Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

March 6, 2017
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Housing Affordability & Community Services Committee
   b. Public Works Committee

4. **Public Comment**

5. **Consent Agenda (Action)**
   a. Minutes of February 27, 2017
   b. Approval of Claims in the amount of: $129,484.96

6. **Public Hearings**

7. **Other Business**

8. **Adjournment**

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

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning March 13, 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.

March 13, 2017

•Regional Water Contracts: Tesoro
•Hearing Examiner Confirmation

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March 20, 2017

•Final Plat & PUD Approval, PUD-2015-0003, 48 North Plat & PUD

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March 27, 2017

•Closed Record Public Hearing: CUP-2016-1005, Conditional Use Permit/Essential Public Facility (EPF) to permit an outpatient substance use and primary care medical service type of land use within an existing office building

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April 3, 2017

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April 10, 2017

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April 17, 2017

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April 24, 2017

•CDBG - Review draft 2017/2018 Action Plan, Housing Needs & Community Input

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May 1, 2017

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Monday, Mar 6, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Finance, Wednesday, Mar 8, 2017, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Planning, Monday, Mar 13, 2017, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Mar 20, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Finance, Wednesday, Mar 22, 2017, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Planning, Monday, Mar 27, 2017, 5:00 PM, Main Conference Room, City Hall

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Mayor Laurie Gere called to order the regular Anacortes City Council meeting of February 27, 2017 at 6:00 p.m. Councilmembers Eric Johnson, Ryan Walters, Erica Pickett, Brad Adams, Liz Lovelett, John Archibald and Matt Miller were present. The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Finance Committee: Finance Director Steve Hoglund reported that at its meeting the prior Wednesday the committee began reviewing year end figures for 2016. He said he would report on that topic to the full Council in March.

Planning Committee: Mr. Walters reported from the committee meeting earlier in the evening at which the members reviewed hearing examiner applications. He said two of the applicants would be invited to interview.

Following her trip to southern California, Ms. Lovelett expressed her appreciation for the clean water and air Anacortes enjoys.

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

Consent Agenda
Ms. Lovelett removed Item 5d from the Consent Agenda. Mr. Johnson moved, seconded by Mr. Adams, to approve the following Consent Agenda items. The motion passed unanimously by voice vote.

a. Minutes of February 21, 2017
b. Approval of Claims in the amount of: $433,807.89
c. Contract Award: Heart Lake Road Repair

The following vouchers/checks were approved for payment:
EFT numbers: 83862 through 83933 and 83977, total $181,547.11
Check numbers: 83934 through 83976, total $219,403.06
Wire transfer numbers: 212695 through 213468, total $32,314.58

d. Findings of Fact, Conclusions of Law and Decision: CUP-2016-1004, Conditional Use Permit Application to Permit Lot #2 of a Proposed Two-lot Short Plat to be Served by a Twenty Foot Wide Private Street within a Twenty-two Foot Wide Private Easement

Ms. Lovelett said that because she had not been present at the February 21, 2017 meeting at which Council voted to approve the subject CUP application, she would abstain from voting on the Findings of Fact, Conclusions of Law and Decision. Mr. Johnson moved, seconded by Ms. Pickett, to approve Consent Agenda Item 5d. The motion passed unanimously by voice vote with Ms. Lovelett abstaining.

OTHER BUSINESS

Conservation Easement Program Update
Operations & Forestlands Manager Jonn Lunsford presented a proposal to prepare Conservation Easement documents for an additional 124 acres of the Anacortes Community Forest Lands. Referring to

his memorandum included in the packet materials for the meeting, Mr. Lunsford recalled Council discussions in 2013 and 2014 regarding protection of 160 acres purchased from the sewer fund. He reported that recent generous bequests to the CEP had provided sufficient funding to also issue easements for the Udd and Van Buren properties that had been purchased and added to the ACFL since that time. Ms. Pickett summarized the history of the easement program and explained the dual aims of the program, to permanently protect the ACFL from sale or development and to build an endowment to generate future revenue to support forestland stewardship. Mr. Lunsford responded to councilmember questions regarding the current size of the endowment fund, annual forestland operating expenses, and opportunities for future land purchases. He said that if Council concurred, staff would work with the Skagit Land Trust to create easement documents for the 124 acres, then bring those back to Council for final approval prior to recording them with Skagit County.

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

Rick Haley, 6001 Sands Way, a member of the Forest Advisory Board when the CEP was instituted in 1998, called the program one of the best ideas the town had ever had. He said the intent was to build the endowment so that its interest earnings could help support forestland expenses if the city's finances were one day to require that but that current interest rates did not allow that. Mr. Haley said the program continued to mirror the community's support of the forestlands and he thanked Council for supporting it.

There being no further business, at approximately 6:30 p.m. the Anacortes City Council meeting of February 27, 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 March 6, 2017 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
213662	1/1/2017	20170301	08563	CHOWANEC, WILLIAM	MARCH RENT - 29-3	$1,976.00
213711	1/19/2017	1154635597	08896	WILSON DDS, NICHOLAS J	MEAD, DAVID, DENTAL SERVICES, 1/19/17	$319.00
212960	1/23/2017	638422278	04308	COSTCO WHOLESALE CORPORATION	60" ROUND FOLDING TABLES 15 PK W/CART	$2,061.49
212640	1/24/2017	1300112026	08590	NEWEGG BUSINESS INC	INTERNAL COMPUTER DRIVE	$184.98
212646	1/24/2017	1300112553	08590	NEWEGG BUSINESS INC	HARD DRIVE DOCKING STATION	$64.99
212641	1/24/2017	B06027091	10017	SHI INTERNATIONAL CORP.	MICROSOFT SURFACE PRO 4 TABLETS WTP	$2,223.84
212642	1/25/2017	10143266790	03318	DELL MARKETING LP	6 OPTIPLEX 3240 AIO BTX COMPUTER SYSTEMS	$7,373.14
212643	1/25/2017	10143266802	03318	DELL MARKETING LP	WTP OPTIPLEX 3240 COMPUTER SYSTEM	$1,125.60
212958	1/25/2017	111-4904811-5411406	08811	AMAZON.COM	LEARNING ELK STACK BOOK - GERARDO	$48.81
212639	1/25/2017	111-7340696-7956252	08811	AMAZON.COM	TONER CARTRIDGE - BECKY - COURT	$91.90
212644	1/25/2017	1300115550	08590	NEWEGG BUSINESS INC	DELL 24" LCD MONITORS	$199.98
213678	1/25/2017	A1193537	02405	SEBO'S DO-IT CENTER	STORAGE BINS FOR MEDICATIONS	$43.36
212963	1/26/2017	10143288153	03318	DELL MARKETING LP	FACILITIES OPTIPLEX 7040 COMPUTER CPU	$1,077.10
212961	1/26/2017	1300115799	08590	NEWEGG BUSINESS INC	COMPUTER ADAPTER	$17.99
212962	1/26/2017	1300115931	08590	NEWEGG BUSINESS INC	ETHERNET CONNECTOR	$55.12
212645	1/26/2017	1300117001	08590	NEWEGG BUSINESS INC	DELL 24" LCD MONITOR - FACILITIES	$199.98
213680	1/26/2017	A1194016	02405	SEBO'S DO-IT CENTER	PLIERS, WRENCH, SCREWDRIVER FOR CERT	$23.09
212673	1/27/2017	106-8748865-4690622	08811	AMAZON.COM	IMPCO FL 205 GENERIC ELECTRIC LPG VALVE	$40.33
212964	1/27/2017	1300118751	08590	NEWEGG BUSINESS INC	COMPUTER CONNECTORS AND ADAPTERS	$49.26
212965	1/27/2017	1300120647	08590	NEWEGG BUSINESS INC	NETWORK PLUGS	$28.97
212966	1/27/2017	1300120950	08590	NEWEGG BUSINESS INC	ETHERNET PARTS	$116.19
213686	1/27/2017	A1194189	02405	SEBO'S DO-IT CENTER	PAINT, ROLLER - NICK'S OFFICE	$45.56
212967	1/27/2017	avdeals2014	10516	AV DEALS - PAYPAL	RUGGED IPAD CASES	$160.00
212957	1/28/2017	111-0322579-3643470	08811	AMAZON.COM	MASTERING WINDOWS BOOKS - GERARDO - IT	$107.67
212913	1/28/2017	206-020-3556-0826095	07909	FRONTIER COMMUNICATIONS	RADIO TONE LINE 1696: 1/28 - 2/27	$61.14
212872	1/28/2017	253-004-9336-0614005	07909	FRONTIER COMMUNICATIONS	APD DS1 LINES 1/28-2/27/17	$357.65
212874	1/28/2017	253-006-0176-1214945	07909	FRONTIER COMMUNICATIONS	APD ADDL DS1 LINE 1/28-2/27/17	$369.18
212866	1/28/2017	253-009-1310-0919005	07909	FRONTIER COMMUNICATIONS	APD FRAME RELAY 1/28-2/27/17	$84.22

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212870	1/28/2017	253-011-6037-1018005	07909	FRONTIER COMMUNICATIONS	APD VOICE GRADE CIRCUITS 1/28-2/27/17	$40.38
213014	1/28/2017	253-014-9093-0826095	07909	FRONTIER COMMUNICATIONS	RADIO TONE LINE 1683: 1/28 - 2/27	$61.14
212869	1/28/2017	360-293-4684-0619005	07909	FRONTIER COMMUNICATIONS	APD BUSINESS LINE/SUMMARY BILL 1/28-2/27/17	$71.35
212864	1/28/2017	360-293-4900-0912865	07909	FRONTIER COMMUNICATIONS	APD BAC LINE 1/28-2/27/17	$75.31
213038	1/28/2017	360-293-5868-1006005	07909	FRONTIER COMMUNICATIONS	APD 1/28-2/27/17	$333.96
213110	1/28/2017	360-299-0813-1017915	07909	FRONTIER COMMUNICATIONS	WWTP PHONE BILL - 360-299-0813-1017915	$426.44
213703	1/28/2017	A1194429	02405	SEBO'S DO-IT CENTER	HEATER FOR CERT TRAILER	$27.11
213687	1/28/2017	A1194445	02405	SEBO'S DO-IT CENTER	PAINT, BRUSHES, TRAY - NICK'S OFFICE	$86.31
212969	1/28/2017	XK2DCK149	03318	DELL MARKETING LP	LIBRARY DELL OPTIPLEX 2407440 AIO COMPUTER SYSTEM	$955.86
212968	1/28/2017	XK2DCKW24	03318	DELL MARKETING LP	LIBRARY OPTIPLEX 24 7440 AIO COMPUTER SYSTEM	$955.86
212698	1/30/2017	106-1416582-0486608	08811	AMAZON.COM	SUPPLIES FOR SHOP STOCK	$112.16
212699	1/30/2017	106-3835281-2609844	08811	AMAZON.COM	SUPPLIES FOR SHOP STOCK	$259.90
212697	1/30/2017	106-8052969-9936234	08811	AMAZON.COM	PART FOR VEH #207A	$50.62
212970	1/30/2017	6474	02342	SAFEWAY INC	SUPPLIES FOR MESSY ME	$12.76
212875	1/31/2017	106-3777500-0868233	08811	AMAZON.COM	REESE TOW POWER CUSTOM FIT HITCH #020A	$162.47
212959	1/31/2017	111-3714710-9384204	08811	AMAZON.COM	URBAN BIKEWAY DESING GUIDE - E SHJARBACK	$54.25
212785	1/31/2017	115977	00125	AMERICAN PLANNING ASSOCIATION	DT PLANNING FOR SMALLER COMMUNITIES	$47.95
212771	1/31/2017	20396066088	06965	WASHINGTON TRUST FOR HISTORIC	MEMBERSHIP - WASHINGTON TRUST HISTORIC PRESERVATION	$75.00
213694	1/31/2017	A1195205	02405	SEBO'S DO-IT CENTER	STORAGE TOTES	$16.24
213334	2/1/2017	0272132695345	08928	ALASKA AIRLINES	FIBER OPTIC MODEL TRIP - GERE	$156.40
213335	2/1/2017	0272132695345	08928	ALASKA AIRLINES	FIBER OPTIC MODEL TRIP - BUCKENMEYER	$156.40
213105	2/1/2017	107-1187901-1213840	08811	AMAZON.COM	PAPER TOWELS (4 CASES)	$100.00
212862	2/1/2017	64356037	00148	ANACORTES CHAMBER OF COMMERCE	LICENSING VEHICLE #020A	$49.75
213696	2/1/2017	A1195619	02405	SEBO'S DO-IT CENTER	REPLACEMENT SMOKE DETECTOR - 29-1	$21.67
212892	2/2/2017	360-299-0953-1017915	07909	FRONTIER COMMUNICATIONS	TELEPHONE SERVICE FOR WWTP 1/28-2/27/17	$97.00
213698	2/2/2017	A1195731	02405	SEBO'S DO-IT CENTER	EXTENSION CORDS - CHIEF'S VEHICLE	$107.94

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
213328	2/2/2017	B06074689	10017	SHI INTERNATIONAL CORP.	AFD HP ELITE DISPLAY 21.5" LED MONITOR (3)	$766.52
213012	2/2/2017	SI-9300288	09068	XBYTE TECHNOLOGIES	WTP MEMORY FOR SERVER HYNIX 16 GB	$4,460.00
213104	2/3/2017	105-5838465-7630669	08811	AMAZON.COM	SPECTRUM LAB BATH ALGAE INHIBITOR	$103.22
212985	2/3/2017	106-4096913-8936262	08811	AMAZON.COM	SUPPLIES FOR SHOP STOCK	$32.29
213129	2/3/2017	106-4412029-6176201	08811	AMAZON.COM	PARTS FOR VEH #413	$125.87
212987	2/3/2017	106-5320259-8718612	08811	AMAZON.COM	SUPPLIES FOR SHOP STOCK	$285.08
213186	2/3/2017	107-4241195-4751438	08811	AMAZON.COM	D BATTERIES	$13.12
213185	2/3/2017	110-3058085-2508215	08811	AMAZON.COM	TRASH BAGS	$13.78
213329	2/3/2017	1300133805	08590	NEWEGG BUSINESS INC	COMPUTER ADAPTER AND CABLE	$64.13
213344	2/3/2017	1933620-99250238	02966	WPTA	WPTA CONFERENCE PHILIP STEFFEN	$225.00
213341	2/3/2017	6740	04308	COSTCO WHOLESALE CORPORATION	SUPPLIES FOR MESSY ME & DADDY DAUGHTER DANCE	$43.87
213342	2/3/2017	9528	08990	MICHAELS	SUPPLIES FOR MESSY ME AND DADDY DAUGHTER DANCE	$58.55
213187	2/4/2017	105-9526836-8923455	08811	AMAZON.COM	LYSOL WIPES	$10.36
213330	2/6/2017	1300139790	08590	NEWEGG BUSINESS INC	DELL OPTIPLEX MICRO VESA MOUNT PUBLIC	$60.10
213331	2/6/2017	1493306-71100286	06107	ACCIS	ACCIS MEMBERSHIP - JOSE	$75.00
213338	2/6/2017	32JKTXPB	10515	PLANET HOLLEYWOOD RESORT	LODGING PRIVACY OFFICIAL HIPAA CERTIFICATION	$156.38
213510	2/6/2017	48593	00524	CENTRAL WELDING SUPPLY CO, INC	WELDING MATERIALS FOR SOCCER GOALS	$68.46
213343	2/6/2017	88001202427	02342	SAFEWAY INC	SUPPLIES FOR MESSY ME AND BASKETBALL	$15.47
213188	2/7/2017	104-8904673-2951445	08811	AMAZON.COM	KLEENEX	$11.37
213028	2/7/2017	1108287	07759	LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICES - INTERPRETER	$76.70
213106	2/7/2017	116-8560505-1376237	08811	AMAZON.COM	CREAMER PACKETS	$29.86
213073	2/7/2017	Order	00939	FASTENAL CO	AIR FILTERS FOR THE PLANT (90 FILTERS)	$656.97
213339	2/8/2017	0277987044352	08928	ALASKA AIRLINES	AIRFARE PRIVACY OFFICIAL TO HIPAA CERTIFICATION	$319.40
213340	2/8/2017	1607697	00326	BELLAIR CHARTERS	AIRPORT SHUTTLE PRIVACY OFFICIAL HIPAA CERTIFICATION	$76.00
213394	2/8/2017	2611517	00546	CHEMSEARCH	CHEMSEARCH 888	$388.76
213192	2/9/2017	109-7512301-3132233	08811	AMAZON.COM	ADDRESS LABELS	$6.48

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
213336	2/9/2017	13270000	10135	FRY'S ELECTRONICS	MONITORS TO AUDIT SECURITY~	$1,196.61
213231	2/9/2017	387040704168446	00148	ANACORTES CHAMBER OF COMMERCE	CHAMBER LUNCH - STEVE H	$18.00
213699	2/9/2017	A1197680	02405	SEBO'S DO-IT CENTER	WORK GLOVES - VOLUNTEER	$15.18
213332	2/9/2017	B06099954	10017	SHI INTERNATIONAL CORP.	COMPUTER AND PRINTER	$2,165.78
213181	2/10/2017	002-3438469-0865022	08811	AMAZON.COM	NUPLA CLASSIC T 4' SOIL PROBE	$101.01
213269	2/10/2017	102-6041217-4918659	08811	AMAZON.COM	PART FOR VEH #6932	$21.30
213270	2/10/2017	102-8688453-9349824	08811	AMAZON.COM	PART FOR VEH #2921	$77.63
213180	2/10/2017	106-7481688-7345801	08811	AMAZON.COM	PART FOR VEH #15-909	$84.60
213210	2/10/2017	107-1937516-6411457	08811	AMAZON.COM	CELL PHONE BELT CLIPS FOR STEET & WATER	$81.21
213091	2/10/2017	17930	06562	WESTERN SYSTEMS REFUSE &	3/16" STAINLESS COMPRESSION FITTINGS	$89.51
213324	2/10/2017	934261819	08092	PHILIPS HEALTHCARE	AED PADS FOR WWTP & LIBRARY	$239.79
213700	2/11/2017	B356773	02405	SEBO'S DO-IT CENTER	WORK GLOVES - VOLUNTEER	$15.18
213323	2/12/2017	111-7598953-3829026	08811	AMAZON.COM	80LB WHITE BLANK BUSINESS CARDS	$43.90
213322	2/12/2017	111-8580457-4498664	08811	AMAZON.COM	80LB WHITE BLANK BUSINESS CARDS	$43.90
213701	2/12/2017	A1198418	02405	SEBO'S DO-IT CENTER	SAW HORSES, BRISTLE BRUSHES FOR LADDER MAINTENANCE	$35.64
213191	2/13/2017	109-1909004-5760242	08811	AMAZON.COM	SHIPPING LABELS	$20.09
213193	2/13/2017	109-3219292-0118662	08811	AMAZON.COM	BLUE BALLPOINT PENS	$18.14
213190	2/13/2017	109-4939084-6869860	08811	AMAZON.COM	DRY ERASE MARKERS	$7.73
213326	2/13/2017	111-2736966-7678647	08811	AMAZON.COM	RIVERA SHOWER SEAT WA PARK	$138.89
213327	2/13/2017	111-3976352-9230607	08811	AMAZON.COM	DRAFTING STOOL - KERI - FINANCE	$131.05
213325	2/13/2017	111-4142876-5589821	08811	AMAZON.COM	RIVERA SHOWER SEAT WA PARK	$267.79
213189	2/13/2017	115-2190157-9116232	08811	AMAZON.COM	TEA	$7.90
213337	2/13/2017	1300150233	08590	NEWEGG BUSINESS INC	AFD LAPTOP RAM	$84.99
213333	2/13/2017	1806336	10523	DISCOUNTRAMPS.COM	OUTBOARD MOTOR CARRIER CART	$134.99
212887	2/13/2017	2616112	00546	CHEMSEARCH	RAT POISON PACKETS - PEST CONTROL	$335.30
213119	2/13/2017	9358936566	03120	GRAINGER	RED DYE TABLETS FOR STORM / SEWER LINE	$407.96
213719	2/13/2017	A1198603	02405	SEBO'S DO-IT CENTER	VENT COVER	$9.75

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
213717	2/13/2017	C277345	02405	SEBO'S DO-IT CENTER	HEX NUTS	$2.17
213281	2/14/2017	002-1096727-8108265	08811	AMAZON.COM	DISINFECTANT SPRAY (3)	$22.08
213280	2/14/2017	002-6335871-5153020	08811	AMAZON.COM	TOILET BOWL CLEANER, DISH SOAP,	$68.39
213369	2/14/2017	002-9457582-0690654	08811	AMAZON.COM	4' VAPOR PROOF LIGHT FIXTURES	$542.39
213212	2/14/2017	1115240	02137	POLYDYNE INC	CLARIFLOC POLYMER	$1,132.74
213487	2/15/2017	111-1241913-4978639	08811	AMAZON.COM	POS CREDIT CARD RECEIPT PAPER - PARKS	$7.85
213669	2/15/2017	1115020	02137	POLYDYNE INC	CLARIFLOC POLYMER	$1,132.74
213685	2/15/2017	193085	01311	INDUSTRIAL FILTER MANUFACTURER	FLUIDIZING BLOWER AIR FILTERS	$408.43
213494	2/15/2017	2017-298	04259	PAGE, WOLFBERG & WIRTH, LLC	PRIVACY OFFICIAL HIPAA CERTIFICATION	$1,050.00
213488	2/15/2017	967vwr3kdfb1h856yno	08811	AMAZON.COM	AMAZONPRIME MEMBERSHIP FOR CITY	$107.42
213491	2/15/2017	B06126561	10017	SHI INTERNATIONAL CORP.	INVENTORY - 120GB HARDWARE DRIVE	$576.24
213737	2/15/2017	February 15, 2017	09481	ANACORTES FAMILY CENTER	CDBG 2ND QUARTER PAYMENT PUBLIC SERV	$3,358.00
213495	2/15/2017	LAS1058767	10521	LASXPRESS	AIRPORT SHUTTLE TO SITE PRIVACY OFFICIAL HIPAA CERTIFICATION	$26.00
213436	2/15/2017	W1508/56	10016	INTERSTATE PLASTICS	HEAVY DUTY PLASTIC SHEET - WA PARK DOCK	$204.32
213656	2/16/2017	0211680-IN	03844	SIRENNET	BLACK ION PEDAESTAL MOUNT KIT	$48.66
213360	2/16/2017	106-4579351-5721006	08811	AMAZON.COM	SUPPLIES FOR SHOP	$223.28
213361	2/16/2017	106-7391313-2271412	08811	AMAZON.COM	SUPPLIES FOR SHOP	$48.21
213702	2/16/2017	113-1062341-0741042	08811	AMAZON.COM	HITCH PINS ASSORTED, LYNCH PINS, CLEVIS	$43.29
213492	2/16/2017	1300160317	08590	NEWEGG BUSINESS INC	PARKS CREDIT CARD READER	$52.99
213567	2/16/2017	19211	02477	SKAGIT COUNTY TREASURER	2017 .5400 AC HEART LAKE ROAD. PROPERTY	$10.00
213568	2/16/2017	19298	02477	SKAGIT COUNTY TREASURER	2017 CAMPBELL LAKE ROAD 20 ACRES -	$27.90
213561	2/16/2017	1990030163	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	$67.11
213570	2/16/2017	20029	02477	SKAGIT COUNTY TREASURER	2017 20 ACRES S1/2 SE1/4 NE1/4 -	$10.00
213571	2/16/2017	21664	02477	SKAGIT COUNTY TREASURER	2017 DIKE 12 .30 ACRES PROPERTY TAXES	$16.99
213572	2/16/2017	32547	02477	SKAGIT COUNTY TREASURER	2017 - 9.3200 AC HAVEKOST ROAD.	$10.00
213577	2/16/2017	33387	02477	SKAGIT COUNTY TREASURER	2017 (2.1100 AC) TR 230X400 IN SE1/4	$10.00
213578	2/16/2017	33431	02477	SKAGIT COUNTY TREASURER	2017 - PTN NW1/4 SE1/4 AKA PTN TR C S/P	$10.00
213597	2/16/2017	3901665	00974	FISHERIES SUPPLY	SAILING SUPPLIES	$6.62
213615	2/16/2017	51154	02523	SKAGIT COUNTY GOVERNMENT	SKAGIT COUNTY IS; QTR 4, 2016 SERVICES - SPILLMAN	$9,253.27

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
213736	2/16/2017	5510-3	02412	SEMRAU ENGINEERING & SURVEYING	HIDDEN SHORES REVIEW	$2,782.00
213579	2/16/2017	60751	02477	SKAGIT COUNTY TREASURER	2017 LAKE CAMPBELL, LOTS 1 THRU 24 ETC.	$10.00
213580	2/16/2017	60752	02477	SKAGIT COUNTY TREASURER	2017 LAKE CAMPBELL TO ANA BLK 13 ALL	$10.00
213581	2/16/2017	60763	02477	SKAGIT COUNTY TREASURER	2017 LAKE CAMPBELL TO ANA BLKS 32 33 34	$10.00
213582	2/16/2017	60777	02477	SKAGIT COUNTY TREASURER	2017 LAKE CAMPBELL TO ANA ALL BLKS 54 &	$10.00
213357	2/16/2017	Order	04253	LIFE TEK INC	FA/CPR/BBP TRAINING 2017-02-14	$300.00
213537	2/17/2017	038 200 0000 2	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS	$670.04
213664	2/17/2017	1151054	02681	SURETY PEST CONTROL	GUTTER MAINTENANCE @ 29-2	$141.05
213489	2/17/2017	116-0868366-8712255	08811	AMAZON.COM	WATER MAINT CAR CHARGERS FOR LAPTOPS	$52.47
213600	2/17/2017	19980000004	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - 703 R AVE	$167.58
213541	2/17/2017	201127846	02920	CRIMINAL JUSTICE TRAINING	TRAINING: COMMAND COLLEGE CAPT FULLER	$1,350.00
213497	2/17/2017	21001202391	02342	SAFEWAY INC	MESSY ME & BASKETBALL	$35.38
213473	2/17/2017	26003738221 pks	00494	CASCADE NATURAL GAS CORP.	611 R AVENUE-1/20-2/16/17	$340.69
213659	2/17/2017	300127613	01443	KCDA PURCHASING COOPERATIVE	CLASSIFIED FOLDERS FOR PLANNING &	$57.73
213474	2/17/2017	53800000001-pks	00494	CASCADE NATURAL GAS CORP.	411 HILLCREST--GRANDVIEW	$38.33
213475	2/17/2017	63800000000	00494	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B- GRANDVIEW CEM.	$84.06
213443	2/17/2017	64848597	00148	ANACORTES CHAMBER OF COMMERCE	LICENSING FEE - VEHICLE 861	$42.75
213506	2/17/2017	715212	00306	BAYSHORE OFFICE PRODUCTS INC	MESSY ME PAPER	$22.76
213626	2/17/2017	7987435080177682	01616	LOWE'S BUSINESS ACCOUNT/GEMB	HARDWARE SUPPLIES	$184.40
213672	2/17/2017	98980000008	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS FOR WWTP	$49.93
213496	2/17/2017	u62886/1	00021	ACE HARDWARE	MESSY ME SUPPLIES	$22.93
213543	2/18/2017	00005W5A83077	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK ENDING 02-18-17	$16.23
213563	2/18/2017	001-361223	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #611	$34.24
213490	2/18/2017	dog treats	04308	COSTCO WHOLESALE CORPORATION	DOG TREATS FOR DOG LICENSEES	$13.55
213613	2/20/2017	*2182017	00180	ANACORTES TOWING LLC	TOWING; APD CASE #17-A01190	$162.75
213661	2/20/2017	1940	04817	NW CLEANERS	WEEKLY CLEANING FOR 29-1 - FEBRUARY	$488.00
213670	2/20/2017	1990034174	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	$73.35
213603	2/20/2017	21717	00180	ANACORTES TOWING LLC	TOWING; APD CASE 17-A01169	$162.75
213604	2/20/2017	21817	00180	ANACORTES TOWING LLC	TOWING; APD CASE #17-A01183	$162.75
213724	2/20/2017	23117294	07351	PARTS MASTER	EXTENDED LIFE CUTOFF WHEEL	$155.79
213546	2/20/2017	715284	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$165.46

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
213674	2/20/2017	9780709996	02879	VERIZON WIRELESS	SCADA COMMUNICATION PUMP STATIONS	$260.83
213562	2/21/2017	001-361399	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #426	$49.94
213732	2/21/2017	001-361404	02109	PISTON SERVICE OF ANACORTES	TAP AND DIES	$121.68
213668	2/21/2017	0167182-IN	10510	GRATING PACIFIC, LLC	FIBERGLASS PEDESTALS	$196.39
213559	2/21/2017	105-5374135-6669812	08811	AMAZON.COM	PART FOR STREET DEPT	$43.38
213493	2/21/2017	156797748457641 0	10522	NORTHWEST INTERSCHOLASTIC	H.S. SAILING AND TEAM REGISTRATION FEE	$160.00
213660	2/21/2017	1786023	09961	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$336.11
213575	2/21/2017	20419920940	02823	US SAILING ASSN	U.S. SAILING ASSOC. DUES	$195.00
213623	2/21/2017	3012811886	09284	IDEXX DISTRIBUTION INC	COLIFORM TESTING BOTTLES	$300.99
213614	2/21/2017	6APD	01369	ISLAND FARM AND PET, INC	K9 T-BONE FOOD	$71.06
213642	2/21/2017	771	00645	CONSTRUCTION UNLIMITED INC	EMERGENCY SEWER REPAIR BLOCK 48	$7,595.00
213566	2/21/2017	8136 50 291 0005268	09989	WAVE	FIBER LEASE WTP TO CITY HALL 3/1-3/31/17	$319.56
213740	2/21/2017	907300794001	01962	OFFICE DEPOT, INC.	MISC OFFICE SUPPLIES - FIN, ENGR, POLICE	$57.13
213741	2/21/2017	907304924001	01962	OFFICE DEPOT, INC.	OFFICE SUPPLIES - APD & ENGR	$66.69
213463	2/21/2017	91991368	10088	GOTOCITRIX.COM	MONTHLY GOTOCITRIX PAYMENT	$53.17
213682	2/21/2017	A1200577	02405	SEBO'S DO-IT CENTER	PULL PLATE AND PUSH PLATE	$48.97
213684	2/21/2017	A1200623	02405	SEBO'S DO-IT CENTER	DRILL BIT	$11.27
213721	2/21/2017	A1200744	02405	SEBO'S DO-IT CENTER	FASTENERS	$2.15
213722	2/21/2017	B357513	02405	SEBO'S DO-IT CENTER	FASTENERS	$1.18
213471	2/21/2017	D17-09	09235	PACIFIC NORTHWEST SPORTS TURF	PRIMARY DUES - HEATHER BRENNAN	$50.00
213564	2/22/2017	001-361487	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #100	$14.03
213611	2/22/2017	02222017	10524	STALION PRODUCTS	BELT CLIP HOLSTER & SHELL CASE FOR SAMSUNG GALAXY PHONE	$42.45
213651	2/22/2017	1031201	02519	SKAGIT PUBLISHING LLC	PUBLISH AA-1581919 ORDINANCE 3001	$48.72
213624	2/22/2017	17-02188	00850	EDGE ANALYTICAL, INC	DISTRIBUTION SAMPLES	$986.00
213590	2/22/2017	2	06335	ANACORTES ARTS FESTIVAL	2016 ART DASH FUNDS-RESERVED FUNDS FOR	$10,610.64
213663	2/22/2017	21170	00841	ECONOWASH LAUNDRY & DRY	FEBRUARY LAUNDRY	$705.25
213619	2/22/2017	5040986MB	01530	LAKESIDE INDUSTRIES, INC.	CRUSHED ROCK FOR FERRY/SHIP TRAIL	$74.83
213617	2/22/2017	5040992MB	01530	LAKESIDE INDUSTRIES, INC.	ROCK FOR DANIEL'S FIELD	$97.11
213620	2/22/2017	5040995MB	01530	LAKESIDE INDUSTRIES, INC.	CRUSHED ROCK FOR FERRY TRAIL	$91.78
213522	2/22/2017	64630185	02959	WASH PUBLIC TREASURER'S ASSN	MEMBERSHIP - STEVE H. WA PUBLIC TREASURERS ASSOC	$40.00
213557	2/22/2017	64975466	00148	ANACORTES CHAMBER OF COMMERCE	LICENSING FEES- VEH #387	$641.75
213565	2/22/2017	64979953	00765	DEPARTMENT OF LICENSING	LICENSING FEES FOR VEH #174 & #175	$98.50
213688	2/22/2017	715780	00306	BAYSHORE OFFICE PRODUCTS INC	SHIPMENT TO ARIZONA INSTRUMENTS	$59.97

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
213621	2/22/2017	92038920	01061	CHEMTRADE CHEMICALS US LLC	ALUM	$4,723.56
213612	2/22/2017	99784790	10024	WFOA, WA FINANCE OFFICERS ASSOC	FEDERAL GRANTS TRAINING - HUNT	$125.00
213558	2/22/2017	A1200897	02405	SEBO'S DO-IT CENTER	PART FOR STREET DEPT	$51.11
213683	2/22/2017	A1200902	02405	SEBO'S DO-IT CENTER	RESPIRATOR, FLEX KNIFE AND MIXING	$48.83
213681	2/22/2017	A1200958	02405	SEBO'S DO-IT CENTER	GLUE AND SAMPLE COOLER	$28.19
213710	2/22/2017	A1200986	02405	SEBO'S DO-IT CENTER	PARTS FOR VEH #512	$4.76
213592	2/22/2017	A1201063	02405	SEBO'S DO-IT CENTER	PARTS FOR WATER DEPT	$20.18
213556	2/22/2017	cpls	00765	DEPARTMENT OF LICENSING	CPLS TO D.O.L.	$477.00
213538	2/22/2017	cs- tangotues	05274	GOOD, PAMELA	PAYMENT FOR TANGO CLASS INSTRUCTOR	$2,358.00
213709	2/22/2017	E30389	02405	SEBO'S DO-IT CENTER	PARTS FOR #2921	$3.99
213552	2/22/2017	March 2017	01511	KORTERUD, WAYNE D	INDIGENT SERVICE CONTRACT	$375.00
213548	2/22/2017	REIMB	09143	RAY, SCOTT	REIMBURSE FOR K9 SUPPLIES	$48.43
213610	2/22/2017	xxxxx1	10346	IMPORTED P CARD TRANSACTION	Inf:BOOK STORES-AMAZON MKTPLACE PMTS	$59.03
213584	2/23/2017	101522	02477	SKAGIT COUNTY TREASURER	2017 11962 CANYON RIDGE DRIVE .1090 AC.	$10.00
213692	2/23/2017	16120000	05523	PACIFIC POWER BATTERIES	PUMP STATION BATTERIES	$67.05
213601	2/23/2017	1990040697	06718	ARAMARK	NYLON MATS CLEANED	$16.28
213596	2/23/2017	1990040705	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	$66.81
213690	2/23/2017	262822	01023	FRONTIER BUILDING SUPPLY	TAPE, EPOXY THINNER, BRUSHES, MIXER AND	$379.74
213595	2/23/2017	262850	01023	FRONTIER BUILDING SUPPLY	SUPPLIES FOR WATER INVENTORY STORAGE	$376.21
213658	2/23/2017	715749	00306	BAYSHORE OFFICE PRODUCTS INC	8.3 X 11 CAMBRIDGE NOTEBOOKS- MAYOR GERE	$57.22
213598	2/23/2017	715926	00306	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - CARNEGIE	$24.96
213707	2/23/2017	B357686	02405	SEBO'S DO-IT CENTER	PARTS FOR VEH #601	$5.08
213665	2/24/2017	170183	04831	T-SHIRTS BY DESIGN	ANNUAL T-SHIRTS, SHORTS AND HATS ORDER	$2,505.81
213657	2/24/2017	300-10020710	05987	ALL BATTERY SALES & SERVICE	PART FOR SHOP STOCK	$325.34
213689	2/24/2017	909733/1	00021	ACE HARDWARE	LIQUID PROPANE FOR FORKLIFT	$21.31
213649	2/24/2017	909746/1	00021	ACE HARDWARE	SUPPLIES FOR STORM CAR WASH KITS	$53.70
213726	2/24/2017	A1201599	02504	SKAGIT ON LINE SERVICES	FASTENERS	$2.47
213650	2/24/2017	A1201716	02405	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$45.24
213641	2/24/2017	A1201720	02405	SEBO'S DO-IT CENTER	PARKING ENFORCEMENT SUPPLIES; TAPE	$9.28
213648	2/24/2017	A1201780	02405	SEBO'S DO-IT CENTER	SUPPLIES FOR STORM CAR WASH KITS	$73.52
213602	2/24/2017	NOTICE TO RENEW	00763	DEPARTMENT OF HEALTH	DRUG DOG HANDLERS K9 REGISTRATION RENEWAL	$40.00
213748	2/24/2017	xxxxx1	10346	IMPORTED P CARD TRANSACTION	Inf:WHOLESALE CLUBS-COSTCO WHSE #0662	($2,061.49)
213749	2/24/2017	xxxxx3	10346	IMPORTED P CARD TRANSACTION	Inf:ELECTRONICS STORES-WWW.NEWEGGBUSINESS.COM	$204.99

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
213643	2/25/2017	00005W5A83087	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK ENDING 02-25-17	$7.72
213676	2/25/2017	05605481	07342	VERIZON BUSINESS	PHONE SERVICE WWTP LONG DISTANCE	$34.57
213715	2/27/2017	001-361958	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #156	$108.66
213652	2/27/2017	15-054-WTR-002	00715	DAHL ELECTRIC, INC	RETAINAGE RELEASE	$3,394.75
213735	2/27/2017	1702	05726	STOUGHTON, MARY	LTAC HEART OF A CLEANING	$217.60
213671	2/27/2017	1990044723	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	$73.35
213654	2/27/2017	263191	01023	FRONTIER BUILDING SUPPLY	2 X 4 X 8 RED BRICK	$367.16
213720	2/27/2017	263232	01023	FRONTIER BUILDING SUPPLY	SUPPLIES FOR WATER INVENTORY STORAGE	$31.62
213731	2/27/2017	264047-1711	00125	AMERICAN PLANNING ASSOCIATION	KEVIN CRICCHIO 2017 MEMBERSHIP	$431.00
213647	2/27/2017	42381064-17	09928	FBI - LEEDA	ANNUAL MEMBERSHIP RENEWAL - CAPT SMALL	$50.00
213653	2/27/2017	55001452686	09574	JENSEN, SHELLY	REIMBURSE FOR FLAGGER CLASS - TRAINING	$15.49
213706	2/27/2017	90148	02520	SKAGIT SOILS	SOIL FOR WATER DEPT	$105.79
213708	2/27/2017	A1202586	02405	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER DEPT	$23.55
213716	2/28/2017	001-361991	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #174	$38.95
213697	2/28/2017	030117	00955	FIDALGO CLEANING	CLEANING & SUPPLIES; 3/1-3/15	$700.00
213723	2/28/2017	0542005-001	02835	UNUM LIFE INS CO OF AMERICA	MARCH, UNUM LEOFF1 LONG-TERM CARE INSURANCE	$985.35
213728	2/28/2017	108661/17/42667	02651	STOWES SHOES & CLOTHING	WORK BOOTS FOR WAYNE DAVIS	$138.29
213714	2/28/2017	1154635597	08896	WILSON DDS, NICHOLAS J	MEAD, DAVID, DENTAL SERIVCES, DOS: 01/26/2017	$1,681.00
213677	2/28/2017	16-078-TRN-001	02383	SCIMITAR CONSTRUCTION	RETAINAGE RELEASE	$11,455.25
212882	2/28/2017	360-293-0327-0122885	07909	FRONTIER COMMUNICATIONS	CITY MAIN PHONE 1/28-2/27/17	$1,786.60
213729	2/28/2017	909930/1	00021	ACE HARDWARE	LYSOL SPRAY AND ACETONE	$45.85
213713	2/28/2017	A1202712	02405	SEBO'S DO-IT CENTER	PARTS FOR WATER DEPT	$8.36
213742	2/28/2017	B715749-1	00306	BAYSHORE OFFICE PRODUCTS INC	CAMBRIDGE NOTEBOOKS - MAYOR GERE	$57.22
213734	2/28/2017	February 28, 2017	00148	ANACORTES CHAMBER OF COMMERCE	LTAC INTL FERRY 2017	$9,144.49
213622	3/1/2017	1785716-0043-0	02997	WASTE MANAGEMENT	WTP SOLID WASTE DISPOSAL	$135.12
213673	3/1/2017	3003083005	03957	THYSSENKRUPP ELEVATOR CORP	2ND QTR MAINTENACE CONTRACT	$598.85
213628	3/1/2017	3033082913	03957	THYSSENKRUPP ELEVATOR CORP	CITY HALL ELEVATOR 3/1-5/31/17	$598.85

Total **$129,484.96**

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning March 13, 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.

March 13, 2017

•Regional Water Contracts: Tesoro
•Hearing Examiner Confirmation

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March 20, 2017

•Final Plat & PUD Approval, PUD-2015-0003, 48 North Plat & PUD

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March 27, 2017

•Closed Record Public Hearing: CUP-2016-1005, Conditional Use Permit/Essential Public Facility (EPF) to permit an outpatient substance use and primary care medical service type of land use within an existing office building

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April 3, 2017

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April 10, 2017

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April 17, 2017

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April 24, 2017

•CDBG - Review draft 2017/2018 Action Plan, Housing Needs & Community Input

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May 1, 2017

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Monday, Mar 6, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Finance, Wednesday, Mar 8, 2017, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Planning, Monday, Mar 13, 2017, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Mar 20, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Finance, Wednesday, Mar 22, 2017, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Planning, Monday, Mar 27, 2017, 5:00 PM, Main Conference Room, City Hall

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