINEERING SUPPORT	\$331.40
218678	6/30/2017	IN924275	10389	NOANET	TRAVEL DAYS JUNE 2017 - FIBER NETWORK OPS, GIS, AND ENGINEERING SUPPORT	\$246.00
218757	6/30/2017	0000539112	01958	OCLC, INC	CATALOGING, ILL, FIRSTSEARCH/WORLDCAT DISCOVERY	\$334.47
218811	6/30/2017	2110	01986	ORCA INFORMATION, INC	BACKGROUND CHECKS, S. BAUER	\$45.00
218655	6/30/2017	8560	08981	PACIFIC NORTHWEST FIREWOOD	RESALE ITEM - FIREWOOD	\$917.00
218662	6/30/2017	10509743	02552	PAPE' MACHINERY ACCT 4437	PARTS FOR VEH #410	\$407.15
218432	6/30/2017	001-373908	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #406	\$23.27
218674	6/30/2017	BBB012996-BB06	02178	PROSTOCK ATHLETIC SUPPLY, INC	ADULT DROP IN VOLLEYBALL EQUIPMENT @	\$693.34
218670	6/30/2017	BBB013027-BB03	02178	PROSTOCK ATHLETIC SUPPLY, INC	SOFTBALLS	\$455.27
218722	6/30/2017	200000667218	02192	PUGET SOUND ENERGY	LIBRARY 10TH & M STREET LIGHT 6/2/17-6/30/17	\$83.58
218908	6/30/2017	27428	07996	REICHHARDT & EBE ENGINEERING	SHIP HARBOR & SR20 INTERSECTION-5/22/17-6/30/17	\$8,461.86
218675	6/30/2017	CL62296	02260	REISNER DISTRIBUTOR INC	VEHICLE FUEL - JUNE	\$16,308.19
218627	6/30/2017	A58228	02405	SEBO'S DO-IT CENTER	IT USE ITEMS	\$20.59
218787	6/30/2017	888	02470	SKAGIT CONSERVATION DISTRICT	NPDES II OUTREACH & EDUCATION - JUNE 2017	\$642.29
218827	6/30/2017	2017-02	02484	SKAGIT COUNTY DEM	2ND QTR DEM BILLING	\$8,598.50

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218415	6/30/2017	14879	02670	SUNLAND BARK & TOPSOILS	RED BARK	\$631.47
218868	6/30/2017	17058	09434	TRANSPORTATION SOLUTIONS INC	32ND & D ROUNDABOUT INTERSECTION IMPROVEMENT DESIGN JUNE 2017	\$1,327.31
218869	6/30/2017	114-5502046	04834	UNITED SITE SERVICES, INC	TRAVELLING TOILET RENTAL FOR FIBER PROJECT CREW - JUNE 2017	\$33.87
218805	6/30/2017	386000156	08528	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 6/1/17-6/30/17	\$105.00
218899	6/30/2017	7060099	02855	UTILITIES UNDERGROUND LOCATION	LOCATE TICKETS FOR MONTH OF JUNE	\$264.88
218564	6/30/2017	COURT & BUILDING FEE	02960	WASHINGTON STATE TREASURER	2ND QTR COURT FEES 2017	\$44,554.44
218721	7/1/2017	P01/8A-2017	00843	EDASC	EDASC 1/2 YEAR DUES 1/1-6/30/17	\$10,250.00
218727	7/1/2017	360-293-1900-0122885	07909	FRONTIER COMMUNICATIONS	CITY MAIN PHONE 7/1-7/31/17	\$1,059.30
218631	7/1/2017	xxxxx13	10346	IMPORTED P CARD TRANSACTION	Inf:COMMUTER TRANSPORT/FERRY-WSFERRIES-SIDNEY	\$19.45
218632	7/1/2017	xxxxx14	10346	IMPORTED P CARD TRANSACTION	Inf:OTHER HOTELS-THE SIDNEY PIER HOTEL	\$6.94
218633	7/1/2017	xxxxx15	10346	IMPORTED P CARD TRANSACTION	Inf:OTHER HOTELS-THE SIDNEY PIER HOTEL	\$177.14
218626	7/1/2017	xxxxx31	10346	IMPORTED P CARD TRANSACTION	Inf:COURIER SERVICES-AIR/GROUND-FEDEX 825034561580	\$23.66
218809	7/1/2017	844	10520	MIN-NS	SUBSCRIPTION FOR JULY	\$130.00
218645	7/1/2017	1893	09960	NORTHWEST ASSESSMENT	PRE EMPLOYMENT PSYCHOLOGICAL EXAMS (2)	\$800.00
218423	7/1/2017	986	02141	PORT OF ANACORTES	DOCK RENTAL - QD-22	\$32.96
218424	7/1/2017	987	02141	PORT OF ANACORTES	DOCK RENTAL	\$32.96
218425	7/1/2017	989	02141	PORT OF ANACORTES	Doc rental - QD-25	\$32.96
218760	7/1/2017	70468298	06753	PROQUEST LLC	DATABASE RENEWAL 7/1/17-6/30/18	\$287.00
218715	7/1/2017	5049222429	01351	RICOH USA, INC	S/N C86152062 HR COPIES 6/1-6/30/17	\$11.82
218713	7/1/2017	5049222790	01351	RICOH USA, INC	S/N C86086497 PUB DEF COPIES 4/1-6/30/17	\$35.22
218714	7/1/2017	5049223067	01351	RICOH USA, INC	S/N C86138599 APD FRONT OFFICE COPIES 6/1-6/30/17	\$32.85
218718	7/1/2017	5049223202	01351	RICOH USA, INC	S/N C87005598 WTP COPIES 4/1-6/30/17	\$413.47
218414	7/1/2017	A58877	02405	SEBO'S DO-IT CENTER	PROTECTIVE GLASSES - DAVE O.	\$32.50
218671	7/1/2017	106630	08325	VENTEK INTERNATIONAL	USER CREDENTIAL ANNUAL FEE/2 PAYSTATION	\$1,407.08
218732	7/1/2017	089780027	03123	XEROX CORPORATION	XEROX COLORCUBE 5/21/17-6/30/17	\$151.61
218729	7/2/2017	8498 30 017 0319913	04412	COMCAST	LIBRARY INTERNET ACCESS 6/9-7/8/17	\$170.70
218917	7/3/2017	919962/1	00021	ACE HARDWARE	6V BATTERIES FOR FLOW METERS ON M AVENUE	\$33.18
218643	7/3/2017	113-8627437-6303418	08811	AMAZON.COM	BATTERIES	\$9.44
218871	7/3/2017	221718	00155	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; JUNE 2017	\$290.10

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218938	7/3/2017	RECURRING	00007	CINTAS CORPORATION	FIRST AID SUPPLIES - VARIOUS DEPTS	\$459.66
218734	7/3/2017	17-030-PLN-005	00645	CONSTRUCTION UNLIMITED INC	RETAINAGE RELEASE	\$825.00
218835	7/3/2017	3530	00719	DALCO INC	PRESSURE WASHER REPAIRS	\$281.30
218913	7/3/2017	WAANA92528	00939	FASTENAL CO	FASTENERS - BALLFIELD MATS	\$14.78
218911	7/3/2017	WAANA92529	00939	FASTENAL CO	FASTENERS, REBAR EATER - DANIELS FIELD	\$150.12
218638	7/3/2017	J61729	01023	FRONTIER BUILDING SUPPLY	INSULATION FOR FIBER ROOM @ LIBRARY	\$66.26
218788	7/3/2017	747519	05284	GUARDIAN SECURITY SYSTEMS INC	TROUBLESHOOT & REPAIR FIRE DETECTORS @ LIBRARY	\$299.46
218519	7/3/2017	3658	10533	KENNELLY KEYS MUSIC	RENTAL OF SOUND SYSTEM FOR JULY 3	\$100.00
218642	7/3/2017	36772 6	00408	MARKET LLC, THE	4TH OF JULY	\$91.12
218883	7/3/2017	7-3-17	01921	NORTHWEST PARKING EQUIPMENT	3RD QUARTER PAYSTATION MAINTENANCE	\$461.13
218660	7/3/2017	001-374134	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #029	\$14.93
218723	7/3/2017	200000667101	02192	PUGET SOUND ENERGY	LIBRARY 4/7/17-5/5/17	\$2,521.92
218693	7/3/2017	200012505505	02192	PUGET SOUND ENERGY	14489 RIVER BEND RD., JUNE ELECTRICITY	\$83,709.72
218644	7/3/2017	580845	10278	RITE AID	4TH OF JULY	\$25.00
218640	7/3/2017	103086651	10024	WASHINGTON FINANCE OFFICERS	WA FINANCE OFFCRS ASSOC CONFERENCE MILES STEFFEN	\$750.00
218828	7/4/2017	1990242225	06718	ARAMARK	WTP WEEKLY LAUNDRY SERVICE	\$65.74
218699	7/5/2017	V39722/1	00021	ACE HARDWARE	MEMO BOOK, CORRECTION FLUID - WP	\$21.87
218737	7/5/2017	5005654	00145	ANACORTES AMERICAN	LIBRARY SUBSCRIPTION RENEWAL 7/5/17-7/5/18	\$43.00
218684	7/5/2017	17A04972	00180	ANACORTES TOWING LLC	TOWING; APD CASE #17-A04972	\$162.75
218683	7/5/2017	17A04975	00180	ANACORTES TOWING LLC	TOWING; APD CASE 17-A04975	\$162.75
218765	7/5/2017	1990243466	06718	ARAMARK	STA 3 MAT SERVICE: 7/5	\$21.70
218756	7/5/2017	731526	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$6.28
218929	7/5/2017	25345	00715	DAHL ELECTRIC, INC	JOUNREYMAN LABOR - INTAKE 14301	\$105.24
218653	7/5/2017	refund - depot	10640	DEXTER, REANNA	REFUND - CANCELLED USE OF DEPOT ON	\$450.00
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
218700	7/5/2017	64668	09871	ELECTRO-CHEMICAL DEVICES, INC	ELECTROLYTE REFIL KIT TCL2	\$116.37
218780	7/5/2017	xxxxx5	10346	IMPORTED P CARD TRANSACTION	Inf:EQUIPMENT RENTAL/LEASING-PACIFIC PARTY CANOPIES	\$530.66
218659	7/5/2017	72250070	01337	INTERSTATE BATTERIES	BATTERIES FOR VEH #012	\$253.28
218654	7/5/2017	6-17-17 - rental	08917	PETRISH, MARIA	RENTAL OF CROATION CULTURAL CENTER -	\$625.00
218661	7/5/2017	001-374311	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #142	\$59.22
218706	7/5/2017	200024889996	02192	PUGET SOUND ENERGY	14301 AVON ALLEN RD. - INTAKE - JUNE	\$356.91
218800	7/5/2017	1057854	02519	SKAGIT PUBLISHING LLC	PUBLISH AA-1637135 AA1639509 AA-1639772	\$312.62

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218703	7/6/2017	112-0166309-4340227	08811	AMAZON.COM	GATORADE - ART DASH	\$73.16
218766	7/6/2017	1990245553	06718	ARAMARK	STA 2 MAT SERVICE: 7/6	\$21.70
218792	7/6/2017	1990245554	06718	ARAMARK	STA 1 MAT SERVICE: 7/6	\$21.70
218686	7/6/2017	1990245559	06718	ARAMARK	NYLON MATS CLEANED	\$16.28
218803	7/6/2017	1990245565	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	\$66.81
218797	7/6/2017	1990245566	06718	ARAMARK	NYLON MATS CLEANED	\$23.07
218795	7/6/2017	731442	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLY FOR OPERATIONS	\$11.79
218755	7/6/2017	2229132	09961	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	\$385.18
218826	7/6/2017	J62456/962460	07706	CHRISTENSEN, BRENT	REIMB EMPLOYEE LIBRARY REPAIR & MAINT ITEMS	\$54.18
218781	7/6/2017	IN STORE PURCHASE	04308	COSTCO WHOLESALE CORPORATION	PATROL SUPPLIES; COFFEE PODS	\$119.97
218889	7/6/2017	0559022	00932	FERGUSON ENTERPRISES, INC	CABLE TR IPERL 6' TRPLE 3 WIRE	\$176.42
218664	7/6/2017	1097043923	02193	FERRELLGAS	PRESSURE WASHER PROPANE #9905	\$95.48
218818	7/6/2017	1255576864	09923	GRAY, MATTHEW	DENTAL SERVICES, BOB IVERSEN, LEOFF1 RETIREE, DOS: 7/6/17	\$180.00
218761	7/6/2017	I4556262	01004	HD FOWLER COMPANY INC	WHITE MARKING PAINT	\$497.32
218785	7/6/2017	xxxxx1	10346	IMPORTED P CARD TRANSACTION	Inf:ADVERTISING SERVICES-IN *SIGNDOG NW	\$75.95
218779	7/6/2017	xxxxx6	10346	IMPORTED P CARD TRANSACTION	Inf:HARDWARE STORES-ANACORTES HENERY HARDWAR	\$17.35
218778	7/6/2017	xxxxx7	10346	IMPORTED P CARD TRANSACTION	Inf:HARDWARE STORES-ANACORTES HENERY HARDWAR	\$31.64
218783	7/6/2017	xxxxx8	10346	IMPORTED P CARD TRANSACTION	Inf:HARDWARE STORES-ANACORTES HENERY HARDWAR	\$36.87
218672	7/6/2017	refund-Johnson	10642	JOHNSON, TIM	PAID FOR PARKING - NO SPACE AVAILABLE	\$9.00
218796	7/6/2017	MV169306	01801	MOTOR TRUCKS, INC	PART FOR VEH #219	\$200.32
218784	7/6/2017	A61817	02405	SEBO'S DO-IT CENTER	DRILL BIT SET FOR FIBER PROJECT	\$3.26
218873	7/6/2017	87	02498	SKAGIT DOMESTIC VIOLENCE &	SKAGIT DV & SA SERVICES; 4/1/17-6/30/17	\$236.78
218801	7/6/2017	109574!	10647	TRAFFIC SAFETY COMMISSION, WASHINGTON	REFUND DUPLICATE PAYMENT	\$399.81
218667	7/6/2017	I17008713	02930	WASHINGTON STATE PATROL	BACKGROUND CHECKS - PARK PERSONNEL	\$24.00
218685	7/6/2017	I17009210	02930	WASHINGTON STATE PATROL	BACKGROUND CHECKS; JUNE 2017	\$120.00
218725	7/7/2017	cs-SEAHAWKSOCCEER	00060	AHS GIRLS SOCCER BOOSTER CLUB	PAYMENT TO GIRLS SOCCER TEAM FOR PROVIDING CAMP	\$3,499.00
218862	7/7/2017	113-7252825-5256264	08811	AMAZON.COM	REPLACEMENT BADGE EMBLEM NAME PLATE- VEH #100	\$22.99
218861	7/7/2017	113-9457541-4625861	08811	AMAZON.COM	STEEL SHOVEL HOLDER- VEH #176	\$127.44

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218853	7/7/2017	xxxxx1	10346	IMPORTED P CARD TRANSACTION	Inf:BUSINESS SERVICES -OTHER-KCDA	\$15.75
218852	7/7/2017	xxxxx10	10346	IMPORTED P CARD TRANSACTION	Inf:HARDWARE STORES-ANACORTES HENERY HARDWAR	\$36.26
218856	7/7/2017	xxxxx11	10346	IMPORTED P CARD TRANSACTION	Inf:WHOLESALE CHEMICALS-SCIENTIFIC DISTRIBUTORS L	\$68.48
218854	7/7/2017	xxxxx4	10346	IMPORTED P CARD TRANSACTION	Inf:HARDWARE STORES-ACE OF ANACORTES	\$21.69
218786	7/7/2017	7683	07474	MACLEOD RECKORD PLLC	GUEMES TRAIL DESIGN - PHASE 6 - 6/1/17-6/30/17	\$4,140.76
218768	7/7/2017	300000006951	02192	PUGET SOUND ENERGY	STREET LIGHTS	\$17,647.80
218832	7/7/2017	100192	02468	SKAGIT COUNTY SOLID WASTE FUND	WTP SOLID WASTE	\$30.43
218736	7/7/2017	JKS Travel Reimburse	06090	STEWART, JOANN	TRAVEL TO SKAGIT COUNTY FOR RECORDING	\$29.05
218881	7/7/2017	170626	04831	T-SHIRTS BY DESIGN	FLAG FOOTBAL T-SHIRTS	\$270.17
218855	7/8/2017	xxxxx9	10346	IMPORTED P CARD TRANSACTION	Inf:BAKERIES-THE DONUT HOUSE	\$14.40
218916	7/8/2017	A62423	02405	SEBO'S DO-IT CENTER	SOD CUTTER RENTAL - BALLFIELDS	\$55.61
218872	7/8/2017	00005W5A83277	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK END 7-8-17	\$15.89
218824	7/10/2017	1990249578	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$92.83
218798	7/10/2017	Reim.	03178	BARBER, LYNN	REIMBURSE SIHRMA REGISTRATIONS	\$54.00
218806	7/10/2017	6/29/2017	00701	CURTIS, RICHARD	SUBSISTENCE - FIRE CHIEFS' LUNCH	\$15.00
218769	7/10/2017	36029908131017915	07909	FRONTIER COMMUNICATIONS	WWTP PHONE BILL	\$298.26
218791	7/10/2017	10746	01908	NORTHWEST CLEAN AIR AGENCY	AIR OPERATING PERMIT PROGRAM FY18	\$11,955.53
218877	7/10/2017	140-795-727-1	02192	PUGET SOUND ENERGY	PARKS/CEM/WASH. PARK/FAC/DEPOT	\$2,611.18
218887	7/10/2017	300000004923	02192	PUGET SOUND ENERGY	ALL STATIONS: 6/6 - 7/6	\$685.36
218892	7/10/2017	300000008114	02192	PUGET SOUND ENERGY	ELECTRICITY FOR METERS, VAULTS & STREET LIGHTS	\$400.04
218840	7/10/2017	8077	02405	SEBO'S DO-IT CENTER	PARTS FOR WATER DEPT	\$45.42
218813	7/10/2017	GB00100301	02776	TRANSAMERICA LIFE INS CO	JULY, LEOFF LONG-TERM CARE INSURANCE	\$354.90
218807	7/10/2017	17008701	02930	WASHINGTON STATE PATROL	BACKGROUND CHECK, EMILY GILBERT	\$12.00
218925	7/11/2017	6-26-17	05765	ADRIFT	MAYORS AWARD OF MERIT NICOLE JOHNSTON	\$75.00
218918	7/11/2017	1990252649	06718	ARAMARK	WTP LAUNDRY SERVICE	\$71.46
218910	7/11/2017	DEPOT-46621	09864	DOG WASTE DEPOT	DOG WASTE BAGS (20 CASES)	\$1,199.80
218884	7/11/2017	refundclimbcampFinks	10630	FINKS, KATHY	REFUND CLIMBING CAMP REGISTRATION FEES;	\$138.00
218896	7/11/2017	9020577002	07759	LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICES FOR COURT ROOM	\$7.62
218912	7/11/2017	3800431437	01886	NORTH COAST ELECTRIC	TECH CONNECT SOFTWARE SUPPORTS	\$7,580.47

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218897	7/11/2017	2ND QTR	03508	SKAGIT COUNTY DISTRICT COURT	2ND QTR PROBATION MONITORING FEE	\$10,950.00
218931	7/11/2017	june visa	02896	VISA	TRAINING STORMAWATER LANGE AND SYMONDS	\$1,548.00
218930	7/11/2017	June Visa Executive	02896	VISA	MAYORS JUNE VISA AIRFARE TO WASHINGTON DC	\$1,318.80
218837	7/21/2017	6622	02405	SEBO'S DO-IT CENTER	OFFICE SUPPLIES	\$30.37
218823	7/30/2017	9006942618	02572	SOCIETY FOR HUMAN RESOURCE	ANNUAL SUBSCRIPTION, E. SCHUH, SHRM	\$199.00

Total **\$434,609.79**



City Council Agenda Bill

Meeting Date: 7/17/2017

Agenda Item: 6c

Subject: Resolution of Cap Sante Marine Lease Arrangement

Staff Contact: Darcy Swetnam, Don Measamer

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

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

Summary Statement: Staff respectfully request that City Council authorize the Mayor to execute a settlement agreement and any documents necessary to effectuate that settlement, to fully and finally resolve all disputes regarding the City's lease with R & S Management Co, LLC. The terms of the settlement will include the conveyance of a small parcel of land included in the leased premises to R & S Management.

Background: The City of Anacortes entered into a lease agreement with Cap Sante Marine Ltd. for the operation of a marina on City property. Said Lease provided Cap Sante with access to the property through 2034. Part of the marina property includes aquatic lands leased by the City from the Washington Department of Natural Resources. The City's lease with DNR was originally scheduled to terminate prior to the expiration of the City's lease with Cap Sante Marine. City staff worked with the parties to negotiate a new aquatics land lease with DNR and a new lease with Cap Sante Marine that in part corrects the discrepancies between the original two lease terms. To fully and finally resolve all disputes, the City is finalizing terms of a settlement agreement with R&S Management Co., LLC (formerly Cap Sante Marine) by which R & S releases all claims against the City in exchange for a small parcel of land in the leased premises.

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

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move we authorize Mayor Gere to execute a settlement agreement with R & S Management Co, LLC and to execute any documents necessary to carry out the terms of that settlement, including conveying the property located at 2915 W Avenue.

Alternative Actions: N/A

Attachments (listed in order presented): N/A



City Council Agenda Bill

Meeting Date: 7/17/2017

Agenda Item: Item 8a

Subject: 32/D Roundabout Construction (2018) to State Transportation Improvement Plan (STIP)

Staff Contact: Fred Buckenmeyer

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

Action Type	
	Ordinance No.
	Code Revision?
X	Resolution No. 1992
	Contract
	Public Hearing
	Staff Report

Summary Statement: Request to Council to set aside Impact Fee funds for construction of the 32/D Ave. Roundabout in 2018.

Background: To satisfy federal funding requirements for the design of this project the construction portion needs to be entered and approved into the State Transportation Improvement Plan (STIP). To apply for the STIP Anacortes needs to have a secured budget for the project. To show WSDOT the secured funding Council needs to approve use of City funds in the form of an ordinance.

Budget Impact	
Amount Budgeted	N/A
Budget Account (BARS)	105.720.595.30.63
Proposed Expenditure	\$600,000
Budget Amendment Required?	Yes
Revenue Source	Impact Fees/REET/TIB

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

Previous Council/Committee Action: Budgeted \$10,000 in 2017 for project design

Competing Viewpoints Considered:

Recommended Motion: I move to approve Resolution 1992, which allows use of approximately \$600,000 of impact fees and REET funds to build the 32nd and D Avenue Roundabout

Alternative Actions: To not approve this resolution and use funds in the future on a different impact-fee-eligible project.

Attachments (listed in order presented): Draft Resolution 1992; Funding letter from City Finance Department.

RESOLUTION NO. 1992

**RESOLUTION TO APPROVE THE USE OF IMPACT FEE FUNDS, REET FUNDS,
AND TIB FUNDS FOR THE FISCAL YEAR 2018 32ND STREET AND D AVENUE
ROUNABOUT PROJECT**

WHEREAS, a project to improve the function of the intersection of 32 street and D Avenue with a single-lane roundabout has been in the City CFP for several years; and,

WHEREAS, this intersection was called out as an impact fee eligible project in the 2016 City of Anacortes Comprehensive Plan; and,

WHEREAS, the design for the intersection was financed by a combination of STPUS funds (Federal) and City funds, and the project will be ready to Advertise for construction in 2018;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Anacortes, Washington, that a combination of Impact Fee funds, REET funds, and TIB (State) funds may be used to finance the construction of the project in 2018.

**INTRODUCED, PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY
OF ANACORTES on this 17th day of July, 2017.**

CITY OF ANACORTES

Laurie Gere, Mayor

ATTEST:

Steve D. Hoglund, City
Clerk/Treasurer

Approved as to Form:

Darcy Swetnam
City Attorney

City of Anacortes Finance Department
PO Box 547,
Anacortes WA 98221



Philip Steffen – Senior Accountant
Phone: 360 - 293-1903
Fax: 360 - 293-1928

Monday, July 10, 2017

To whom it may concern;

This is to confirm that the City of Anacortes is planning to fund our 32nd and D roundabout project using a combination of City funds and Transportation Improvement District (TIB) funds. We are applying for TIB funds that would cover approximately 60% of the project cost; however, REET and Impact Fee funds are available if the grant application is not successful. The project's preliminary cost estimate is just under \$600,000 and the project is eligible to use traffic impact fees.

Please let me know if you need additional information.

Thank you,

A handwritten signature in black ink, appearing to read 'P. Steffen', is written over a light blue horizontal line.

Philip Steffen
Senior Accountant
steffenp@cityofanacortes.org
360.293.1903



City Council Agenda Bill

Meeting Date: 7/17/2017 **Agenda Item:** Item 8b

Subject: Aquatic Vegetation Management of Heart Lake, Contract #17-073-PRK-001

Staff Contact: Jonn Lunsford

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

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

Summary Statement: This is a contract with AquaTechnex to apply the herbicide fluridone at Heart Lake this summer to treat the hybrid milfoil in the lake.

Background: City Council held discussions at previous meetings regarding treatments at Heart Lake.

Budget Impact	
Amount Budgeted	
Budget Account (BARS)	
Proposed Expenditure	\$41,826.75
Budget Amendment Required?	
Revenue Source	

Proposed Contract	
Contractor	AquaTechnex
Amount	\$41,826.75
Start Date	Inception
End Date	12/31/17

Previous Council/Committee Action: Approved Resolution 1989 at July 10, 2017 City Council meeting authorizing funding for Heart Lake milfoil treatment with the herbicide fluridone.

Competing Viewpoints Considered: Other options for funding and action were discussed at previous meetings.

Recommended Motion: I move City Council authorize Mayor Gere to enter into the attached contract with Aqua Technex.

Alternative Actions: Do not authorize.

Attachments (listed in order presented): Contract with AquaTechnex.



AGREEMENT 17-073-PRK-001
Between
THE CITY OF ANACORTES
AND
AQUATECHNEX

This Agreement, hereinafter referred to as "Agreement", made and entered into between the City of Anacortes, hereinafter referred to as the "City", and AquaTechnex a private contractor at PO Box 30824, Bellingham, WA 98228, hereinafter referred to as the "Contractor";

WHEREAS, the City requires the aquatic vegetation management of Heart Lake;

NOW, THEREFORE, in consideration of mutual benefits accruing, it is agreed by and between the parties hereto as follows:

1. **Scope of Work.** Under this Agreement, the Contractor shall provide services in accordance with and as described in Exhibit A and the Request for Proposal entitled Aquatic Vegetation Management of Heart Lake 17-073-PRK-001, both of which are hereby incorporated by reference and made a part hereof. Work shall be performed under the direction of Jonn Lunsford, who may be reached at (360) 299-1953, or by email at JonnL@cityofanacortes.org.

2. **Price.** The work performed under this Agreement shall be performed for a total contract price of **Forty-One Thousand Eight Hundred Twenty-Six Dollars and Seventy-Five Cents (\$41,826.75)**. The total price is based upon the estimates per Task area as listed in Exhibit A. The amounts shown by task are budgetary. Performance by the Contractor is limited only to the Total Price.

3. **Period of Performance.** The period of performance under this Agreement is from inception through December 31, 2017.

4. **Invoicing.** All invoices shall include: Company Name, Invoice Date, Due Date (30 days), Invoice Number, Invoice Period, Project Title, Agreement Number and Price, or Amended Price.

The Contractor must invoice **MONTHLY** for quantities delivered during the invoice period, and no more frequently than monthly, and allow 30 calendar days from receipt of the invoice for payment.

Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@cityofanacortes.org. Contractors may complete a City furnished ACH/EFT form to receive electronic payments directly to their financial institution.

The City shall notify the Contractor within fifteen (15) calendar days from receipt of invoice if there are any objections or disputes with the invoice. The Contractor shall then resubmit a new invoice less the disputed amount and payment shall be made within 30 calendar days. Any disputed amounts may be submitted under the Disputes clause contained herein.

5. **Subcontracts.** The Contractor shall give notice in advance of placing any subcontract and will identify subcontracts before subcontracted work begins. "Subcontract" means any contract entered into by a sub Contractor to furnish supplies or services for performance of the prime Contractor or a sub Contractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

The following information shall be included (i) a description of the supplies or services to be subcontracted, (ii) identification of the type of subcontract to be used (iii) identification of the proposed sub Contractor, (iv) proposed subcontract price.

Unless consent or approval specifically provides otherwise, consent by the City shall not constitute a determination –

- (1) of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this Agreement; or
- (3) To relieve the Contractor of any responsibility for performing this Agreement.

The Contractor shall give immediate written notice, reference Clause Notices, of any action or suit filed and prompt notice of any claim made against the Contractor by any sub Contractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this Agreement, with respect to which the Contractor may be entitled to reimbursement from the City.

6. **Ownership and Use of Documents.** All finished and unfinished documents and material prepared by the Contractor with funds paid by the City pursuant to the terms of this Agreement shall become the property of the City and shall be forwarded to the City upon its request. Documents and materials shall include but not be limited to plans, specifications, reports, electronic and non-electronic data, and other design documents prepared by the Contractor. Pursuant to RCW 42.56.70, all information and documents produced under this Agreement may be subject to public disclosure. Any modification of Contractor's instruments of service by the City will be at City's risk and without liability to Contractor.

7. **Withholding Payment.** In the event the City determines that the Contractor has failed to perform any obligation under this Contract within the times set forth in this Contract, then the City may withhold from amounts otherwise due and payable to Contractor the amount determined by the City as necessary to cure the default, until the Contracting Officer determines that such failure to perform has been cured. Withholding under this clause shall not be deemed a breach entitling Contractor to terminate or damages, provided that the City promptly gives notice in writing to the Contractor of the nature of the default or failure to perform, and in no case more than 8 days after it determines to withhold amounts otherwise due. A determination of the Public Works Director set forth in such notice to the Contractor of the action required and/or the amount required to cure any alleged failure to perform shall be deemed conclusive, except to the extent that the Contractor acts within the times and in strict accord with the provisions of the Disputes clause of this Contract. The City may act in accordance with any determination of the Public Works Director which has become conclusive under this clause, without prejudice to any other remedy under the Contract, to take all or any of the following actions: (1) cure any failure or default, (2) to pay any amount so required to be paid and to charge the same to the account of the Contractor, (3) to set off any amount so paid or incurred from amounts due to become due the Contractor. In the event the Contractor obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Contractor by reason of good faith withholding by the City under this clause.

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

9. **Inspection.**

A. Of the Work

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

B. Project Manager's Authority

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

10. **Defense and Indemnity Agreement.** The Contractor shall defend, indemnify and hold the City, its appointed and elective officers, officials, employees and volunteers harmless from any and all claims, injuries, including death at any time resulting there from, damages, losses or suits including attorney fees,

to the extent caused by negligent acts, errors or omissions of the Contractor in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

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

11. Insurance.

11(1) GENERAL REQUIREMENTS

The Contractor shall obtain the insurance described in this section from insurers approved by the State Insurance Commissioner pursuant to RCW Title 48. The insurance must be provided by an insurer with a rating of A-: VII or higher in the A.M. Best's Key Rating Guide, which is licensed to do business in the state of Washington (or issued as a surplus line by a Washington Surplus lines broker). The Contracting Agency reserves the right to approve or reject the insurance provided, based on the insurer (including financial condition), terms and coverage, the Certificate of Insurance, and/or endorsements.

The Contractor shall keep this insurance in force during the term of the contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated.

If any insurance policy is written on a claims made form, its retroactive date, and that of all subsequent renewals, shall be no later than the effective date of this Contract. The policy shall state that coverage is claims made, and state the retroactive date. Claims-made form coverage shall be maintained by the Contractor for a minimum of 36 months following the Final Completion or earlier termination of this contract, and the Contractor shall annually provide the Contracting Agency with proof of renewal. If renewal of the claims made form of coverage becomes unavailable, or economically prohibitive, the Contractor shall purchase an extended reporting period ("tail") or execute another form of guarantee acceptable to the Contracting Agency to assure financial responsibility for liability for services performed.

The insurance policies shall contain a "cross liability" provision.

The Contractor's and all subcontractors' insurance coverage shall be primary and non-contributory insurance as respects the Contracting Agency's insurance, self-insurance, or insurance pool coverage.

The Contractor shall provide the Contracting Agency and all Additional Insureds with written notice of any policy cancellation, within two business days of their receipt of such notice.

Upon request, the Contractor shall forward to the Contracting Agency a full and certified copy of the insurance policy(s).

The Contractor shall not begin work under the contract until the required insurance has been obtained and approved by the Contracting Agency.

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

All costs for insurance shall be incidental to and included in the unit or lump sum prices of the contract and no additional payment will be made.

11(2) ADDITIONAL INSURED

All insurance policies, with the exception of Professional Liability and Workers Compensation, shall name the following listed entities as additional insured:

the City of Anacortes and its officers, elected officials, employees, agents, and volunteers

The above-listed entities shall be additional insured(s) for the full available limits of liability maintained by the Contractor, whether primary, excess, contingent or otherwise, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract, and irrespective of whether the Certificate of Insurance provided by the Contractor pursuant to 1-07.18(3) describes limits lower than those maintained by the Contractor.

11(3) SUBCONTRACTORS

Contractor shall ensure that each subcontractor of every tier obtains and maintains at a minimum the insurance coverage listed in 1-07.18(5)A and 1-07.18(5)B. Upon request of the Contracting Agency, the Contractor shall provide evidence of such insurance.

11(4) EVIDENCE OF INSURANCE

The Contractor shall deliver to the Contracting Agency a Certificate(s) of Insurance and endorsements for each policy of insurance meeting the requirements set forth herein when the Contractor delivers the signed Contract for the work. The certificate and endorsements must conform to the following requirements:

1. An ACORD certificate or a form determined by the Contracting Agency to be equivalent.
2. Copies of all endorsements naming Contracting Agency and all other entities listed in 1-16(2) as Additional Insured(s), showing the policy number. The Contractor may submit a copy of any blanket additional insured clause from its policies instead of a separate endorsement. A statement of additional insured status on an ACORD Certificate of Insurance shall **not** satisfy this requirement.
3. Any other amendatory endorsements to show the coverage required herein.

11(5) COVERAGE AND LIMITS

The insurance shall provide the minimum coverage and limits set forth below. Providing coverage in these stated minimum limits shall not be construed to relieve the Contractor from liability in excess of such limits. All deductibles and self-insured retentions must be disclosed and are subject to approval by the Contracting Agency. The cost of any claim payments falling within the deductible shall be the responsibility of the Contractor.

11(5)A Commercial General Liability

A policy of Commercial General Liability Insurance, including:

- Per project aggregate
- Premises/Operations Liability
- Products/Completed Operations – for a period of one year following final acceptance of the work.
- Personal/Advertising Injury
- Contractual Liability
- Independent Contractors Liability
- Stop Gap / Employers' Liability
- Explosion, Collapse, or Underground Property Damage (XCU)
 - Blasting (only required when the Contractor's work under this Contract includes exposures to which this specified coverage responds)

Such policy must provide the following minimum limits:

- \$1,000,000 Each Occurrence
- \$2,000,000 General Aggregate
- \$1,000,000 Products & Completed Operations Aggregate
- \$1,000,000 Personal & Advertising Injury, each offence
- Stop Gap / Employers' Liability
- \$1,000,000 Each Accident
- \$1,000,000 Disease - Policy Limit
- \$1,000,000 Disease - Each Employee

11(5)B Automobile Liability

Automobile Liability for owned, non-owned, hired, and leased vehicles, with an MCS 90 endorsement and a CA 9948 endorsement attached if "pollutants" are to be transported. Such policy(ies) must provide the following minimum limit:

\$1,000,000 combined single limit

11(5)C Workers' Compensation

The Contractor shall comply with Workers' Compensation coverage as required by the Industrial Insurance laws of the state of Washington.

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

13. **Registered or Licensed Contractor.** The City is prohibited by RCW 39.06.010 from executing an Agreement with a Contractor who is not registered or licensed as required by the laws of the state. In addition, the City will require persons doing business with the City to possess a business license.

14. **Discrimination Prohibited.** Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, national origin or physical handicap.

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

16. **The City's Right to Terminate Agreement.**

A. Termination for Default

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

B. Termination for Public Convenience

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

17. **Changes/Additional Work.** The City may engage Contractor to perform services in addition to those listed in this Agreement, and Contractor will be entitled to additional compensation for authorized additional services or materials. The City shall not be liable for additional compensation until and unless any and all additional work and compensation is approved in advance in writing and signed by both parties to this

Agreement. If conditions are encountered which are not anticipated in the Scope of Services, the City understands that a revision to the Scope of Services and fees may be required. Provided, however, that nothing in this paragraph shall be interpreted to obligate the Contractor to render or the City to pay for services rendered in excess of the Scope of Services unless or until a modification to this Agreement is approved in writing by both parties.

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

19. **Non-assignable**. The services to be provided by the Contractor shall not be assigned or subcontracted without the express written consent of the City.

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

21. **Disputes**

A. General

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

B. Notice of Potential Claims

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

C. Detailed Claim

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

D. Dispute Resolution

In the event of a dispute between the City and the Contractor arising of this Agreement, or any obligation hereunder the dispute shall first be referred to the representatives designated by the City and the Contractor to have oversight over the administration of this Agreement. Said representatives shall meet within thirty (30) calendar days of receipt of detailed claim, and the parties shall make a good faith effort to achieve a resolution of the dispute.

In the event the parties are unable to resolve the dispute under the procedure set forth above, then the parties hereby agree that the matter shall be referred to mediation. The parties shall mutually agree upon a mediator to assist them in resolving their differences. Any expenses incidental to mediation shall be borne equally by the parties.

If either party is dissatisfied with the outcome of the mediation, that party may then pursue any available judicial remedies.

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

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

The Contractor specifically agrees to pay any applicable business and occupation (B&O) taxes, which may be due on account of this Agreement.

24. **Venue and Choice of Law.** In the event that any litigation should arise concerning the services under this Agreement, interpretation of any of the terms of this Agreement, the venue of such action of litigation shall be in the Courts of the State of Washington in and for the County of Skagit. This Agreement shall be governed by the law of the State of Washington.

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

26. **Survival of Agreement Termination.** The articles relating to Indemnification, Data Rights, Proprietary Information, Governing Law, and Venue and Choice of Law shall survive completion of the services, payment in full of the compensation and termination of this Agreement.

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

28. WASHINGTON STATE PREVAILING WAGES

Washington State Prevailing Wages apply to all Work. The Contractor and any of its Subcontractors are required to pay their laborers and mechanics minimum wage in compliance with Washington State Prevailing Wage Laws. The applicable provisions are as follows:

Before any payment is made by the City of Anacortes of any sums under this contract, the contractor and each subcontractor must provide the City with a copy of the statement of Intent to Pay Prevailing Wages approved by the Washington State Department of Labor and Industries.

Following contract completion, the City will not release any funds retained, according to the provisions of RCW 60.28.010, until the contractor and each subcontractor has provided the City a copy of the Affidavit of Wages Paid approved by the Washington State Department of Labor and Industries.

The Department of Labor and Industries provides the wage forms. Payment by the contractor or subcontractor of any fees are incidental to the project and all costs shall be included in other pay items of the project.

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

The State of Washington prevailing wage rates applicable for this public works project, which is located in Skagit County, may be found at the following website address of the Department of Labor and Industries: <https://fortress.wa.gov/lni/wagelookup/prvwagelookup.aspx>. Based on the bid submittal deadline for this project, the applicable effective date for prevailing wages for this project is 6/28/17. A copy of the applicable prevailing wage rates are also available for viewing at the office of the Owner, located at 904 6th Street, Anacortes, WA. Upon request, the Owner will mail a hard copy of the applicable prevailing wages for this project.

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to be bound accordingly;

CITY OF ANACORTES

AQUATECHNEX

By _____
Laurie Gere, Mayor

By _____

Printed Name _____

Date _____

Title _____

Date _____

Aquatic Vegetation Management of Heart Lake
CONTRACT 17-073-PRK-001
EXHIBIT A
STATEMENT OF WORK

INTRODUCTION AND SCOPE

The City of Anacortes requires the Contractor to perform the aquatic plant management in Heart Lake in 2017. Heart Lake is an approximately 70 acre lake in the City of Anacortes. As early as 2008 milfoil was observed to be a problem at the lake interfering with recreational activities. As part of its work on an Integrated Aquatic Vegetation Management Plan, the milfoil was identified as a hybrid milfoil by scientists hired by the City from Herrera Environmental Consultants (a hybrid of the native northern milfoil and invasive Eurasian milfoil). Divers were used to hand pull the milfoil in 2014. This strategy had limited success. The lake has also developed problems with filamentous algae and occasional toxic blue-green algae blooms. Tasking under this Statement of Work (SOW) is as follows:

Map the Lake: the Contractor will use a hydro-acoustic mapping system to develop a bathymetry map. The BioBase system used a high definition hydro-acoustic DGPS Chart plotter and Sonar to record three parameters under the survey boat every 2 seconds. The information recorded is the depth, the sediment hardness and aquatic plant biovolume (percent of the water column with aquatic vegetation present). A number of transects are traveled by the mapping vessel to obtain complete coverages. The Contractor will process this data to develop a bathymetry map and a report on exact water volume that can be used for dosing. The aquatic plant biovolume maps generated will also show the exact location and extent of that growth pretreatment.

10-Day Notification: the Contractor will notify all land holders along the shoreline in order to meet the permit requirement prior to treatment to comply with the permit.

Herbicide Application and Sampling: the Contractor will make an initial application of 15 parts per billion with Sonar Genesis liquid herbicide on the first day of treatment. This will be based on the calculated water volume from the bathymetry mapping. This will bring the Fluridone level to 15 parts per billion lake wide at once. The liquid formulation will be absorbed rapidly. It will also start to drop over the next couple of weeks as it is degraded by sunlight. Fluridone herbicide levels generally half over 10-14 days in the water column and absent adding more eventually fall below effective levels.

The Contractor will also make an application of SonarOne granular at the same time. This treatment will be placed in the littoral area of the lake and be based on the lake volume. The SonarOne pellets will start to release Fluridone over time, so that as the levels of liquid Fluridone in the lake come down, they are replaced by the controlled release of Fluridone from these pellets.

At two and four week intervals, the Contractor collect three water samples from the lake and have them processed to determine the levels of Fluridone present.

The Contractor will plan to add a "bump" treatment at 3-4 weeks based on the levels found in the lake using SonarOne controlled release granular pellets and monitor herbicide levels 1-2 more times at two week intervals.

Post Treatment Hydro-Acoustic Mapping System: The Contractor's biologists will perform a post treatment hydro-acoustic mapping system using the same data collection transects and protocols that were used pre-treatment. This will be processed the same way as the pretreatment data and the maps and reports created will show the exact reduction in aquatic plant biovolume that results from the treatment.

The application team would be led by Terry McNabb, WSDA license number 7973 (aquatic specialization). Supporting him would be Travis Fuller, WSDA License number 90054, Kyle Langan WSDA License Number 57171, and Grant Bennett, WSDA License Number 93779.

The Task Two Report: will be delivered in the fall of 2017 as required. It will provide complete documentation of all of the requested information, pesticide use reports that go to the WSDA and Ecology, maps and recommendations on future actions and activities. It will also document the level of control achieved and provide all information necessary for WA DOE year end permit reporting. The Contractor will assist the City in filing that information.

Project timeline, schedule and budget. This timeline assumes the project would start on July 10th and is subject to change.

Task	Schedule	Budget
Pre treatment notification 10 day business and residential notice	As soon as contracted if the City has not previously performed this.	No charge
Pre treatment point intercept survey and hydro-acoustic mapping survey. Mobilization of the mapping boat, equipment and biologists	Week of July 10 th	\$1,200.00
Posting signs as required by permit, large signs at boat ramp	Day of treatment	No Charge
First Sonar Genesis Application, Mobilize application equipment, application team, perform posting and make first application using DGPS guided precision application equipment	Week of July 10 th if possible based on permit notification compliance, otherwise Week of July 17	\$13,500.00
Mobilize application equipment, application team, perform posting and make first application using DGPS guided precision application equipment	Same day as Genesis application	\$9,950.00
First Sonar herbicide monitoring, observation of impact on target weeds	Two weeks after first treatment	\$500.00 sampling includes travel, collection, shipment to lab and lab costs
Second Sonar herbicide monitoring, observation of impact on target weeds	Four weeks after first treatment	\$500.00
Second SonarOne Herbicide application	Four to Five weeks after first treatment based on sampling results	\$9,950.00
Third Sonar herbicide monitoring, observation of impact on target weeds	Two weeks after second SonarOne treatment	\$500.00
Fourth Sonar herbicide monitoring observation of impact on target weeds	Four weeks after second SonarOne application	\$500.00
Post Treatment point intercept and hydro-acoustic survey data collection	Based on plant response this will probably be about the four weeks post second application	\$950.00
Develop and submit Draft Final Report with all specified topics covered	Fall, 2017	\$500.00
Receive comments on Draft and prepare final report based on comments and deliver same	Fall, 2017 prior to required delivery date	\$500.00
Total Estimated Cost before sales tax		\$38,550.00



CITY OF ANACORTES GREEN INITIATIVES PAST-PRESENT-FUTURE



PAST 2004 - 2014

2004

Installed a new **Thermal Solutions Boiler at City Hall**. During the months of Jan. Feb. Mar. 2003 the old boiler used 6251 therms. During the months of Jan. Feb. Mar. 2004 the new boiler used 4151 therms. The difference being 2100 therms, savings \$1761.00.

Installed 25 LED/Emergency exit lights at City Hall and Fidalgo Center. Most lights replaced went from 20 watts to 3 watts for a considerable savings.

2006

T-5 lamps installed in Council Chambers, the old metal halide fixtures were replaced with T-5 fluorescent technology. PSE provide a rebate of \$3832.00 and projected a 1st year savings of \$1511.00.

2008

Lighting Project included installing energy saving T-8 lamps, Day Light Harvesting ballast, and occupancy sensors at City Hall, Fidalgo Center, WWTP, Fire Station I and Maintenance shop. Project cost was \$103,747.93 with PSE giving us a rebate of \$51,532.00. Projected first year savings was \$16,807.00.



2010

Lighting Project II included installing energy saving T-8 lamps, Day Light Harvesting ballast, and occupancy sensors at Fidalgo Center, Museum, Public Safety Building, Fires Station I & II, 3 Million Gallon Reservoir and Public Library. Project cost was \$33,503.00 with PSE giving us a rebate of \$16,807.00. Projected first year savings was \$3,784.00.

Replaced existing lighting at Museum and Heritage Center with PAR 30 12 watt LED lamps. We were awarded a grant of \$6551.46 from Northwest Clean Air to replace the entire PAR 30 90 watt lamps with PAR 30 12 watt LED lamps, we replaced 101 lamps. Projected yearly savings is \$1007.98, the lamps life expectancy is 50,000 hours, lamps at Museum should last around 24+ years and the lamps at the Heritage Center should last 43+ years. The grant paid for the project.

2014

Anacortes took 3rd in PSE Green Power Challenge by enrolling 226 new customers winning \$20,000 dollars to be used in a new solar array (was used for City Hall solar array).

RCM program participant with PSE, received \$8,700.00 for reducing facilities electrical use by more than 2%.



Past 2015 - 2016

Solar Projects



Police Station
15.95 solar array



Library 17.28 solar array



City Hall 21.45
solar array

SOLAR PROJECTS

Community solar arrays will be turned over to the city in 2020.

City Hall solar array produced 22,167 kWh/yr last reporting period, 3,267 kWh/yr over its guaranteed electrical production. Saving the city over \$2,000 a year on its electrical bill. Plus received its maximum \$5,000 dollars for production credit.

2015 cont.

Georgetown University Energy Prize – Anacortes was one of 50 cities across the Nation selected to participate in the two year competition., with a 5 million dollar prize. Anacortes has been ranked as high as 7th and lowest at 16th.

**GEORGETOWN UNIVERSITY
ENERGY PRIZE**

Sustainable Connections, City of Bellingham and City of Anacortes was awarded a grant from Northwest Clean Air Agency for \$350,000.00 dollars to use for outreach.



Anacortes Community Energy Storefront Bayshore Office Products

JUST DO ONE THING Install Switch and Outlet Gaskets

Electrical outlets and light switches are one place where cold air can leak into your home. You can stop the cold air and lower your heating bill by installing foam gaskets behind your switch and outlet covers.

- ☐ Gaskets are very low cost and can be purchased at your local hardware store.
- ☐ Installing gaskets is very easy and takes only a few moments.

for more detailed information visit
www.acechallenge.org/just-do-one-thing

Can you be the Biggest Energy Loser?

Compete against your friends and neighbors by "losing" the most energy in your home to become the Biggest Energy Loser! The top 10 Biggest Energy Losers win big cash and prize packages!

Join the Biggest Energy Loser contest by joining the Home Energy Center at www.acechallenge.org to see your home's energy use profile and start saving today!

Logos: Clean Air Agency, Island Hospital, Georgetown University Energy Prize, etc.

Cash Prizes – Winner \$2,000

2015 cont.

LED Streetlight Project - We changed out all 1009 HPS cobra head streetlights to LED streetlights at **a cost of \$203,409.82**. The city will be **saving over \$50,000.00 dollars a year** in electrical cost, in addition we also received **\$62,341.00 in a rebate** from PSE for the lights. This project will pay for its self in just over 4 years. The rebate money will be used for additional energy efficiency projects to city facilities.



Anacortes Community Energy web site went live.

Anacortes Community Energy
www.acechallenge.org

Our first Annual Energy Fair was held on February 28, 2015 and was well attended by city residents wanting to learn how they could reduce there energy consumption. 3rd Energy Fair is scheduled for September 16th at the Anacortes Senior Activity Center.



Present

Re-lamp the following city facilities to Led lighting using rebate money from the LED street lighting project. We are doing the install with city staff.



CITY OF ANACORTES								
2016 LIGHTING UPGRADES PROJECTS								
	TOTAL	PSE GRANT	NET OOP	SAVINGS	SPB (yrs)	ROI (yr 1)	KW SAVED	KWH SAVED
FIDALGO CENTER	\$10,679.63	\$4,476.36	\$6,203.27	\$1,972.39	3.15	31.80%	6.79	22382.00
FIRE STATION #1	\$6,271.59	\$4,101.09	\$2,170.50	\$1,870.52	1.16	86.18%	5.80	20506.00
FIRE STATION #2	\$2,073.70	\$1,175.83	\$897.87	\$566.00	1.59	63.04%	1.76	5879.00
LIBRARY	\$29,976.80	\$15,237.18	\$14,739.62	\$6,905.54	2.13	46.85%	26.42	76186.00
MUNICIPAL BUILDING	\$16,337.12	\$6,191.45	\$10,145.67	\$2,867.91	3.54	28.27%	11.63	30957.00
PUBLIC SAFETY	\$23,847.08	\$8,913.89	\$14,933.19	\$4,758.13	3.14	31.86%	12.89	44570.00
PUBLIC WORKS	\$20,196.49	\$9,046.53	\$11,149.96	\$3,996.98	2.79	35.85%	13.16	45233.00
WWTP	\$22,236.71	\$9,195.12	\$13,041.59	\$4,086.73	3.19	31.34%	12.71	45976.00
TOTALS	\$131,619.12	\$58,337.45	\$73,281.67	\$27,024.20	2.71	36.88%	91.16	291689.00

Re-lamping the Water Treatment Plant with a grant from PSE Schedule 258 program. Cost for the project is \$110,353.05 with the grant paying for the total project. Estimated total utility cost savings is \$16,221 per year, install to start this month.

Climate Change Adaptation Measures



Waste Water Treatment Plant

The Waste Water Treatment Plant is continually looking for ways to reduce their electrical use and increase their production. Nearly \$100 K / year saved



2010 \$246,723

2011 \$224,307

2012 \$167,852

2013 \$162,687

2014 \$146,198

2015 \$149,751

2016 \$147,495



This flyer was sent out all Fidalgo Island residents at the first of the year, all cost associated with this was paid by the Northwest Clean Air Authority grant we received.

Rebates

Puget Sound Energy
800-562-1462
www.pse.com/lower

Cascade Natural Gas
866-626-4479
www.cngc.com/conservation

City of Anacortes
(360) 299-1964
www.acechallenge.org

Home energy assessments

Puget Sound Energy - FREE
855-973-1575
www.pse.com/homeprint

Community Energy Challenge
866-444-5028
www.communityenergychallenge.org

PRSR:STD
EORWSS
U.S. POSTAGE
PAID
EDDM RETAIL

Local
Postal Customer

Save Money By Saving Energy

If you're like most people, you're already doing some things to save energy at home, such as lowering the heat at night. To help you save even more, we have put together some tips for you to use at home. When you use less, you pay less!

- Replace any light bulb with a LED light bulb.
- Plug electronic devices such as cable boxes, printers and TVs into smart power strips to turn off when not in use.
- Change your HVAC air filters monthly.
- Make sure your dryer hose is not kinked or clogged.
- Outside your home, caulk around all penetrations including telephone, electrical, cable, gas, water spigots, dryer vents etc.
- Keep your garage door down.
- Set water heater temperature no higher than 120 degrees.
- Use dishwasher air-dry cycle.
- Ensure refrigerator door seals tight.
- Set your gas or forced air thermostat to turn down the temperature while you're away.
- Replace your shower head.
- Check weather stripping on doors; redo if leaking cold air into house.



Free shower head

Do you live in the Anacortes city limits and need a 1.5 GPM shower head?



Free switch & outlet gaskets

Need some outlet and switch sealing gaskets for your outside walls?

Give us a call at (360) 299-1964 or visit our web site for more info:

www.acechallenge.org



Anacortes Community Energy
www.acechallenge.org



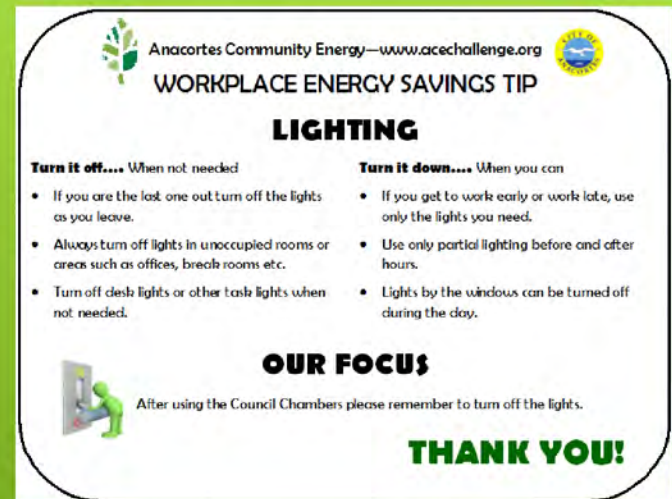
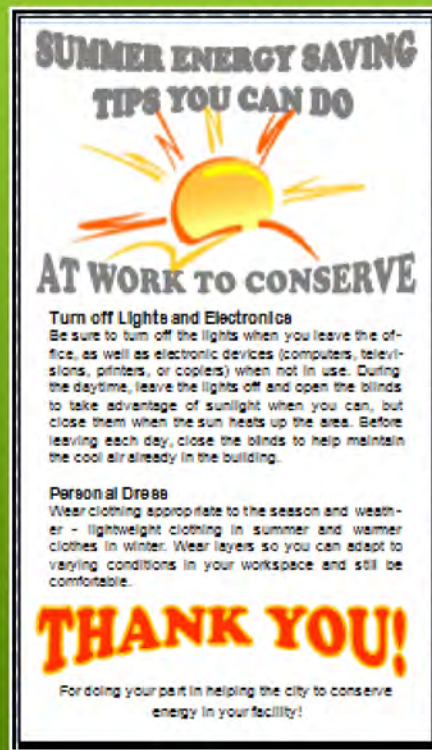
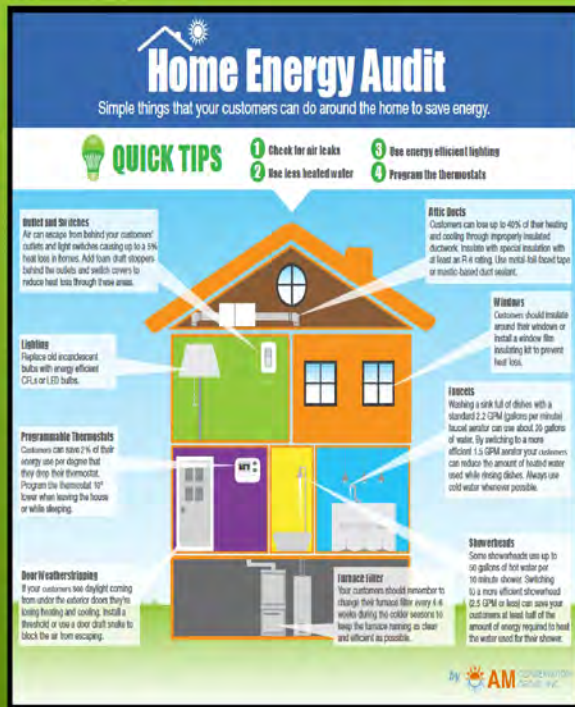
Fleet Inventory – City of Anacortes

In the system we have 5 hybrid vehicles that are 2-3 times as efficient as their non-hybrid counter parts. We have 1 all electric car that saves us about \$2.30/gallon. With the equivalent of electricity. We have 10 Propane vehicles on the road with 8 more currently starting retrofits, these save us about \$1.50/gallon.



Staff Emails Sent Out

From time to time various emails are sent to staff to encourage conservation at their desk as well as at home.



Outreach Events– City of Anacortes

Anacortes Community Energy has attended the Waterfront Festival, Kids R Best Fest, National Night out, Washington Park Wonderland Walk.

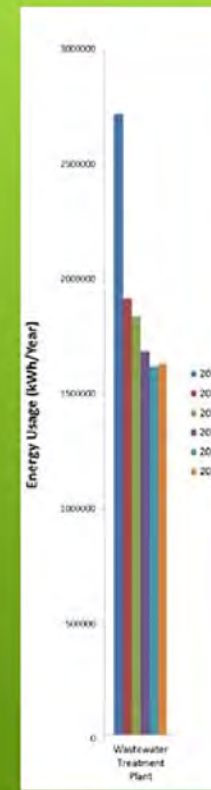
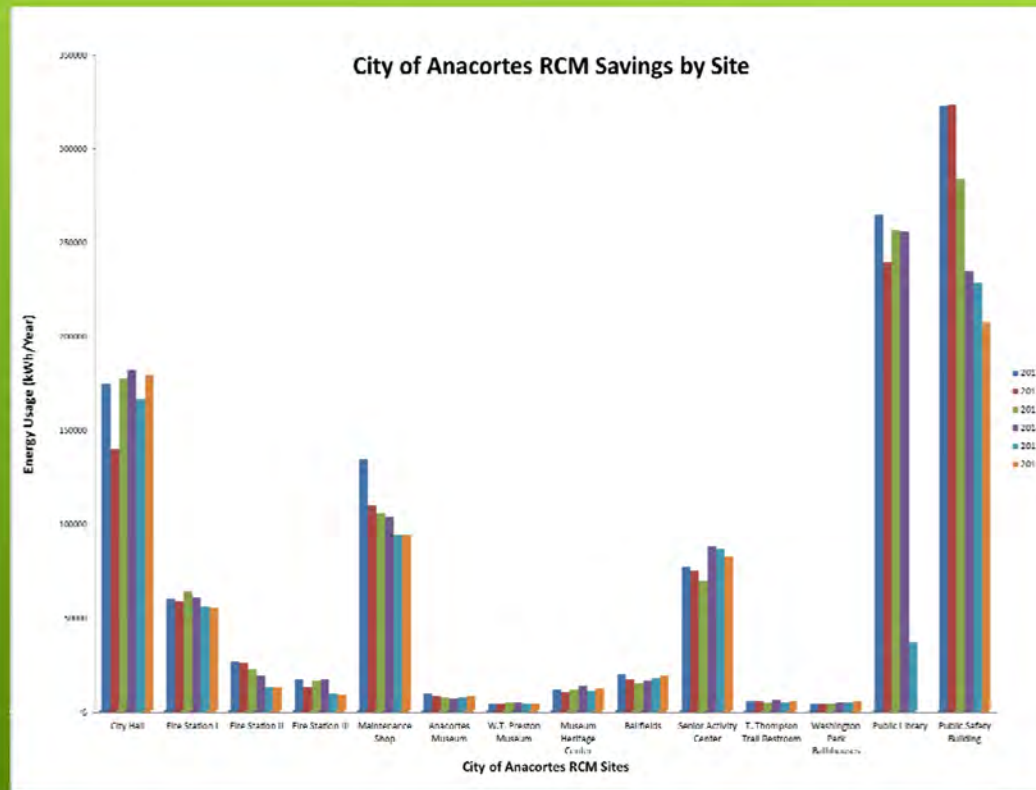


Outreach Events– City of Anacortes

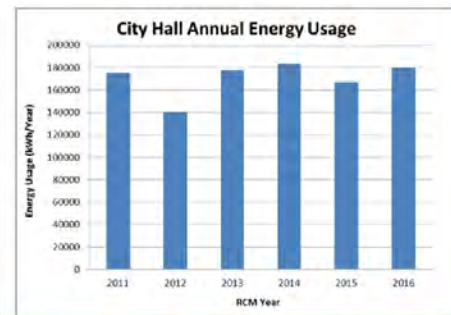
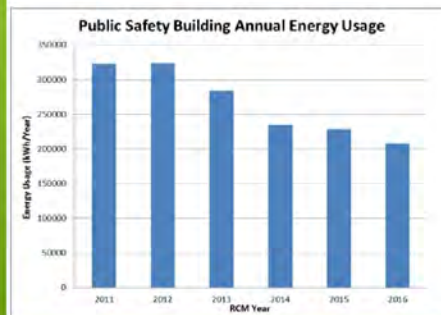
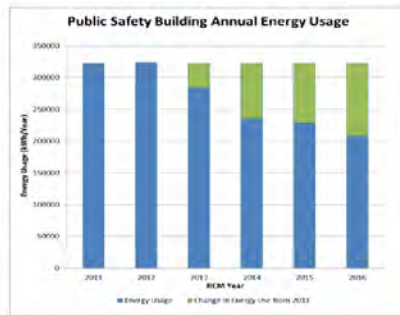
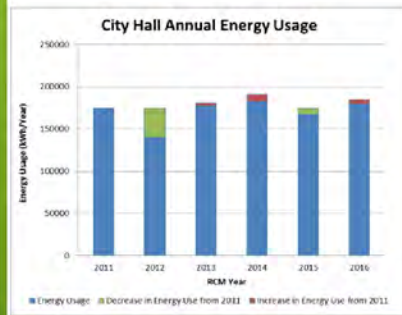
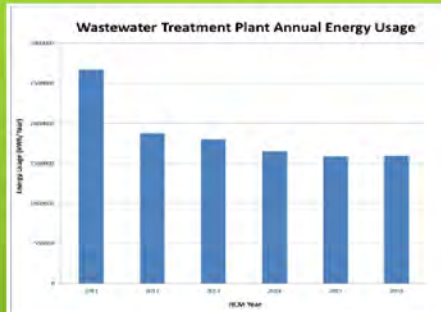
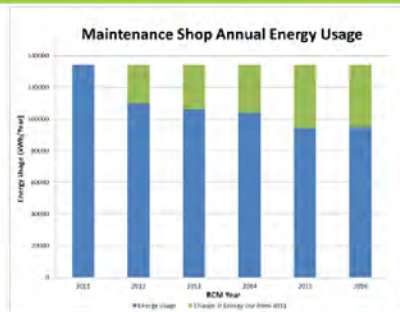
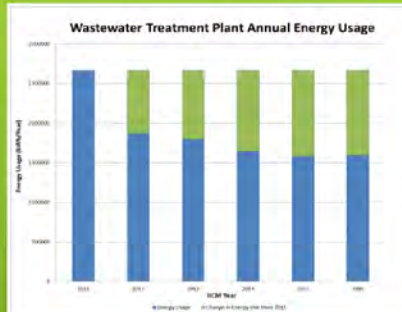
Give a ways that we have used at our outreach events,



City of Anacortes RCM savings by individual sites



City of Anacortes RCM increase/decrease of electricity by individual sites



Future – PSE Green Direct

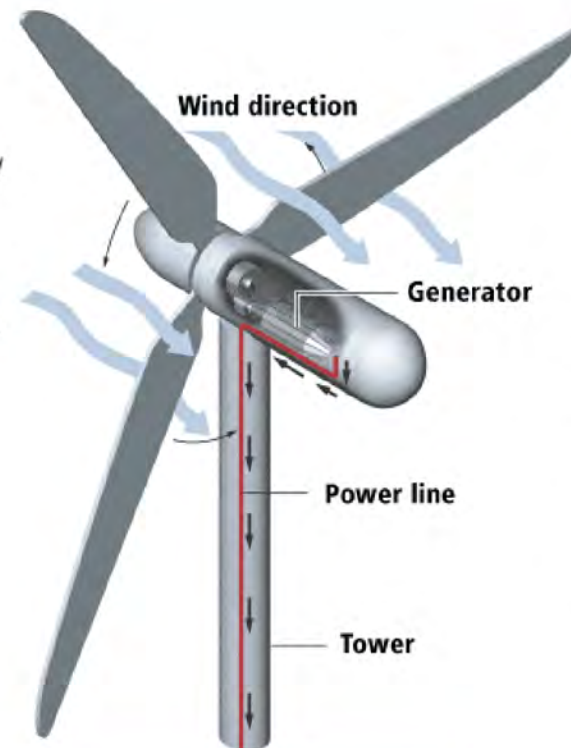
Skookumchuck Wind Energy Project January 2019 completion

Municipal buildings will be
Carbon Neutral
Electrical consumption



TURNING WIND INTO ELECTRICITY

Wind power is the fastest-growing energy source in the world. Turbines powered by wind are mounted on towers 100 or more feet above the ground, where the wind is faster and less turbulent.



HOW IT WORKS

- 1 When the blades start moving, they spin a shaft that leads to a generator.
- 2 The generator consists of a conductor, such as a coiled wire, that is surrounded by magnets.
- 3 The rotating shaft turns the magnets around the conductor and generates an electrical current.
- 4 Sensors cause the top of the turbine to rotate to face into the wind and the blades change their angle to best catch the wind. The blades are flexible and stop spinning if wind is too strong.

City of Anacortes RCM savings by individual sites



Open letter to the international community and parties to the Paris Agreement from U.S. state, local, and business leaders

Please fill out the form below to add your organization's name to this statement. You can download the FAQ's for this statement [here](#).

We, the undersigned mayors, governors, college and university leaders, investors and businesses, are joining forces for the first time to declare that we will continue to support climate action to meet the Paris Agreement.

In December 2015 in Paris, world leaders signed the first global commitment to fight climate change. The landmark agreement succeeded where past attempts failed because it allowed each country to set its own emission reduction targets and adopt its own strategies for reaching them. In addition, nations – inspired by the actions of local and regional governments, along with businesses – came to recognize that fighting climate change brings significant economic and public health benefits.

The Trump administration's announcement undermines a key pillar in the fight against climate change and damages the world's ability to avoid the most dangerous and costly effects of climate change. Importantly, it is also out of step with what is happening in the United States.

In the U.S., it is local and state governments, along with businesses, that are primarily responsible for the dramatic decrease in greenhouse gas emissions in recent years. Actions by each group will multiply and accelerate in the years ahead, no matter what policies Washington may adopt.

In the absence of leadership from Washington, states, cities, colleges and universities and businesses representing a sizeable percentage of the U.S. economy will pursue ambitious climate goals, working together to take forceful action and to ensure that the U.S. remains a global leader in reducing emissions.

It is imperative that the world know that in the U.S., the actors that will provide the leadership necessary to meet our Paris commitment are found in city halls, state capitals, colleges and universities, investors and businesses. Together, we will remain actively engaged with the international community as part of the global effort to hold warming to well below 2°C and to accelerate the transition to a clean energy economy that will benefit our security, prosperity, and health.

To sign, please fill out the following information:

Personal Information:

Top of Form

First Name: *

Last Name: *

Organization Name (As you'd like it to appear on the statement): *

Title: *

Email: *

Organization Information:

State (U.S. Headquarters): *

Organization Type: *

City/county signatories should be elected officials, serving in leadership positions that are authorized to speak on behalf of that locality (e.g. mayor, county executive, board chair). At this time, only state governors are allowed to sign the statement of behalf of states.

Additional Information:

• If business, please list your annual revenue (*Note, this figure will only be presented in aggregate.*

Please feel free to provide an estimate.);

• If investor, please list your assets under management (*Note, this figure will only be presented in*

aggregate. Please feel free to provide an estimate.);

Please indicate how many U.S. employees your organization currently employs (*Note:*

figure will only be presented in aggregate);

Please check this box if a representative is willing to talk to the press: ☐

I am authorized to sign on behalf of my organization: * ☐

Bottom of Form

This statement was coordinated by the American Sustainable Business Council, The B Team, Bloomberg Philanthropies, Center for American Progress, Ceres, CDP, Climate Mayors, Climate Nexus, C40, C2ES, EDF, Environmental Entrepreneurs, Georgetown Climate Center, ICLEI, National League of Cities, Rocky Mountain Institute, Second Nature, Sierra Club, The Climate Group, We Mean Business, and World Wildlife Fund.

What does President Trump's announcement mean for U.S. participation in the Paris Agreement?

This announcement indicates that the United States will formally rescind its commitments made to reduce GHG emissions 26-28% by 2025, and will begin the process of withdrawing from the agreement in 2019. The United States cannot officially withdraw from the Paris until the day after the Presidential election in 2020. President Trump has also said he will begin the process of negotiating a better deal - it is unclear what he means by that.

What do you plan to do with the letter?

This statement is structured as an open letter, intended to clearly communicate to the administration and the international community that major subnational leaders in the United States are still committed to ambitious action on climate change, and intend to move forward with efforts to reduce carbon pollution and support the transition to a low carbon economy regardless of what the Trump Administration does regarding the Paris Agreement.

It will be hosted online and will remain open for signatures indefinitely. This statement will be a living document that represents the beginning of a new cross-sectoral effort of non-state actors to take even more ambitious action on climate change.

What is new and different about this letter/statement and the signers?

This statement reflects the broadest cross section of subnational and non-state actors yet assembled, speaking in a unified voice, and responding to the news of the first withdrawal of a country from the Paris Agreement with a commitment to continuing to pursue the transition to a low-carbon economy

Invited signatories include businesses of all sizes, investors, state governments, cities, and institutions of higher education.

What is the message?

The message is that "We Are Still In." Despite the Trump administration's decision to withdraw the U.S. from the Paris agreement, a huge swath of subnational and non-state actors in the U.S. are forging ahead, and are committed to doing their part in helping to drive down carbon pollution and fight climate change

Who can sign this letter?

Businesses of all sizes, investors, governors, mayors, higher education institutions

Is there a cost to join this letter?

No. There is no cost associated with signing the letter.

Is this a CEO-specific sign-on letter?

No. We are company names only - no individual CEO names, will be listed on the letter.

How can my organization sign this letter?

Any representative with authority to sign on behalf of their institution can fill out the information [at this link](#)

Does signing this letter commit my organization to anything else?

No, although the organizers may be in touch in the future with additional opportunities for engagement.

What is the deadline for signing on to this letter?

We will accept signatories on an ongoing basis. In order to ensure that your organization can be a part of the initial releases, please sign on as soon as possible, even as early as Friday.

When will this letter be released?

The letter may be released as early as Friday June 2nd

Can we offer edits to this letter?

The letter has been refined to date using feedback from a number of non-state actors. At this point, we are unable to accept further edits to the letter.

Why an open letter to the international community and parties to the Paris Agreement?

Some have raised concerns that a U.S. withdrawal could undermine the entire agreement.

It is critical to show the international community that despite the Trump Administration's decision, a sufficient number of entities within the U.S. are still committed to ambitious emissions reductions.

This is intended to give the other participants in the Paris agreement reassurance, and to communicate clearly that major parts of the country will do their part to honor our global commitments.

Why are the signatories dissatisfied with the decision by the Trump Administration?

Signatories correctly view the Trump Administration's decision to withdraw from the Paris Agreement as bad for business, bad for trade and competitiveness, bad for our international standing in the world, bad for public health.

They believe that withdrawal sets a dangerous global precedent and puts at great risk the already ambitious goal of keeping global temperature increases well below 2 degrees Celsius.

Are businesses and subnational entities planning to join forces in the future?

Yes, stay tuned for more opportunities to engage and show leadership.

What is your plan for media and press? How can I ensure my CEO can participate in press opportunities?

We will be developing a full media kit for your communications to use, and are happy to work one on one with any organization to pursue direct media interactions.



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning July 24, 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.

July 24, 2017

- Contract Modification 02: Heart Lake Road Cape Seal (17-006-TRN-001)
- Finance Update (Discussion)
- Ambulance Rate Update (Discussion)
- Ordinance 3009: Amending the 2017/2018 Budget (Discussion/Possible Action)
- Resolution 1991: Authorizing Refund of 2020 Library Bond Payment (Discussion/Possible Action)

August 7, 2017

- Anacortes Senior Center Interlocal Agreement with Skagit County

August 14, 2017

August 21, 2017

August 28, 2017

September 5, 2017

September 11, 2017

September 18, 2017

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Public Works, Monday, Jul 17, 2017, 5:00 PM, Public Works Director's Office, City Hall
- Planning, Monday, Jul 24, 2017, 5:00 PM, Main Conference Room, City Hall
- Finance, Wednesday, Jul 26, 2017, 5:00 PM, Main Conference Room, City Hall
- Housing Affordability & Community Services, Thursday, Aug 3, 2017, 1:30 PM, Main Conference Room, City Hall
- Public Works, Monday, Aug 7, 2017, 5:00 PM, Public Works Director's Office, City Hall
- Personnel, Monday, Aug 7, 2017, 5:00 AM, Main Conference Room, City Hall
- Finance, Wednesday, Aug 9, 2017, 5:00 PM, Main Conference Room, City Hall
