



Anacortes City Council
Municipal Building Council Chambers
904 Sixth Street

July 10, 2017
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
 - a. Mayor's Award of Merit: Nicole Johnston
 - b. 4th of July Celebration Report
 - c. Historic Preservation Board Appointment: Virginia (Bunny) Heiner
 - d. Planning Committee
4. **Public Comment**
5. **Consent Agenda (Action)**
 - 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)
6. **Public Hearings**
7. **Other Business**
 - a. * Samish Indian Nation Land Conveyance Act (Discussion/Possible Action)
 - b. * Community Action of Skagit County 2016 Impact Report (Discussion)
 - c. * Resolution 1989: Heart Lake Aquatic Vegetation Management Plan (Discussion/
Possible Action)
 - d. Climate Change Preparation and Response (Discussion)
8. **Adjournment**

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

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



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning July 17, 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 17, 2017

- Ordinance 3008: Approve the Addition of 32nd Street/D Avenue Roundabout Construction (2018) to State Transportation Improvement Plan (STIP)
- Contract Award: Aquatic Vegetation Management of Heart Lake 17-073-PRK-001 (Discussion/Possible Action)

July 24, 2017

- Finance Update (Discussion)
- Ambulance Rate Update (Discussion)

August 7, 2017

August 14, 2017

August 21, 2017

August 28, 2017

September 5, 2017

September 11, 2017

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Planning, Monday, Jul 10, 2017, 5:00 PM, Main Conference Room, City Hall
- Public Safety, Tuesday, Jul 11, 2017, 4:30 PM, City Hall, Mayor's Office
- Finance, Wednesday, Jul 12, 2017, 5:00 PM, Main Conference Room, City Hall
- 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

June 21, 2017

Nicole Johnston
Anacortes, WA 98221

Dear Mrs. Johnston,

Congratulations Nicole! You have been nominated to receive the Mayor's Award of Merit because of your outstanding and diligent performance in the Parks and Recreation Department. Your talents, skills, and knowledge have contributed to the success of all our recreation programs for our community.

Your supervisor and co-workers commend your eagerness and steadfastness in handling each task that is before you. You do an amazing job creating, maintaining, and managing the many programs you organize. Recently, you took the initiative to procure funding for this project by applying for grants, managed various fundraising opportunities, and oversaw every phase of the construction to bring a first class spray pad to Storvik Park for all to enjoy. You serve as a role model for professionalism, dedication, courtesy, stellar work ethic, customer service, with attention to detail.

I am pleased to select you as a Mayor's Award of Merit recipient. The award of merit includes a \$75.00 gift certificate to a local restaurant of your choice. Please let Cherri know at which Anacortes restaurant you would like to celebrate your recognition. Additionally, your name will be added to the plaque that hangs in City Hall for all to see!

Nicole, thank you for your exceptional efforts on behalf of the City of Anacortes. I appreciate your hard work and commitment to this organization.

Sincerely,

CITY OF ANACORTES

Laurie M. Gere, Mayor



















Memo

To: Anacortes City Council
From: Laurie Gere, Mayor
Date: 6/30/2017
Re: Museum Advisory Board



Attached is a Talent Bank Application and a memo from Steve Oakley, Museum Director recommending Bunny Heiner be appointment to fill the vacancy serving on the Museum Advisory Board. I concur with Steve Oakley's recommendation to appoint Bunny Heiner to serve on the Museum Advisory Board through December 31, 2019.

Please submit any comments you may have prior to the City Council meeting on June 10, 2017 when I will be asking for your confirmation.

Thank you in advance for your support.

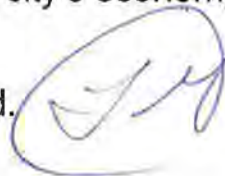
To: Mayor Laurie Gere
From: Steve Oakley, Anacortes Museum Director
Date: 6/28/2017
Re: Anacortes Historic Preservation Board

The Anacortes Historic Preservation Board and the Director of the Anacortes Museum wish to recommend the appointment of the following applicant to the Board:

Bunny Heiner to fill a term that will expire on December 31, 2019.

Bunny recognizes that our historic structures are our most tangible connection with the history of our community. These buildings are part of our daily experience and remind us of our roots. Maintaining the accomplishments of the past strengthens the city's economy and fosters pride of place.

Her willingness to serve is greatly appreciated.





Office of the Mayor
904 6th Street
PO Box 547
Anacortes, WA 98221
info@cityofanacortes.org
360-299-1950

Talent Bank Application for Public Involvement

The City of Anacortes strives to build a productive working relationship between community members and city departments. Community members who serve on boards and commissions help to enhance diversity and ensure quality services to meet the needs of our city. We invite you to learn more about the community members who comprise these groups as they represent the voice of the community. If you would like to become an active part of any of the boards and commissions that the City of Anacortes offers please complete the talent bank application form or contact us with any questions you might have. If you're not selected right away, remember that many people apply and that there are not always openings available. The city keeps all letters of application on file and reviews them whenever there is an opening. Most appointments are made by the Mayor and confirmed by the City Council. Thank you for your interest.

What position(s) are you interested in being considered for (check all that are applicable):

☐	Ad Hoc Community Advisory Committee	☐	Anacortes Art Commission
☐	Board of Adjustment	☐	Anacortes Improvement Board
☐	Civil Service Commission	☐	Forest Advisory Board
☒	Historic Preservation Board	☐	Housing Authority Board
☐	Library Board of Trustees	☐	Museum Advisory Board
☐	Parks & Recreation Board	☐	Planning Commission
☐	Other ()	☐	

Applicant Information

Name Heiner, Virginia E. (Bunny)

Middle

Please describe your reasons for wanting to volunteer with the City of Anacortes:

Having lived in two historic houses in Alaska (the Remodeled Green Lantern Tavern c. 1898, in my hometown of Nome, and in a 1902 Gold Rush Cabin in Barclay) and in two historic houses since moving to Washington State, in Vancouver (the Bidde House, 1925) and here in Anacortes, I have a life-long interest in Historic Houses and Historic Preservation. I think the work the Historic Preservation Board (over)

Education/Skills/Training

Please summarize your education, job-related skills, specialized training, or volunteer experience:

B.A., University of Alaska - Fairbanks, 1973, in English & Anthropology

B.A., University of Alaska - Fairbanks, 1973, in Journalism

In the mid-1970s, I worked for the Museum of the North at UAF, which resulted in a 461 page book, Alaska Mining History, a Source Document, 1977.

List professional, trade, business, or civic associations and any offices held:

For seven years, I was the features editor for the Fairbanks Daily News-Miner, plus I have been the editor of two magazines. Since the early 1960s, I have been a free-lance editor of both fiction & non-fiction books, mostly the latter; a number of the books I have edited have been published. Since January 2017, I have edited two books, a memoir & a Children's Book.

List any additional information you would like us to consider:

Since moving to Washington State in 1987 I have spent countless hours chairing a number of events, mostly related to the arts, including the Oregon Symphony (a board member) and Tears of Joy Puppet Theatre, Vancouver. Since moving to Skagit County in late 1994, I have volunteered for the Skagit Symphony & more (over)

References

Give the name and telephone number of two references who are knowledgeable about your qualifications and skills relative to volunteering at the City.

Susan Rooks (Friend) 293-5171 (Susan sparked my interest in the HPB)

Name	Organization	Title	Work Phone	Other Phone
Bonnie Underwood	(Friend & Fellow member of NAUW)		293-4075	

Bonnie Underwood	(Friend & Fellow member of NAUW)		293-4075	
Name	Organization	Title	Work Phone	Other Phone

does is important and would like to contribute to its work, I am a long-time member of the Alaska Association of Historic Preservation.

Times Chaired the Art & Architecture Tour for the Museum of Northwest Art in LeBonne. For seven years, I volunteered as a tutor for Community Action of Skagit County, resigning from this worth while endeavor after my husband was diagnosed with Stage II cancer.

a major focus of my local volunteer work in Skagit County has been the Anacortes Branch of the American Association of University Women, including two terms as president. I have chaired & co-chaired our branches annual scholarship fundraiser several times, chaired the Annual Writers' Forum three times, and during the six years we sponsored a Lecture Series here in Anacortes (with 16 lectures annually) was involved in the Committee to choose the speakers and was the M.C. for every lecture. Our largest audience was 200 people.

Another joy ⁱⁿ my life since moving here has been to serve as a panel member for the senior presentations at Anacortes High School (1996-2017). During the eleven years I lived in LeBonne, I also was a panel member for Senior Presentations at LeBonne High School. ~~Doing~~ ^{Doing} this annually has given me so much hope for the future!

Acknowledgements

My signature affirms that all information contained herein is true to the best of my knowledge, and I understand that any misstatement of fact or misrepresentation of credentials may result in this application being disqualified from further consideration.

Virginia E. Herman
Signature

19 June 2017
Date

the Port's Master Plan and is cross-referenced in the Port's 1993 Mission Statement. Mr. Munce emphasized that the Port is pressing litigation using the removal of this language as an issue. With that, Mr. Sizemore moved, seconded by Mr. Christiansen, to adopt Ordinance No. 2630 entitled "An Ordinance Clarifying a Provision of Ordinance No. 2620 (Interim Airport zoning)". Vote: Ayes – Christiansen, Richardson, Rock, Petrish, Sizemore, and Brown. No – Carlisle. Motion carried.

Findings of Fact and Conclusions of Law: Pleasant Slope Preliminary Plat

Mr. Ian Munce, City Attorney, presented the Findings of Fact and Conclusions of Law for the Pleasant Slope Preliminary Plat. Mr. Munce reviewed the recommended conditions and associated appeals for the 34-lot replat, Pleasant Slope Addition. Varied negotiations between the City, Applicant and neighbors have resulted in the condition language now before Council. Traffic circulation (including street connections from "H" to "J" Avenue and 28th street development) and fences for both property owners to the north and south were key issues. With regard to the fence to the north the Applicant has agreed to install a solid fence bordering the south half of vacated 27th street; the north half will be removed from right of way status and turned over to the Park Department. A Native Growth Protection Easement (NGPE) will be part of the Final Plat once fencing and selective trimming are completed for the south half of vacated 27th Street. The Applicant and the Creekside Home Owners Association have a joint agreement with regard to the vegetation removal in the NGPE.

Key point!

Mr. Munce then turned to Condition # 34. During development discussions it was highlighted that the Applicant and City staff have differing points of view regarding tight lining the stormsewer line on 28th Street. The following amendment to Condition # 34 was offered in response: "The Applicant shall construct 28th Street from "H" to "J" to City standards, with the City reimbursing the Applicant for its reasonable costs above \$60,000 \$72,500 (~~the value of the net right of way vacated is set at this same \$60,000 figure~~); ~~the reasonable costs shall not include the estimated value of the tightlined storm sewer line originally proposed by the Applicant to run along 28th Street from "H" to "J"~~; these improvements shall be completed prior to final plat approval.

The appeals were primarily with regard to the increased traffic to "H" Avenue residences. It was noted that the 28th Street improvements will provide for an additional access point. The Latecomer's Agreement will come back to Council at a later date. Mayor Maxwell pointed out that the NGPE is also a wildlife corridor overlay. Mr. Carlisle suggested that the Creekside homeowners abutting the 27th right of way participate in the NGPE agreement dialogue. Discussion followed regarding the fence styles. Mrs. Richardson pointed out that Condition # 31 requires that the landscaping and fencing plan shall be approved by the Planning Commission; the Creekside/Applicant agreement would be part of that review/approval process. After discussion, Mrs. Richardson moved to approve the Findings of Fact and Conclusions of Law for the Pleasant Slope Addition Preliminary Plat including the amendment to Condition # 34 and an amendment to Condition # 18 to add the phrase "split rail". Mrs. Richardson then withdrew the amendment to Condition # 16 from her motion. Mr. Rock seconded the amended motion. Vote: Ayes – Richardson, Rock, Carlisle, Sizemore, Brown, and Christiansen. Abstain: Petrish. Motion carried. Mr. Petrish explained that a family member owns property adjacent to the Pleasant Slope site and in light of that has withdrawn from deliberation and vote on this matter.

Consent Agenda

Mr. Rock moved, seconded by Mr. Sizemore approve the following Consent Agenda items. Vote: Ayes – Rock, Carlisle, Petrish, Sizemore, Brown, Christiansen, and Richardson. Motion carried.

Approval of Vouchers/Cancellation of Warrants

Council voted unanimously that the following vouchers/warrants audited and certified by the City's Auditing Officer (Finance Director) and subsequently reviewed and approved by the Council Finance Committee on September 4, 2003 and September 1, 2003 for payment as of this date September 15, 2003.

Claims Warrants for the month of September

Warrant Number 23746 through 23933 in the total amount of \$326,045.84

Prewritten Claims for the month of September

Warrant Number 23745 in the total amount of \$1,144.19

Payroll # 2 August 29th in the total amount of \$529,386.93

Warrant Numbers 23954 through 24053 in the total amount of \$205,372.83

Direct Deposit Numbers 8150 through 8317 in the total amount of \$202,081.24

EFT Numbers from 206 through 211 in the total amount of \$121,932.86

WHEREAS Vintage Investments, Inc., is developing the replat of Pleasant Slope Addition to Anacortes, and Creekside Village Homeowners Association borders said replat on the North, the parties hereto wish to enter into an agreement that addresses certain mutual concerns of each party.

Vintage Investments, Inc. (Vintage) and Creekside Village Homeowners Association (Creekside) in consideration of covenants contained herein, agree as follows:

1. North one-half of 27th Street

- (a) Vintage will provide restrictions on proposed Lots 1 - 7 prohibiting access from those lots onto 27th Street.
- (b) Should Creekside wish to petition the City to vacate the North one-half of 27th Street, Vintage will sign and join in said petition to vacate.

2. Tree Removal and Limbing

- (a) Creekside agrees to allow limbing of certain trees within the 30 foot buffer area and the 27th Street right-of-way above 15 feet from ground level and removal of certain trees within the 27th Street right-of-way, all for the purpose of establishing and maintaining view corridors for building sites within Pleasant Slope Addition. It is the intent of both parties to establish and maintain view corridors without unreasonably effecting screening and privacy concerns of Creekside property owners. It is understood that the parties will meet and determine the specific limbing and tree removal with advice of a certified arborist. It is understood that limbing and removal may be required in the future to maintain view corridors.
- (b) Vintage will retain the services of a certified arborist with approval of Creekside to advise Vintage and Creekside as to proper limbing procedures, tree removal and replacement trees or bushes.
- (c) All costs associated with such limbing and tree removal initially and in the future will be paid by Vintage or any homeowners association which may be formed.
- (d) For a period of two years from the clearing of the Pleasant Slope Addition, Vintage will remove any trees which Creekside believes have been damaged or are in danger of

* {

} *

3. Landscaping

- (a) Vintage will consult with Creekside in regard to landscaping and landscape plans effecting Creekside and which are visible from houses within the Creekside development.
- (b) Vintage will provide plantings in the Westerly portion of 27th Street to provide increased buffer between Pleasant Slope and Creekside.

4. Fencing

- (a) Vintage will construct a wood fence approximately 6 feet in height consisting of a solid board fence with lattice on the top portion. Vintage will also create berms and provide planting to help screen the fence from the Creekside development.
- (b) If Creekside wishes to upgrade the type of fencing (vinyl, masonry, etc.) Vintage will construct upgraded fencing if Creekside provides payment of the increased costs of such upgrades.
- (c) Fencing provisions are dependent on agreement of the City of Anacortes.

DATED: 5-15-03

VINTAGE INVESTMENTS, INC.

Ronald A. Woolworth
 Ronald A. Woolworth

CREEKSIDE VILLAGE
HOMEOWNERS ASSOCIATION

Pauline Johnson
 Pauline Johnson, President

Jim Mason
 Jim Mason, Vice President

Agnes Wicknick
 Agnes Wicknick, Secretary

Nancy M. Ashenfelter
 Nancy Ashenfelter, Treasurer

[Faint handwritten notes and signatures]

193-8978

2

Support Proposal for Work in the NGPE

(Abutting home owners of 27th Place, Anacortes WA)

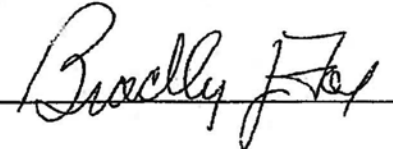
We, the undersigned homeowners abutting the NGPE, support full restoration/preservation of water and mountain view efforts. By evidence of our signatures on this document, we affirm and support all efforts for removal, pruning, and any other steps deemed necessary to restore mountain and water views - a detailed plan was submitted to the City of Anacortes and outlined in the Urban Forestry Services (arborist report) and as per the "2003 Memorandum of Agreement."

1. Anthony Young & Joseph Mulcahy
2020 27th Place, Anacortes WA 98221

Representative Signature: 

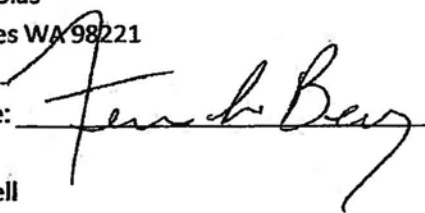
Date: 6/6/17

2. Brad & Annabelle Fox
2014 27th Place, Anacortes WA 98221

Representative Signature: 

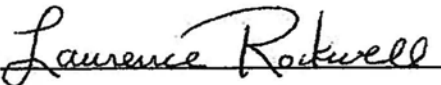
Date: 6/6/17

3. Ferris Berg & Maria Nicholas
2010 27th Place, Anacortes WA 98221

Representative Signature: 

Date: 6/6/17

4. Laurence & Carla Rockwell
2006 27th Place, Anacortes WA 98221

Representative Signature: 

Date: 6 June 2017



Urban Forestry Services, Inc.

Arboricultural Consulting

Title: **Young, Anthony, – View Restoration Project
Level 1 Limited Visual and Level 2 Basic Tree Assessment
Anacortes, Washington**

Prepared for: Mr. Anthony Young
2020 27th Place
Anacortes, WA 98221

Prepared by: Urban Forestry Services, Inc.
Mr. Paul H. Thompson
ASCA Registered Consulting Arborist® #509
ISA Certified Arborist® #PN-1838A
ISA Tree Risk Assessment Qualified

Date: December 28, 2016

CONTENTS: **Summary
Introduction
Findings and Recommendations
Method of Assessment
Tree Assessment Site Plan
Tree Assessment Matrix and Definitions
Assumptions and Limiting Conditions**

Summary

Of 19 trees, including 2 groups of trees, in a Level 2 Basic and Level 1 Limited Visual Assessment on 27th Street right-of-way, Anacortes, Washington, 8 trees are recommended for removal, and 9 trees are recommended for crown reduction pruning, to restore the view for properties in Pleasant View, in accordance with a Memorandum of Agreement with the Creekside Village Homeowners Association. Crown raise pruning is recommended to improve the view through and around one group of trees in the right-of-way, and cutting back a second group of trees located in G Ave to create wildlife trees. Replacement planting for removed and cut trees that will not conflict with future views is recommended.

Introduction

As requested by Mr. Anthony Young, on December 7, 2016 I met Mr. Young at 2020 27th Place, Anacortes, WA 98221. I was asked to assess 17 trees, and 2 groups of trees within the 27th Street right-of-way between the Pleasant View and Creekside Village development.

A *Memorandum of Agreement* exists between Vintage Investments, Inc., (Pleasant View) and Creekside Village Homeowners Association stating:

"2. Tree Removal and Limbing

(a) Creekside agrees to allow limbing of certain trees within the 30 foot buffer area and the 27th Street right-of-way above 15 feet from ground level and

15119 McLean Road
Mount Vernon, WA 98273

Office: 360.428.5810
Fax: 360.428.1822
Cell: 360.770.9921



ANACORTES PLANNING, COMMUNITY & ECONOMIC DEVELOPMENT DEPT.

(INCLUDING BUILDING DEPARTMENT)

P.O. BOX 547, ANACORTES, WA 98221-0547

DON MEASAMER, DIRECTOR

PH (360) 299-1943

FAX (360) 293-1938

June 15, 2017

Mr. Young and Dr. Mulcahy
2020 27th Place
Anacortes, WA 98221

RE: NGPE – Tree Pruning and Removal

Dear Mr. Young and Dr. Mulcahy:

I have reviewed your request to prune and remove trees identified in the Urban Forestry Services, Inc. arborist report for the NGPE area adjacent to 2020, 2014, 2010 and 2006 27th Place. Your request to prune and remove the identified trees in that area only, at your expense, is approved.

As noted in the arborist report, trees removed will be replaced on a 1:1 ratio and only with species recommended by the arborist. Replacement trees, at planting, will be a minimum of 1.5 inch calipers at breast height.

Prior to beginning work, please contact me at 360-299-1942 to arrange a site visit to confirm trees are tagged as noted in the arborist report. Once the work is complete, please contact me again for another site visit to confirm consistency with the report.

If you have any questions, please feel free to contact me at the above number.

Best regards,

CITY OF ANACORTES

Don Measamer, Director, Planning, Community & Economic Development

Attachments: Arborist Report
Letter of Support

cc: Brad & Annabelle Fox
Ferris Berg & Maria Nicholas
Laurence & Carla Rockwell
Gary Robinson, Director, Parks & Recreation

Young, Anthony, - View Restoration Project

27th Street Right-of-Way, Anacortes, Washington

Subject: Level 1 and Level 2 Tree Assessment

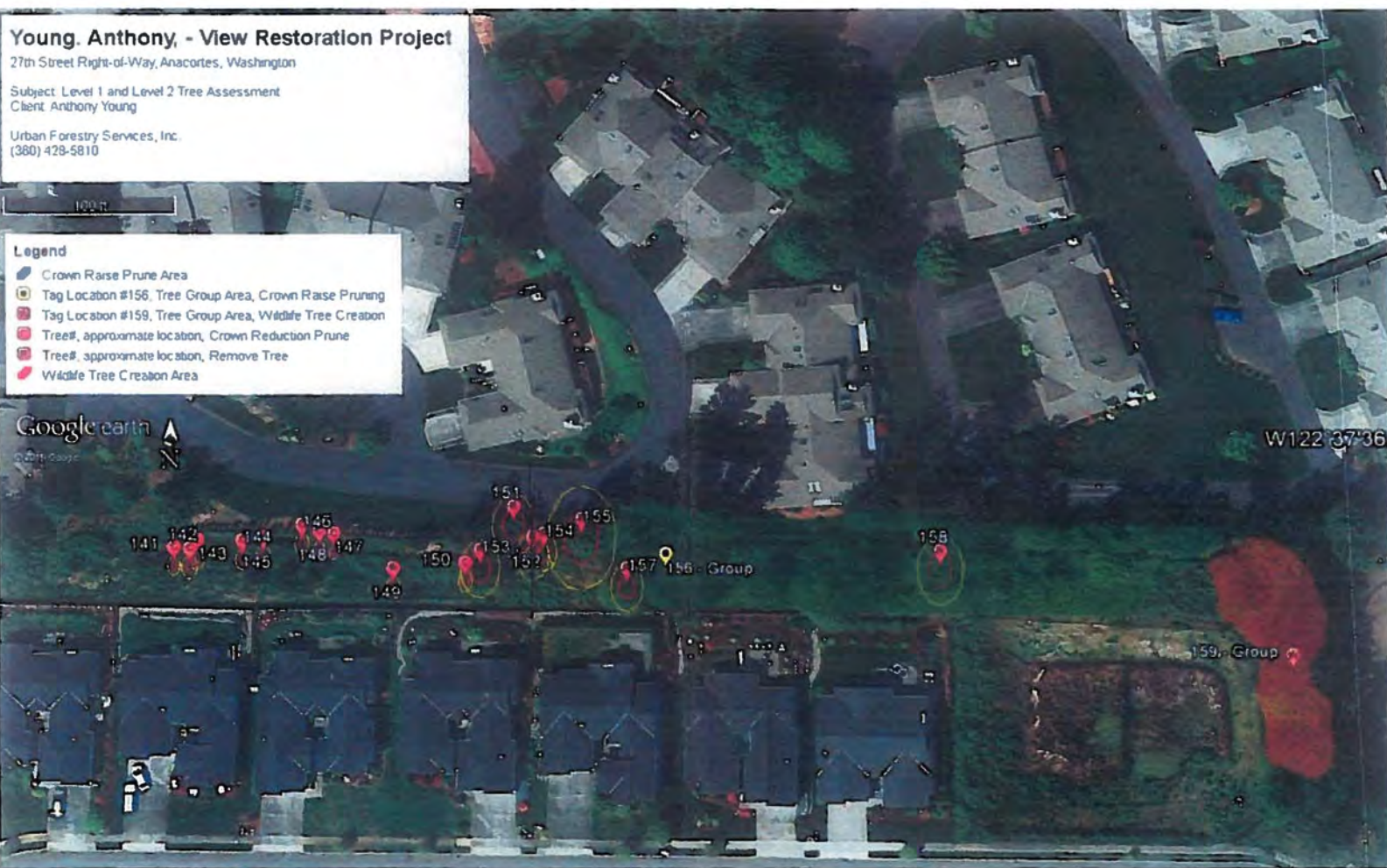
Client: Anthony Young

Urban Forestry Services, Inc.
(360) 428-5810

Legend

-  Crown Raise Prune Area
-  Tag Location #156, Tree Group Area, Crown Raise Pruning
-  Tag Location #159, Tree Group Area, Wildlife Tree Creation
-  Tree#, approximate location, Crown Reduction Prune
-  Tree#, approximate location, Remove Tree
-  Wildlife Tree Creation Area

Google earth



URBAN FORESTRY SERVICES, INC.
15119 McLean Road
Mount Vernon, WA 98273

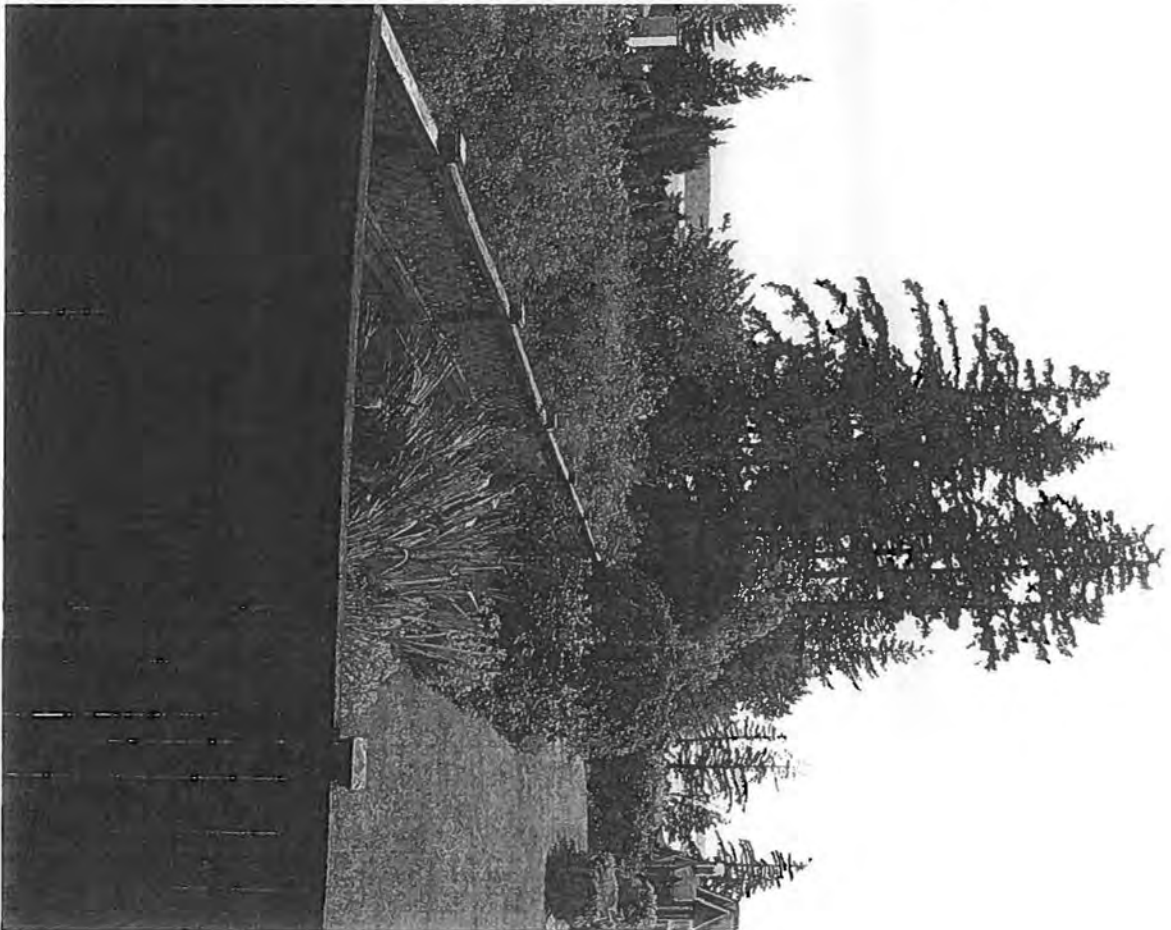
Tree Assessment Site Plan

Young, Anthony, View Restoration Project
27th Street Right-of-Way, Anacortes, WA

December
2016



3 trees



City Council Minutes – June 26, 2017

Mayor Laurie Gere called to order the regular Anacortes City Council meeting of June 26, 2017 at 6:00 p.m. Councilmembers Eric Johnson, Ryan Walters, Erica Pickett, Brad Adams, Liz Lovelett and Bruce McDougall were present. Councilmember Matt Miller was absent. The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Planning Committee: Mr. Adams reported from the committee meeting earlier in the evening at which those present reviewed proposed hearing examiner procedures prepared by Hearing Examiner Ted Hunter. Mr. Adams advised that after review by the Planning Committee the procedures would come before full Council in the near future.

Ms. Lovelett commented on the recent fatal shooting of Seattle resident Charleena Lyles and said she had asked Police Chief John Small to report at the next Public Safety Committee meeting on how Anacortes trains its police officers in de-escalation techniques and dealing with mental and behavioral health issues.

Ms. Pickett reported from the recent Skagit Watershed Council meeting. She described the membership and leadership of the group which prioritizes funding for salmon restoration efforts with a goal of achieving 1.35 million additional salmon smolts in the Skagit River delta.

Mayor Gere reminded the community that the Anacortes Parks Foundation was actively seeking and accepting donations for the Independence Day fireworks display.

Public Comment

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

Consent Agenda

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

- a. Minutes of June 19, 2017
- b. Approval of Claims in the amount of: \$293,896.08
- c. Contract Award: Purchase of Fiber Optics Communication Materials (MicroFiber)

The following vouchers/checks were approved for payment:
EFT numbers: 85421 through 85472, total \$227,780.18
Check numbers: 85473 through 85511, total \$86,316.18
Wire transfer numbers: 217206 through 217879, total \$20,770.17

OTHER BUSINESS

International Gateway Sign Update

Parks and Recreation Director Gary Robinson introduced Jack Darnton representing the Anacortes Chamber of Commerce Beautification Committee to update Council on the project to beautify the western entry to the city at the top of Ferry Terminal Road. Mr. Darnton's slide presentation was added to the packet materials for the meeting.

Mr. Darnton reported that the Chamber had been working with the City for almost ten years to enhance the property. He said the current phase was a welcome sign to brand and announce Anacortes to visitors.

Mr. Darnton recalled the history of the project, led by the Chamber in partnership with the City, the Anacortes Arts Festival and the Anacortes Sister Cities, including landscaping and installation of the flag pavilion complete in 2013. He then explained the current sign project for which a committee specified a tall, sailing themed, metal piece; put out a call for artists; partnered with the Arts Commission to select an artist through a rigorously juried process; and finally selected Sultan artist Kevin Petelle. Mr. Darnton shared slides of Mr. Petelle's public art installations in western Washington and recalled the presentation of Mr. Petelle's selection to Council at its November 25, 2013 meeting. He explained the design and sizing of the sign and the current budget of \$45K. Mr. Darnton presented slides of some of the other public sculpture in town and the purchase prices for those pieces. He said \$23K had already been raised for the gateway sign project including \$10K from the Arts Festival, \$10K from the City and the rest from Chamber. He reported that the committee was currently working with WSDOT on engineering required in order to obtain permission to install the sign in the WSDOT right of way, then the group would launch a fundraising campaign and work with the artist on a timeline for completion.

Mr. Johnson inquired if WSDOT had any plans to construct a roundabout at that intersection. Mr. Darnton and Mayor Gere indicated that WSDOT had not indicated that in any prior conversations; Ms. Lovelett asked Mr. Darnton to ensure that was the case before proceeding. Mr. Walters asked if it might be possible to relocate the utility pole on the property. Ms. Pickett thanked the Chamber and the Arts Commission for their ongoing efforts to beautify the western entrance to town. Mr. Johnson complimented the design of the sign. Mr. Walters encouraged the committee to submit a Lodging Tax application for the sign project.

Keystone Services, LLC Latecomer Agreement 2017-0001

Public Works Director Fred Buckenmeyer continued the discussion of this item begun at the June 5, 2017 regular City Council meeting. Mr. Buckenmeyer called the proposed agreement a perfectly standard latecomer agreement, then explained the concept behind latecomer agreements: to allow developers to recover the cost of improvements that benefit future landowners. He summarized the value calculations, then clarified that the previous latecomer agreement for the subject parcels had included water and drainage utilities but not sanitary sewer. Ms. Pickett confirmed with Mr. Buckenmeyer that the McKees would not pay the latecomer fee unless they hooked up to the sewer installed by Keystone Services.

Mr. Johnson moved, seconded by Ms. Lovelett, to accept proposed latecomer agreement 2017-0001 and authorize the mayor to sign it. Vote: Ayes – Walters, Pickett, Adams, Lovelett, McDougall and Johnson. Motion carried.

Contract Award: Preliminary Work to prepare for the Repair of the WWTP Outfall

Assistant Public Works Director Matt Reynolds requested Council approval of a contract with Culbertson Marine Construction, Inc. to perform preliminary work to prepare for the repair of the wastewater treatment plant outfall. His slide presentation was added to the packet materials for the meeting. Mr. Reynolds summarized the project which had been discussed with Council at various times in the past and said the final construction contract was nearly ready to go to bid; he added that the Corps of Engineers permit had been received earlier in the day. Mr. Reynolds explained the work to be performed by the subject contract and the critical timing to get sheet piling materials ordered.

Mr. Walters moved, seconded by Mr. Adams, to authorize the mayor to execute a contract with Culbertson Marine for \$124,000 in a form substantially similar to the contract presented by Mr. Reynolds. Vote: Ayes – Pickett, Adams, Lovelett, McDougall, Johnson and Walters. Motion carried.

There being no further business, at approximately 6:47 p.m. the Anacortes City Council meeting of June 26, 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 10, 2017 City Council meeting:
[Download this file in OpenDocument spreadsheet format.](#)

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218273	5/31/2017	SS66203	00001	3M COMPANY	BLACK 30 IN X 50 YD SIGN MATERIAL	\$244.13
216915	5/31/2017	SS66205	00001	3M COMPANY	RESTOCK SIGN MAKING MATERIALS	\$952.09
218048	6/26/2017	14-002-SEW-001	00022	ACE CONCRETE CUTTING LLC	RETAINAGE RELEASE	\$13,500.00
217074	5/25/2017	U95549/1	00021	ACE HARDWARE	CITY HALL JANITORIAL	\$32.53
217147	5/30/2017	A31556/1	00021	ACE HARDWARE	SOIL AND SEEDS	\$12.42
218061	6/12/2017	918302/1	00021	ACE HARDWARE	COPPER TUBING/UNION - PLUMBING SUPPLIES	\$74.98
217850	6/12/2017	U01279/1	00021	ACE HARDWARE	SMALL TOOL	\$17.47
218166	6/14/2017	U04816/1	00021	ACE HARDWARE	NOZZLE	\$8.67
217852	6/15/2017	U06982/1	00021	ACE HARDWARE	CABLE TIES, TWINE - BARK IN THE PARK	\$34.69
218167	6/16/2017	U08194/1	00021	ACE HARDWARE	GLOVES, BAGS	\$31.22
218332	6/28/2017	919679/1	00021	ACE HARDWARE	CLEANING SUPPLIES - DEPOT	\$30.71
218405	6/29/2017	U45907/1	00021	ACE HARDWARE	REC SUPPLIES	\$93.70
218377	6/30/2017	919055/1	00021	ACE HARDWARE	BUSHINGS	\$2.92
218403	7/3/2017	919977/1	00021	ACE HARDWARE	BATTERIES	\$46.80
218386	6/30/2017	6-29-17	05765	ADRIFT	MEETING WITH SK COUNTY WASH DC	\$31.47
218389	6/30/2017	63017	05765	ADRIFT	NICOLE JOHNSTON MAYOR'S AWARD OF MERIT	\$75.00
217985	6/21/2017	css-volleyball	04225	AHS VOLLEYBALL BOOSTER CLUB	CSS FOR MINI VOLLEYBALL CAMP - JUNE	\$932.87
218018	6/20/2017	300-10026169	05987	ALL BATTERY SALES & SERVICE	PART FOR VEH #179	\$216.89
218394	4/18/2017	2991	10416	ALL PHASE COMM LLC	VOIP PHONE ADDITIONS	\$489.14
218395	4/18/2017	2992	10416	ALL PHASE COMM LLC	SHORETEL VOIP PHONE ANNUAL LICENSE	\$2,041.49
217941	6/20/2017	3179	10416	ALL PHASE COMM LLC	HARDWARE UPGRADE	\$379.75
217849	6/26/2017	TM-167811	00095	ALPINE PRODUCTS INC	YELLOW TRAFFIC PAINT - STATE CONTRACT	\$3,377.72
217346	5/24/2017	112-3095263-4255460	08811	AMAZON.COM	PLANTRONICS CS540 HEADSET - VALORA	\$220.41
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
217071	5/28/2017	113-3587744-8625809	08811	AMAZON.COM	APD - VIDEO CAMERA	\$77.52
218231	5/30/2017	112-0582654-0321846	08811	AMAZON.COM	K9 T-BONE FOOD	\$54.24
217098	5/30/2017	113-0367540-1624236	08811	AMAZON.COM	PINTLE HOOK WITH MOUNTING KIT, 20 TON	\$99.30
217293	5/30/2017	114-9060308-3073058	08811	AMAZON.COM	NITRILE GLOVES	\$131.15

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
217144	5/31/2017	111-1903108-2488206	08811	AMAZON.COM	BALL MOUNT AND PINTLE HOOK AND HITCH PIN AND CLIP	\$97.35
217355	5/31/2017	114-9191442-4506661	08811	AMAZON.COM	PH INDICATOR	\$20.94
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
217416	6/2/2017	113-0327558-0892239	08811	AMAZON.COM	PARTICULATE FILTERS	\$350.54
217413	6/4/2017	114-2738447-6741025	08811	AMAZON.COM	IT SUPPLIES	\$98.99
217338	6/5/2017	112-2841346-1755438	08811	AMAZON.COM	AEROVIRONMENT EV CHARGING STATIONS	\$1,169.64
217549	6/8/2017	112-6298509-1966609	08811	AMAZON.COM	IPHONE 6 PHONE CASE - S HOGLUND	\$16.26
218230	6/8/2017	114-0829103-3656266	08811	AMAZON.COM	PATROL SUPPLIES; SHARPS CONTAINERS	\$8.95
218229	6/8/2017	114-3216581-4308261	08811	AMAZON.COM	PATROL SUPPLIES; NIK TESTS, SHARPS CONTAINERS AND SANITIZER	\$82.44
217610	6/10/2017	112-9674589-8330622	08811	AMAZON.COM	XTREME CLEEN DISINFECTANT CONCENTRATE	\$58.77
217695	6/13/2017	112-5464705-4283432	08811	AMAZON.COM	SUPPLIES FOR SHOP	\$239.94
217663	6/13/2017	113-2098223-718245	08811	AMAZON.COM	VEHICLE BBP KITS - SAFETY SUPPLIES	\$72.28
217670	6/13/2017	113-3577680-8019462	08811	AMAZON.COM	FIRST AID VEHICLE KITS - SAFETY SUPPLIES	\$92.72
217717	6/13/2017	114-3903378-7802630	08811	AMAZON.COM	WTP-POWER SUPPLY ADAPTER FOR SURFACE PRO	\$19.50
217754	6/14/2017	112-9674589-8330622	08811	AMAZON.COM	PAPER TOWELS	\$125.96
217799	6/15/2017	112-3446584-6637069	08811	AMAZON.COM	PART FOR VEH #850	\$40.36
217788	6/15/2017	113-0466986-5530604	08811	AMAZON.COM	USB FLASH DRIVES	\$40.29
218227	6/15/2017	114-1905955-6960230	08811	AMAZON.COM	PATROL SUPPLIES; LITHIUM COIN BATTERIES	\$3.90
218228	6/15/2017	114-2752728-1691433	08811	AMAZON.COM	PATROL SUPPLIES; VOLT LITHIUM BATTERIES	\$43.56
217791	6/16/2017	112-9261351-0236218	08811	AMAZON.COM	PART FOR VEH #173	\$53.34
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

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
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
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
217880	6/19/2017	113-7425812-5220219	08811	AMAZON.COM	SUPPLIES FOR SHOP	\$16.38
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
217956	6/19/2017	217956	08811	AMAZON.COM	LYSOL DISINFECTING WIPES	\$8.27
218152	6/22/2017	111-6750429-2017063	08811	AMAZON.COM	FACIAL TISSUES	\$11.37
217990	6/22/2017	112-5488602-0996203	08811	AMAZON.COM	OFFICE SUPPLIES FOR SHOP	\$51.60
217991	6/22/2017	112-6755388-9648255	08811	AMAZON.COM	OFFICE SUPPLY FOR SHOP	\$64.99
218006	6/22/2017	112-7914599-3796228	08811	AMAZON.COM	4000 80LB BUSINESS CARDS	\$87.80
217989	6/22/2017	112-9882929-0783422	08811	AMAZON.COM	SUPPLIES FOR SHOP	\$65.83
218056	6/23/2017	113-5516919-9205802	08811	AMAZON.COM	PARTS FOR VEH #176 & #179	\$42.16
218310	6/29/2017	509092	00145	ANACORTES AMERICAN	WWTP SUBSCRIPTION	\$43.00
218384	6/30/2017	LTAC Chamber Ferry	00148	ANACORTES CHAMBER OF COMMERCE	LTAC CHAMBER FERRY REIMBURSE	\$5,975.77
218385	6/30/2017	LTAC Chamber VIC 2 O	00148	ANACORTES CHAMBER OF COMMERCE	LTAC CHAMBER VIC 2ND QRT REIMBURSE	\$14,350.00
218032	6/19/2017	17A04453	00180	ANACORTES TOWING LLC	TOWING; APD CASE 17-A04453	\$162.75
217091	6/13/2017	8560	04869	ANTEC CORPORATION	CERAMIC FILTER ELEMENT AND GLASS FILTER	\$273.37
217982	4/21/2017	1202	03931	AQUA-TERR SYSTEMS INC	VOLUNTEER PARK MEETING/PREP &	\$876.80
218030	6/13/2017	1990210714	06718	ARAMARK	LAUNDRY SERVICE - WTP - 6/13	\$71.46
218322	6/21/2017	1990222487	06718	ARAMARK	STA 3 MAT SERVICE: 6/21	\$21.70
218346	6/22/2017	1990224598	06718	ARAMARK	STA 2 MAT SERVICE: 6/22	\$21.70
218361	6/22/2017	1990224599	06718	ARAMARK	STA 1 MAT SERVICE: 6/22	\$21.70
218372	6/22/2017	1990224604	06718	ARAMARK	NYLON MATS CLEANED	\$16.28
218334	6/22/2017	1990224610	06718	ARAMARK	NYLON MATS CLEANED - OPS	\$23.07
218309	6/26/2017	1990228637	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$74.03
218164	6/27/2017	1990231726	06718	ARAMARK	LAUNDRY SERVICE - WTP	\$71.46
218373	6/29/2017	1990235051	06718	ARAMARK	NYLON MATS CLEANED	\$16.28

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218402	7/3/2017	1990239119	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$74.03
218188	6/20/2017	101412	00244	ASSOCIATION OF WASHINGTON	JULY, SUPPLEMENTAL LIFE INSURANCE	\$314.11
218012	6/20/2017	211083	10626	BAY CITY SUPPLY	FACILITY SUPPLIES	\$277.43
218015	6/20/2017	211278	10626	BAY CITY SUPPLY	FACILITY ITEMS	\$107.90
218016	6/20/2017	211523	10626	BAY CITY SUPPLY	FACILITY SUPPLIES	\$251.77
217194	5/31/2017	17201	00306	BAYSHORE OFFICE PRODUCTS INC	CITY HALL 3RD FLOOR BREAKROOM SUPPLIES	\$5.36
217606	6/8/2017	728805	00306	BAYSHORE OFFICE PRODUCTS INC	MUSEUM - ADJUSTABLE DESK	\$717.05
217906	6/16/2017	729859	00306	BAYSHORE OFFICE PRODUCTS INC	FACILITIES - CHAIR	\$249.43
217984	6/21/2017	730223	00306	BAYSHORE OFFICE PRODUCTS INC	LABELS	\$32.34
218185	6/21/2017	730260	00306	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES - W.T. PRESTON	\$283.17
217974	6/22/2017	730361	00306	BAYSHORE OFFICE PRODUCTS INC	BINDERS AND INSERT TABS FOR PUMP	\$84.49
217994	6/22/2017	730362	00306	BAYSHORE OFFICE PRODUCTS INC	DIVIDERS	\$1.58
218017	6/23/2017	730460	00306	BAYSHORE OFFICE PRODUCTS INC	FACILITY ITEM	\$36.63
218094	6/26/2017	730683	00306	BAYSHORE OFFICE PRODUCTS INC	LAMINATING POUCHES	\$110.11
218095	6/26/2017	730751	00306	BAYSHORE OFFICE PRODUCTS INC	SPECIAL PAPER	\$5.43
218270	6/28/2017	730872	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR OPERATIONS	\$92.02
218312	6/28/2017	730929	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE FURNITURE - CARNEGIE	\$155.77
218308	6/28/2017	730994	00306	BAYSHORE OFFICE PRODUCTS INC	POWERSTRIP	\$8.95
218155	5/30/2017	B-0216708	00317	BECKWITH & KUFFEL	T/S VERTICAL TURBINE - LABOR & MILEAGE	\$804.26
218085	6/23/2017	062317	09091	BEE SAFE EDUCATION & TRAINING	CABS BABYSITTING CLASS	\$665.00
218165	6/27/2017	inflatable rental KRB	08979	BOUNCYHOUSE.COM	RENTAL FOR INFLATABLES FOR KIDS R BEST FEST EVENT	\$1,649.74
218225	6/28/2017	REIMB	09257	BUFFUM, JESSE	UNIFORM SHOES; DET BUFFUM	\$77.26
218040	6/21/2017	2182763	09961	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	\$42.23
218319	6/29/2017	2210865	09961	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	\$21.46
218049	6/26/2017	17-045-SEW-001	10465	CARMAN'S CONSTRUCTION, LLC	RETAINAGE RELEASE	\$1,012.70
218209	6/13/2017	1790899037	07390	CASCADE DENTAL, LLC	DENTAL SERVICES, IVER JOHNSON, LEOFF1 RETIREE	\$146.00
217959	6/20/2017	154 700 0000 9	00494	CASCADE NATURAL GAS CORP.	LIBRARY 5/19-6/19/17	\$308.43

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218190	6/20/2017	199 800 0000 4	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - 703 R AVENUE	\$29.60
217961	6/20/2017	26003738221	00494	CASCADE NATURAL GAS CORP.	611 R AVENUE - 5/19-6/19/17 DEPOT	\$33.68
218086	6/20/2017	26003768221 pks	00494	CASCADE NATURAL GAS CORP.	611 R AVENUE/5/19/17-6/19/17 - DEPOT	\$33.68
217960	6/20/2017	795 700 0000 4	00494	CASCADE NATURAL GAS CORP.	CITY HALL 5/19-6/19/17	\$11.46
218189	6/20/2017	912 800 0000 0	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - CARNEGIE	\$42.93
217970	6/20/2017	98980000008	00494	CASCADE NATURAL GAS CORP.	WWTP NATURAL GAS BILL	\$11.46
218033	6/21/2017	038 200 0000 2	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS	\$251.78
218042	6/21/2017	16940000009	00494	CASCADE NATURAL GAS CORP.	STA 2: 5/18 - 6/20	\$51.39
217980	6/21/2017	440 400 0000 0	00494	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 5/19-6/19/17	\$156.82
218087	6/21/2017	53800000001-pks	00494	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. - 5/19/17-6/20/17	\$19.45
218043	6/21/2017	67440000007	00494	CASCADE NATURAL GAS CORP.	STA 1: 5/18 - 6/20	\$47.76
218023	6/21/2017	710 300 0000 5	00494	CASCADE NATURAL GAS CORP.	OPERATIONS 5/19/17 - 6/20/17	\$227.11
218089	6/21/2017	91760000009-pks	00494	CASCADE NATURAL GAS CORP.	1915 13TH ST., 5/18/17-6/20/17	\$15.80
218088	6/22/2017	63800000000-pks	00494	CASCADE NATURAL GAS CORP.	411 HILLCREST DR., 5/19/17-6/20/17	\$17.99
218406	6/26/2017	8061	10639	CASCADE STONE SUPPLY	STEPPING STONES - STORVIK	\$93.09
217829	6/19/2017	94	09946	CASH & CARRY	CREAMER AND SUGAR	\$13.40
218276	6/20/2017	9435808945	07570	CEMEX	SWEeper DEBRIS HAULED	\$812.82
218277	6/20/2017	9435808946	07570	CEMEX	SWEeper DEBRIS HAULED	\$605.43
218062	6/22/2017	BU 256148	00524	CENTRAL WELDING SUPPLY CO, INC	COMPRESSED NITROGEN	\$68.84
218390	6/28/2017	92133790	01061	CHEMTRADE CHEMICALS US LLC	ALUM	\$4,711.84
218041	5/31/2017	May 31, 2017	10608	CHMELIK SITKIN & DAVIS P.S.	REVISE VOLUNTEER POLICIES	\$175.00
218031	1/1/2017	20170701	08563	CHOWANEC, WILLIAM	STA 3 RENT: JULY	\$1,976.00
218045	6/22/2017	13714	07032	CODE 4 PUBLIC SAFETY EDUCATION	SAFETY TRAINING	\$99.00
218151	6/23/2017	13710	07032	CODE 4 PUBLIC SAFETY EDUCATION	CODE 4 PUBLIC SAFETY EDUCATION	\$99.00
217248	6/1/2017	1151123	00598	COLE-PARMER INSTRUMENT CO.	THERMOMETER SYSTEM TRACEABLE	\$185.65
218339	6/26/2017	0188-483251	03816	CONSOLIDATED ELECTRICAL	PARTS FOR FIBER PROJECT	\$11.59
217075	5/26/2017	714600013763	04308	COSTCO WHOLESALE CORPORATION	SURVIVOR CAMP SUPPLIES	\$97.80
218333	6/23/2017	170227	10544	CRALEY GROUP LIMITED	PURCHASE OF MICRO-DUCT SYSTEM	\$98,843.40
218400	6/23/2017	31-C17003827	10637	DAVIS, JANA	REFUND DUPLICATE AMBULANCE SERVICE PAYMENT	\$13.99
217296	6/5/2017	2005813371280	03318	DELL MARKETING LP	APD - LAPTOPS	\$5,389.80
217958	6/21/2017	cpls	00765	DEPARTMENT OF LICENSING	CPLS TO D.O.L.; MAY 2017	\$606.00
218147	6/23/2017	222409	10529	DITCH WITCH NORTHWEST	SHACKLES, 10K DUBLITE, 1 1/4 CARRO FOR FIBER PROJECT	\$103.42
217078	5/26/2017	1198665 A	09354	DOUBLETREE INN	ACCOMMODATION FOR CHIEFS CONFERENCE	\$481.44

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218401	6/23/2017	31-C16132195	10638	DRUMMOND, JEAN	REFUND DUPLICATE AMBULANCE SERVICE PAYMENT	\$235.38
217786	5/31/2017	3217	05088	ECO-3	PLANNING & BUILDING TRAINING	\$1,650.00
218366	6/25/2017	21258	00841	ECONOWASH LAUNDRY & DRY	JUNE LAUNDRY SERVICE	\$1,033.46
218371	6/25/2017	21259	00841	ECONOWASH LAUNDRY & DRY	UNIFORM CLEANING	\$309.77
216524	5/1/2017	17-11436	00850	EDGE ANALYTICAL, INC	THICKENED SLUDGE TESTING	\$178.00
218380	5/26/2017	17-11269	00850	EDGE ANALYTICAL, INC	FINAL EFFLUENT TESTING	\$143.03
218026	6/12/2017	17-13645	00850	EDGE ANALYTICAL, INC	FLUORIDE ANALYSIS - 3MG BOOSTER STATION	\$24.00
218020	6/13/2017	S17-061310	00890	ENVIRO CLEAN EQUIPMENT INC	PART FOR VEH #303	\$294.46
218019	6/15/2017	5807402	00890	ENVIRO CLEAN EQUIPMENT INC	PARTS FOR VEH #303	\$3,810.83
218098	6/5/2017	5606551-A-1	07934	EWING IRRIGATION PRODUCTS, INC	TURFACE/BALLFIELDS	\$280.36
218416	6/21/2017	3579158	07934	EWING IRRIGATION PRODUCTS, INC	TURFACE MOUND CLAY - BALLFIELDS	\$215.26
218169	6/22/2001	WAANA92262	00939	FASTENAL CO	CUTTING WHEEL	\$19.51
217145	5/30/2017	WAANA91479	00939	FASTENAL CO	TOOL	\$71.41
217415	5/31/2017	WAANA91533	00939	FASTENAL CO	HOLE SAWS, HOLE SAW ADAPTERS FOR FIBER PROJECT	\$185.48
217806	6/12/2017	WAANA91894	00939	FASTENAL CO	PARTS FOR STREETS MOWER	\$8.44
218338	6/15/2017	WAANA91924	00939	FASTENAL CO	BEARINGS, POLY FOAM FOR FIBER PROJECT	\$82.72
218407	6/27/2017	waana92398	00939	FASTENAL CO	FASTENERS FOR TABLES	\$22.50
218408	6/28/2017	WAANA92419	00939	FASTENAL CO	FASTENERS - TABLES	\$10.56
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
218370	6/30/2017	WAANA92077	00939	FASTENAL CO	SCREWS AND WASHERS	\$25.41
218097	5/5/2017	5199484	00932	FERGUSON ENTERPRISES, INC	IRRIGATION SUPPLIES	\$111.75
218318	6/28/2017	0553399	00932	FERGUSON ENTERPRISES, INC	MXU 11 YR PRORATED, VENDOR IS SOLE	\$2,432.93
218321	6/28/2017	0553404	00932	FERGUSON ENTERPRISES, INC	MXU'S 14 YEAR PRORATED - VENDOR IS SOLE	\$3,706.02
218320	6/28/2017	0553406	00932	FERGUSON ENTERPRISES, INC	MXU 13 YEAR PRORATED - VENDOR IS SOLE	\$3,253.16
214667	6/28/2017	0553410	00932	FERGUSON ENTERPRISES, INC	MXU'S, VENDOR IS SOLE SOURCE FOR SENSUS	\$3,266.60
218324	6/28/2017	0553718	00932	FERGUSON ENTERPRISES, INC	MXU'S 14 YEAR PRORATION, VENDOR IS SOLE	\$3,266.60
213523	6/28/2017	0553719	00932	FERGUSON ENTERPRISES, INC	PRO-RATED WARRANTY MXU'S- SOLE SOURCE	\$3,266.60
218328	6/28/2017	0553720	00932	FERGUSON ENTERPRISES, INC	MXU'S 14 YEAR PRORATION, VENDOR IS SOLE	\$3,266.60
218325	6/28/2017	0553725	00932	FERGUSON ENTERPRISES, INC	MXU'S 14 YEAR PRORATION, VENDOR IS SOLE	\$3,706.02
218327	6/28/2017	0553726	00932	FERGUSON ENTERPRISES, INC	MXU'S, 14 YEAR PRORATION, VENDOR IS	\$3,706.02
218301	6/29/2017	JULY 2017 SCREENING	03847	FERRARIO, DONNA	INDIGENT SCREENING	\$300.00
218158	6/16/2017	109686	09302	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE TESTS AS PART OF WELLNESS EXAM	\$35.92
218154	6/23/2017	109935	09302	FIDALGO ANIMAL MEDICAL CENTER	APD CASE 17-A04331- EXAM FOR CAT	\$50.64
218153	6/27/2017	070117	00955	FIDALGO CLEANING	CLEANING & SUPPLIES	\$700.00

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218063	6/22/2017	187533	00950	FIDALGO COFFEE ROASTERS	10 LBS. COFFEE 6/22	\$94.10
218303	6/29/2017	187568	00950	FIDALGO COFFEE ROASTERS	COFFEE FOR THE WWTP	\$93.00
218387	6/30/2017	187699	00950	FIDALGO COFFEE ROASTERS	3RD FLOOR COFFEE	\$93.00
218330	6/30/2017	187749	00950	FIDALGO COFFEE ROASTERS	COFFEE ORDER FOR OPS/PARKS DEPT- 12LBS	\$111.60
217072	5/23/2017	5143646	00973	FISHER SCIENTIFIC	TYPE K THERMOMETER WATER PROOF	\$178.27
218024	6/21/2017	1170836	00999	FOSTER PEPPER PLLC	WATER TELEMTRY SYSTEM -MATTER NO. 100	\$600.00
218025	6/21/2017	1170838	00999	FOSTER PEPPER PLLC	WATER TREAMENT PLANT MATTER NO. 102	\$751.00
218027	6/21/2017	1170845	00999	FOSTER PEPPER PLLC	WATER TREATMENT PLANT MATTER NO. 96	\$11,177.50
217853	6/16/2017	X50207	01023	FRONTIER BUILDING SUPPLY	SHOVEL - ACFL	\$21.87
218046	6/20/2017	277204	01023	FRONTIER BUILDING SUPPLY	PARTS FOR SHOP ADDITION	\$395.98
218055	6/22/2017	277603	01023	FRONTIER BUILDING SUPPLY	PARTS FOR SHOP ADDITION	\$468.44
218363	6/26/2017	277855	01023	FRONTIER BUILDING SUPPLY	LUMBER, PARTS FOR FIBER ROOM @ LIBRARY	\$466.37
218211	6/26/2017	277934	01023	FRONTIER BUILDING SUPPLY	SUPPLIES FOR SHOP ADDITION	\$17.99
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
218278	6/27/2017	278125	01023	FRONTIER BUILDING SUPPLY	2X2X2 DOBIE BLOCK WIRE	\$44.11
218291	6/27/2017	J47355	01023	FRONTIER BUILDING SUPPLY	COMB BLADES FOR FIBER PROJECT	\$25.15
218279	6/27/2017	K78002	01023	FRONTIER BUILDING SUPPLY	SPF MIX, EXPANSION JOINT, CEDAR SHIMS,	\$56.42
218411	6/28/2017	J47655	01023	FRONTIER BUILDING SUPPLY	LUMBER - PICNIC TABLES	\$254.04
218281	6/29/2017	278372	01023	FRONTIER BUILDING SUPPLY	LUMBER	\$518.65
218280	6/29/2017	278384	01023	FRONTIER BUILDING SUPPLY	1/4 X 6" SDS PLUS MASON	\$10.83
218052	4/21/2017	007396171	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM EXTERNAL VEST ADDITION; OFC HANSEN	\$10.78
218053	6/19/2017	007743135	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM - EXTERNAL VEST; OFC HANSEN	\$320.08
218337	6/20/2017	1284856	07447	GENERAL PACIFIC INC	MICRODUCT FOR FIBER PROJECT	\$15,385.30
218336	6/9/2017	0146394	06077	GEOENGINEERS, INC.	CRITICAL AREAS REGULATIONS UPDATE 2016 1/28/17-6/2/17	\$6,202.87
217500	6/6/2017	99496936	10088	GOTOCITRIX.COM	GOTOMEETING ANNUAL PLAN	\$480.34
218221	5/30/2017	1255576864	09923	GRAY, MATTHEW	KING, MIKE, LEOFF1 DENTAL SERVICES	\$36.20
218220	6/12/2017	119750	09923	GRAY, MATTHEW	O'LEARY, TIMOTHY, DENTAL SERVICES, LEOFF1 RETIREE	\$509.80
218205	6/15/2017	1255576864	09923	GRAY, MATTHEW	DENTAL SERVICES, ROBERT STRICKERT	\$202.00
217470	6/5/2017	2668000	10619	GREAT PLAINS INDUSTRIES	OIL TRANSFER PUMP INLET SCREEN	\$37.43
217940	6/12/2017	741247	05284	GUARDIAN SECURITY SYSTEMS INC	ANNUAL FIRE EXTINGUISHER INSPECTIONS-SHOP	\$201.67
218073	6/19/2017	149975	06246	H.B. JAEGER	TRAVELING SCREEN SUPPLIES	\$202.29
217744	6/16/2017	520508	10295	HASA, INC	SODIUM HYPOCHLORITE 12.5% SOLUTION	\$4,446.11
217533	6/7/2017	#4063	10613	HEAVY DUTY SUPPLIES LLC	SLUDGE JUDGE TOP SECTION AND BOTTOM SECTION	\$203.25
217196	5/30/2017	010259/3594995	07231	HOME DEPOT	OUTLET COVERS, DUCT TAPE, HOLE HAWG DRILL, WRENCH, YARD STICK, TAPE MEASURE	\$656.15

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217911	6/15/2017	8561 00058 30575	07231	HOME DEPOT	SPOTLIGHT, FLASHLIGHT, BATTERIES FOR WATER CREW	\$257.15
218417	6/22/2017	0550356626	01941	HONEY BUCKET	PORTABLE TOILET RENTAL MT. ERIE	\$109.50
217969	6/19/2017	xxxxx1	10346	IMPORTED P CARD TRANSACTION	Inf:COMBINED MAIL/PHONE-WEST MARINE #25	(\$48.66)
218300	6/29/2017	17-208	10635	INTERCOM LANGUAGE SERVICES	INTERPRETER SERVICES - KOREAN	\$500.00
217454	6/6/2017	439406	01331	INTERNATIONAL CODE COUNCIL,INC	INTERNATIONAL CODE MEMBERSHIP PAUL INGALLS	\$105.00
218191	6/1/2017	F020804217	01364	ISLAND HOSPITAL	KOEGEL, GERALD, COPAY, LEOFF1 RETIREE	\$97.00
218047	6/26/2017	17-053-FAC-001	02454	ISLAND SASH & DOOR	RETAINAGE RELEASE	\$248.60
217967	6/20/2017	JAMAR-7399	08259	JAMAR TECHNOLOGIES, INC.	6 VOLT RECHARGEABLE BATTERY	\$240.65
217943	12/30/2016	50215	05643	JSF TECHNOLOGIES	SCHOOL ZONE RETRO FITS	\$5,050.00
217942	2/7/2017	50489	05643	JSF TECHNOLOGIES	SCHOOL ZONE LIGHT	\$941.00
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
217752	6/13/2017	300169514	01443	KCDA PURCHASING COOPERATIVE	8.5 X 11 COPY PAPER - APD	\$535.05
218064	6/19/2017	INV108507	01605	L.N. CURTIS & SONS	FREIGHT ON 15 PAILS OF FOAM	\$272.28
218275	6/17/2017	14137	01530	LAKESIDE INDUSTRIES, INC.	DUMP FEES - STREET DEPT	\$287.71
218274	6/17/2017	14189	01530	LAKESIDE INDUSTRIES, INC.	DUMP FEES - STREET DEPT.	\$64.68
218028	5/8/2017	51312	01564	LEFEBER TURF FARM	HYDROSEEDING-LAGOON CLEANING	\$868.00
218051	6/17/2017	51327	01564	LEFEBER TURF FARM	TURF FOR SPRAY PARK - STORVIK PARK	\$3,289.38
218093	6/20/2017	51947	01564	LEFEBER TURF FARM	TURF FOR STORVK SPLASH PARK	\$436.88
218316	6/26/2017	41600232600	02909	LES SCHWAB TIRE CENTERS	SERVICE TO VEH #709	\$25.56
218367	6/23/2017	804101	01588	LIFE ASSIST, INC	PARAMEDIC SHEARS, SHARPS CONTAINERS,	\$110.23
218381	6/21/2017	17-1011	04253	LIFE TEK, INC	FIRST AID/CPR/BBP TRAINING~	\$300.00
218383	6/30/2017	17-1008	04253	LIFE TEK, INC	FIRST AID/CPR/BBP TRAINING	\$300.00
217551	6/7/2017	018261	09169	LOU'S GLOVES, INC	NITRILE GLOVES, LARGE	\$154.00
217357	5/25/2017	38740061	01616	LOWE'S BUSINESS ACCOUNT/GEMB	HARDWARE FOR SCBA RACKS	\$3.09
217361	5/30/2017	38176109	01616	LOWE'S BUSINESS ACCOUNT/GEMB	STARTER FOR WEEDEATER	\$4.53
217359	6/1/2017	55337770	01616	LOWE'S BUSINESS ACCOUNT/GEMB	GARDEN HOSE FOR DECON	\$20.61
217360	6/5/2017	16688216	01616	LOWE'S BUSINESS ACCOUNT/GEMB	UTILITY SHELVING FOR SCBA MASKS	\$22.14
217656	6/13/2017	552426	01765	MISTER T'S AWARDS &	PLAQUES FOR BEST FLOAT AND BEST	\$289.70
218398	6/23/2017	31-C16017274	10036	MODA HEALTH, ATTN: GOVT PROGRAM CLAIMS	REFUND DUPLICATE AMBULANCE SERVICE PAYMENT	\$88.18
218014	6/20/2017	MV168275	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #511	\$243.62
218010	6/21/2017	MV168372	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #511	\$655.82

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218011	6/21/2017	MV168387	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #610	\$366.77
218182	6/22/2017	MV168489	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #512	\$657.02
218210	6/23/2017	MV168542	01801	MOTOR TRUCKS, INC	PARTS FOR VEH #512	\$250.24
218335	6/19/2017	49508	01808	MT. BAKER OVERHEAD DOORS INC	OPERATIONS SHOP GARAGE DOORS REPLACEMENT	\$9,746.10
218036	6/14/2017	IN1139264	07823	MUNICIPAL EMERGENCY SERVICES	GRANT: RESPIRATOR FIT TESTING SYSTEM AFD	\$9,677.45
218317	6/21/2017	IN1141070	07823	MUNICIPAL EMERGENCY SERVICES	SCBA BOTTLES - GRANT	\$23,875.43
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
217605	6/9/2017	3568	10618	NARTEC, INC.	PATROL SUPPLIES; NARTEC FIELD DRUG TESTING KITS	\$122.50
218054	6/13/2017	NNO5977	04118	NATIONAL ASSOC OF TOWN WATCH	NATIONAL NIGHT OUT COMMUNITY PRIZES	\$278.40
218075	6/16/2017	S7958098	01886	NORTH COAST ELECTRIC	SIEMENS CIRCUIT BREAKER FOR TRAVELING	\$2,692.43
217247	6/1/2017	52569040	01938	NORTHERN TOOL & EQUIPMENT CO	HOOK BASE FOR FORK LIFT TRUCK	\$501.27
217417	6/3/2017	52639204	01938	NORTHERN TOOL & EQUIPMENT CO	PRESSURE WASHER PARTS	\$159.14
218391	6/28/2017	104970	01939	NORTHSTAR CHEMICAL INC.	SODIUM HYDROXIDE	\$4,746.94
218039	5/18/2017	17-17177	08938	NORTHWEST SAFETY CLEAN	PPE REPAIR	\$227.21
217191	5/30/2017	0171912-IN	06422	NURNBERG SCIENTIFIC	BIOHAZARD BAGS	\$64.17
217410	6/1/2017	0172040-IN	06422	NURNBERG SCIENTIFIC	BUFFER PH4	\$86.50
217968	6/19/2017	0172706-IN	06422	NURNBERG SCIENTIFIC	MFC BROTH, DPD, THERMOMETER & FILTERS	\$467.38
218007	6/20/2017	0172767-IN	06422	NURNBERG SCIENTIFIC	BUFFER	\$135.95
218035	6/20/2017	2158	04817	NW CLEANERS	WEEKLY CLEANING @ 29-1 FOR JUNE	\$488.00
218427	5/17/2017	928820063001	01962	OFFICE DEPOT, INC.	200 CD STORAGE CASES - LEGAL - CAROL	\$61.10
217469	6/5/2017	2457238	10616	OFFICESUPPLY.COM	AUTOMATIC ELECTRIC LETTER OPENER -FIN	\$251.31
217983	6/22/2017	151559-2	02023	PACIFIC PARTY CANOPIES INC	STAGE FOR KIDS R BEST FEST	\$530.66
217065	5/25/2017	16123201	05523	PACIFIC POWER BATTERIES	BATTERIES PUBLIC SAFETY	\$150.59
218315	6/12/2017	0111797	06543	PACIFIC TIRE COMPANY, INC	TIRE FOR SHOP STOCK	\$259.14
217076	5/26/2017	0474149582144125	08879	PARTY CITY	SURVIVOR CAMP SUPPLIES	\$181.02
218282	6/29/2017	Petty Cash	02088	PETTY CASH FUND	REIMBURSEMENT FOR JUNE PETTY CASH	\$254.19
218428	7/3/2017	Petty Cash	02092	PETTY CASH FUND	WA PARK CAMPING	\$98.00
217073	5/26/2017	158822	10605	PIPETTE.COM	PIPETTE CALIBRATION SERVICE	\$46.00
217988	6/20/2017	001-372875	02109	PISTON SERVICE OF ANACORTES	SUPPLY FOR SHOP	\$63.33
218137	6/21/2017	001-372997	02109	PISTON SERVICE OF ANACORTES	TRUCK BED COATING, ZERO RUST YELLOW FOR FIBER PROJECT	\$67.81
218181	6/23/2017	001-373252	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #511	\$87.77

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218376	6/27/2017	001-373628	02109	PISTON SERVICE OF ANACORTES	GASKETS	\$14.06
218313	6/28/2017	001-373661	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #90006	\$31.43
218365	6/29/2017	001-373821	02109	PISTON SERVICE OF ANACORTES	TIRE SHINE	\$14.97
218070	6/13/2017	N298334	02123	PLATT ELECTRIC SUPPLY INC	TRAVELING WATER SCREEN SUPPLIES	\$156.67
218419	7/1/2017	530	02141	PORT OF ANACORTES	DOCK RENTAL QD-13 QD-23 & QD-27	\$98.88
218418	7/1/2017	8292	02141	PORT OF ANACORTES	MOORAGE - QUARTERLY - SPACE QD-01A	\$66.60
218420	7/1/2017	983	02141	PORT OF ANACORTES	DOCK RENTAL - QD-19	\$32.96
218421	7/1/2017	984	02141	PORT OF ANACORTES	DOCK RENTAL - QD24	\$32.96
218422	7/1/2017	985	02141	PORT OF ANACORTES	Dock Rental - QD-21	\$32.96
218038	6/16/2017	313967	06888	PROFORCE LAW ENFORCEMENT	PATROL SUPPLIES; TASER BATTERIES	\$98.69
218060	6/23/2017	0039018-IN	02199	PUGET SAFETY EQUIPMENT	GAS MONITORS	\$1,851.00
217979	6/22/2017	300000003909	02192	PUGET SOUND ENERGY	ENERGY BILL WWTP	\$27,354.91
218329	6/30/2017	808858	08818	REECE, STORMIE	JUNE DEPOT CLEANING	\$528.00
218022	6/21/2017	0207389-IN	02260	REISNER DISTRIBUTOR INC	DIESEL FUEL & TANK CLEANER FOR SHOP	\$1,109.83
218021	6/22/2017	0540508-IN	02260	REISNER DISTRIBUTOR INC	STARPLEX EP2 FOR SHOP	\$119.63
218314	6/26/2017	0207445-IN	02260	REISNER DISTRIBUTOR INC	DIESEL EXHAUST FLUID FOR SHOP	\$329.84
218219	5/25/2017	1649	04126	ROSS, WILLIAM	REIMBURSE VISION SERVICES, LEOFF1 RETIREE	\$330.00
217609	6/9/2017	1849	08975	RUNNING AWARDS	ART DASH RIBBONS	\$644.50
217414	6/2/2017	95001478757	02342	SAFEWAY INC	ART WALK SUPPLIES	\$73.08
217854	6/12/2017	30001216410	02342	SAFEWAY INC	SUPPLIES FOR BARK IN THE PARK	\$20.71
217972	6/21/2017	44001355861	02342	SAFEWAY INC	SPRAY PARK GRAND OPENING	\$23.73
217975	6/22/2017	2509611	02342	SAFEWAY INC	ICE FOR THE LAB	\$26.90
217986	6/22/2017	91001468727	02342	SAFEWAY INC	SURVIVOR CAMP SUPPLIES	\$145.24
218066	6/14/2017	51300	09373	SALAZAR'S NURSERY	BEAUTY BARK	\$169.17
218067	6/16/2017	51356	09373	SALAZAR'S NURSERY	BEAUTY BARK	\$37.40
217418	6/2/2017	R17APT7MPP	10596	SCANCAFE, INC.	HEAT EXCHANGER NEGATIVE 1997 RESTORE	\$26.28
217841	6/19/2017	W5560951	10622	SCHOOL OUTFITTERS	LIBRARY HEADPHONE	\$115.87
218311	6/29/2017	523	02374	SCHULTZ, WREN	PERFORMERS - JULY 3 EVENT	\$250.00
217978	6/7/2017	May-artwalk	02385	SCOTT MILO GALLERY/FRAMEMAKER	DEPOT ADS - MAY ARTWALK	\$60.00
218388	6/30/2017	Council Photo	02385	SCOTT MILO GALLERY/FRAMEMAKER	COUNCILMEMBER AND CHIEF PHOTO AND PLATE	\$175.91
218266	5/26/2017	140708	02280	SCOTT RICHARDS INSURANCE, INC	ADD ASST CITY CLERK TO CRIME INSURANCE	\$101.00
218068	4/27/2017	2336	02405	SEBO'S DO-IT CENTER	RECEPTACLE OUTLET, GANG BOX	\$20.04
218071	4/27/2017	2338	02405	SEBO'S DO-IT CENTER	GANG BOX, DUPLEX OUTLET, WALL PLATES	\$19.68
218072	4/30/2017	2483	02405	SEBO'S DO-IT CENTER	2 PAIR WORK GLOVES FOR VOLUNTEERS	\$26.02
217347	5/24/2017	A33250	02405	SEBO'S DO-IT CENTER	PARKS - PADLOCK	\$59.83
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
217146	5/30/2017	A37731	02405	SEBO'S DO-IT CENTER	FASTENERS/TIE WRAP/EYE BOLT	\$47.26

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217143	5/30/2017	A37833	02405	SEBO'S DO-IT CENTER	GARAGE DOOR PARTS	\$7.14
217193	5/31/2017	A38303	02405	SEBO'S DO-IT CENTER	LAWN MOWER 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
217251	6/1/2017	A38956	02405	SEBO'S DO-IT CENTER	SEALANT, PAINTABLE UNDERCOAT FOR FIBER PROJECT	\$55.90
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
218074	6/3/2017	5195	02405	SEBO'S DO-IT CENTER	LADDER HOOK, TACTIX STRAIGHT HOOK	\$43.68
218078	6/5/2017	5335	02405	SEBO'S DO-IT CENTER	VINYL TAPE, CONNECTIONS, RING TONG	\$25.16
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
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
217535	6/7/2017	A42904	02405	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	\$35.73
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
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
218079	6/14/2017	218079	02405	SEBO'S DO-IT CENTER	DRAIN BOARD AND CUTLERY TRAY (29-1)	\$42.28
217751	6/14/2017	A47408	02405	SEBO'S DO-IT CENTER	FACILITY REPAIR ITEMS	\$7.79
218080	6/15/2017	6196	02405	SEBO'S DO-IT CENTER	12 MINERAL OIL, BOTTLE FOR HYDRANT KIT	\$59.86
218184	6/15/2017	A48081	02405	SEBO'S DO-IT CENTER	RAT BAIT	\$21.68
218083	6/16/2017	6314	02405	SEBO'S DO-IT CENTER	TURF BUILDER, LAWN SEED, SPREADER	\$63.98
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
218084	6/17/2017	6343	02405	SEBO'S DO-IT CENTER	PLIERS FOR CHAIN SAW REPAIR	\$16.26
217872	6/17/2017	A49423	02405	SEBO'S DO-IT CENTER	PAINT, FASTENERS - BALLFIELDS	\$5.00
217987	6/20/2017	6541	02405	SEBO'S DO-IT CENTER	PARTS FOR VEH #704	\$9.80
218342	6/20/2017	6555	02405	SEBO'S DO-IT CENTER	3" S&D PLUGS FOR FIBER PROJECT	\$6.49
218157	6/20/2017	6580	02405	SEBO'S DO-IT CENTER	CHAIN SAW MAINTENANCE SUPPLIES: SPARK	\$97.76
218159	6/20/2017	6581	02405	SEBO'S DO-IT CENTER	HOSE, PAIL FOR CHAIN SAW	\$106.29
218374	6/21/2017	6653	02405	SEBO'S DO-IT CENTER	BUSHINGS	\$10.80

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
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
218173	6/23/2017	006832	02405	SEBO'S DO-IT CENTER	FASTENERS, SCREWDRIVER, CLAMP	\$11.97
218160	6/23/2017	6806	02405	SEBO'S DO-IT CENTER	CHAIN SAW SHARPENING	\$41.32
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	\$11.03
218201	6/23/2017	A52848	02405	SEBO'S DO-IT CENTER	DRILL BIT	\$2.16
218305	6/25/2017	6945	02405	SEBO'S DO-IT CENTER	SCREWDRIVER, NUT DRIVER, MASONRY BITS	\$40.32
218304	6/25/2017	6951	02405	SEBO'S DO-IT CENTER	NUT DRIVER	\$5.41
218203	6/26/2017	A55523	02405	SEBO'S DO-IT CENTER	WHITE MARKING PAINT - BALLFIELDS	\$6.50
218204	6/27/2017	A55888	02405	SEBO'S DO-IT CENTER	PAINT BRUSH - GRAFFITI	\$17.56
218206	6/27/2017	A55970	02405	SEBO'S DO-IT CENTER	SANDING WHEEL	\$5.96
218292	6/27/2017	A56154	02405	SEBO'S DO-IT CENTER	FASTENERS FOR FIBER PROJECT	\$7.80
218293	6/27/2017	A56259	02405	SEBO'S DO-IT CENTER	10" REGULAR PATTERN SNIP FOR FIBER PROJECT	\$20.39
218297	6/27/2017	A56349	02405	SEBO'S DO-IT CENTER	DRILL BIT SET, TOOLS FOR FIBER PROJECT	\$23.18
218344	6/28/2017	7242	02405	SEBO'S DO-IT CENTER	FASTENERS FOR FIBER PROJECT	\$10.34
218343	6/28/2017	7251	02405	SEBO'S DO-IT CENTER	FASTENERS FOR FIBER PROJECT	\$0.94
218412	6/28/2017	A56730	02405	SEBO'S DO-IT CENTER	IRRIGATION SUPPLIES	\$5.56
218345	6/29/2017	7270	02405	SEBO'S DO-IT CENTER	C BATTERIES FOR FIBER PROJECT	\$17.35
218413	6/29/2017	A57528	02405	SEBO'S DO-IT CENTER	CABLE TIES - BALLFIELDS	\$13.01
218375	6/30/2017	7042	02405	SEBO'S DO-IT CENTER	BATTERY	\$12.13
218414	7/1/2017	A58877	02405	SEBO'S DO-IT CENTER	PROTECTIVE GLASSES - DAVE O.	\$32.50
218369	6/22/2017	8122587395	09706	SHRED-IT USA, LLC	OLD RECORDS DESTROYED	\$42.35
217264	6/5/2017	5601714798	04339	SIEMENS INDUSTRY, INC	REGULATOR	\$465.07
218393	6/26/2017	1171545	02450	SIGNATURE FORMS, INC	#10 REGULAR ENVELOPES - CITY LOGO	\$761.21
217981	6/22/2017	1639	09986	SIGND OG NW	SIGNAGE FOR PARKLET	\$1,003.63
218037	6/16/2017	0305279-IN	06303	SIRCHIE	PATROL SUPPLIES; EVIDENCE TAPE	\$157.85
218404	7/3/2017	Ord 3006	02465	SKAGIT COUNTY AUDITOR'S OFFICE	RECORD ORD 3006 VACATING PORTION OF	\$74.00
217552	6/8/2017	36855	02466	SKAGIT COUNTY PUBLIC HEALTH &	SPRAY PARK HEALTH PERMIT	\$100.00
218065	6/14/2017	573760	02468	SKAGIT COUNTY SOLID WASTE FUND	SOLID WASTE	\$11.99
218272	6/29/2017	July	07723	SKAGIT LAW GROUP PLLC	PROSECUTING ATTORNEY SERVICES JULY 2017	\$6,000.00
218050	6/21/2017	1052261	02519	SKAGIT PUBLISHING LLC	PUBLISH AA-1632121 AA-1632557 AA-1633140 AA-1634328	\$401.94
218396	6/28/2017	1053159	02519	SKAGIT PUBLISHING LLC	PUBLISH AA-16353369 AA-1635492 AA-1635498 AA-1636493	\$284.20
218194	5/31/2017	010976	00930	SKIDMORE PHARMACY INC.	MAY, LEOFF1 PHARMACY COPAYS	\$71.94

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
217505	6/5/2017	293539	02549	SMILEY'S INC	WELDING FOR FIBER PROJECT	\$203.65
217992	6/14/2017	293671	02549	SMILEY'S INC	REPAIRS TO VEH #202	\$4,087.35
218341	6/21/2017	293756	02549	SMILEY'S INC	COLD ROLL ROUND 48", SET COLLARS FOR FIBER PROJECT	\$73.35
218340	6/23/2017	293787	02549	SMILEY'S INC	PIPE, PLATES FOR FIBER PROJECT	\$50.93
218162	6/16/2017	17-6W056	10632	SPEC RESCUE INTERNATIONAL	2 DAYS WATER RESCUE TRAINING	\$2,771.00
218331	6/30/2017	PR001-June 2017	10574	STELLAR J CORPORATION	BLUE HERON CIRCLE RESERVOIRS PROJECT - CONSTRUCTION	\$184,023.00
218415	6/30/2017	14879	02670	SUNLAND BARK & TOPSOILS	RED BARK	\$631.47
218059	6/8/2017	85382	07368	THE HOSE SHOP, INC	HOSE FITTINGS	\$7.54
218058	6/15/2017	85570	07368	THE HOSE SHOP, INC	WATER SCREEN PROJECT - ZURK FITTINGS	\$98.21
217408	6/1/2017	50095320	04057	THE SEMINAR GROUP	SCHOOLS/EDUCATIONAL SCHL-THE SEMINAR GROUP	\$130.00
217407	6/1/2017	50095320	04057	THE SEMINAR GROUP	SCHOOLS/EDUCATIONAL SCHL-THE SEMINAR GROUP	\$579.00
218090	5/31/2017	170512	04831	T-SHIRTS BY DESIGN	KIDS R BEST FEST SHIRTS	\$348.83
218091	6/1/2017	170514	04831	T-SHIRTS BY DESIGN	PEEWEE SPORTS SHIRTS	\$694.40
217409	6/2/2017	170508	04831	T-SHIRTS BY DESIGN	ACFL STAFF T-SHIRTS	\$97.65
217921	6/15/2017	170558	04831	T-SHIRTS BY DESIGN	WA PARK STAFF T-SHIRTS & HOODIES	\$706.34
218092	6/26/2017	170595	04831	T-SHIRTS BY DESIGN	VOLLEYBALL T SHIRTS	\$500.73
218326	5/25/2017	274951	09522	U.S. MOWER	PARTS FOR VEH #704	\$29.32
218323	6/29/2017	275107	09522	U.S. MOWER	PART FOR VEH #704	\$148.81
217976	5/26/2017	87358292	02798	ULINE, INC.	PARK GRILLS FOR WASHINGTON PARK	\$591.94
218399	6/23/2017	31-C17034081	09877	UNITED HEALTHCARE INS. CO.	REFUND DUPLICATE AMBULANCE SERVICE PAYMENT	\$104.73
218034	6/24/2017	00005W5A83257	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK END 6-24-17	\$15.44
218392	6/23/2017	114-5459555	04834	UNITED SITE SERVICES, INC	INTAKE STATION - AVON ALLEN & 536 -	\$107.26
217412	6/3/2017	437	02807	UNITED STATES POSTMASTER	POSTAGE PLANNING	\$7.20
218214	7/1/2017	0542005-001	02835	UNUM LIFE INS CO OF AMERICA	LEOFF LONG-TERM CARE PREMIUM	\$852.55
217195	5/31/2017	636031	10184	US BANK	LUNCH: BUCKENMYER, CURTIS - EOC CLASS.	\$29.70
217252	6/1/2017	11747	10184	US BANK	LUNCH: CURTIS, BUCKENMYER - EOC CLASS.	\$29.09
217290	6/5/2017	26T70N	10184	US BANK	CHARGES FOR TRAVEL (LODGING)	\$317.96
217550	6/7/2017	66317437	10184	US BANK	TRAVEL EXPENSES, LEADERSHIP SUMMIT, E.SCHUH	\$114.12
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
218081	6/24/2017	010761	10184	US BANK	3RD OF JULY SUPPLIES	\$57.42
217148	6/28/2017	3236976	02388	VALIN COROPORATION	CHROMALOX THERMOSTAT	\$869.27
217995	6/25/2017	06145555	07342	VERIZON BUSINESS	WWTP LONG DISTANCE BILLING	\$46.09

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
218378	6/30/2017	9787874427	02879	VERIZON WIRELESS	PUMP STATION SCADA COMMUNICATIONS	\$478.74
217168	5/31/2017	1496269463	02896	VISA	BEARINGS FOR VEH #704	\$122.04
217561	6/8/2017	25680655	02896	VISA	LODGING - SIEDLICK - KENNEWICK TRAINING	\$206.40
217560	6/8/2017	25680655 Irving	02896	VISA	LODGING - T. IRIVING - KENNEWICK, WA	\$206.40
217482	6/8/2017	6434038	02896	VISA	HAWS PUSH BUTTON ASSEMBLY FOR DRINKING	\$89.74
218226	6/12/2017	W1031657368	02896	VISA	UNIFORM BOOTS; CSO NYBO	\$146.42
218397	6/23/2017	31-C16126485	10636	WARREN, PAMELA S	REFUND DUPLICATE AMBULANCE SERVICE PAYMENT	\$23.58
218009	6/21/2017	102884694	10024	WASHINGTON FINANCE OFFICERS	CASH RECEIPTING CLASS - KERI KNAPP	\$125.00
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
218215	5/15/2017	00063835	02930	WASHINGTON STATE PATROL	ACCESS USER FEES; CURRENT MONTH & PREVIOUS 2 MONTHS	\$600.00
216358	5/10/2017	1273444	09237	WASHINGTON TRACTOR, INC	PARTS FOR #711 - LOCK NUTE, WHEEL KITE,	\$292.36
217993	6/21/2017	1323833	09237	WASHINGTON TRACTOR, INC	WEED TRIMMER, STIHL	\$573.05
218213	6/21/2017	1323833Parks	09237	WASHINGTON TRACTOR, INC	TWO STIHL BRUSHCUTTERS	\$1,143.98
217536	6/7/2017	24336463	10355	WEBSTAIRANTSTORE	TABLE & BAR STOOLS FOR PARKLET	\$744.00
217874	6/12/2017	5165	02144	WEST MARINE PRODUCTS, INC	SEALING PAINT - STORVIK SIGN	\$21.68
218429	6/23/2017	19539	06562	WESTERN SYSTEMS REFUSE &	REPAIRS TO SEWER JET	\$594.00
218368	6/15/2017	83513	03065	WHITNEY EQUIPMENT CO INC	MINI FLOAT OPEN & MINI FLOAT CLOSED	\$183.77
218379	5/31/2017	205389	07524	WIDENER & ASSOCIATES	WWTP OUTFALL REPAIR PERMITTING - MAY 2017	\$2,534.00
218212	6/27/2017	refund	10631	WRIGHT, JAMES	REFUND CANCELLED CAMPING RESERVATION	\$205.00

Total **\$580,545.75**



City Council Agenda Bill

Meeting Date: 7/10/17

Agenda Item: 5c

Subject: Write off of uncollectible accounts

Staff Contact: Steve Hoglund

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

Action Type	
	Ordinance No.
	Code Revision?
x	Resolution No. 1990
	Contract
	Public Hearing
	Staff Report

Summary Statement: A resolution to write off 4 uncollectable accounts totaling \$737.87.

Background: Four accounts receivable (1 blood alcohol testing fee and three public defender fees) which were turned over to collections in 2011 and 2012 have reached their statute of limitations. The collection agency has advised City that it will no longer pursue collections on these accounts.

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

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: Council periodically approves write-offs of uncollectible accounts, the last one was Resolution 1968 approved on August 22, 2016.

Competing Viewpoints Considered: There are no competing views, it is an accepted accounting practice to write off accounts considered uncollectible.

Recommended Motion: I move to adopt Resolution 1990 authorizing the write-off of \$737.87 in uncollectible accounts.

Alternative Actions: Don't adopt, and allow the receivable balance to continue to grow from uncollectible accounts.

Attachments (listed in order presented): Resolution 1990

RESOLUTION NO. 1990

A RESOLUTION AUTHORIZING THE WRITE-OFF OF MISCELLANEOUS BILLING
BALANCES DEEMED UNCOLLECTIBLE

WHEREAS, Mickey E. Metz was turned over to Debt Recovery Specialists for collection in 2011 for \$237.87 of unpaid blood alcohol testing fees, and

WHEREAS, Jacob Isaacson was turned over to Debt Recovery Specialists for collection in 2012 for \$125.00 of unpaid public defender fees, and

WHEREAS, Jessica Deboer was turned over to Debt Recovery Specialists for collection in 2012 for \$125.00 of unpaid public defender fees, and

WHEREAS, Matthew Reimer was turned over to Debt Recovery Specialists for collection in 2011 for \$250.00 of unpaid public defender fees, and

WHEREAS, these customers have made no payments towards these debts since being turned over to collections, and

WHEREAS, the statute of limitations for collections has expired on these accounts and Debt Recovery Specialists will no longer pursue collections of these accounts,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANACORTES, WASHINGTON, that the Mayor is authorized to write-off these accounts as uncollectible.

PASSED AND APPROVED this 10th day of July, 2017.

CITY OF ANACORTES, WASHINGTON

Laurie M. Gere, Mayor

ATTEST:

Steven D. Hoglund, City Clerk - Treasurer



City Council Agenda Bill

Meeting Date: 7/10/2017

Agenda Item: 5d

Subject: Contract Modification – Heart Lake Road Repair 2017

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?
	Resolution No.
X	Contract Modification No. 1
	Public Hearing
	Staff Report

Summary Statement: In accordance with Provisions 1-04.4 Changes, and 1-05.1 Control of Work as cited in Standard Specifications for Road, Bridge, and Municipal Construction 2016 under Contract 17-006-TRN-001, City staff seeks City Council consent to issue a contract modification to Larry Brown Construction in the amount of \$4,953.31, increasing the total contract price to \$219,053.91, to incorporate field change orders that occurred during the for Heart Lake Road Repair 2017 Project.

Background: During construction (1) it was discovered the sub-grade had good soils so it was graded instead of removing and replacing it, (2) grade was added for HMA at the lake entrance to prevent gravel from being pushed out onto the road and minimize shoulder potholes, (3) it was discovered the existing pavement was very thick in some areas which required additional equipment, (4) additional excavation work was required when it was discovered some of the existing asphalt surface was disintegrating. Additional details are provided in Modification 01 as an attachment hereto.

Budget Impact	
Amount Budgeted	\$1,115,000
Budget Account (BARS)	104.720.542.30.41
Proposed Expenditure	\$4,953.3.1
Budget Amendment Required?	No
Revenue Source	City Funds

Proposed Contract	
Contractor	Larry Brown Construction
Amount	\$4,953.31
Start Date	Notice to Proceed
End Date	5/19/17

Previous Council/Committee Action: Original contract awarded on 2/27/17.

Competing Viewpoints Considered: N/A

Recommended Motion: I move the City Council provide consent to issue a modification to Larry Brown Construction under Contract 17-006-TRN-001 in the amount of \$4,953.31, increasing the total contract price to \$219,053.91

Alternative Actions: N/A

Attachments (listed in order presented): Modification 01 to Contract 17-006-TRN-001



Contract Number 17-006-TRN-001
Modification 01

Date	July 11, 2017			
Modification No.	01			
Page	1	of	2	Pages

Contract Number 17-006-TRN-001
Contract Title Heart Lake Road Repair 2017
Prime Contractor Larry Brown Construction, Inc.

PREAMBLE

In accordance with Provisions **1-04.4 Changes**, and **1-05.1 Control of Work** as cited in Standard Specifications for Road, Bridge, and Municipal Construction 2016, this modification provides an equitable price adjustment in consideration of changes in Work as described below under Article I. The total contract price is increased from \$214,100.60 by \$4,953.31 to \$219,053.91.

The Contract is amended as follows:

ARTICLE I. WORK

Insert the following *second paragraph* under Article 1:

The above cited **Plans, Specifications and Contract Documents – Heart Lake Road Repair 2017** are amended through Modification 01 to incorporate field change orders that occurred during performance of the Work. The change orders are summarized below:

Item No	Description
13	Grade existing materials = the sub-grade had good soils so it was decided to simply grade it instead of removing it and replacing with Item 7 Crushed Surfacing Top Course.
14	Grade for HMA at Lake Entrance = gravel surface from the entrance is pushed out onto the road by turning traffic there, causing extra wear to the new surface that this project is repairing. Also serves to minimize maintenance (potholes) along the shoulder of the new pavement.
15	Extra thick HMA...south end = unforeseen conditions. The existing pavement was very thick, in excess of 1 foot in some areas, requiring a hydraulic chisel ("breaker") to remove it, equipment not reasonably be anticipated during the bid phase.
16	Additional excavation work...Sta. 69+50 = some of the existing asphalt surface was disintegrating in an area where the work had already been deemed complete, so the contractor, upon request re-mobilized in that area to correct the problem.

ARTICLE IV. CONTRACT PRICE

To incorporate changes in the total price consistent with the changes in Work as described herein, the first paragraph is revised to read:

"...which is included as an Exhibit to this Agreement based upon the Unit Prices shown. Per the changes in Work incorporated per Modification 01, Exhibit B Force Account Sheet Total is incorporated into the Contract. The total contract price as stated hereunder is revised to read **"Two Hundred Nineteen Thousand Fifty-Three Dollars and Ninety-One Cents (\$219,053.19),"**

All other terms and conditions remain unchanged.

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

CITY OF ANACORTES

By _____
Laurie Gere, Mayor

Date _____

LARRY BROWN CONSTRUCTION, INC.

By _____
Signature

Printed Name _____

Title _____

Date _____

Original Agreement Amount	\$214,100.60	Original Contract Completion Date	5/19/2017
Current Agreement Amount	\$214,100.60	Current Contract Completion Date	5/19/2017
Change Per this Modification	\$ 4,953.31	Net Change	0 days
Total After Amendment	\$219,053.91	Contract Completion Date After Change	5/19/2017

CONTRACT 17-006-TRN-001

EXHIBIT B

\$ 764.17	grade existing sub-grade 66+00 to 80+00
\$ 155.75	Heart Lake parking lot entrance (grading)
\$3,455.02	extra thick HMA south end. Extra Equipment rental included.
\$ 578.37	69+50 additional
<u>\$4,953.31</u>	

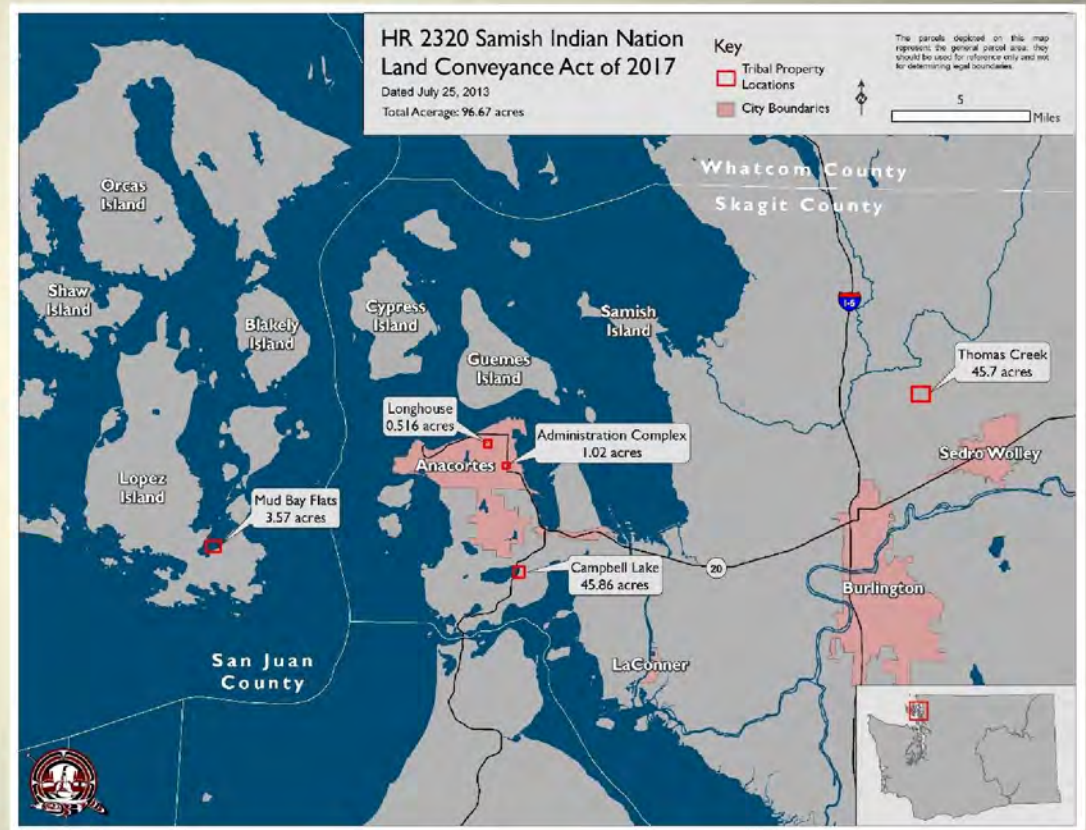
HEART LAKE ROAD = FORCE ACCOUNT SHEET TOTAL
contract 17-006-TRN-001

HR 2320
Samish Land Conveyance Act

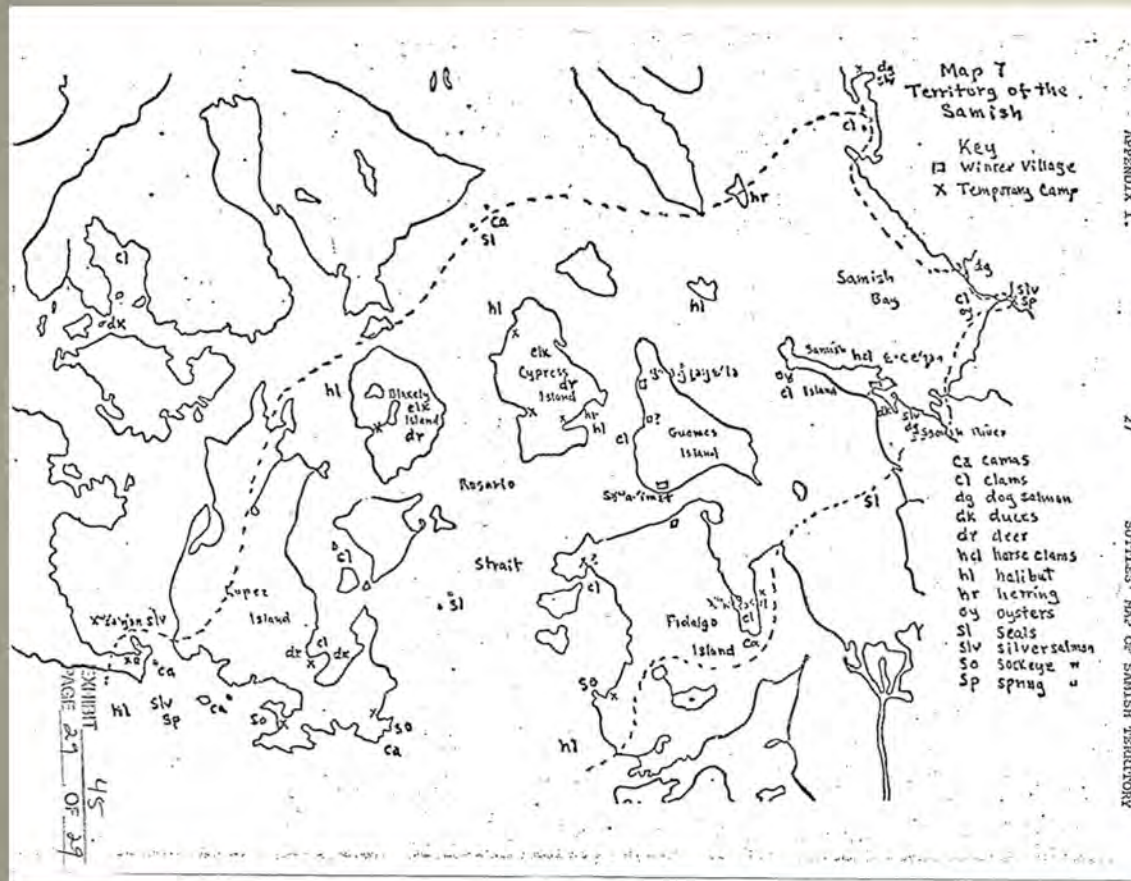
2017

Samish Territory

The Tribe's traditional territory stretches over a four-county region of Northwest Washington, which ranges from the Cascades to the western shores of the San Juan Islands.



1958 Indian Land Claims Finding:



“The Samish held
Samish Island,
Guemes Island,
Eastern Lopez Island,
Cypress Island,
and Fidalgo Island.”

1969 BIA Clerical Error

- A simple error left the Samish Indian Nation off of a list of federally recognized Indian tribes.
- For the next 27 years, the Samish Indian Nation fought to regain recognition as a federally recognized Indian tribe.
- In October 1996, the U.S. District Court for the Western District of Washington issued an order reinstating the Samish Indian Nation as a federally recognized tribe.

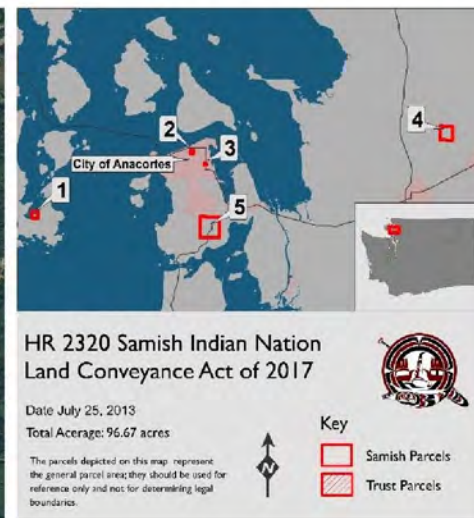
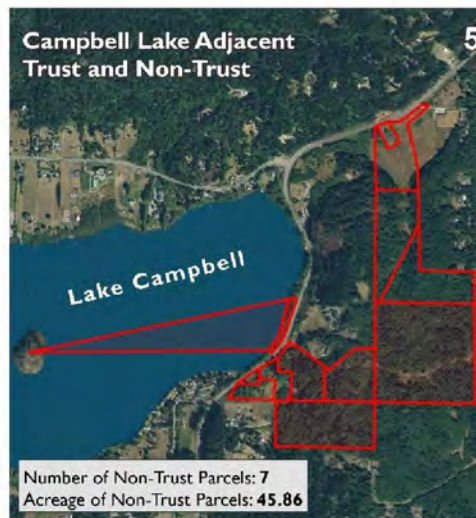
BIA Fee to Trust Process Doesn't Work

- In 2000, the Tribe sought to restore its homelands through the BIA's 25 C.F.R. 151 land into trust process by seeking conversion of the Tribe's Campbell Lake property into trust status.
- The Tribe obtained Campbell Lake in trust status after an **eight** year administrative process.
- The BIA took final action on this property only days before the Samish Tribe was about to testify before Congress on how the fee-to-trust process did not work for the Tribe.

Mandatory Trust Legislation

Samish Nation seeks Congressional action to direct the Secretary of the Interior to place 17 parcels totaling 96.67 acres of land currently owned by Samish in fee simple into trust for non-gaming purposes for the benefit of the Tribe.

Summary Map of Parcels



Parcels and Needs

These properties will, once placed into trust status, allow the Tribe to address basic tribal services and needs.

- Mud Bay Flats – Natural Resources
- Tribal Administration Complex – Tribal Operations
- Longhouse – Preschool & Elders
- Thomas Creek – Agriculture & Natural Resources
- Campbell Lake Adjacent – Agriculture & Natural Resources

Mud Bay Flats



- Preservation of Natural Resources
- Marine Agriculture
- Lopez Island
- San Juan County
- 3.47 Mud Bay Flats only accessible by water

Administration



- Tribal Admin Complex
 - Natural Resources
 - Archives
 - Accounting
 - IT & Records
 - Administration
- 2918 Commercial Avenue, within Anacortes
- Skagit County
- 1.02 acres

Samish Longhouse

- Head Start and Early Learning Center for Preschool & Toddlers
- Elders Meals
- 1618 D Avenue, within Anacortes
- Skagit County
- .516 acres



Thomas Creek

- Natural Resource conservation project
- Salmon habitat enhancement
- Agricultural use
- 21109 Kelleher Road
- Outside Sedro-Woolley
- Skagit County
- 45.7 acres



Campbell Lake Adjacent to Trust

- Agricultural open space
- Future community development
- Bordering Campbell Lake and SR 20
- Outside Anacortes
- Skagit County
- 45.86 acres contiguous to the 78 acres already held in Trust



Prohibition of Future Use for Gaming



Key language within this legislation will **prohibit** any future use of any portion of these properties for gaming purposes once it is taken into Trust.

Thank You For Your Support

The Tribe is hoping for your support for HR 2320 Samish Land Conveyance Act and has enclosed a copy of the bill and summary of the parcels for your consideration.



115TH CONGRESS
1ST SESSION

H. R. 2320

To direct the Secretary of the Interior to place certain lands in Skagit and San Juan Counties, Washington, into trust for the Samish Indian Nation, and for other purposes.

IN THE HOUSE OF REPRESENTATIVES

MAY 3, 2017

Mr. LARSEN of Washington (for himself, Mr. COOK, Mr. COLE, Mr. CARTWRIGHT, Mr. CÁRDENAS, Mrs. TORRES, Mr. DENHAM, Ms. MCCOLLUM, Mr. JONES, Mr. GALLEG0, Mr. GRIJALVA, Mr. LAMALFA, Mr. AGUILAR, Mr. MOONEY of West Virginia, and Mr. POLIS) introduced the following bill; which was referred to the Committee on Natural Resources

A BILL

To direct the Secretary of the Interior to place certain lands in Skagit and San Juan Counties, Washington, into trust for the Samish Indian Nation, and for other purposes.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. SHORT TITLE.**

4 This Act may be cited as the “Samish Indian Nation
5 Land Conveyance Act of 2017”.

6 **SEC. 2. DEFINITIONS.**

7 (a) PARCELS.—The term “parcels” means the 17
8 parcels of approximately 97 acres of land owned by the

1 Tribe, located in Skagit County and San Juan County,
2 Washington, and depicted on the Map.

3 (b) MAP.—The term “Map” means the map titled
4 “the Samish Indian Nation Land Conveyance Map” dated
5 July 25, 2013.

6 (c) SECRETARY.—The term “Secretary” means the
7 Secretary of the Interior.

8 (d) TRIBE.—The term “Tribe” means the Samish In-
9 dian Nation, a federally recognized Indian Tribe.

10 **SEC. 3. LAND INTO TRUST.**

11 (a) ACTION BY THE SECRETARY OF THE INTE-
12 RIOR.—The Secretary shall take the land described in the
13 Map into trust for the benefit of the Tribe in accordance
14 with the regulations of the Department of the Interior for
15 implementing the National Environmental Policy Act of
16 1969 (42 U.S.C. 4321 et seq.) that are applicable to trust
17 land acquisitions for Indian tribes that are mandated by
18 Federal legislation.

19 (b) SURVEY.—

20 (1) RESPONSIBILITY FOR SURVEY.—Not later
21 than 90 days after the date of the enactment of this
22 Act, the Tribe shall conduct a survey of the bound-
23 aries of the parcels described in the Map and des-
24 ignated for the Tribe and submit the survey to the
25 Bureau of Indian Affairs.

1 (2) APPROVAL OF SURVEY.—

2 (A) Not later than 90 days after the date
3 on which the survey is submitted under this
4 subsection, the Director of the Bureau of In-
5 dian Affairs shall complete a review of the sur-
6 vey, and provide the Tribe with notice of con-
7 currence of the survey.

8 (B) Not later than 120 days after the date
9 on which concurrence is provided to the Tribe,
10 the Secretary shall submit a copy of the survey
11 to the appropriate committees of Congress, and
12 make the survey available to the public at the
13 appropriate office of the Secretary.

14 **SEC. 4. HUNTING, FISHING, TRAPPING, AND GATHERING.**

15 This Act shall not grant or diminish any hunting,
16 fishing, trapping or gathering treaty right of any Indian
17 tribe.

18 **SEC. 5. GAMING PROHIBITION.**

19 The Tribe may not conduct on any land taken into
20 trust pursuant to this Act any gaming activities—

21 (1) as a matter of claimed inherent authority;

22 or

23 (2) under any Federal law (including the Indian
24 Gaming Regulatory Act (25 U.S.C. 2701 et seq.)
25 and any regulations promulgated by the Secretary or

1 the National Indian Gaming Commission pursuant
2 to that Act).

3 **SEC. 6. EFFECT OF ACT.**

4 Nothing in this Act shall limit—

5 (1) the existing rights or claims of the Tribe; or

6 (2) the eligibility of the Tribe to acquire addi-
7 tional land in trust under applicable Federal law and
8 regulations.

○

The Samish Indian Nation Land Conveyance Map

Dated July 25, 2013
Total Acreage: 96.67 acres

Key

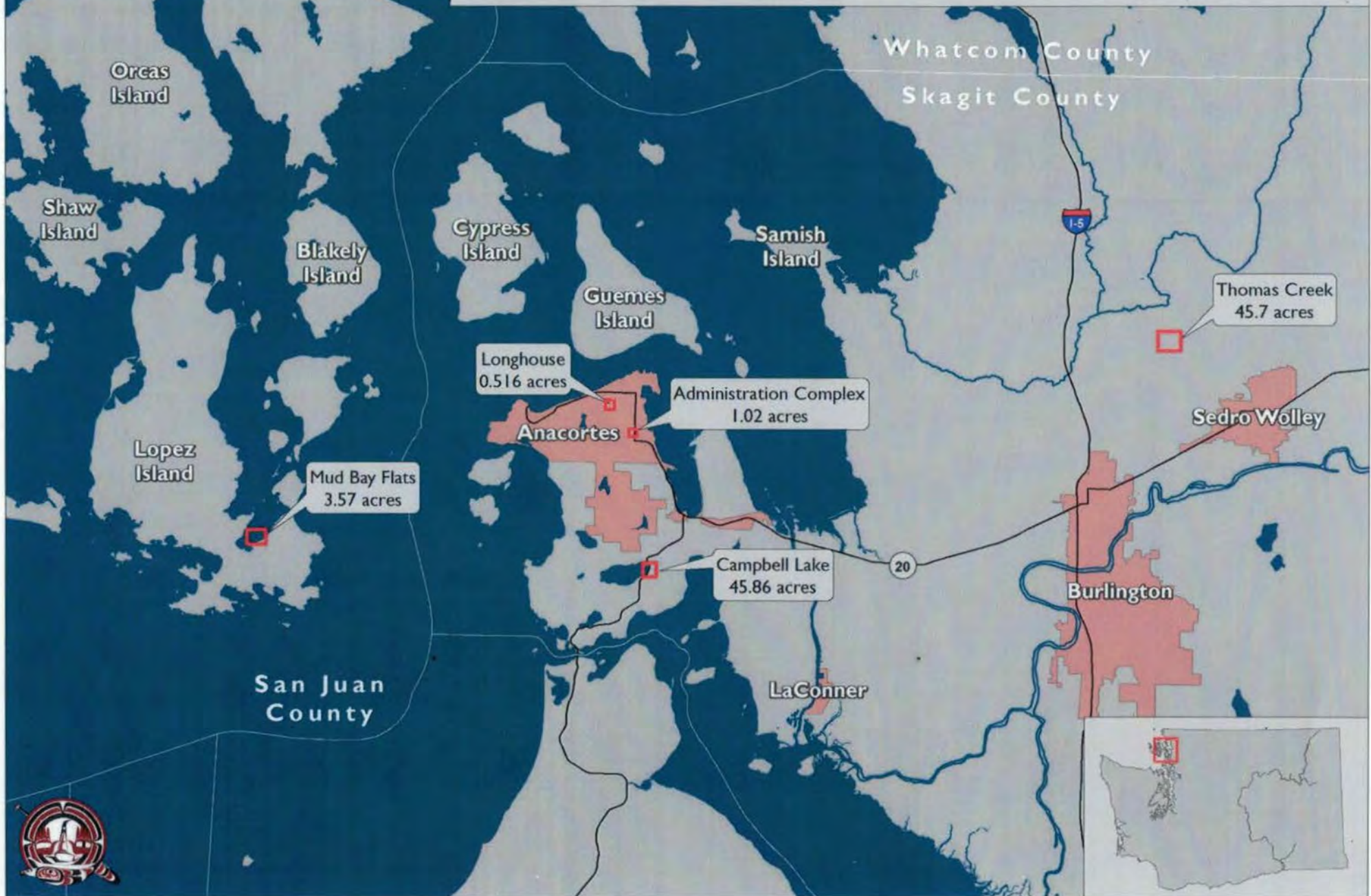
-  Tribal Property Locations
-  City Boundaries

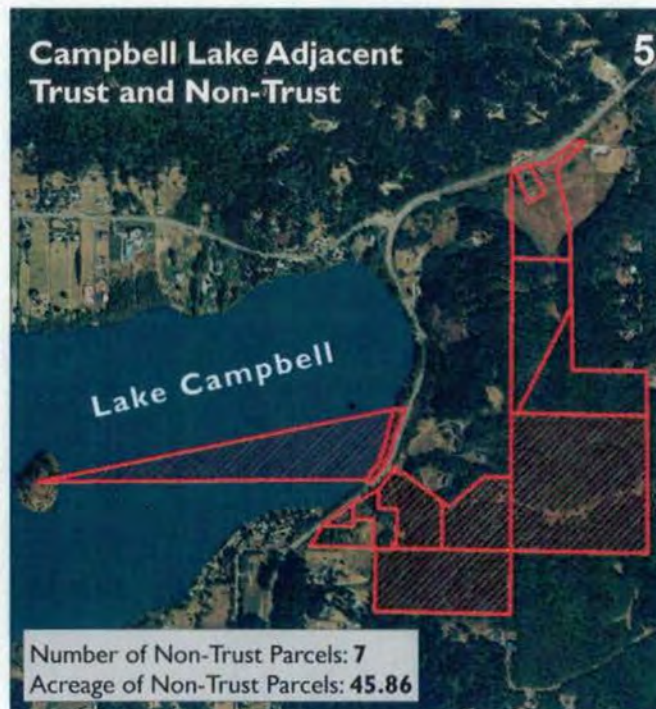
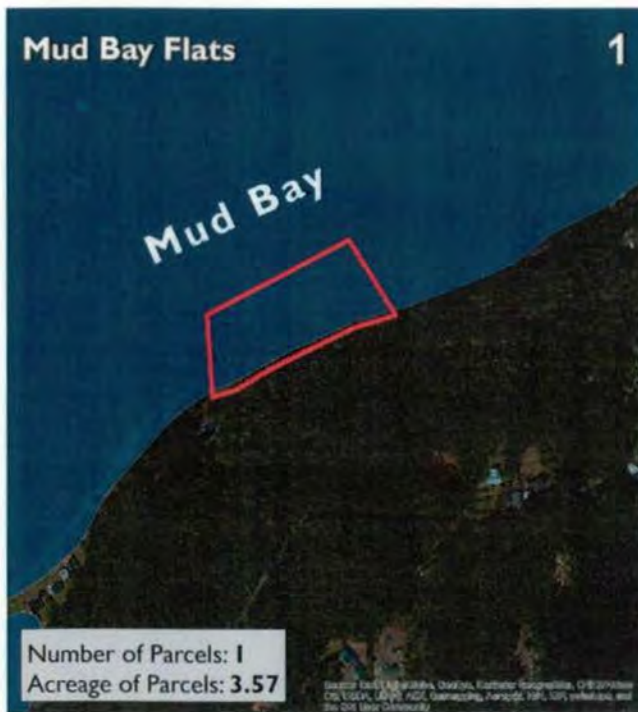
The parcels depicted on this map represent the general parcel area; they should be used for reference only and not for determining legal boundaries.



5

Miles





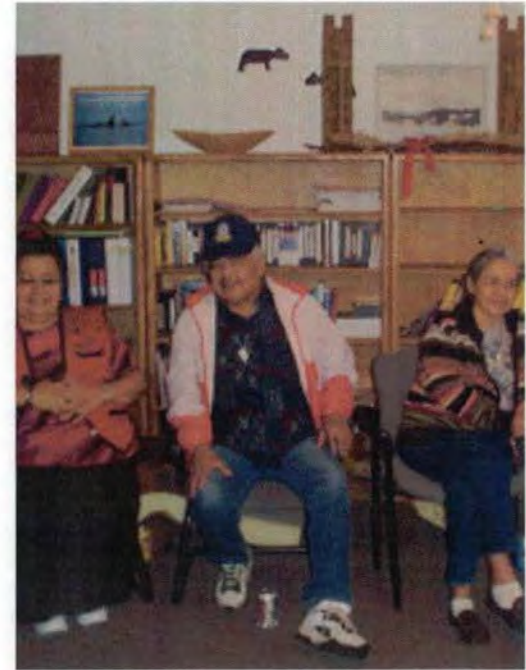
7.23.13 Testimony Visual
Chairman Tom Wooten, Samish Indian Nation



Samish canoes circa 1880



Canoe Journey landing



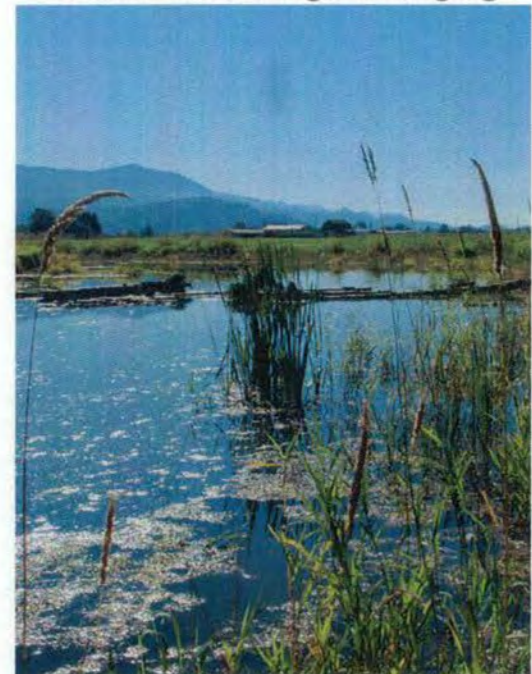
Samish elders sharing their language



Children at Samish Head Start



Campbell Lake



Thomas Creek

July 3, 2017

The Honorable Maria Cantwell
United States Senate
511 Dirksen Senate Office Building
Washington DC 20510
E-mail: Pete_Modaff@Cantwell.senate.gov

Re: Support for the Samish Indian Nation Land Conveyance Act

Dear Senator Cantwell:

We write on behalf of the City of Anacortes to express our continued support for H.R. 2320, the Samish Indian Nation Land Conveyance Act, which would place 97 acres of land owned by the Samish Indian Nation into trust for the benefit of the Tribe. We also write to respectfully ask that you consider sponsoring a Senate version of the bill early in the 115th Congress.

H.R. 2320 will enable the Samish Indian Nation to establish a modest land base from which they can preserve their culture, provide housing, health care, and education, and meet the many other needs of the Tribe's citizens. The lands that will be placed into trust are currently used and will continue to be used for essential governmental purposes. H.R. 2320 also explicitly bans gambling on the parcels. The bill was initially introduced late in the 112th, and received great bipartisan support in the 113th and even more support in the 114th Congress.

The bill has the strong support of not only the City of Anacortes, but many of the Tribe's other neighbors, including Skagit County, and local state representatives. The City of Anacortes and the Samish Indian Nation have formed a close and cooperative working relationship since the Tribe was restored to federal recognition in 1996. The City of Anacortes and the Tribe have negotiated an inter-governmental agreement that eliminates any impact of the legislation and will help ease the transition in jurisdiction. In addition, we believe that placing these lands into trust will in the long run greatly benefit the City of Anacortes and Skagit County through increased economic activity in partnership with the Tribe.

The Samish Indian Nation has built goodwill and trust with its neighbors and the City of Anacortes is proud to support the Samish Indian Nation on its efforts to establish a governing land base through the Land Conveyance Act.

In closing, we thank you for your ongoing support of the communities and governments of the Skagit Valley and our neighbors the Samish Indian Nation. Thank you for any consideration of this request to actively support and eventually enact the Samish Indian Nation Land Conveyance Act.

Respectfully,

Laurie Gere
Mayor

July 3, 2017

The Honorable Patty Murray
United States Senate
173 Russell Senate Office Building
Washington DC 20510
E-mail: Shawn_Bills@Murray.senate.gov

Re: Support for the Samish Indian Nation Land Conveyance Act

Dear Senator Murray:

We write on behalf of the City of Anacortes to express our continued support for H.R. 2320, the Samish Indian Nation Land Conveyance Act, which would place 97 acres of land owned by the Samish Indian Nation into trust for the benefit of the Tribe. We also write to respectfully ask that you consider sponsoring a Senate version of the bill early in the 115th Congress.

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In closing, we thank you for your ongoing support of the communities and governments of the Skagit Valley and our neighbors the Samish Indian Nation. Thank you for any consideration of this request to actively support and eventually enact the Samish Indian Nation Land Conveyance Act.

Respectfully,

Laurie Gere
Mayor

July 3, 2017

The Honorable Rick Larsen
U.S. House of Representatives
108 Cannon House Office Building
Washington, DC 20515
E-mail: Matt.Bormet@mail.house.gov

Re: Support for the Samish Indian Nation Land Conveyance Act

Dear Congressman Larsen:

We write on behalf of the City of Anacortes to thank you for introducing HR 2320 and to express our continued support for H.R. 2320, the Samish Indian Nation Land Conveyance Act, which would place 97 acres of land owned by the Samish Indian Nation into trust for the benefit of the Tribe.

H.R. 2320 will enable the Samish Indian Nation to establish a modest land base from which they can preserve their culture, provide housing, health care, and education, and meet the many other needs of the Tribe's citizens. The lands that will be placed into trust are currently used and will continue to be used for essential governmental purposes. H.R. 2320 also explicitly bans gambling on the parcels. The bill was initially introduced late in the 112th, and received great bipartisan support in both the 113th and 114th Congress.

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In closing, we thank you for your ongoing support of the communities and governments of the Skagit Valley and our neighbors the Samish Indian Nation. Thank you for any consideration of this request to actively support and eventually enact the Samish Indian Nation Land Conveyance Act.

Respectfully,

Laurie Gere
Mayor

FY16* CLIENT IMPACT REPORT

INFO SHEET

Community Action of Skagit County is a community-based, 501(c)(3) private nonprofit. We serve in Skagit County and partner with a nationwide network of Community Action agencies established under the Economic Opportunity Act of 1964 to move local families and communities from poverty to prosperity.

Community Action was established in Skagit County in 1979 and grew as community needs and resources were identified.



Currently, we support 18 inter-related core services that stabilize lives and equip people for success. We also work in collaboration with the community to create ongoing pathways to prosperity.

>> Who we serve in Anacortes:

Community Action served **1,328** Anacortes residents in 2016 captured in our database and an additional estimated **722** not captured in our database (total 2,100).

>> Of the 1,328 individuals tracked in our database:

213 are employed

237 are fixed income

Social Security/Pension/Disability

76% (n=592)

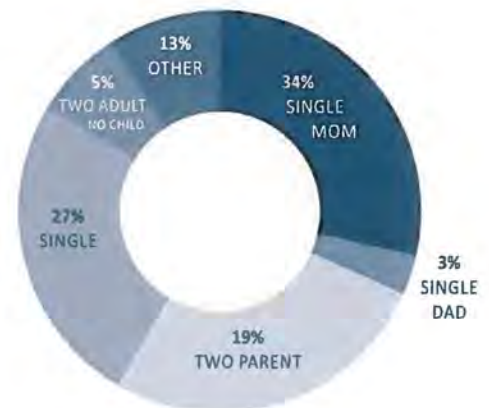
Age (n=1,311)		
489	<17	37%
643	18-54	49%
179	55+	14%

Race (n=1,276)	
WHITE	84%
MULTI	5%
OTHER	11%

129 **25%**
are homeless
(n=514)

71% **343** are at 100% or below poverty level
(n=484) Family of 4 making \$24,300 or less.

201 have a high school diploma/GED **37%**
or higher level of education (n=557)



*FY16 reflects October 1, 2015 through September 30, 2016
Percents reflect individuals in our Client Social Service Tracking database (18,364 individuals) located within the Anacortes zip code areas..

>> How we impact Anacortes residents:

STABILIZING LIVES

- 43 households housed or prevention from being homeless
- 263 individuals had a Critical Need met
- 21 households linked to Basic Food support
- 372 households warmed through energy assistance
- 40 individual elderly/disabled helped to remain independent in their homes through Senior & Disabled Volunteer Services
- Also: 1,918 individuals were served by local food banks—supported by the Skagit Food Distribution Center

EQUIPPING PEOPLE FOR SUCCESS

- 8 Anacortes WorkFirst Employment Program participants gained job training and essential skills coaching.
- 427 Anacortes moms, infants, and children received WIC and breastfeeding support promoting healthy food habits. 9 Anacortes pregnant women received nursing and psych-social services during their pregnancy promoting healthy birth outcomes.
- 5 Anacortes students enrolled in the Adult Education class obtained skills and competencies required for employment.

STRENGTHENING THE COMMUNITY

- Coordinated large-scale collaborations, such as Project Homeless Connect.
- Mobilized 3,484 volunteers, donating 103,522 service hours valued at \$3,001,103.
- Established 608 partnering and collaborating relationships with 479 organizations.
- Our team of 14 AmeriCorps and VISTA members contributed 14,668 hours of service that built capacity of our partners with 7 agencies and low-income school districts, on 11 projects.
- Leaders in community-wide approaches to vital issues, such as homeless prevention, affordable housing, access to appropriate health and dental care, and financial coaching.



>> Community Action Services:

Adult Education Program
AmeriCorps/VISTA
Basic Food Outreach
Behavioral Health Ombuds
Community Resource Center
Dental Care Access
East County Services

Energy Assistance
Family Development Center
Housing Resource Center
Maternity Support Services
Skagit Food Distribution Center
Skagit Volunteer Center

Veterans Assistance
Volunteer Lawyer Program
Senior & Disabled Volunteer Services
Women, Infants and Children
Nutrition Program
WorkFirst Employment Services

www.CommunityActionSkagit.org

*Community
Action touches the
lives of 1 in 4 people
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Currently, we support 18 inter-related core services that stabilize lives and equip people for success. We also work in collaboration with the community to create ongoing pathways to prosperity.

>> Who we serve in Skagit County:

Community Action served **29,397** Skagit County residents in FY16 and engaged **3,484** volunteers. Total touched by Community Action: **32,881**, 27% of the population.

>> Of the 18,364 individuals tracked in our database:

6,403 are employed

4,555 are fixed income

Social Security/Pension/Disability

85% (n=10,958)

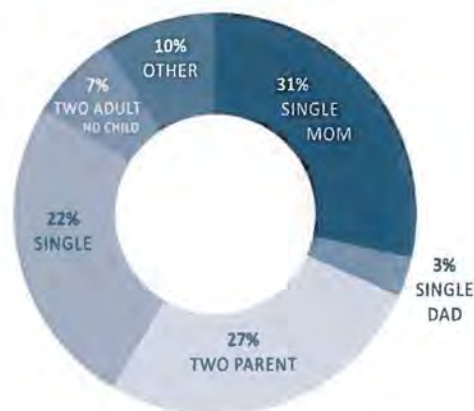
Age	(n=16,791)
6,773 <17	40%
8,363 18-54	50%
1,655 55+	10%

Race	(n=14,897)
WHITE	60%
MULTI	26%
OTHER	14%

3,688 **27%**
are homeless
(n=13,753)

73% **9,575** are at 100% or below poverty level
(n=13,055) Family of 4 making \$24,300 or less.

3,524 have a high school diploma/ **51%**
GED or higher level of education (n=6,324)



* FY16 reflects October 1, 2015 through September 30, 2016

Percents reflect individuals in our Client Social Service Tracking database (18,364 individuals).

>> How we impact Skagit County residents:

STABILIZING LIVES

- 406 households housed or prevented from becoming homeless
- 3,728 individuals had a Critical Need met
- 239 households linked to Basic Food support
- 3,952 households warmed through energy assistance
- 532 households found greater stability through Legal assistance
- 236 individuals elderly/disabled helped to remain independent in their homes through Senior & Disabled Volunteer Services
- Also: 42,738 individuals (unduplicated) were served by local food banks—supported by the Skagit Food Distribution Center



EQUIPPING PEOPLE FOR SUCCESS

- 90 WorkFirst Employment Program participants gained job training and essential skills coaching.
- 54 young people attended workshops to complete applications for Deferred Action for Childhood Arrivals (DACA), which provides work authorization and protection from deportation.
- 4,397 moms, infants, and children received WIC and breastfeeding support promoting healthy food habits.
- 47 of 111 students enrolled in the Adult Education class obtained skills and competencies required for employment.
- 91 pregnant women received nursing and psych-social services during their pregnancy promoting healthy birth outcomes.

STRENGTHENING THE COMMUNITY

- Mobilized 3,484 volunteers, donating 103,522 service hours valued at \$3,001,103.
- Established 608 partnering and collaborating relationships with 479 organizations.
- Our team of 14 AmeriCorps and VISTA members contributed 14,668 hours of service that built capacity of our partners with 7 agencies and low-income school districts, on 11 projects.
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Women, Infants and Children
Nutrition Program
WorkFirst Employment Services

*Helping
People.
Changing
Lives.*

www.CommunityActionSkagit.org



Community Action relocation: 160 Cascade Place, Burlington

benefit to community:

-  Provide enhanced support services for veterans, families and individuals.
-  Expand and strengthen programming to create clearer service and program pathways for equipping clients for success.
-  Co-location of common-cause partners whose services our clients need for stability.
-  Provides a future opportunity for an affordable housing project.
-  A chance to make a difference locally by making a tax-deductible gift to the campaign.

2017-2019

Comprehensive Capital Campaign



*Timeline:

March 2017: Letter of Intent to purchase signed.

March 2017-18: Raise \$3M

March 2018: Purchase 160 Cascade Place, Burlington

March - September 2018: Raise remaining funds and renovate

September 2018: Move

September 2018-19: Raise remaining balance.



*Subject to change

Projected Campaign Costs:

Purchase of 160 Cascade Place	\$2,700,000
Pay off debt 2221 Riverside Drive	\$376,140
Remodel/updates/moving costs	\$550,000
Furnishings and Signage	\$50,000
Operations 2018-2019	\$335,000
Closing Costs	\$30,000
Campaign Costs 2017-2018	\$200,000

Total Campaign Costs	\$4,241,140
-----------------------------	--------------------

Projected Campaign Income:

Current Site Sale	\$1,275,000
Grants	
Buildings Community Fund Grant	\$600,000
Private Foundations	\$900,000
Donations	\$1,426,140
In-Kind	\$40,000

Total Campaign Income	\$4,241,140
------------------------------	--------------------

The mission of Community Action is to foster and advocate for self-sufficiency among low-income people in Skagit County.

For more information:

Joan Penney, Campaign Coordinator
Email: joanp@communityactionskagit.org
Phone: 360-588-5720
www.CommunityActionSkagit.org

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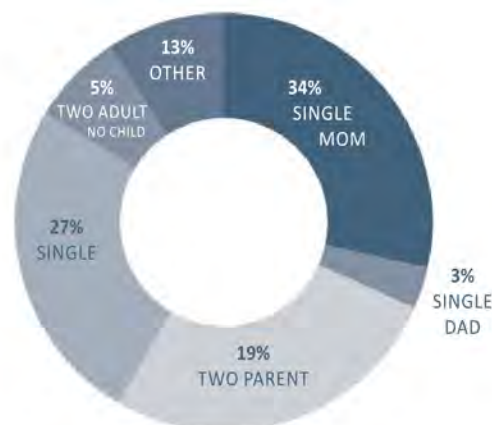
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WorkFirst Employment Services

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*Community
Action touches the
lives of 1 in 4 people
in Skagit County*



City Council Agenda Item

Meeting Date: 7/10/2017 **Agenda Item:** Resolution 1989: Heart Lake Aquatic Vegetation Management Plan (Discussion/Possible Action)

Subject: Resolution authorizing expenditure approach to controlling milfoil and algae in Lake Erie

Staff Contacts: Gary Robinson and Jonn Lunsford

Approved for Submittal to Council by	
X	Gary Robinson

Action Type	
	Resolution No. 1989
	Staff Report

Background: We have discussed the situation with the milfoil and algae at Heart Lake a number of times with Council and I believe have come to the general agreement on our proposed treatment method. We were requested to bring a Resolution back to Council that addressed the short and long term funding for the treatment program. This attached Resolution provides a framework for that and can be amended by Council depending on your specific desires. I will be at the Council meeting to provide some background and information on the funding proposal side of the equation and Jonn will be available to discuss parts of the treatment program and process. If you have any questions, comments, requests for additional information, etc. in advance of the meeting, please don't hesitate to get in touch.

Budget Impact	
Amount Budgeted	\$0.00
Budget Account (BARS)	None
Proposed Expenditure	\$450,700
Budget Amendment Required?	Yes
Revenue Source	Various proposed sources

Previous Council/Committee Action: This has been discussed numerous times at several Council meetings with no previous formal actions taken.

Competing Viewpoints Considered: A variety of viewpoints have been explored as this discussion has gone on for several years with the current proposal being the result of significant community input and modifications to potential plans.

Recommended Motion: I move that the City Council adopt Resolution Number 1989 adopting a non-binding policy concerning budget allocation for Heart Lake milfoil and algae management projects.

Attachments (listed in order presented): Proposed draft resolution

CITY OF ANACORTES, WASHINGTON

RESOLUTION NO. 1989

A RESOLUTION of the City of Anacortes, Washington, adopting a non-binding policy concerning budget allocations for Heart Lake milfoil and algae management projects.

I. RECITALS

WHEREAS, the setting of operations and capital budget by the City of Anacortes ("City") requires that the City Council ("Council") in conjunction with the Mayor and the administrative staff, and while taking account the valuable input from citizens, carefully assess community needs, accurately ascertain the amount and sources of revenue and prudently establish operational and capital priorities and allocations; and

WHEREAS, the City completed an Integrated Aquatic Vegetation Management Plan for the treatment of milfoil at Heart Lake in 2013, and divers to pull milfoil along 2 acres of the lake bottom in 2014 and tested the herbicides 2,4 D and picloram on two small test plots at the lake also in 2014; and

WHEREAS, the Forest Advisory Board, volunteers and City staff have been working since approximately 2000 to identify the areas of the lake infested with milfoil and attempt to remove it; and

WHEREAS, in 2013 Heart Lake had a toxic algae bloom and the City has regularly checked the lake during summer months for subsequent blooms to prevent public exposure to any toxins that may be present; and

WHEREAS, in 2015 the City was awarded a grant from the Washington State Department of Ecology to study toxic algae blooms at the lake and determine appropriate action; and

WHEREAS, the community wants to see Heart Lake be available as a recreational resource as indicated in the 2007 Heart Lake Master Plan and in recent community coffees with the Mayor, and

WHEREAS, at Council meetings discussing the lake held in May and June of 2017 Council has affirmed the recreational use of the lake and the treatment of the lake to maintain the ability of the public to access and use the lake; and

WHEREAS, in light of the foregoing, the Council wishes to establish a guiding policy for funding the treatment of Heart Lake in the future;

NOW THEREFORE, THE ANACORTES CITY COUNCIL DOES RESOLVE:

- A. Using the budget amendment process the City will allocate sufficient funds to cover a milfoil treatment at the lake in 2017 and an algae treatment in 2018. Beginning with the 2019 biennial budget and thereafter the Council shall consider allocation of the below sources and amounts of funds to the proper expenditure account for the treatment of milfoil and algae at Heart Lake.
- B. From Quarry Funds in the current biennium:
 - 1. Allocate total of \$155,700 from the Quarry revenues for the milfoil treatment in 2017 and algae treatment scheduled for 2018. These funds and an additional grant from the Washington State Department of Ecology in the amount of \$49,999.50 will meet the estimated costs of these treatments.
- C. From City Funds other than the Quarry Funds monies typically allocated for Parks and Recreation purposes in future biennia through 2028:
 - 1. Allocate a total of \$295,000 to cover the estimated annual costs of milfoil treatments and to subsidize funds for an algae treatment in 2028 at the lake.

2019:	\$29,500
2020:	\$29,500
2021:	\$29,500
2022:	\$29,500
2023:	\$29,500
2024:	\$29,500
2025:	\$29,500
2026:	\$29,500
2027:	\$29,500
2028:	\$29,500

PASSED AND APPROVED by the City Council this 10th day of June, 2017

CITY OF ANACORTES

Laurie Gere, Mayor

ATTEST:

Steve D. Hoglund, City Clerk/Treasurer

Approved as to Form:

Darcy Swetnam
City Attorney

DRAFT



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, PacifiCorp, Transition Indigo Networks, PacifiCorp, Island Hospital, Georgetown University Energy Prize

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



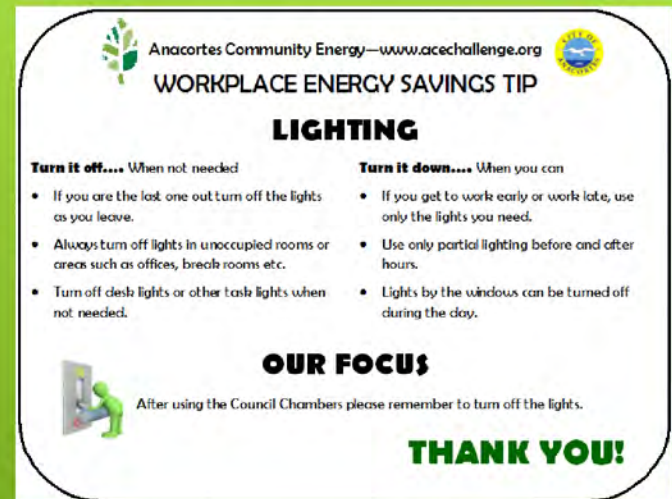
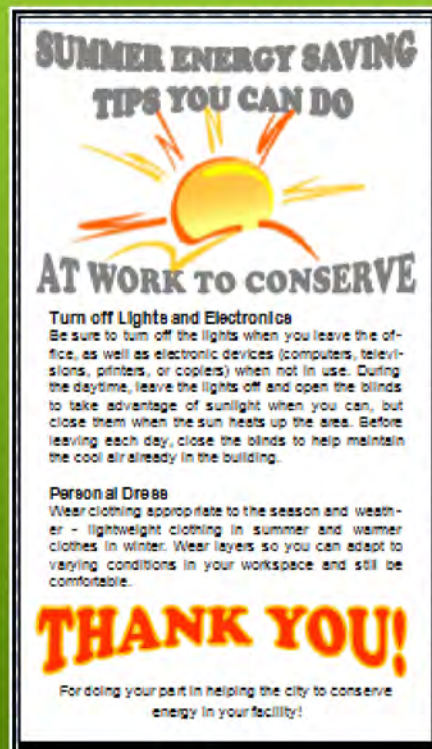
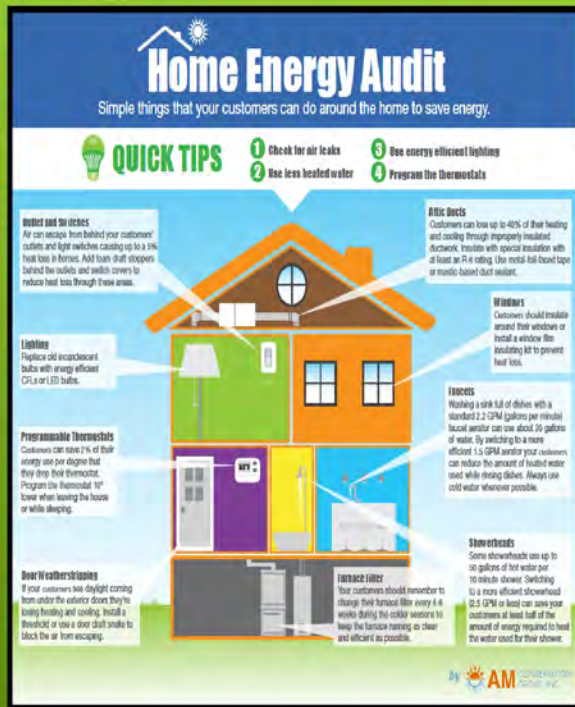
Fleet Inventory – City of Anacortes

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.

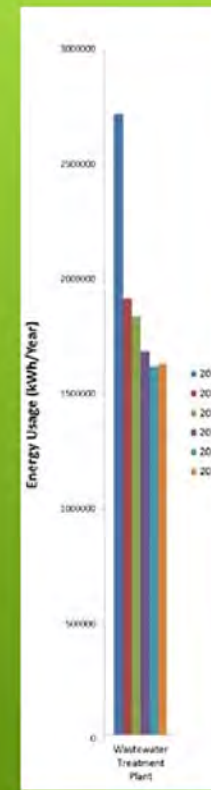
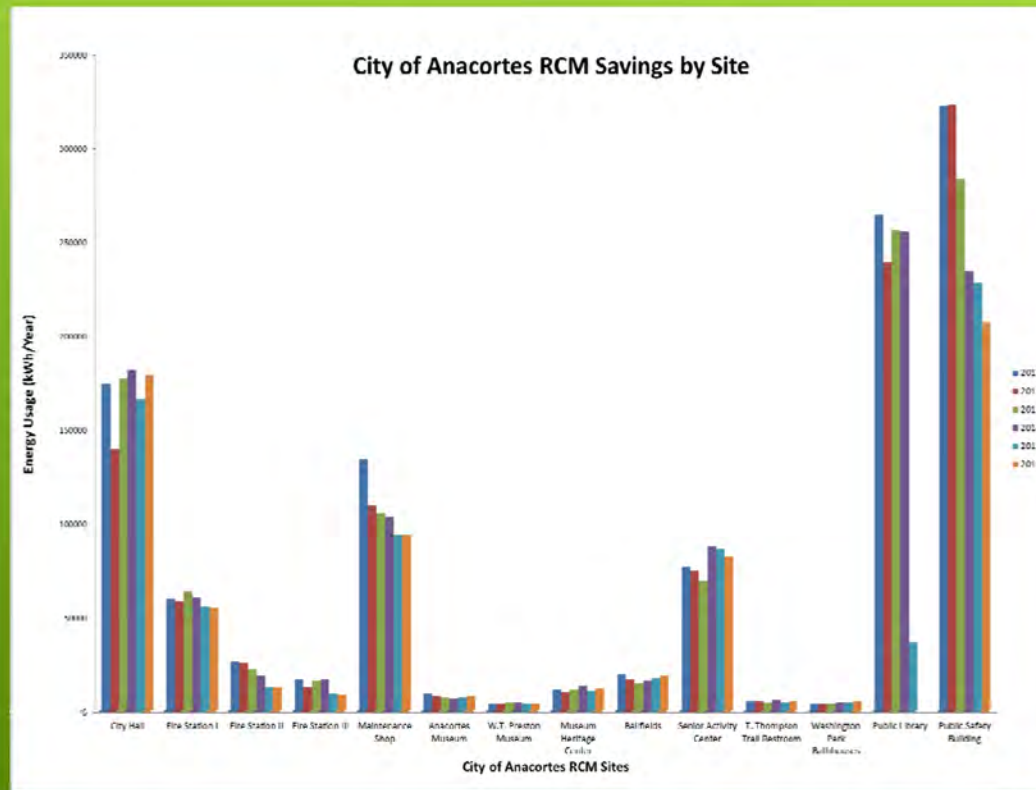


Outreach Events– City of Anacortes

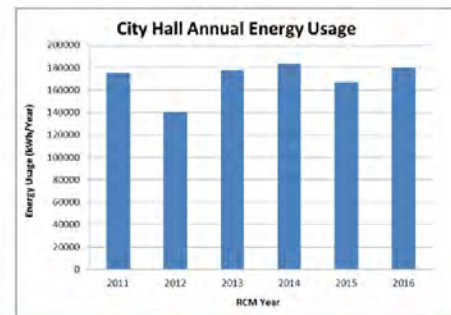
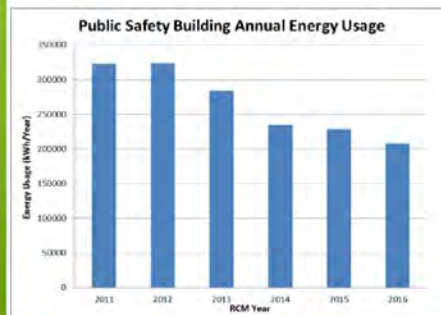
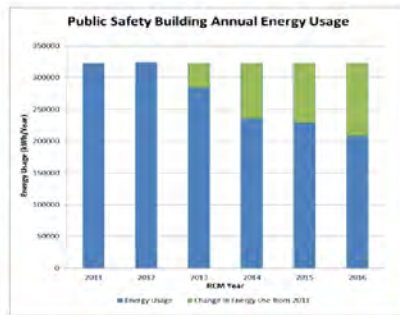
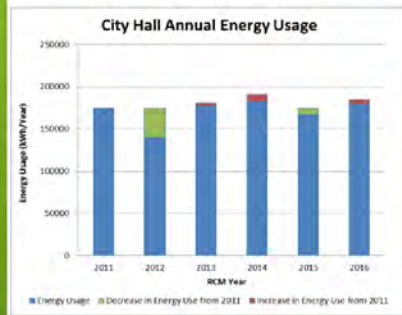
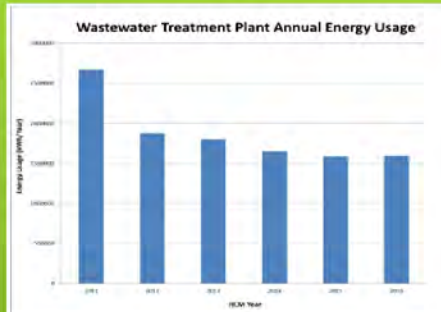
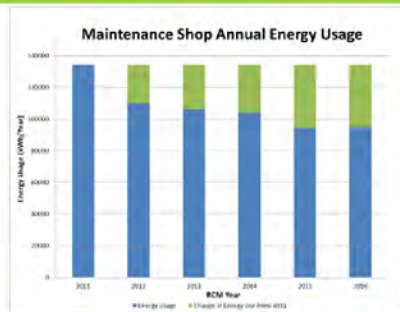
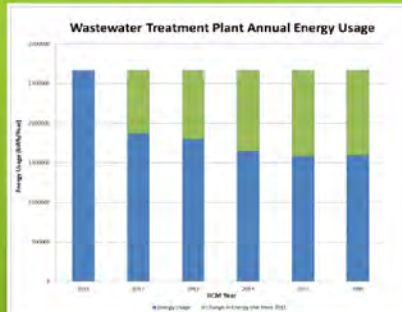
Give a ways that we have used at our outreach events,



City of Anacortes RCM savings by individual sites



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



Future – PSE Green Direct

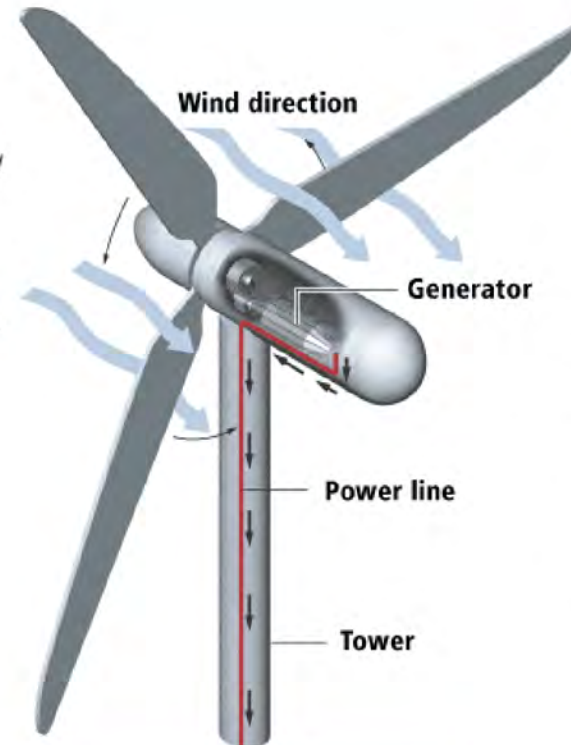
Skookumchuck Wind Energy Project January 2019 completion

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: ☐

Business Paris Response

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

Submit Query

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 17, 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 17, 2017

- Ordinance 3008: Approve the Addition of 32nd Street/D Avenue Roundabout Construction (2018) to State Transportation Improvement Plan (STIP)
- Contract Award: Aquatic Vegetation Management of Heart Lake 17-073-PRK-001 (Discussion/Possible Action)

July 24, 2017

- Finance Update (Discussion)
- Ambulance Rate Update (Discussion)

August 7, 2017

August 14, 2017

August 21, 2017

August 28, 2017

September 5, 2017

September 11, 2017

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Planning, Monday, Jul 10, 2017, 5:00 PM, Main Conference Room, City Hall
- Public Safety, Tuesday, Jul 11, 2017, 4:30 PM, City Hall, Mayor's Office
- Finance, Wednesday, Jul 12, 2017, 5:00 PM, Main Conference Room, City Hall
- 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
