Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

April 17, 2017
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Public Works Committee

4. **Public Comment**

5. **Consent Agenda (Action)**
   a. Minutes of April 10, 2017
   b. Approval of Claims in the amount of: $612,710.23

6. **Public Hearings**

7. **Other Business**

8. **Executive Session (30 Minutes)**
   a. Potential Litigation per RCW 42.30.110(1)(i)

9. **Adjournment**

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

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

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning April 24, 2017

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes, vouchers and consent agenda items is not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

April 24, 2017

•Contract Award: Ford F450 Crane Flat Deck & Crane
•CDBG - Review Draft 2017/2018 Action Plan, Housing Needs & Community Input (Discussion)
•Anacortes School District Early Learning Programs Presentation (Discussion)
•Third Quarter Finance Update (Discussion)
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May 1, 2017

•City Council Candidate Presentations
Executive Session (___ Minutes) : City Council Candidate Discussion RCW 42.30.110 (h)
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May 8, 2017

•Anacortes Historic Preservation Board Annual Report (Discussion)
Executive Session (___ Minutes) : City Council Candidate Discussion RCW 42.30.110 (h) (At Beginning of Meeting)
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May 15, 2017

•Community Development Block Grant (CDBG): Review and Approve 2017/2018 Action Plan (Action)
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May 22, 2017
****

June 5, 2017
****

June 12, 2017
****

June 19, 2017
****

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Monday, Apr 17, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Planning, Monday, Apr 24, 2017, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Apr 26, 2017, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Public Works, Monday, May 1, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Housing Affordability & Community Services, Thursday, May 4, 2017, 1:30 PM, City Hall
•Planning, Monday, May 8, 2017, 5:00 PM, Main Conference Room, City Hall
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Mayor Pro Tem Ryan Walters called to order the regular Anacortes City Council meeting of April 10, 2017 at 6:00 p.m. Councilmembers Eric Johnson, Ryan Walters, Erica Pickett, Brad Adams, Liz Lovelett and John Archibald were present. Councilmember Matt Miller was absent. The assembly joined in the Pledge of Allegiance.

Mr. Walters reported that Mayor Gere was ill and Mr. Miller was out of town on family business.

Mr. Walters announced that the Executive Session on the agenda would be postponed until April 17. 2017 when Mayor Gere could be present.

Announcements and Committee Reports

Arbor Day Proclamation 2017: Mr. Walters read a statement declaring April 20, 2017 to be the celebration of Arbor Day in Anacortes and urging citizens to plant trees to leave a legacy for present and future generations.

Housing Affordability & Community Services Committee: Mr. Johnson reported from the committee meeting the prior Thursday at which committee members and guests discussed a potential community resource center. Mr. Johnson said a group of local agency representatives would meet the following Monday to explore operation and governance of such a center and that a further report would follow that meeting.

Ms. Lovelett reported from the ribbon cutting of the new building at the Anacortes Family Center. She praised the very nice facility that will expand the Center's scope of services and reflected huge generous investment by the community.

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

Public Comment

Linda McNamar spoke regarding instituting a plastic bag ban in Anacortes and said she had delivered a packet of information for each councilmember. Ms. McNamar asked what further she could do to get the idea off the ground. She noted that after recent high winds plastic bags were stuck in fruit trees in her neighborhood much higher than she could reach to remove them. Ms. Lovelett asked Ms. McNamar to leave her contact number with the clerk.

Wilhelmus Houppermans, 3412 K Avenue, reminded the public of the Tesoro EIS open house for its proposed export terminal for xylene and possibly other products. Mr. Houppermans said that project could have a big impact on Anacortes, both for its environment and its economy. He said he hoped councilmembers would attend the open house on April 17, 2017 from 4:00 to 8:00 p.m. at Brodniak Hall at Anacortes High School.

Consent Agenda

Ms. Lovelett removed Item 5c from the 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 April 3, 2017 and April 5, 2017
b. Approval of Claims in the amount of: $245,112.63

The following vouchers/checks were approved for payment:
EFT numbers: 84447 through 84484, total $90,097.24
Check numbers: 84485 through 84512, total $144,495.21
Wire transfer numbers: 214122 through 215069, total $46,078.04

c. Contract Modification: On-Call SCADA & PLC Services at the WTP (15-010-WTR-001)

Ms. Lovelett asked for more information about this significant contract modification. Public Works Director Fred Buckenmeyer said the modification was very similar to the modification approved for Wastewater Treatment Plant SCADA and PLC services the prior week. He reminded that Quality Controls Corporation was the city's sole source provider for controls for both plants. Mr. Buckenmeyer said the proposed contract extension would cover miscellaneous control work that might arise during 2017 and 2018 and said the not-to-exceed amount would not be spent unless QCC's services were required. Ms. Lovelett moved, seconded by Mr. Johnson, to approve the contract modification for on call services at the Water Treatment plant. The motion passed unanimously by voice vote.

OTHER BUSINESS

Resolution 1986: Emergency Declaration and Contract for 8th & O Avenue Sanitary Sewer Repair/Replacement

Mr. Buckenmeyer reported the failure of aging clay sewer pipe at 8th Street and O Avenue which required immediate repair of 30 LF of pipe and one 48-inch manhole. He recommended authorizing an emergency contract for the work with Carman's Construction of Oak Harbor in an amount not to exceed $25,000.

Mr. Johnson moved, seconded by Ms. Lovelett, to approve **Resolution 1986** and award a contract to Carman's Construction for the referenced work. The motion passed unanimously by voice vote.

Contract Award: Blue Heron Circle Reservoirs Construction

Mr. Buckenmeyer described the project, previously discussed at numerous meetings over several years, to replace the 3 MG water reservoir at Blue Heron Circle with two 1.5 MG reservoirs. He reminded that the project would be funded through a State Drinking Water Revolving Fund Loan. Mr. Buckenmeyer reported that bids came in lower than the $5.5M engineer's estimate with the low bid from Stellar J Corporation. He said after checking the reputation and references of the prime contractor and its subcontractors, staff recommended awarding the contract to Stellar J in the amount of $4,213,489.00.

Mr. Johnson moved, seconded by Ms. Pickett, to consent to award a contract to Stellar J Corporation in the amount of $4,213,489.00 for the subject project. The motion passed unanimously by voice vote.

There being no further business, at approximately 6:20 p.m. the Anacortes City Council meeting of April 10, 2017 was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the April 17, 2017 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215093	1/26/2017	I-SG-8578	09036	IMAGE360	LOGO SIGN FOR TRAINING ROOM	$233.22
215142	1/31/2017	260427	01023	FRONTIER BUILDING SUPPLY	REBAR/STEEL FOR DANIELS FIELD	$32.59
212986	2/3/2017	106-6503370-9297015	08811	AMAZON.COM	SUPPLIES FOR SHOP STOCK	$46.43
212566	2/7/2017	4201	10474	TRACK EQUIPMENT COMPANY	POWER CARRIER CANYCOM BFP602 FOR PARKS	$7,323.75
214999	2/8/2017	3/6/17	00148	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE MONTHLY LUNCH DON M	$15.00
214833	2/24/2017	113-8255949-5287463	08811	AMAZON.COM	ONE HOUR FAST CHARGER	$2.36
214203	2/28/2017	3090859896	04296	LEXISNEXIS	LEXIS NEXIS SUBSCRIPTION FEBRUARY 2017	$270.17
214828	3/1/2017	102-5271735-8775419	08811	AMAZON.COM	ICI STAINLESS NERF BARS FOR #174,	$483.54
214827	3/1/2017	102-6832429-6285033	08811	AMAZON.COM	3" ROUND ULTRABLACK NERF BAR FOR #176	$290.88
213798	3/1/2017	107-3252399-9067402	08811	AMAZON.COM	SUPPLIES FOR SHOP	$36.97
214829	3/2/2017	102-3918504-4519408	08811	AMAZON.COM	AIR HOSE FOR SHOP	$221.79
215151	3/2/2017	330	09869	KULSHAN SERVICES LLC	EVALUATE NPDES II PROGRAM - FEBRUARY 2017	$3,162.50
213873	3/3/2017	102-1838066-3448264	08811	AMAZON.COM	PROPANE DECALS FOR #029	$50.74
214217	3/7/2017	102-1486159-1779408	08811	AMAZON.COM	PARTS FOR SHOP STOCK	$15.84
214215	3/7/2017	102-2310894-2816202	08811	AMAZON.COM	PART FOR SHOP STOCK	$5.28
214218	3/7/2017	102-5135505-6963435	08811	AMAZON.COM	PARTS FOR SHOP STOCK	$60.15
214221	3/7/2017	102-5148065-7321807	08811	AMAZON.COM	PARTS FOR SHOP STOCK	$19.52
214223	3/7/2017	102-7021241-0035403	08811	AMAZON.COM	PART FOR SHOP #90009	$1,162.87
214219	3/7/2017	102-8412094-1079425	08811	AMAZON.COM	PART FOR SHOP #90009	$57.84
214226	3/8/2017	102-1401718-9293800	08811	AMAZON.COM	TOOL FOR SOLID WASTE DEPT	$48.90
214224	3/8/2017	102-9094903-0194611	08811	AMAZON.COM	TOOLS FOR SOLID WASTE DEPT	$90.60
214081	3/8/2017	65473764	00148	ANACORTES CHAMBER OF COMMERCE	LICENSING FEES FOR VEH #176	$49.75

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
214832	3/9/2017	102-0940185-0721860	08811	AMAZON.COM	WHELEN ENGINEERING GROMMET KIT FOR #174	$14.30
214211	3/9/2017	102-3091248-7435467	08811	AMAZON.COM	PARTS FOR VEH #174,#177 & SHOP STOCK	$404.95
214212	3/9/2017	102-4122800-2300209	08811	AMAZON.COM	PARTS FOR VEH #174 &177	$16.95
214205	3/9/2017	65512446	00148	ANACORTES CHAMBER OF COMMERCE	LICENSING FEES FOR VEH #177	$49.75
215101	3/10/2017	1762937	06347	WITMER PUBLIC SAFETY GROUP INC	3 HELMETS, 3 FIREFIGHTING GLOVES	$693.06
215180	3/13/2017	292539	02549	SMILEY'S INC	FLATBAR FOR FIBER PROJECT	$28.21
215074	3/13/2017	871990-00	06706	PACIFIC POWER GROUP, LLC	TROUBLESHOOT & REPAIR PROBLEM AT WWTP PUMP STATION #5 GENERATOR	$998.91
215075	3/13/2017	872129-00	06706	PACIFIC POWER GROUP, LLC	TROUBLESHOOT & REPAIR PROBLEM AT WWTP PUMP STATION #17 GENERATOR	$914.61
215192	3/13/2017	B359002	02405	SEBO'S DO-IT CENTER	PARTS FOR WATERLINE REPLACEMENT PROJECT	$4.21
215094	3/14/2017	AFD Q1 17	02505	SKAGIT- 911	RADIO INFRASTRUCTURE MANAGEMENT: IST	$3,725.84
214935	3/16/2017	3323095	00717	DAILY JOURNAL OF COMMERCE	ASPHALT OVERLAY PROJECT ADVERTISEMENT	$328.90
214938	3/16/2017	3323096	00717	DAILY JOURNAL OF COMMERCE	BLUE HERON RESERVOIR PROJECT ADVERTISEMENT	$496.80
214413	3/16/2017	17-05773	00850	EDGE ANALYTICAL, INC	THICKENED SLUDGE TESTING	$180.00
214934	3/17/2017	3323143	00717	DAILY JOURNAL OF COMMERCE	FIBER BUILD PROJECT ADVERTISEMENT	$897.00
214481	3/17/2017	65795291	00148	ANACORTES CHAMBER OF COMMERCE	LICENSING FOR VEH #034, #179, & #180	$147.75
214745	3/20/2017	38029869	01616	LOWE'S BUSINESS ACCOUNT/GEMB	HARD HAT HEADLAMPS	$130.61
214932	3/20/2017	0188-480282	03816	CONSOLIDATED ELECTRICAL	HANDI FOAM FOR FIBER PROJECT	$11.52
214526	3/20/2017	719084	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$15.17
214545	3/21/2017	102-9424695-7609028	08811	AMAZON.COM	DEE ZEE POWDER COAT SIDE STEPS #180	$123.55
215135	3/21/2017	90478	02520	SKAGIT SOILS	GENERAL SOIL FOR STREET PROJECTS	$105.79
214919	3/21/2017	A1209048	02405	SEBO'S DO-IT CENTER	FIBER, SEALANT FOR BOXES	$52.90
215138	3/22/2017	16120848	05523	PACIFIC POWER BATTERIES	ENGINEERING RADAR BATTERIES	$32.18
214744	3/22/2017	55206012	01616	LOWE'S BUSINESS ACCOUNT/GEMB	PIPE FITTINGS FOR FILTER #8 SAND	$45.97
214484	3/22/2017	1224021	09237	WASHINGTON TRACTOR, INC	1" BLK POLY STRAINER	$30.16
214483	3/22/2017	1224026	09237	WASHINGTON TRACTOR, INC	MOWER BLADES FOR #709	$142.63
214273	3/22/2017	1224027	09237	WASHINGTON TRACTOR, INC	BUSHING FOR #709	$14.46
214747	3/23/2017	27299120	01616	LOWE'S BUSINESS ACCOUNT/GEMB	HARDWARE FOR YARD SHED DOOR	$21.06
214746	3/23/2017	472936899	01616	LOWE'S BUSINESS ACCOUNT/GEMB	BATTERIES FOR GENERATOR PANELS	$70.31

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215191	3/23/2017	51401/2	06246	H.B. JAEGER	PARTS FOR WATERLINE REPLACEMENT PROJECT	$182.28
214920	3/24/2017	G961271	02027	HD SUPPLY WATERWORKS	FIBER, BREAK OUT SADDLES	$1,560.25
214928	3/24/2017	779	00645	CONSTRUCTION UNLIMITED INC	CAP SANTE MARINE PROJECT: DITCH CLEANUP	$5,585.15
215242	3/24/2017	902354948	01903	NORTHERN SAFETY CO INC	GLOVES FOR CWP WORKERS	$271.25
215243	3/24/2017	902354949	01903	NORTHERN SAFETY CO INC	PREMIER PLUS SHIPPING FREE FOR 1 YEAR	$99.00
214791	3/25/2017	644514630	04308	COSTCO WHOLESALE CORPORATION	64 DURACELL AAA BATTERIES - IT	$32.53
214790	3/25/2017	A115434/1	00021	ACE HARDWARE	SOAP, SPONGES - WA PARK	$25.44
215087	3/27/2017	ORDER5097878	00932	FERGUSON ENTERPRISES, INC	DEPOSIT FOR PARTS ON ORDER	$91.84
215272	3/27/2017	Leoff1	00675	COUSINS, RICHARD	REIMBURSE LEOFF1 PHARMACY COPAYS	$102.87
215203	3/28/2017	1Z99E0180391961 681	02817	UNITED PARCEL SERVICE	FREIGHT	$11.09
215171	3/28/2017	9782938093	02879	VERIZON WIRELESS	CITY CELL PHONES 3/1-3/28/17	$7,813.65
214884	3/28/2017	102-0550720-9969863B	08811	AMAZON.COM	PHONE CASE-GALAXY S6 - DON/PAUL	$26.57
215145	3/28/2017	10665053	03072	WILBUR-ELLIS COMPANY, LLC	SUN TO SHADE MIX	$243.04
214998	3/28/2017	16121074	05523	PACIFIC POWER BATTERIES	LIBRARY UPS BATTERIES	$120.89
215045	3/28/2017	300141143	01443	KCDA PURCHASING COOPERATIVE	POCKET FILES & SPRAL NOTEBOOKS - H/R	$60.30
215071	3/28/2017	360-299-3674-0214175	07909	FRONTIER COMMUNICATIONS	OPS BACKUP LINE- 3/28 - 4/27	$63.30
214914	3/28/2017	37001198811	02342	SAFEWAY INC	EGG DASH SUPPLIES	$23.97
214890	3/28/2017	5403640176	02816	UNITED STATES POSTMASTER	POSTAGE	$9.85
214888	3/28/2017	89857	00939	FASTENAL CO	FASTENERS	$2.35
214887	3/28/2017	A1211232	02405	SEBO'S DO-IT CENTER	CLEANING SUPPLIES	$21.54
214889	3/28/2017	B360183	02405	SEBO'S DO-IT CENTER	FASTENERS	$3.30
214886	3/28/2017	C277993	02405	SEBO'S DO-IT CENTER	REPLACEMENT OF CHAIN SAW	$499.10
214853	3/28/2017	1095963322	02193	FERRELLGAS	PROPANE STOCK AUTOGAS DISPENSER	$732.75
214693	3/28/2017	1227946	09237	WASHINGTON TRACTOR, INC	48" CUTTING EDGE FOR #423, #426	$1,087.17
215136	3/28/2017	1705766	00850	EDGE ANALYTICAL, INC	FINAL EFFLUENT TESTING	$119.00
215100	3/28/2017	8249606	09185	BOUND TREE MEDICAL, LLC	PHARMACEUTICALS	$137.21
214939	3/28/2017	A1211110	02405	SEBO'S DO-IT CENTER	SOLID PIPE FOR FIBER PROJECT	$17.97
215252	3/29/2017	032086167	02339	SAFEGUARD BUSINESS SYSTEMS INC	APD CASH RECEIPTS AND JOURNAL	$327.38
214885	3/29/2017	102-0550720-9969863A	08811	AMAZON.COM	SURFACE CASE & MISC OFFICE SUPPLIES	$89.96
214913	3/29/2017	132338	10461	ABP TECH	WALL MOUNT KEYBOARD READER	$10,140.13
215126	3/29/2017	216770	00155	ANACORTES ANIMAL HOSPITAL	ANIMAL CARE; APD CASE #17-A01993	$52.50
214986	3/29/2017	80006	09623	RED ROBIN	LUNCH - JIM RAINS & B TOTTENHAM	$21.07
215077	3/29/2017	1536832	00632	MILES SAND & GRAVEL CO.	CRUSHED ROCK, GRAVEL FOR FIBER PROJECT	$313.32
214984	3/30/2017	100831379	06107	ACCIS	IT ACCIS CONFERENCE SPOKANE	$250.00

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
214983	3/30/2017	102-4105067-9193867	08811	AMAZON.COM	WIRELESS HEADSET BUNDLE - PAUL - BLDG	$240.83
214912	3/30/2017	112-0055440-6310838	08811	AMAZON.COM	2000 BLANK BUSINESS CARDS	$43.90
214982	3/30/2017	112-9115265-5575466	08811	AMAZON.COM	LABEL MAKER POWER SUPPLY CHARGER - IT	$8.99
215281	3/30/2017	12042	10339	RAINBOW METALS	BRONZE PLAQUE - TESORO REFINERY	$195.23
215020	3/30/2017	1235	10184	US BANK	PER DIEM LUNCH OVERNIGHT RAINS &	$35.11
215042	3/30/2017	300142381	01443	KCDA PURCHASING COOPERATIVE	100 - 6 X 9 CATALOG ENVELOPES - H/R	$8.16
214981	3/30/2017	67023265	10094	GOOD TO GO!	TOLL CHARGE FOR TRAVEL TO KENT - ENGR	$2.75
215015	3/30/2017	7255460156148	08928	ALASKA AIRLINES	IT ACCIS CONFERENCE SPOKANE	$166.40
215205	3/30/2017	7969875	06624	EMD MILLIPORE CORPORATION	LAB SUPPLIES - PROGARD/QPAK/VENT FILTER	$1,152.57
214991	3/30/2017	88395	05523	PACIFIC POWER BATTERIES	LIBRARY UPS BATTERIES	$638.57
214985	3/30/2017	A00671	02405	SEBO'S DO-IT CENTER	CABLE/WIRE ROPE CLIPS	$17.53
215128	3/30/2017	LETTER	10552	CLEAN & CLIP GROOMING	FULL SVC GROOM FOR "BAILEY" - APD CASE #17-A01993	$85.00
215280	3/30/2017	0550287376	01941	HONEY BUCKET	PORTABLE TOILET RENTAL @ MT. ERIE PARK	$167.50
215137	3/30/2017	17-05770	00850	EDGE ANALYTICAL, INC	INCINERATOR ASH TESTING	$340.00
215149	3/30/2017	780	00645	CONSTRUCTION UNLIMITED INC	CAP SANTE MARINE PROJECT - FENCE RELOCATION	$10,186.24
215275	3/31/2017	0173	02468	SKAGIT COUNTY SOLID WASTE FUND	MARCH TONNAGE HAULED	$67,861.32
215016	3/31/2017	113-3587744-8625809	08811	AMAZON.COM	APD VIDEO CAMERA	$1,344.86
215017	3/31/2017	113-8704615-5830628	08811	AMAZON.COM	APD VIDEO CAMERA	$1,946.85
215169	3/31/2017	2017-01	02484	SKAGIT COUNTY DEM	2017 1ST QTR EMERGENCY MANAGEMENT SHARED COSTS	$8,598.50
215226	3/31/2017	205324	07524	WIDENER & ASSOCIATES	WWTP OUTFALL REPAIR PERMITTING - MARCH 2017	$2,238.60
215036	3/31/2017	240414	08765	A WORKSAFE SERVICE INC	CDL FOLLOW-UP TESTS	$145.00
215225	3/31/2017	3/31/17	01364	ISLAND HOSPITAL	O2 CHARGES FOR MARCH	$156.11
215096	3/31/2017	4006	00893	ERICKSON & SVENDSEN INC	CLAY	$22.52
215246	3/31/2017	44590	02478	SKAGIT RIVER STEEL &	APPLIANCE REFRIGERATOR DROP OFF	$19.60
215095	3/31/2017	73950	02478	SKAGIT RIVER STEEL &	METAL PLATE FOR MADRONA GROVE SCULPTURE	$445.54
215193	3/31/2017	844	02470	SKAGIT CONSERVATION DISTRICT	NPDES II OUTREACH & EDUCATION - MARCH 2017	$1,345.46
215021	3/31/2017	8561 00001 55986	07231	HOME DEPOT	IT OFFICE DOOR BOLT	$11.15
215019	3/31/2017	A01099	02405	SEBO'S DO-IT CENTER	BALLFIELD TOOLS	$131.17
215294	3/31/2017	LL.Meadd	01364	ISLAND HOSPITAL	MEAD, DAVID, LIFELINE	$64.95

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215000	3/31/2017	LTAC 2% ferry COC	00148	ANACORTES CHAMBER OF COMMERCE	LTAC CHAMBER 2% FERRY REIMBURSE	$8,097.20
215133	3/31/2017	001-364867	02109	PISTON SERVICE OF ANACORTES	AXLE REPAIR BEARING #026	$90.99
215201	3/31/2017	00284325	07378	MUNICIPAL CODE CORPORATION	ELECTRONIC SUPPLEMENT THRU ORD. NO. 3000	$238.00
215025	3/31/2017	10082340	10069	NAVIA BENEFIT SOLUTIONS	MARCH, FLEXIBLE SPENDING PARTICIPANT FEE	$112.05
215172	3/31/2017	106	06629	BOYS & GIRLS CLUBS	MAR - LUNCH PROGRAM SERVICE PROVISION	$840.00
215035	3/31/2017	1112937	09723	DISA GLOBAL SOLUTIONS INC	VAN POOL AUDIO TESTING HELD ON MARCH 28	$1,431.00
215198	3/31/2017	114-5157658	04834	UNITED SITE SERVICES, INC	Portable toilet rental - Thompson Trail	$175.00
215197	3/31/2017	114-5157659	04834	UNITED SITE SERVICES, INC	Portable toilet rental - Cemetery	$106.09
215196	3/31/2017	114-5157660	04834	UNITED SITE SERVICES, INC	Portable toilet rental - WA Pk Loop #1	$71.84
215195	3/31/2017	114-5157661	04834	UNITED SITE SERVICES, INC	Portable toilet rental - Ace of Hearts	$83.43
215194	3/31/2017	114-5157697	04834	UNITED SITE SERVICES, INC	Portable toilet rental - WA Pk - Loop 2	$93.00
215187	3/31/2017	114-5157731	04834	UNITED SITE SERVICES, INC	EDWARDS WAY - MARCH	$105.56
215139	3/31/2017	1164029	00999	FOSTER PEPPER PLLC	HR CIVIL SERVICE MATTER NO. 32	$240.00
215105	3/31/2017	1164040	00999	FOSTER PEPPER PLLC	SAMISH INDIAN NATION MATTER NO. 89	$120.00
215104	3/31/2017	1164054	00999	FOSTER PEPPER PLLC	WTP CONSULT WITH MWH -MATTER NO. 96	$19,855.59
215103	3/31/2017	1164069	00999	FOSTER PEPPER PLLC	WATER TELEMETRY SYSTEMS MATTER NO. 100	$445.00
215102	3/31/2017	1164079	00999	FOSTER PEPPER PLLC	WTP AND IMCO DISPUTE MATTER NO. 102	$722.50
215141	3/31/2017	195	02405	SEBO'S DO-IT CENTER	PADLOCKS FOR TT RESTROOM	$18.98
215199	3/31/2017	3090896564	04296	LEXISNEXIS	ON-LINE LEGAL LIBRARY MARCH 2017	$270.17
215058	3/31/2017	420492	00306	BAYSHORE OFFICE PRODUCTS INC	LETTER LAMINATE POUCHES - PLANNING	$43.38
215178	3/31/2017	5041474MB	01530	LAKESIDE INDUSTRIES, INC.	GRAVEL FOR FIBER PROJECT	$166.73
215284	3/31/2017	5041518MB	01530	LAKESIDE INDUSTRIES, INC.	CRUSHED ROCK - ACFL	$72.92
215177	3/31/2017	5041529MB	01530	LAKESIDE INDUSTRIES, INC.	GRAVEL FOR FIBER PROJECT	$339.19
215207	3/31/2017	6	00424	BUBBA SUDZ CAR WASH, INC.	MARCH CAR WASHES- 10	$80.00
215236	3/31/2017	7030102	02855	UTILITIES UNDERGROUND LOCATION	MARCH LOCATE TICKETS	$258.72
215290	3/31/2017	76840773	02154	150-PRAXAIR DISRIBUTION INC	CYLINDER RENTAL FOR WWTP	$147.94
215190	3/31/2017	ER 128176	00524	CENTRAL WELDING SUPPLY CO, INC	LINCOLN RANGER 305G, WELDING LEAD FOR FIBER PROJECT	$520.80
215174	3/31/2017	IN923260	10389	NOANET	FIBER NETWORK OPS, GIS, AND ENGINEERING SUPPORT - MARCH 2017	$15,622.50
215175	3/31/2017	IN923261	10389	NOANET	TRAVEL EXPENSES FOR FIBER NETWORK ENGINEERING SUPPORT	$417.34
215176	3/31/2017	IN923262	10389	NOANET	TRAVEL EXPENSES FOR FIBER NETWORK ENGINEERING SUPPORT	$574.00
215261	4/1/2017	00005W5A83137	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK ENDING 04-01-17	$30.88
215018	4/1/2017	113-3587744-8625809	08811	AMAZON.COM	APD VIDEO CAMERA	$1,344.86

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215148	4/1/2017	1387838-0043-8	02997	WASTE MANAGEMENT	MARCH 2017 CONTRACTED SERVICES	$98,531.00
215091	4/1/2017	3602990045	07909	FRONTIER COMMUNICATIONS	BACK-UP PHONES LINES - 29-1: 4/1 - 4/30	$144.73
215039	4/1/2017	5047876721	01351	RICOH USA, INC	S/N C86138599 APD FRONT OFFICE COPIES 3/1-3/31/17	$33.62
215090	4/2/2017	8498 30 017 0319913	04412	COMCAST	LIBRARY INTERNET ACCESS 4/9-5/8/17	$170.70
215022	4/2/2017	050144	10184	US BANK	PER DIEM LUNCH INTERNAIONAL FERRY FUN - ALEXANDER S COFFEE	$8.92
215098	4/2/2017	1489	08956	WA STATE FIRE FIGHTERS JATC	BATES FALLL JATC REGISTRATION: LAMP	$73.75
215085	4/2/2017	300494935	10184	US BANK	COMMUTER TRANSPORT/INTERNATIONAL FERRY	$53.65
215119	4/2/2017	xxxxx1	10346	IMPORTED P CARD TRANSACTION	Inf:OTHER HOTELS-THE SIDNEY PIER HOTEL	$132.21
215125	4/3/2017	216976	00155	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; MARCH 2017	$285.00
215086	4/3/2017	A02930	02405	SEBO'S DO-IT CENTER	PAINT BRUSHES, CEMENT, PLUGS FOR FIBER PROJECT	$54.94
215083	4/3/2017	A03140	02405	SEBO'S DO-IT CENTER	SMALL TOOL	$34.17
215084	4/3/2017	A03208	02405	SEBO'S DO-IT CENTER	CAUTION TAPE	$11.92
215073	4/3/2017	IB18344	00936	FARMERS EQUIPMENT COMPANY	PART FOR VEH #135	$159.79
215120	4/3/2017	xxxxx2	10346	IMPORTED P CARD TRANSACTION	Inf:COMMUTER TRANSPORT/FERRY-WSFERRIES-SIDNEY	$53.65
215121	4/3/2017	xxxxx3	10346	IMPORTED P CARD TRANSACTION	Inf:FAST FOOD RESTAURANTS-STARBUCKS 04262	$9.21
215072	4/3/2017	001-365089	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #170	$2.78
215186	4/3/2017	0109456	06543	PACIFIC TIRE COMPANY, INC	TIRES FOR SHOP STOCK	$461.32
215115	4/4/2017	0188-480707	03816	CONSOLIDATED ELECTRICAL	TOOLS FOR INVENTORY	$72.62
215165	4/4/2017	170312	04831	T-SHIRTS BY DESIGN	WORK CLOTHES - BRANDON	$73.78
215189	4/4/2017	81133^	00369	BLYTHE PLUMBING & HEATING INC	REPAIR CIRC PUMPS FOR LIBRARY HEATING SYSTEM	$1,051.78
215116	4/4/2017	A03521	02405	SEBO'S DO-IT CENTER	PLUNGER AFD STATION 1	$7.91
215117	4/4/2017	J01609	01023	FRONTIER BUILDING SUPPLY	CEMENT	$80.50
215118	4/4/2017	J01849	01023	FRONTIER BUILDING SUPPLY	4 X 8 WAFER SHEATING-BENCH	$27.32
215099	4/4/2017	001-365179	02109	PISTON SERVICE OF ANACORTES	PARTS FOR SHOP	$77.80
215097	4/4/2017	001-365182	02109	PISTON SERVICE OF ANACORTES	PAINT FOR SHOP SUPPLY	$83.58
215185	4/4/2017	001-365247	02109	PISTON SERVICE OF ANACORTES	PAINT FOR SHOP SUPPLIES	$86.74
215092	4/4/2017	0203895-IN	02260	REISNER DISTRIBUTOR INC	OIL FOR THE PLANT	$440.06
213666	4/4/2017	130013	09661	PHENOVA	WP DISSOLVED OXYGEN	$179.65
215124	4/4/2017	17-A02215	00180	ANACORTES TOWING LLC	TOWING; APD CASE #17-A02215	$162.75
215228	4/4/2017	1921283	09961	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$75.89
215209	4/4/2017	1990107905	06718	ARAMARK	WEEKLEY WTP LAUNDRY SERVICE	$76.24
215041	4/4/2017	479	02405	SEBO'S DO-IT CENTER	PART FOR VEH #046	$10.71

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215157	4/4/2017	721000	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - MARITIME HERITAGE CENTER	$16.35
215156	4/4/2017	721056	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - CARNEGIE	$24.58
215153	4/4/2017	721057	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - CARNEGIE	$3.98
215206	4/4/2017	CD99009061	02063	PCE PACIFIC INC	ROSEMOUNT PH/ORP SENSORS	$746.37
215031	4/4/2017	Order	02199	PUGET SAFETY EQUIPMENT	CONFINED SPACE METER BUMP GAS	$374.33
215221	4/5/2017	001-365389	02109	PISTON SERVICE OF ANACORTES	STEEL FOR DEPOT ART PLACEMENT	$9.97
215159	4/5/2017	04/05/2017	02090	PETTY CASH FUND	SUPPLIES - MARITIME HERITAGE CENTER	$17.36
215183	4/5/2017	1-892689	02463	SIX ROBBLEES' INC.	PARTS TO TOW DIRECTIONAL DRILLER FOR FIBER PROJECT	$217.18
215158	4/5/2017	113-4834614-6129867	02090	PETTY CASH FUND	OFFICE SUPPLIES - CARNEGIE	$31.45
215167	4/5/2017	A04289	02405	SEBO'S DO-IT CENTER	METAL BLADE/GALV. PIPE	$68.86
215089	4/5/2017	BLD-2017-0056&0057	10330	LANDED GENTRY	REFUND FOR INCORRECT BILLING GFC METER	$2,816.12
215256	4/5/2017	MV162554	01801	MOTOR TRUCKS INC	PART FOR VEH #135	$60.75
215168	4/5/2017	xxxxx3	10346	IMPORTED P CARD TRANSACTION	Inf:WHOLESALE COMMERCIAL-DITCH WITCH NORTHWEST	$57.55
215184	4/5/2017	001-365326	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #404	$11.26
215088	4/5/2017	17-030-PLN-002	00645	CONSTRUCTION UNLIMITED INC	RETAINAGE RELEASE	$1,232.08
215123	4/5/2017	185151	00950	FIDALGO BAY COFFEE INC	COFFEE ORDER FOR OPS/PARKS- 24 LBS	$223.20
215293	4/5/2017	2017-7340	04403	PUBLIC SAFETY TESTING INC	PUBLIC SAFETY TESTING POLICE AND FIRE	$600.00
215152	4/5/2017	2064	04817	NW CLEANERS	JANITORIAL SERVICES CITY HALL/SENIOR CENTER	$840.00
215264	4/6/2017	200015995380	02192	PUGET SOUND ENERGY	ELECTRICITY	$1,660.51
215150	4/6/2017	220009664396	02192	PUGET SOUND ENERGY	HEART OF ANACORTES PSE 3/8-4/5/17	$149.12
215220	4/6/2017	012859	02405	SEBO'S DO-IT CENTER	WTP DEGREASER	$14.09
215219	4/6/2017	111-0124986-1193827	08811	AMAZON.COM	IT KEYBOARD AND MOUSE	$87.35
215218	4/6/2017	111-9206560-4139448	08811	AMAZON.COM	APD POE SWITCH FOR VIDEO CAMERAS	$787.70
215255	4/6/2017	2385	02469	SKAGIT COUNTY SHERIFF'S OFFICE	NW MINI CHAIN; 1ST QTR 2017	$1,891.00
215263	4/6/2017	24550	00156	ANACORTES PRINTING	OFFICE SUPPLIES; LETTERHEAD	$97.65
214354	4/6/2017	2Z1138	10529	DITCH WITCH NORTHWEST	2005 DIRECTIONAL DRILL - PRE OWNED (TAX	$82,500.00
215182	4/6/2017	568250	08654	FIDALGO AUTO PARTS - NAPA	PARTS FOR VEH #710 & #417	$53.22
215122	4/6/2017	April	07723	SKAGIT LAW GROUP PLLC	PROSECUTION SERVICES APRIL 2017	$6,000.00
215222	4/6/2017	J02295	01023	FRONTIER BUILDING SUPPLY	LUMBER FOR DEPOT DOOR REPAIRS	$243.97
215181	4/6/2017	001-365429	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #710 & #417	$10.02
215250	4/6/2017	001-365495	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #160	$54.83

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215160	4/6/2017	04/06/2017	00955	FIDALGO CLEANING	CLEANING - MARITIME HERITAGE CENTER	$25.00
215208	4/6/2017	17-07024	00850	EDGE ANALYTICAL, INC	FLOURIDE ANALYSIS	$24.00
215210	4/6/2017	197975	02389	SEAWESTERN, INC.	REPLACEMENT BUNKER GEAR (7 SETS)	$15,291.85
215129	4/6/2017	1990108840	06718	ARAMARK	NYLON MATS CLEANED	$16.28
215227	4/6/2017	1990108848	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	$67.11
215260	4/6/2017	462017	00180	ANACORTES TOWING LLC	TOWING; APD CASE #17-A02319	$162.75
215134	4/6/2017	613	02405	SEBO'S DO-IT CENTER	14" BAR ST 3/8	$43.39
215234	4/7/2017	220006944312	02192	PUGET SOUND ENERGY	CASINO DRIVE UNDER TWIN BRIDGES- ELECTRICITY	$66.70
215233	4/7/2017	PSE 20170407	02192	PUGET SOUND ENERGY	1100 ST. RT. 20 ELECTRICITY	$19.70
215170	4/7/2017	QUOTE4566869	08110	DLT SOLUTIONS, LLC	AUTODESK AUTOCAD LT 2017	$1,945.98
215179	4/7/2017	001-365535	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #203	$7.31
215249	4/7/2017	001-365578	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #202	$7.67
215188	4/7/2017	114-5157724	04834	UNITED SITE SERVICES, INC	Portable toilet rental - Storvik	$209.99
215146	4/7/2017	118994	10177	INFOSEND, INC.	MONTHLY STATEMENT PROCESSING	$3,577.08
215140	4/7/2017	1275	10141	SARAH SIBLEY	UPDATE PW WEBSITE COVER PAGE	$33.75
215173	4/7/2017	347	09869	KULSHAN SERVICES LLC	EVALUATE NPDES II PROGRAM - MARCH 2017	$2,457.80
215238	4/7/2017	359445	02405	SEBO'S DO-IT CENTER	TITANIUM BIT	$7.58
215248	4/7/2017	765	02405	SEBO'S DO-IT CENTER	PARTS FOR #11-913A	$9.22
215257	4/7/2017	Pay Application 3	06115	C JOHNSON CONSTRUCTION, INC	2017 WATERLINE REPLACEMENT PROJECT	$52,414.65
215240	4/8/2017	000099E018147	02817	UNITED PARCEL SERVICE	SHIPPING TO SAFETY CLEAN	$22.68
215259	4/10/2017	4230-1	04355	TRICO CONTRACTING INC	2017 SANITARY SEWER IMPROVEMENTS - PAY APP 1	$74,531.80
215232	4/10/2017	PI22	02816	UNITED STATES POSTMASTER	ANNUAL RENEWAL OF BULK PERMIT #22	$225.00
215235	4/10/2017	refillpermit22	02816	UNITED STATES POSTMASTER	REFILL POSTAGE FOR BULK MAIL PERMIT #22	$5,000.00
215251	4/10/2017	001-365715	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #805	$4.48
215253	4/10/2017	001-365786	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #805	$71.39
215200	4/10/2017	1164741	00999	FOSTER PEPPER PLLC	WATER RIGHTS JURISDICTIONAL ISSUES NO.	$120.00
215231	4/10/2017	16-012-TRN-001	01546	LARRY BROWN CONSTRUCTION INC	RETAINAGE RELEASE	$4,615.77
215204	4/10/2017	190-1840-00	00147	ANACORTES, CITY OF	UTILITY BILLING FOR WWTP	$4,651.54
215245	4/10/2017	1990112872	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	$74.62
215230	4/10/2017	JS189574 Retainage	10299	JH KELLY, LLC	RETAINAGE RELEASE	$305.20
215262	4/11/2017	00005W5A83147	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK ENDING 04-08-17	$38.65
215266	4/11/2017	16-083-IDS-001	00797	DIMENSIONAL COMMUNICATIONS INC	RETAINAGE RELEASE	$10,348.93
215278	4/11/2017	1ST QTR 2017	03508	SKAGIT COUNTY DISTRICT COURT	PROBATION MONITORING	$11,250.00

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215277	4/11/2017	2ND QTR BILLING	02496	SKAGIT COUNTY DISTRICT COURT	JUDICIAL SERVICES	$14,457.00
215276	4/11/2017	9020577002	07759	LANGUAGE LINE SERVICES	INTERPRETER TELEPHONE SERVICE FOR COURT ROOM	$5.62
215282	4/11/2017	APRIL, 2017	10555	TRIM, SAMANTHA	APRIL 4, 2017 TRAINING	$17.12
215258	4/11/2017	Petty cash	02092	PETTY CASH FUND	PETTY CASH ENDING MARCH 31, 2017	$27.00
215291	4/11/2017	refundwpgp72317	10554	WICKMAN, TREVOR	REFUND CANCELLED GROUP TENT RESERVATION	$54.00
215267	4/11/2017	Retainage Release	10421	VECA ELECTRIC COMPANY, INC	RETAINAGE RELEASE	$361.50
215292	4/11/2017	1255576864	01374	IVERSEN, ROBERT	IVERSEN, ROBERT, LEOFF1 DENTAL SERVICES, DOS: 3/14/17	$1,293.00
215295	4/11/2017	Reim	03178	BARBER, LYNN	REIMBURSE TRAVEL EXPENSES	$106.00
215268	4/11/2017	REIMB OFC	09143	RAY, SCOTT	K9 T-BONE FOOD	$53.99
215237	4/28/2017	052-0010-00	00147	ANACORTES, CITY OF	MARCH 2017 WATER, SEWER, GARBAGE /	$960.26
215130	4/28/2017	17-458	04253	LIFE TEK, INC	FIRST AID/CPR/BBP TRAINING - FRED	$225.00

Total **$612,710.23**

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning April 24, 2017

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes, vouchers and consent agenda items is not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

April 24, 2017

•Contract Award: Ford F450 Crane Flat Deck & Crane
•CDBG - Review Draft 2017/2018 Action Plan, Housing Needs & Community Input (Discussion)
•Anacortes School District Early Learning Programs Presentation (Discussion)
•Third Quarter Finance Update (Discussion)

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May 1, 2017

•City Council Candidate Presentations
Executive Session (___ Minutes) : City Council Candidate Discussion RCW 42.30.110 (h)

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May 8, 2017

•Anacortes Historic Preservation Board Annual Report (Discussion)
Executive Session (___ Minutes) : City Council Candidate Discussion RCW 42.30.110 (h) (At Beginning of Meeting)

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May 15, 2017

•Community Development Block Grant (CDBG): Review and Approve 2017/2018 Action Plan (Action)

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May 22, 2017

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June 5, 2017

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June 12, 2017

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June 19, 2017

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Monday, Apr 17, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Planning, Monday, Apr 24, 2017, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Apr 26, 2017, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Public Works, Monday, May 1, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Housing Affordability & Community Services, Thursday, May 4, 2017, 1:30 PM, City Hall
•Planning, Monday, May 8, 2017, 5:00 PM, Main Conference Room, City Hall

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