Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

TUESDAY, September 6, 2016
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Proclamation: Kiwanis Children's Cancer Cure Month

4. **Public Comment**

5. **Consent Agenda (Action)**
   a. Approval of Claims in the amount of: $995,484.44
   b. Amendment 5 to Interlocal Cooperative Agreement C20140640 with Skagit County for Emergency Medical Services
   c. Accept as Complete: Emergency Sanitary Sewer Reconstruction Henslers Block 2 & 3
   d. Resolution 1969: Authorizing Execution of Tourism Promotion Fund Contracts

6. **Other Business**
   a. Contract Award: Storvik Park Spraypad and Restroom (Discussion/Possible Action)

7. **Executive Session (20 Minutes) per RCW 42.30.110 (i)**
   a. Potential Litigation

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 September 12, 2016

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.

September 12, 2016

•Public Hearing: Moratorium on the Receipt and Processing of Planned Unit Development Applications Pursuant to Chapter 16.40 of the Anacortes Municipal Code

•Resolution 1970 Reaffirming Ordinance 2986 Relating to a Moratorium on Planned Unit Developments and Adopting a Work Plan (Discussion/Possible Action)

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September 19, 2016

•Contract Award: Integrated Library System

•Interlocal Agreement with Skagit County: Economic Development Public Facility Project Funding for City of Anacortes Fiber Optic Network (Discussion/Possible Action)

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September 26, 2016

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October 3, 2016

•Public Hearing on 2017/2018 Budgeted Revenue Sources, including Proposed Property Tax Increase

•Council Review of 2017/2018 Budget

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October 10, 2016

•Council Review of 2017/2018 Budget

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October 17, 2016

•Council Review of 2017/2018 Budget

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October 24, 2016

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November 7, 2016

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Tuesday, Sep 6, 2016, 5:00 PM, Public Works Director's Office

•Planning, Monday, Sep 12, 2016, 5:00 PM, Planning Director's Office

•Personnel, Monday, Sep 12, 2016, 5:00 PM, Main Floor Conference Rm.

•Public Safety, Tuesday, Sep 13, 2016, 4:30 PM, Mayor's Office, City Hall

•Finance, Wednesday, Sep 14, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue

•Tourism Promotion Strategic Planning, Thursday, Sep 15, 2016, 4:30 PM, Anacortes Public Library Meeting Room

•Public Works, Monday, Sep 19, 2016, 5:00 PM, Public Works Director's Office

•Planning, Monday, Sep 26, 2016, 5:00 PM, Planning Director's Office

•Finance, Wednesday, Sep 28, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue

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CITY OF ANACORTES PROCLAMATION
Kiwanis Children's Cancer Cure Month

WHEREAS, Kiwanis International was founded on January 21, 1915; and

WHEREAS, since its inception, Kiwanis International has grown in over 80 countries worldwide; and

WHEREAS, the Men and Women of the Pacific Northwest District of Kiwanis International have exhibited a deep sense of pride in Community by serving the needs of family and children worldwide; and

WHEREAS, the Pacific Northwest District of Kiwanis International has, effective October 1, 2010, initiated the multi-year Districtwide Service Project, Kiwanis Children's Cancer Cure Program (KCCP); and

WHEREAS, this Program is funding the Kiwanis Children's Cancer Fellowships, allowing physicians to seek cures for currently untreatable forms of cancer: and,

WHEREAS, the Kiwanis Clubs of the Pacific Northwest are collaborating with Doernbecher Children's Hospital in Portland, the Seattle Children's Hospital and B.C. Children's, Vancouver B.C. and,

WHEREAS, the local Kiwanis Clubs are the epitome of their defining statement, "Serving the children of the world".

NOW THEREFORE, I, Laurie Gere, Mayor of the City of Anacortes, coinciding with Pacific Northwest District of Kiwanis International's Children's Cancer Cure Program hereby proclaim September 2016 as:

"Kiwanis Children's Cancer Cure Month"

in the City of Anacortes and encourage citizens to celebrate the many contributions made by the members of Kiwanis Clubs of the Pacific Northwest.

Signed this 6th day of September 2016.

CITY OF ANACORTES

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Laurie Gere, Mayor

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 September 6, 2016 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
207338	8/17/2016	Ref000207338	10283	MEDALIA, JOSEPH M & SUSAN C	Refund receipt #: 000000002012	$38.31
207560	5/9/2016	0952-797678	00088	ALL PHASE ELECTRIC SUPPLY CO.	SOL BRIDGE CONNECTORS UY FOR METER	$100.25
204501	5/25/2016	Veh licensing	00765	DEPARTMENT OF LICENSING	LICENSING VEHICLE #609	$182.00
207540	6/1/2016	027114	02450	SIGNATURE FORMS INC	SHIPPING FOR SHELF RELEASE OF ENVELOPES	$87.11
207337	6/22/2016	16111458	05523	PACIFIC POWER BATTERIES	32 OZ ACID PACK, BATTERY FILLER	$18.34
207660	6/28/2016	3885-8	02434	SHERWIN WILLIAMS	PAINT FOR 2MG RSERVOIR	$595.29
207317	7/5/2016	4thparade	10279	FIDALGO ISLAND ARTILLERY CO.,	4TH OF JULY NOISE	$75.00
207631	7/5/2016	J522411	02123	PLATT ELECTRIC SUPPLY INC	LOCAL INDICATION LIGHT BULBS	$57.07
207630	7/5/2016	J792189	02123	PLATT ELECTRIC SUPPLY INC	WIRE FOR DECANT PROJECT	$18.99
206322	7/12/2016	140284	06196	AUTOMOTIVE TRAINING GROUP INC	EVAPORATIVE EMISSIONS TRAINING	$209.00
207391	7/12/2016	INV-00012852	08011	DERO	STREET PARKLET	$11,454.35
207600	7/12/2016	J784508	02123	PLATT ELECTRIC SUPPLY INC	ELECTRICAL SUPPLIES	$177.36
206370	7/18/2016	6276	06498	COASTAL WEAR PRODUCTS	PART FOR VEH #303	$444.85
207442	7/19/2016	20160901	08563	CHOWANEC, BILL	SEPTEMBER RENT - STA 3	$1,976.00
207296	7/20/2016	011564	02839	USA BLUE BOOK	TABLETS FOR LAGOON & RESERVOIR DECHLORINATION	$312.56
207411	7/20/2016	6738	02678	SUPER HAWK CANOPIES	CANOPY FOR VEH #207A	$3,263.68
206426	7/21/2016	PE44586	04110	NORTHWEST FORKLIFT	PART FOR VEH #413	$170.17
205514	7/24/2016	4HVZQ7JJY	10220	RED LION HOTEL KENNEWICK	TRAINING HOTEL STAY; DOTZAUER	$527.87
207344	7/25/2016	09856380	07342	VERIZON BUSINESS	MONTHLY & LONG DIST 6/25-7/25	$161.97
205515	7/25/2016	3197822908	09708	LAQUINTA INN SEATTLE SEA TAC	TRAINING HOTEL STAY; CLIFFORD	$723.50
207636	7/25/2016	48128/2	06246	H.B. JAEGER	HEATSHRINK FOR GENERATORS FUEL LINE SEALING	$637.65
206441	7/26/2016	Quote 10289	06119	GRANITE PRECASTING & CONCRETE	2 MAN HOLES M AVE SS PROJECT	$7,000.42
206450	7/27/2016	106-4136700-27090	08811	AMAZON.COM	FUEL LOCK WITH SILICONE VALVE FOR #413	$55.52
206452	7/27/2016	106-8038974-4832236	08811	AMAZON.COM	CELL PHONE BELT CLIP HOLSTERS	$33.98
206451	7/27/2016	106-9368555-3493055	08811	AMAZON.COM	WIDE BODY CREEPER FOR SHOP USE	$105.94
207778	7/27/2016	3685021	08811	AMAZON.COM	Keyboard wrist rest -Keri - Finance	$13.99
206594	7/27/2016	8561000221523	07231	HOME DEPOT	CITY HALL REPAIR ITEMS	$407.70

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
206491	7/28/2016	110-0584411-7979421	08811	AMAZON.COM	DEWALT TOOL SET FOR WATER DEPT.	$465.47
207785	7/28/2016	4898002	10146	BEST BUY	Vizio SB3851 Smartcast Soundbar	$317.84
207779	7/28/2016	5652220	08811	AMAZON.COM	EZ Reacher 32" - Wa Park	$17.66
207552	7/28/2016	9769461675	07342	VERIZON BUSINESS	WIRELESS CHARGES	$7,996.80
207773	7/28/2016	Ace3435054	00021	ACE HARDWARE	Straps holding monitors up at TimH's Desk	$10.58
207651	7/31/2016	114-4293132	04834	UNITED SITE SERVICES	PORTA POTTY RENTAL AT PARK NEXT TO ROCKRIDGE PUMP STATION	$110.08
207325	7/31/2016	2016-31-7	00424	BUBBA SUDZ CAR WASH	JULY CAR WASHES - 14	$112.00
207489	8/1/2016	00157-LUZA	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT LUZA	$27.50
207498	8/1/2016	00178-FINGARSON	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT FINGARSON	$16.50
207508	8/1/2016	00205-LAFFERTY	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT LAFFERTY	$308.00
207515	8/1/2016	00215-COVERAGE	09580	CAMPBELL LAW FIRM	PUB DEF COVERAGE	$66.00
207509	8/1/2016	00220-CAYWOOD	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT CAYWOOD	$33.00
207493	8/1/2016	00221-HUDSON	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT HUDSON	$22.00
207500	8/1/2016	00222-DAVIS	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT DAVIS	$16.50
207502	8/1/2016	00240-DAVIS	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT DAVIS	$33.00
207503	8/1/2016	00245-BOYDSTON	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT BOYDSTON	$82.50
207478	8/1/2016	00258-TAYLOR	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT TAYLOR	$121.00
207495	8/1/2016	00261-HILES	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT HILES	$110.00
207481	8/1/2016	00262-SIMMS	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT SIMMS	$71.50
207488	8/1/2016	00263-MCCLAUGHRY	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT MCCLAUGHRY	$126.50
207483	8/1/2016	00264-PACKARD	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT PACKARD	$159.50
207485	8/1/2016	00266-NELSON	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT NELSON	$269.50
207506	8/1/2016	00274-ANDERSON	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT ANDERSON	$11.00
207479	8/1/2016	1 109- A	05518	ETLICHER, VERNON	JULY, REIM TO VERNON ETLICHER, ($41 X 31 DAYS)	$1,271.00
207364	8/1/2016	109-1906696-3909068	08811	AMAZON.COM	FLASH DRIVES 8GB 10 PACK	$28.70
207366	8/1/2016	109-7440192-7307435	08811	AMAZON.COM	FLASH DRIVE HOLDER	$4.98
207336	8/1/2016	1719864-0043-9	02997	WASTE MANAGEMENT	WTP SOLID WASTE DISPOSAL - JULY 2016	$135.12
207372	8/1/2016	5216	01269	HOW IT WORKS INC	ACFL TRAIL GUIDES - RESALE ITEM	$1,879.50
207306	8/1/2016	895703/1	00021	ACE HARDWARE	PAINT SUPPLIES FOR A AVENUE PUMP STATION	$11.87

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207422	8/1/2016	JULY 2016	10256	HUMANE SOCIET OF SKAGIT VALLEY	CAT BROUGHT IN; APD CASE 16-A04582	$60.00
207633	8/2/2016	001-343657	02109	PISTON SERVICE OF ANACORTES	GEAR OIL FOR ROTORKS	$13.28
207634	8/2/2016	001-343689	02109	PISTON SERVICE OF ANACORTES	GEAR OIL FOR ROTORKS	$66.41
207328	8/2/2016	1988718919	06718	ARAMARK	WTP LAUNDRY SERVICE	$41.95
207322	8/3/2016	08/03/16	03612	NORTH ISLAND MARINE SERVICE	SERVICE ON VEH #385	$201.09
207079	8/3/2016	319737	02896	VISA	BATTERY PACK FOR H2S METERS	$40.00
207459	8/3/2016	548854	01765	MISTER T'S AWARDS/EMBROIDERY	MAYORS AWARD OF MERIT NAME PLATE PAUL INGALLS	$20.07
206693	8/3/2016	821003580	09946	CASH & CARRY	ART DASH SUPPLIES	$96.51
206686	8/3/2016	O57959	10067	JOHN M. ELLSWORTH CO., INC	TRANSFER PUMP FOR SHOP EMERGENCY FUELING	$1,358.17
207618	8/4/2016	1072	09794	ACME CREATIVE	DOMAIN RENEWAL FOR	$37.40
206813	8/4/2016	110-4573326-8910660	08811	AMAZON.COM	HYDRANT REPAIR KIT FOR WASH PARK	$14.12
207629	8/4/2016	895997/1	00021	ACE HARDWARE	PAINT FOR A AVE PUMP STATION INTERIOR PAINTING	$14.64
207278	8/4/2016	W515469672	07231	HOME DEPOT	CARPET REPLACEMENT FOR MAIN CONFERENCE ROOM HOME DEPOT	$461.96
207628	8/5/2016	896088/1	00021	ACE HARDWARE	SUPPLIES FOR A AVE PUMP STATION INTERIOR PAINTING	$12.66
207300	8/8/2016	0034582-IN	02199	PUGET SAFETY EQUIPMENT	NORTH AG CARTRIDGES	$140.51
207418	8/8/2016	005842256	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM SHIRT; SGT FLOYD	$67.88
207358	8/8/2016	102-1247786-0857046	08811	AMAZON.COM	AA BATTERIES	$9.58
207351	8/8/2016	102-2444282-6456252	08811	AMAZON.COM	LYSOL TOILET BOWL CLEANER	$9.19
207349	8/8/2016	102-7482835-5078621	08811	AMAZON.COM	LYSOL DISINFECTING WIPES VALUE PACK	$9.19
207367	8/8/2016	105-8773365-6798614	08811	AMAZON.COM	MEMO PADS, SHARPIES, HIGHLITERS, PENS,	$66.47
207353	8/8/2016	106-2966742-0052235	08811	AMAZON.COM	HEFTY TRASH BAGS	$13.78
207323	8/8/2016	1123028	02681	SURETY PEST CONTROL	MONTHLY PEST CONTROL FOR OPS- AUG	$48.83
207356	8/8/2016	113-3699266-8935451	08811	AMAZON.COM	C BATTERIES	$11.05
207369	8/8/2016	115193	09864	DOG WASTE DEPOT	DOG WASTE BAGS - ALL PARKS	$735.00
206965	8/9/2016	106-7533265-7629046	08811	AMAZON.COM	EXHAUST MUFFLER SYSTEM FOR #821	$19.48
206976	8/9/2016	106-7851575-0314651	08811	AMAZON.COM	MINI LOUVER VENTS FOR #610 REPAIRS	$9.19
207370	8/9/2016	109-7038338-6107437	08811	AMAZON.COM	MICRO ESSENTIAL LAB LO ION TEST KIT	$31.98

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207329	8/9/2016	1988729523	06718	ARAMARK	WTP LAUNDRY SERVICE	$41.95
207304	8/9/2016	SIN000511	01372	ISS WONDERWARE	REPAIR OF CHEMICAL ELECTRICAL ROOM HMI SCREEN	$499.10
206863	8/9/2016	SP1-16-002376	08246	AERZEN USA INC.	DRAIN PLUGS AND CRUSH GASKETS	$56.67
207320	8/10/2016	001-344483	02109	PISTON SERVICE OF ANACORTES	FLOOR DRY FOR SHOP	$102.16
207295	8/10/2016	1092821136	02193	FERRELLGAS	PROPANE TANK REFILL	$49.67
207776	8/10/2016	1202034888	08590	NEWEGG BUSINESS INC	2 SFP+ Transceivers	$389.32
207339	8/10/2016	1498983	02519	SKAGIT PUBLISHING	AA-1498983 PUBLISH INVITATION TO BID STORVIK SPRAY PAD	$234.82
207340	8/10/2016	1500152	02519	SKAGIT PUBLISHING	AA-1500152 PUBLISH CAPER PUBLIC COMMENT PERIOD NOTICE	$95.52
207380	8/10/2016	26256	10164	MAUL FOSTER ALONGI	GEM PROPERTY IMPLEMENTATION STRATEGY	$10,345.52
207620	8/10/2016	7613038	08811	AMAZON.COM	SUGAR (COFFEE SUPPLIES)	$11.54
207617	8/10/2016	9921802	08811	AMAZON.COM	CREAMER (COFFEE SUPPLIES)	$12.18
207470	8/11/2016	00155-TOLONEN	09580	CAMPBELL LAW FIRM	PUB DEF CONFLICT TOLONEN	$44.00
207624	8/11/2016	007H4480	01196	HARRINGTON INDUSTRIAL	PVC CONNECTORS FOR ASAHI VALVES	$625.51
207397	8/11/2016	0519685	00932	FERGUSON ENTERPRISES, INC	WATER INVENTORY: LF 2 OMC@ 100CF AMR,	$5,813.14
207332	8/11/2016	16-17226	00850	EDGE ANALYTICAL INC	SOC SAMPLES	$745.00
207331	8/11/2016	16-18913	00850	EDGE ANALYTICAL INC	FLUORIDE SAMPLE	$24.00
207453	8/11/2016	16-994	04253	LIFE TEK INC	FIRST AID CPR TRAINING FOR CRAIG	$150.00
207451	8/11/2016	16-995	04253	LIFE TEK INC	FIRST AID CPR TRAINING FOR HOPE FREIER,	$113.34
207307	8/11/2016	300000000343	02192	PUGET SOUND ENERGY	PARKS/CEM/WASH. PARK/FAC/DEPOT	$3,038.25
207457	8/11/2016	300000003909	02192	PUGET SOUND ENERGY	MAIN PLANT POWER 7/7-8/5	$27,066.68
207082	8/11/2016	79293406	02798	ULINE	POLY TUBING, CABLE TIES AND NITRILE	$509.97
207445	8/11/2016	F019761105	04126	ROSS, WILLIAM	REIMBURSE COPAY TO WILLIAM ROSS, LEOFF1 RETIREE	$63.00
207324	8/12/2016	0195492-IN	02260	REISNER DISTRIBUTOR INC	DIESEL FUEL & TANK CLEANER- #90006	$689.00
207345	8/12/2016	63081102	07799	RODDA PAINT CO	EXTERIOR PAINT FOR CITY HALL	$37.84
207396	8/12/2016	762618	01588	LIFE ASSIST INC	SUCTION HANDLE	$99.28
207780	8/12/2016	8713809	08811	AMAZON.COM	Wireless keybrd, webcam & cable - Main conf room	$217.16
207671	8/12/2016	A1139876	02405	SEBO'S DO-IT CENTER	FASTENERS AND WIRE	$3.57
207783	8/12/2016	CS-N-33191	09158	VARIDESK	Varidesk Pro Plus 36	$395.00
207784	8/13/2016	012362	09946	CASH & CARRY	Tea for 3rd Floor Breakroom	$4.98
207530	8/13/2016	111-8060745-3678625	08811	AMAZON.COM	PAPER TOWELS	$27.43
207316	8/13/2016	1431	06528	ECCOS DESIGN LLC	STORVIK PARK SPRAY PARK DESIGN	$1,157.00
207781	8/14/2016	8442637	08811	AMAZON.COM	Wireless Mouse - Main Conf Room	$24.89
207400	8/15/2016	00052438	04217	BACKFLOW PREVENTION SUPPLY INC	BACKFLOW DEVICE PARTS: CK MOD 850,	$204.38

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207070	8/15/2016	034752	02839	USA BLUE BOOK	PRODUCT FOR WATER DEPT	$316.91
207602	8/15/2016	1001493269	06981	EMERALD RECYCLING SVCS INC	FLUORIDE SLUDGE DISPOSAL	$729.93
207627	8/15/2016	1026338	09723	DISA GLOBAL SOLUTIONS INC	HAZWOPER MEDICAL EVALUATION FOR GARY SPRAGUE	$35.00
207319	8/15/2016	114-4338945	04834	UNITED SITE SERVICES	PORTABLE TOILET - MARCH PT. ART DASH	$102.74
207734	8/15/2016	1140924	02405	SEBO'S DO-IT CENTER	CORDMATE KIT CONF RM	$14.64
207777	8/15/2016	1202046763	08590	NEWEGG BUSINESS INC	13 SFP+ Transceivers	$2,910.83
206950	8/15/2016	1422130	03100	WOOD'S LOGGING SUPPLY	GRICE PULLING CABLES FOR WATER DEPT	$422.61
207333	8/15/2016	16-18329	00850	EDGE ANALYTICAL INC	LEAD AND COPPER SAMPLES	$960.00
207415	8/15/2016	283094	06888	PROFORCE LAW ENFORCEMENT	RIFLE LIGHTS	$1,105.94
207521	8/15/2016	94264579	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$9.75
207522	8/15/2016	94264580	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$82.58
207523	8/15/2016	94264581	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$311.85
207406	8/15/2016	978 800 0000 1	00494	CASCADE NATURAL GAS CORP.	STA 3: 7/14 - 8/12	$16.50
207308	8/15/2016	A1140855	02405	SEBO'S DO-IT CENTER	MARKING PAINT, CABLE TIES - SOCCER GOALS	$138.96
207312	8/15/2016	B341896	02405	SEBO'S DO-IT CENTER	WASP & HORNET SPRAY	$9.56
207313	8/15/2016	B341929	02405	SEBO'S DO-IT CENTER	TEMPORARY IRRIGATION SUPPLIES FOR FIRE	$77.53
207407	8/16/2016	001-345114	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #406	$12.90
207408	8/16/2016	001-345121	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #406	$12.50
207384	8/16/2016	0680244-001	00306	BAYSHORE OFFICE PRODUCTS	OFFICE SUPPLIES - CARNEGIE	$16.16
207534	8/16/2016	105-5088884-4804259	08811	AMAZON.COM	LO ION PH TEST KIT	$31.98
207362	8/16/2016	105-9638502-8749053	08811	AMAZON.COM	DIGITAL MEDIA CASE	$12.59
207377	8/16/2016	1120966	02681	SURETY PEST CONTROL	CITY HALL MONTHLY PEST CONTROL SERVICE	$43.40
207398	8/16/2016	1121008	02681	SURETY PEST CONTROL	STA 2: AUGUST SERVICE	$44.49
207641	8/16/2016	145452-5	00355	BIRCH EQUIPMENT CO INC	FORKLIFT RENTAL	$443.77
207638	8/16/2016	1988740133	06718	ARAMARK	WTP LAUNDRY SERVICE	$41.95
207105	8/16/2016	26547	07996	REICHHARDT & EBE ENGINEERING	S MARCH PT SHOULDER WIDENING	$5,761.81
207431	8/16/2016	42507	10156	911 SUPPLY	REPLACEMENT UNIFORM NAMETAGS	$47.74
207386	8/16/2016	63081240	07799	RODDA PAINT CO	PAINT SAMPLES - CARNEGIE	$25.96
207623	8/16/2016	8/16/16	00408	MARKET LLC, THE	3 LUNCHES EMS MEETING	$27.76
207376	8/16/2016	896862/1	00021	ACE HARDWARE	CARWASH, WIPES, BATTERIES, NOZZLE FOR WP	$75.62
207463	8/16/2016	896893/1	00021	ACE HARDWARE	FASTENERS - DOOR REPAIR HEART LAKE	$1.35
207566	8/16/2016	92955911	08425	SMOKEY POINT CONCRETE INC	5.5 SK CONCRETE, WITH SHORT LOAD FEE,	$552.81
207499	8/16/2016	A1141294	02405	SEBO'S DO-IT CENTER	NOZZLE, COUPLERS AND STRAPS	$25.88
207497	8/16/2016	A1141365	02405	SEBO'S DO-IT CENTER	VALVE CAP	$1.90
207512	8/16/2016	AN45332	00524	CENTRAL WELDING SUPPLY INC	NITROGEN	$152.96

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
207405	8/16/2016	AR48187	09741	ELECTRONIC BUSINESS MACHINES	COPY CHARGES: 5/12/16 - 8/11/16	$123.06
207314	8/16/2016	B342011	02405	SEBO'S DO-IT CENTER	FIELD MARKING PAINT - SOCCER	$436.65
207315	8/16/2016	C274571	02405	SEBO'S DO-IT CENTER	COMBINATION WRENCH	$13.31
207639	8/17/2016	0177710	00950	FIDALGO BAY COFFEE COMPANY	COFFEE - WTP	$93.00
207424	8/17/2016	046025600	05275	RAIN FOR RENT	PUMP RENTAL FOR FERRY TERMINAL PS	$3,363.77
207350	8/17/2016	0798 060 7280	10146	BEST BUY	MOUNTING BRACKET FOR CONFERENCE ROOM MONITOR	$108.49
207321	8/17/2016	100981	08654	FIDALGO AUTO PARTS - NAPA	OIL DRY FOR SHOP	$16.28
207532	8/17/2016	105-7186097-3649814	08811	AMAZON.COM	UNBLEACHED COTTON SQUARES	$27.98
207759	8/17/2016	1151342033	03318	DELL MARKETING LP	PC FOR MAIN CONFERENCE ROOM AT CITY HALL	$1,111.41
207375	8/17/2016	1339	09986	SIGNDOG NW	PAINTING OF WASHINGTON PARK RESTROOMS	$2,550.00
207435	8/17/2016	1502419	02519	SKAGIT PUBLISHING	AA-1502419 PUBLISH RFP COMMUNTY CENTER FEASIBILITY	$107.46
207401	8/17/2016	1988741391	06718	ARAMARK	STA 3 MAT SERVICE: 8/17	$21.70
207447	8/17/2016	5039465MB	01530	LAKESIDE INDUSTRIES	ROCK FOR PROJECT / DUMP CONCRETE	$87.52
207429	8/17/2016	763017	01588	LIFE ASSIST INC	EXAM GLOVES - ASSORTED SIZES	$821.02
207430	8/17/2016	763127	01588	LIFE ASSIST INC	SUCTION TUBING	$87.34
207598	8/17/2016	768 2	01616	LOWE'S BUSINESS ACCOUNT/GEMB	JULY/AUGUST HARDWARE SUPPLIES	$417.55
207616	8/17/2016	7778652	08811	AMAZON.COM	CONFINED SPACE ENTRY MANUAL	$80.85
207449	8/17/2016	8916	01516	KRIEG CONSTRUCTION INC	CLASS B ASPHALT	$5,345.61
207354	8/17/2016	896945/1	00021	ACE HARDWARE	ITEMS FOR USE @ CITY HALL	$43.92
207310	8/17/2016	A1141551	02405	SEBO'S DO-IT CENTER	TWINE, NYLON LINE - SOCCER NETS	$21.05
207311	8/17/2016	A1141613	02405	SEBO'S DO-IT CENTER	TRASH CAN	$46.84
207455	8/17/2016	A1141647	02405	SEBO'S DO-IT CENTER	YELLOW GROUND CORD CONNECTOR	$30.30
207347	8/17/2016	A1141668	02405	SEBO'S DO-IT CENTER	REPLACEMENT MINI VAC	$42.59
207348	8/17/2016	A1141677	02405	SEBO'S DO-IT CENTER	2-18 CARBON HOLE SAW	$5.63
207434	8/17/2016	A1141808	02405	SEBO'S DO-IT CENTER	IRRIGATION	$2.97
207357	8/17/2016	K41366	01023	FRONTIER BUILDING SUPPLY	PAINT FOR INTERIOR OF CITY HALL	$41.15
207318	8/17/2016	refundLane	10280	LANE, TAMMY	CAMPING REFUND	$16.00
207538	8/17/2016	Requisition 3	08107	HOUSING AUTHORITY OF THE CITY	CDBG - HOUSING AUTH ASBESTOS ABATE	$12,983.98
207519	8/17/2016	S5-1140954	05774	SEATTLE AUTOMOTIVE	PARTS FOR VEH #046	$1,017.01
207576	8/18/2016	001-345312	02109	PISTON SERVICE OF ANACORTES	RAPTOR BEDLINER KIT FOR #514	$194.40
207504	8/18/2016	001-345371	02109	PISTON SERVICE OF ANACORTES	GASKETS FOR SUMP PUMP	$35.62
207507	8/18/2016	001-345372	02109	PISTON SERVICE OF ANACORTES	ADHESIVE	$8.47
207404	8/18/2016	0177734	00950	FIDALGO BAY COFFEE COMPANY	10 LBS. COFFEE - 8/18	$93.00
207365	8/18/2016	0177735	00950	FIDALGO BAY COFFEE COMPANY	COFFEE FOR OPS/PARKS DEPT- 10LBS	$93.00
207446	8/18/2016	0542005-001	02835	UNUM LIFE INS CO OF AMERICA	UNUM LEOFF1 LONG-TERM CARE INSURANCE	$1,347.85

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
207389	8/18/2016	08/18/2016	00955	FIDALGO CLEANING	CLEANING - MHC	$50.00
207390	8/18/2016	08/18/2016	00955	FIDALGO CLEANING	CLEANING - CARNEGIE	$100.00
207341	8/18/2016	10069597	01165	HACH COMPANY	SENSOR CAPS	$2,007.68
207359	8/18/2016	102-7128330-7381860	08811	AMAZON.COM	NITRIL GLOVES XXL	$94.99
207355	8/18/2016	103-7326840-6277026	08811	AMAZON.COM	AAA BATTERIES	$9.96
207361	8/18/2016	105-6219380-090617	08811	AMAZON.COM	COMPACT POWER BACKUP CHARGER	$15.18
207373	8/18/2016	105-7186097-3649814	08811	AMAZON.COM	UNBLEACHED COTTON SQUARES	$27.98
207363	8/18/2016	109-0241433-6730617	08811	AMAZON.COM	CREAMER	$13.12
207368	8/18/2016	109-1891823-7882615	08811	AMAZON.COM	AM SCOPE LED DUEL GOOSE NEXK LIGHT	$149.98
207352	8/18/2016	109-2409259-1285040	08811	AMAZON.COM	PAPER TOWELS (3 CASES)	$82.32
207371	8/18/2016	109-39872887250666	08811	AMAZON.COM	HACH AMMONIA TEST STRIPS AND UNBLEACHED	$67.77
207426	8/18/2016	124087	09833	SCREENTECH IMAGING	DUMPSTER DECALS: "DO NOT BLOCK"	$32.94
207520	8/18/2016	13796	09617	FRONTLINE CLEANING SERVICES	CUSTODIAL SERVICE	$1,484.78
207395	8/18/2016	13810	09617	FRONTLINE CLEANING SERVICES	JANITORIAL SERVICES FOR AUGUST,	$336.00
207525	8/18/2016	1631988	10287	LEVERAGE INFORMATION SYSTEMS	VOIP NETWORK SWITCH UPGRADE 2920 2PORT 10 GBE SFP+	$5,289.69
207402	8/18/2016	1988743555	06718	ARAMARK	STA 2 MAT SERVICE: 8/18	$16.28
207403	8/18/2016	1988743556	06718	ARAMARK	STA 1 MAT SERVICE: 8/18	$21.70
207421	8/18/2016	1988743560	06718	ARAMARK	NYLON MATS CLEANED	$16.28
207448	8/18/2016	1988743566	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	$70.93
207379	8/18/2016	1988743567	06718	ARAMARK	NYLON MAT CLEANING FOR OPS/SHOP	$23.07
207419	8/18/2016	2260	02469	SKAGIT COUNTY SHERIFF'S OFFICE	SKAGIT COUNTY NW MINI CHAIN; 2ND QUARTER 2016	$752.31
207346	8/18/2016	241540	01023	FRONTIER BUILDING SUPPLY	CONFERENCE ROOM UPGRADE	$62.24
207664	8/18/2016	241591	01023	FRONTIER BUILDING SUPPLY	LUMBER	$7.90
207410	8/18/2016	300-10012106	05987	ALL BATTERY SALES & SERVICE	PARTS FOR SHOP	$25.93
206715	8/18/2016	31422847	02381	SCIENTIFIC SUPPLY & EQUIP INC	AMMONIA MEMBRANES	$170.39
207414	8/18/2016	51110	02523	SKAGIT COUNTY GOVERNMENT	SPILLMAN; QUARTER 2, 2016	$9,055.65
207513	8/18/2016	518114	02896	VISA	FREIGHT FOR COUPLING SHIPMENT	$212.98
207378	8/18/2016	60103098	00765	DEPARTMENT OF LICENSING	LICENSE & REGISTRATION FEES FOR VEH #514	$49.25
207450	8/18/2016	64110963	02896	VISA	OFFICE SUPPLIES - CARNEGIE	$38.45
207394	8/18/2016	674 400 0000 7	00494	CASCADE NATURAL GAS CORP.	STA 1: 7/19 - 8/17	$34.68
207610	8/18/2016	7029019	08811	AMAZON.COM	6 RECIPROCATING SAW BLADES	$54.16

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
207510	8/18/2016	790Snyder	10285	SNYDER, JENNA	REFUND CAMPING FEES	$78.00
207484	8/18/2016	897048/1	00021	ACE HARDWARE	BUSHINGS AND NIPPLES	$14.63
207343	8/18/2016	9002403134	03138	ZEP SALES & SERVICE	ZEP FORMULA 50 FOAMING CLEANER AND	$346.39
207393	8/18/2016	917 600 0000 9	00494	CASCADE NATURAL GAS CORP.	1915 - 13TH ST., 7/19-8/17/16	$14.78
207673	8/18/2016	94337198	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	$11.02
207672	8/18/2016	94337199	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$68.97
207437	8/18/2016	A1142068	02405	SEBO'S DO-IT CENTER	FASTENERS - BALLFIELDS	$4.85
207438	8/18/2016	A1142102	02405	SEBO'S DO-IT CENTER	BOWL GASKET, DRAIN PIPE AUGER	$26.71
207456	8/18/2016	A1142183	02405	SEBO'S DO-IT CENTER	FASTENERS	$6.71
207492	8/18/2016	A1142225	02405	SEBO'S DO-IT CENTER	NIPPLES AND PLUGS	$7.22
207494	8/18/2016	B342245	02405	SEBO'S DO-IT CENTER	NIPPLES, BUSHINGS AND CONDUIT	$21.66
207528	8/19/2016	002-7333599-7085006	08811	AMAZON.COM	SEOH LAB JACK 4"	$34.61
207527	8/19/2016	00276176295749043	08811	AMAZON.COM	LAB JACK 8"	$82.95
207542	8/19/2016	0102307	06543	PACIFIC TIRE	PARTS FOR VEH #608	$47.74
207774	8/19/2016	0237026	00811	DONOHO, KEVIN	8m fiber cables for testing purposes - IT	$81.36
207412	8/19/2016	0680391-001	00306	BAYSHORE OFFICE PRODUCTS	OFFICE SUPPLY FOR FLEET DEPT	$16.26
207667	8/19/2016	0715884	09908	WM LAMP TRACKER INC	EXPIRED PHARMACEUTICALS WASTE	$119.00
207061	8/19/2016	1070977	02137	POLYDYNE INC	CLARIFLOC POLYMER FOR SLUDGE INCINERATOR	$2,265.48
207409	8/19/2016	138560	02476	SKAGIT HYDRAULICS	PART FOR VEH #202	$338.52
206926	8/19/2016	16-19621	00850	EDGE ANALYTICAL INC	FINAL EFFLUENT TESTING	$129.00
207427	8/19/2016	169 400 0000 9	00494	CASCADE NATURAL GAS CORP.	STA 2: 7/20 - 8/18	$17.17
207565	8/19/2016	330911 SK	01522	KUSTOM SIGNALS INC	FALCON RADAR DASH MOUNTS	$153.97
207642	8/19/2016	763322	01588	LIFE ASSIST INC	SUCTION TUBING	$87.34
207464	8/19/2016	897142/1	00021	ACE HARDWARE	TRASH CAN - HEART LAKE	$25.38
207658	8/19/2016	K143294	02123	PLATT ELECTRIC SUPPLY INC	LIGHT FOR HSPS BUILDING	$10.42
207505	8/19/2016	MV144796	01801	MOTOR TRUCKS INC	PARTS FOR VEH #203	$776.57
207517	8/19/2016	MV144807	01801	MOTOR TRUCKS INC	PARTS FOR VEH #203	$501.58
207392	8/19/2016	refundrowley	10284	ROWLEY, ASHLEY	PAID FOR CAMPING SITE - NONE AVAILABLE	$60.00
207476	8/19/2016	WAANA84997	00939	FASTENAL CO	SCREWS	$6.53
207416	8/20/2016	00005W5A83346	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; PREVIOUS WEEK	$15.79
207599	8/20/2016	000099E018346-WTP	02817	UNITED PARCEL SERVICE	SHIPMENT TO HACH SERVICE CENTER	$63.57
207480	8/20/2016	897178/1	00021	ACE HARDWARE	WASP AND HORNET SPRAY	$29.89
207482	8/20/2016	897204/1	00021	ACE HARDWARE	HORNET AND WASP SPRAY FOR PUMP STATIOSN	$24.65
207526	8/21/2016	8136 50 291 0005268	09989	WAVE	FIBER LEASE WTP TO CITY HALL 9/1-9/30	$318.44
207439	8/21/2016	A1143162	02405	SEBO'S DO-IT CENTER	PAINT, SHOP TOWELS - ACFL	$22.66

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
207413	8/22/2016	014544	09169	LOU'S GLOVES	LARGE NITRILE GLOVES	$154.00
207471	8/22/2016	038 200 0000 2	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS	$178.80
207537	8/22/2016	0680446-001	00306	BAYSHORE OFFICE PRODUCTS	POST IT NOTES	$5.63
207432	8/22/2016	08-2016	09816	FIRE SERVICE ENTERPRISE LLC	VOLUNTEER SERVICES FOR AUGUST	$2,220.83
207399	8/22/2016	106955	01206	HAWK LABELING SYSTEMS	LABELS	$221.45
207444	8/22/2016	10806090956708230	08811	AMAZON.COM	BIRD X ULTRASOUND BIIRD REPELLER	$504.04
207524	8/22/2016	154 700 0000 9	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS 1220 10TH STREET	$29.11
207454	8/22/2016	1988747607	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	$73.05
207469	8/22/2016	199 800 0000 4	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - WTP/MHC	$10.79
207541	8/22/2016	23055995	07351	PARTS MASTER	PARTS FOR SHOP	$37.60
207433	8/22/2016	241976	01023	FRONTIER BUILDING SUPPLY	NUTS, BOLTS - SIGN POST	$19.08
207569	8/22/2016	24265	01398	JET CITY EQUIPMENT RENTAL	48" DD ROLLER - RENTEL	$348.29
207514	8/22/2016	260 037 3822 1	00494	CASCADE NATURAL GAS CORP.	GAS SERVICE - DEPOT	$16.50
207417	8/22/2016	3555	03844	SIRENNET.COM	TRUCK #202 LED LIGHTS	$1,117.63
207460	8/22/2016	440 400 0000 0	00494	CASCADE NATURAL GAS CORP.	FIDALGO CENTER CNG 7/20-8/19/16	$72.21
207516	8/22/2016	538 000 0000 1	00494	CASCADE NATURAL GAS CORP.	GAS SERVICE CEMETERY	$17.17
207518	8/22/2016	638 000 0000 0	00494	CASCADE NATURAL GAS CORP.	GAS SERVICE - CEMETERY	$10.00
207374	8/22/2016	698451	01421	JCI JONES CHEMICALS INC	SODIUM HYPOCHLORITE 12.5% SOLUTION	$4,356.97
207467	8/22/2016	710 300 0000 5	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS 07/20/16 - 08/19/16	$69.72
207613	8/22/2016	788688013230	10146	BEST BUY	2 MICROSOFT SURFACE STYLUS	$65.08
207458	8/22/2016	795 700 0000 4	00494	CASCADE NATURAL GAS CORP.	CITY HALL CNG 7/20-8/19/16	$10.79
207486	8/22/2016	897314/1	00021	ACE HARDWARE	CONDUIT, TERMINAL RINGS, NIPPLES AND	$42.72
207472	8/22/2016	912 800 0000 0	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS - CARNEGIE	$13.13
207475	8/22/2016	98980000008	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS FOR THE WWTP	$11.59
207440	8/22/2016	A1143606	02405	SEBO'S DO-IT CENTER	MALE ADAPTER - ISLAND VIEW	$7.63
207659	8/22/2016	IN1057701	07823	MUNICIPAL EMERGENCY SERVICES	K-TOOL UNITS	$427.22
207572	8/22/2016	MV144947	01801	MOTOR TRUCKS INC	GASKET & RING FOR #219	$9.30
207425	8/22/2016	order	08850	BELLINGHAM TECHNICAL COLLEGE	FLAGGER TRAINING FOR JOE FERRIS, WATER	$99.00
207420	8/22/2016	REIMBRAY	09143	RAY, SCOTT	K9 TBONE GROOMING FEE	$50.00
207501	8/23/2016	001-345734	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #046	$44.04
207443	8/23/2016	082316	10282	MOODY, LAWRENCE	ENERGY EFFICIENT APPLIANCE REBATE -	$50.00
207551	8/23/2016	11536#2	10267	JOHNSON, DUSTIN	LTAC LIDO 14 SAIL RACE REIMBURS	$50.39
207609	8/23/2016	1214848	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$622.11
207567	8/23/2016	1767-3337-1664-8825	09927	WSPCA	TRAINING; WA STATE POLICE K9 ASSOC; OFC RAY	$300.00
207652	8/23/2016	1988750776	06718	ARAMARK	WTP LAUNDRY SERVICE	$41.95
207487	8/23/2016	19954465	02896	VISA	STOOLS FOR PARKLETTE	$310.02

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
207531	8/23/2016	2016 WAPRO	08957	WAPRO	TRAINING; WA ASSOC PUBLIC RECORDS OFFICERS; INGRAM	$175.00
207468	8/23/2016	242061	01023	FRONTIER BUILDING SUPPLY	CONCRETE MIX - SIGNS	$13.54
207490	8/23/2016	242062	01023	FRONTIER BUILDING SUPPLY	TOOLS	$86.99
207491	8/23/2016	242081	01023	FRONTIER BUILDING SUPPLY	CONCRETE MIX - STREET SIGNS	$33.85
207787	8/23/2016	300062176	01443	KCDA PURCHASING COOPERATIVE	COIN ENVELOPES - WA PARK	$39.45
207474	8/23/2016	41600198049	02909	LES SCHWAB TIRE CENTERS	FLAT REPAIR FOR VEH #156	$15.19
207622	8/23/2016	549105	01765	MISTER T'S AWARDS/EMBROIDERY	NAME TAGS	$386.55
207649	8/23/2016	727	00607	COLUMBIA BASIN WATER WORKS INC	ANNUAL LARGE METER TEST CALIBRATION:	$1,849.91
207643	8/23/2016	82248453	09185	BOUND TREE MEDICAL, LLC	PHARMACEUTICALS	$177.90
207648	8/23/2016	897354/1	00021	ACE HARDWARE	PAINT SUPPLIES FOR A AVE PUMP STATION	$15.10
207461	8/23/2016	A1143769	02405	SEBO'S DO-IT CENTER	MARKING FLAGS, PAINT - SOCCER	$26.16
207496	8/23/2016	A1143799	02405	SEBO'S DO-IT CENTER	BUSHINGS AND SEALS	$18.16
207511	8/23/2016	AN45345	00524	CENTRAL WELDING SUPPLY INC	NITROGEN	$91.08
207555	8/23/2016	August	10088	GOTOCITRIX.COM	MONTHLY GOTOCITRIX PAYMENT	$53.17
207462	8/23/2016	August Training	01436	KAHNS, CHERRI	CHERRI KAHNS TRAVEL EXPENSES FOR TRAINING	$139.00
207473	8/23/2016	B342734	02405	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES - CARNEGIE	$16.24
207646	8/23/2016	IN1058246	07823	MUNICIPAL EMERGENCY SERVICES	KOCHEK ADAPTERS,	$119.85
207571	8/23/2016	MV145021	01801	MOTOR TRUCKS INC	RESERVOIR, FLANGE TURBO OIL DRAIN, HOSE	$210.38
207452	8/23/2016	Pay Application 3	06115	C JOHNSON CONSTRUCTION INC	2016 AC WATERLINE PROJECT	$156,173.09
207575	8/24/2016	001-345839	02109	PISTON SERVICE OF ANACORTES	HOSES FOR #219	$15.10
207574	8/24/2016	001-345840	02109	PISTON SERVICE OF ANACORTES	COVER FOR #514	$21.06
207655	8/24/2016	001-345910	02109	PISTON SERVICE OF ANACORTES	TIRE GAUGE FOR BIKES	$6.22
207661	8/24/2016	0519007	00932	FERGUSON ENTERPRISES, INC	COMM MASTER CHARGING STAND FOR AMR	$921.81
207657	8/24/2016	101412	00244	ASSN OF WASHINGTON CITIES	SUPPLEMENTAL LIFE INSURANCE	$275.91
207632	8/24/2016	1120967	02681	SURETY PEST CONTROL	PEST CONTROL	$66.19
207665	8/24/2016	2000230	05254	STRYKER SALES CORPORATION	REPLACEMENT GURNEY MATTRESS	$229.99
207539	8/24/2016	21912035	09577	GREAT WOLF LODGE	TRAINING HOTEL STAY DEPOSIT; WA FALL K9 CONFERENCE; OFC RAY	$130.89
207662	8/24/2016	5039521MB	01530	LAKESIDE INDUSTRIES	DUMP FEES	$208.96
207550	8/24/2016	65	06629	BOYS & GIRLS CLUBS	Lunch Program Service Provision - July	$620.00
207775	8/24/2016	794662	07456	CABLEORGANIZER.COM, INC - USA	Media plugin for conference table	$401.10
207535	8/24/2016	9206275928	03120	GRAINGER	CAMLOCK FITTINGS - 54 TOTAL	$460.40
207666	8/24/2016	9206275936	03120	GRAINGER	CAMLOCK FITTINGS	$49.82
207573	8/25/2016	001-346034	02109	PISTON SERVICE OF ANACORTES	BATTERIES TO STOCK SHOP	$215.72

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
207564	8/25/2016	0177896	00950	FIDALGO BAY COFFEE COMPANY	COFFEE - APD	$93.00
207563	8/25/2016	1988754170	06718	ARAMARK	NYLON MATS CLEANED	$16.28
207606	8/25/2016	1988754179	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	$73.41
207608	8/25/2016	8498 30 017 0487207	04412	COMCAST	Internet Fee City Hall	$191.12
207549	8/25/2016	LTAC July 29 2016	00148	ANACORTES CHAMBER OF COMMERCE	LTAC 2% FERRY MARKETING PROGRAM	$10,209.81
207556	8/25/2016	travel Martin	09764	MARTIN, DAN	REIMBURSE FOR MILEAGE DRIVING TO BTC	$18.54
207755	8/26/2016	001-346094	02109	PISTON SERVICE OF ANACORTES	BATTERY FOR VEH #013	$107.86
207554	8/26/2016	110-7511294-6705866	08811	AMAZON.COM	VICTOR REPAIR KIT SR 250 FOR WATER DEPT.	$30.23
207591	8/26/2016	A1145039	02405	SEBO'S DO-IT CENTER	FOAM SEALANT (PURCHASE NOT ELIGIBLE FOR	$8.61
207650	8/26/2016	August 2i6, 2016	08270	SARA JOY	UNIFORM REPAIR, PATCHRES ON LIFE JACKETS	$246.30
207589	8/26/2016	B343012	02405	SEBO'S DO-IT CENTER	LOCKING CORD PLUG	$13.62
207581	8/26/2016	B343041	02405	SEBO'S DO-IT CENTER	FASTENERS	$6.35
207593	8/27/2016	A1145380	02405	SEBO'S DO-IT CENTER	YELLOW JACKET TRAP	$4.34
207669	8/28/2016	206-020-3556-0826095	07909	FRONTIER	RADIO TONE LINE 1696: 8/28-9/27/16	$61.14
207758	8/28/2016	206-188-1822-0627005	07909	FRONTIER	BUSINESS LINE/SUMMARY BILL 8/27-9/27/16	$404.83
207670	8/28/2016	253-004-9336-0614005	07909	FRONTIER	APD DS1 LINES 8/28-9/27	$357.65
207674	8/28/2016	253-006-0176-1214945	07909	FRONTIER	APD DS1 LINES 8/28-9/27/16	$369.18
207689	8/28/2016	253-009-1310-0919005	07909	FRONTIER	APD FRAME RELAY 8/28-9/27/16	$84.22
207704	8/28/2016	253-011-6037-1018005	07909	FRONTIER	APD VOICE GRADE CIRCUITS 8/28-9/27/16	$40.38
207720	8/28/2016	253-014-9093-0826095	07909	FRONTIER	RADIO TONE LINE 1683: 8/28-9/27/16	$61.14
207721	8/28/2016	360-293-0161-0122995	07909	FRONTIER	STA 2 FAX: 8/28-9/27	$65.74
207722	8/28/2016	360-293-0327-0122885	07909	FRONTIER	CITY MAIN PHONE	$2,312.43
207723	8/28/2016	360-293-3725-0501135	07909	FRONTIER	DEPOT TELEPHONE	$72.76
207724	8/28/2016	360-293-4224-1011005	07909	FRONTIER	FACSIMILE PHONE CHARGES 8/28-9/27	$108.60
207740	8/28/2016	360-293-4900-0912865	07909	FRONTIER	BAC LINE 8/28-9/27	$74.96
207741	8/28/2016	360-293-6955-1009035	07909	FRONTIER	AFD ELEVATOR PHONE: 8/28-9/27	$67.20

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
207754	8/28/2016	360-293-9063-0926075	07909	FRONTIER	STA 3 TELEPHONE 8/28-9/27	$69.41
207746	8/28/2016	360-299-0953-1017915	07909	FRONTIER	TELEPHONE SERVICE FOR WWTP 8/28-9/27	$489.22
207744	8/28/2016	360-299-2484-0726025	07909	FRONTIER	PHONE SERVICE. ALARM LINE 8/28-9/27	$52.06
207751	8/28/2016	360-299-6615-0615165	07909	FRONTIER	APD NON-EMERGENCY PHONE LINE 8/28-9/27	$76.71
207743	8/28/2016	360-588-1422-0822015	07909	FRONTIER	APD BUSINESS LINE 8/28-9/27/16	$286.54
207596	8/28/2016	3986-294072	08539	O'REILLY AUTO PARTS	HYDRAULIC FILTER	$9.39
207756	8/29/2016	001-346318	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #514	$32.24
207595	8/29/2016	1988758255	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	$73.05
207757	8/29/2016	23058542	07351	PARTS MASTER	PARTS FOR SHOP	$75.59
200680	8/29/2016	A222447R	03027	WESTERN PETERBILT INC	AUTOCAR REFUSE TRUCK THRU INTERLOCAL	$314,341.97
207580	8/29/2016	ML-16082412069	08682	CASCADE ENGINEERING SVCS INC	RADAR CALIBRATION	$1,875.00
207579	8/29/2016	REIMB	01029	FULLER, CHRIS	UNIFORM SHOES; DET SGT FULLER	$91.11
207750	8/30/2016	0000280091	04370	OLYMPIC FOUNDRY INC	MANHOLE RISERS-2016 OVERLAY PROJECT	$4,678.57
207753	8/30/2016	0001057419	02359	EJ USA, INC	RISERS FOR 2016 ASPHALT OVERLAY	$5,452.31
207727	8/30/2016	00028437	08635	APCO INTERNATIONAL INC	FCC LICENSING FEE FOR RADIO	$750.00
207626	8/30/2016	045-168928	00847	TYLER TECHNOLOGIES INC	EDEN TOP INSTALL TRAINING	$300.00
207615	8/30/2016	083016	10286	GARRETT, SUSAN	ENERGY EFFICIENT APPLIANCE REBATE -	$50.00
207625	8/30/2016	1154635597	08896	WILSON DDS, NICHOLAS J	DENTAL SERVICES, DODGE, RODNEY, DOS: 5/31/16	$117.00
207644	8/30/2016	1255576864	09923	GRAY, MATTHEW	DENTAL SERVICES, MICHAEL KING, DOS: 5/17/16	$36.20
207656	8/30/2016	1988761485	06718	ARAMARK	WTP LAUNDRY SERVICE	$41.95
207603	8/30/2016	544881476	02896	VISA	PUB DEF CLE CRIM CONV AND CANADA	$50.00
207788	8/30/2016	Mileage reimb	06090	STEWART, JOANN	179.80 MILES @.15 COM ACTION MTGS &	$26.97
207742	8/30/2016	Pay Application 1	01530	LAKESIDE INDUSTRIES	2016 ASPHALT OVERLAY PROJECT	$303,413.20
207786	8/30/2016	Petty Cash	02092	PETTY CASH FUND	VARIOUS WASHINGTON PARK CAMPING REFUNDS	$97.00
207747	8/30/2016	Petty Cash Keri	02088	PETTY CASH FUND	REIMBURSE PETTY CASH FUND KERI	$214.30
207745	8/30/2016	SLX-2016-1008	00150	ANACORTES, CITY OF	SHORELINE PERMIT-S MARCH PT RD WIDENING	$200.00
207611	9/1/2016	3002742013	03957	THYSSENKRUPP ELEVATOR CORP	CITY HALL FULL MAINTENANCE SERVICE FOR	$598.85
207612	9/1/2016	3002742430	03957	THYSSENKRUPP ELEVATOR CORP	ELEVATOR SERVICE AFD 9/1-11/30/16	$598.85
207614	9/1/2016	3002742439	03957	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINTENANCE 9/1-11/30/16	$598.85

Total **$995,484.44**

City Council Agenda Bill

Meeting Date: 9/6/2016 **Agenda Item**: 5b

Subject: Reimbursement and purchase of Automatic External Defibrillator

Staff Contact: Richard Curtis, Fire Chief

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

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

Summary Statement: This provides for the City to purchase 1 AED Automatic External Defibrillator for a Fire Department Duty Officer Vehicle, which will be fully reimbursed by Skagit EMS Department.

Background: The widespread deployment of AED's throughout the communities improve the chances of a person suffering from cardiac arrest, be revived, if the units are readily available and used by trained personnel. The Skagit County EMS Department issues AED's to fire departments across Skagit County in order to place them on fire engines and other first response units. Our 3 Fire Department Duty Chief Vehicles do not carry them at this time. The EMS Department has two readily available now, but a third unit is needed and must be purchased. After the City purchases the third unit, the cost will reimbursed by Skagit County.

Budget Impact	
Amount Budgeted	0
Budget Account (BARS)	
Proposed Expenditure	$6,000
Budget Amendment Required?	Yes
Revenue Source	$6,000

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: None

Competing Viewpoints Considered: None

Recommended Motion: I move to authorize Mayor Gere to sign Contract Amendment #5 of C20140640 for the purchase of 1 Automatic External Defibrillator.

Alternative Actions: None Sought

Attachments (listed in order presented): Amendment to agreement

AMENDMENT #5

ORIGINAL INTERLOCAL AGREEMENT #C20140640

City of Anacortes, herein after called "Contractor" and Skagit County, herein after called "County," agree to amend Skagit County Interlocal Agreement No. C20140640, as set forth below under "Terms of Amendment."

TERMS OF AMENDMENT:

Paragraphs 9 and 10 listed below are hereby added to Exhibit "B," Compensation.

9. County will reimburse Contractor, upon receipt of documentation of actual expenses paid by Contractor, for two (2) Automatic External Defibrillators (AEDs).

  9.1 Skagit County Medical Program Director will determine specific device to be utilized in Skagit County.

  9.2 Reimbursement of devices shall not exceed $6,000.00.

10. County transfers ownership to Contractor the following equipment to be used in the provision of emergency medical services within Skagit County:

Description	Serial Number	Asset Number
Zoll Pro Series Automatic External Defibrillator	AA13G028758	22318

All other terms and conditions of the Original Interlocal Agreement shall remain in effect.

DATED this _____ day of _______________, 2016.

CONTRACTOR

____

Signature & Title

____

Print name of Signature

BOARD OF COUNTY COMMISSIONERS
SKAGIT COUNTY, WASHINGTON

____
Lisa Janicki, Chair

____
Ron Wesen, Commissioner

____
Kenneth A. Dahlstedt, Commissioner

For contracts under $5,000:
Authorization per Resolution R20030146

____
County Administrator

Attest:

____
Clerk of the Board

Recommended:

____
Department Head

Approved as to form:

____
Civil Deputy Prosecuting Attorney

Approved as to indemnification:

____
Risk Manager

Approved as to budget:

____
Budget & Finance Director

Public Works
Engineering and Development Services

NOTICE OF PHYSICAL COMPLETION

DATE: August 24, 2016

TO: SRV Construction Inc.
PO Box 481
2920 Heller Street
Oak Harbor, WA 98277

PROJECT: Emergency Sewer Reconstruction Henslers Block 2 and 3
16-056-SEW-001

Upon final inspection, the City Engineer determined this work as physically complete on

June 13, 2016.

This does not imply acceptance of the work or that all contractor obligations under the contract have been fulfilled.

City of Anacortes
Owner

By ______________________
Steve Lange, Project Manager

City of Anacortes
Engineering and Development Services
PO Box 547
Anacortes, WA 98221

Telephone 360.293.1920
Fax 360.293.1938

City Council Agenda Bill

Meeting Date: 9/6/2016 **Agenda Item**: Click here to enter text.

Subject: Resolution No. 1969 Authorizing Execution of the Tourism Promotion Fund Contracts by and Between the City of Anacortes and Recipient Agencies

Staff Contact: Don Measamer

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

Action Type	
	Ordinance No.
	Code Revision?
X	Resolution No. 1969
	Contract

Summary Statement: Two new projects were submitted for the Lodging Tax 2016 funding. These projects have been selected by the City Lodging Tax Advisory Committee to advertise, publicize, or distribute information or undertake other activities specifically authorized by RCW 67.28.180 for the purpose of attracting visitors to Anacortes.

Background: RCW 67.28.080 provides authority for cities to adopt a lodging tax of up to 4% of lodging charges made by hotels and motels in order to attract visitors for both overnight stays and daytrips. The Lodging Tax Advisory Committee reviewed and recommended the requests for funding at their August 18, 2016 meeting. The recommendation includes 2 contracts for City Council review and approval.

Budget Impact	
Amount Budgeted	$5,100
Budget Account (BARS)	135.240.557.30.41
Proposed Expenditure	$5,100
Budget Amendment Required?	No
Revenue Source	Lodging Tax

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: LTAC recommends approval of each contract for 2016 tourism funding

Competing Viewpoints Considered: The proposals were reviewed by the LTAC and forwarded to City Council as recommended.

Recommended Motion: I move to approve Resolution No. 1969 Authorizing Execution of the Tourism Promotion Fund Contracts by and Between the City of Anacortes and Recipient Agencies

Alternative Actions: Deny Resolution 1969 and extend the timeframe for approval of the contracts.

Attachments (listed in order presented): Resolution No. 1969, Contract for Anacortes 98221 Artists Studio Tour

RESOLUTION NO. 1969

A RESOLUTION AUTHORIZING EXECUTION OF TOURISM PROMOTION FUND CONTRACT/COMMITMENT BY AND BETWEEN THE CITY OF ANACORTES AND RECIPIENT AGENCIES

WHEREAS, the below listed agencies have been selected by the City through a competitive selection process to undertake projects designed to advertise, publicize, or distribute information or undertake other activities specifically authorized by RCW 67.28.180 for the purpose of attracting visitors to the City of Anacortes; and

WHEREAS, the City of Anacortes wishes to contract with these agencies for the provision of these services and is willing to provide certain monies to these agencies, which monies have been collected or will be collected as part of the Motel/Hotel Tax;

NOW, THEREFORE IT IS HEREBY RESOLVED BY THE ANACORTES CITY COUNCIL to authorize the distribution of tourism promotion funds to the following listed agencies, as the official act and deed of the City of Anacortes:

1.	City of Anacortes – Parks Dept.	2016 Summer Concert Series @ Heart of Anacortes	$3,600
2.	Lisa Rhoades	98221 Artists Studio Tour	$1,500
	TOTAL		**$5,100**

PASSED and **APPROVED** on this ____ day of ________________, 2016.

CITY OF ANACORTES:

By ________________________________
Laurie Gere, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk

APPROVED AS TO FORM:

____
Darcy Swetnam, WSBA #40530
City Attorney

Resolution No. 1969
September 6, 2016

CONTRACT

Contract by and between the **CITY OF ANACORTES**, a municipal corporation, and the **Anacortes Arts Commission** (hereinafter Grant Recipient) for the **98221 Artists Studio Tour.**

WITNESSETH:

WHEREAS, the City of Anacortes has levied and continues to levy a special excise tax on charges made for the furnishing of lodging in motels, hotels, etc.; and

WHEREAS, RCW 67.28.180 authorizes the expenditure of such funds, or a portion thereof, to pay for advertising, publicizing or otherwise distributing information and to pay for other specified activities for the purpose of attracting visitors and encouraging tourism; and

WHEREAS, the Grant Recipient engages in activities designed to advertise, publicize, or distribute information or other activities specifically authorized by RCW 67.28.180 for the purpose of attracting visitors to our community:

WHEREAS, the Grant Recipient must expend the funds for such advertisement, publication and distribution of tourist promotion information or other activities specifically authorized by RCW 67.28.180 prior to December 31, 2016;

NOW, THEREFORE, IT IS HEREBY AGREED by the parties hereto as follows:

1. The City of Anacortes shall pay directly to the Grant Recipient the sum of $1,500 during the calendar year 2016 upon documented performance of the work set-out in Attachment A to this contract, provided that the Grant Recipient must document a contribution to the project equal to one half (½) match of the amount requested at the time of each invoice.

2. The Grant Recipient agrees to request payment from the City of Anacortes only for activities designed to advertise, publicize, or distribute information to attract visitors to the City of Anacortes and other such purposes as are permitted by RCW 67.28.180 and as set out in Attachment A to this contract.

3. The Grant Recipient shall make available to the City or the Washington State Auditor or their duly authorized representatives at any time during normal operating hours, all records, books, or pertinent information which the Grant Recipient shall have in conjunction with this agreement and which the City may be required by law to include or make part of auditing procedures or audit trail and which may be required for the purposes of funding the service contracted for herein. In addition, the Grant Recipient shall provide the Council a report with each reimbursement request describing how project funds were spent since the last reimbursement was submitted with a summary report being submitted with the final reimbursement request.

4. The Legal Department is authorized to approve the Grant Recipient's requests to reprogram a maximum of 20% of approved funds within expenditure categories enumerated in the original contract; provided that authorization shall not be construed as permitting: (1) assignment of new funds to a project in excess of the amount originally approved by Council, or (2) funding of expenditure categories not cited in the original governing contract.

5. The term of this contract shall be for the calendar year 2016.

6. All services which are to be rendered or performed under this agreement will be rendered or performed entirely at the Grant Recipient's own risk and the Grant Recipient expressively agrees to indemnify and hold harmless the City and all its officers, agents, employees or otherwise, from any and all liability, loss or damage that they may suffer as a result of claims, demands, actions, damages or injuries of every kind or nature whatsoever by or to any and all persons or property and of judgment against them which result from, arise out of, or in any way connected with the services to be rendered or performed by the Grant Recipient under the terms of this agreement. The Grant Recipient agrees to defend against any and all claims brought or action filed against the City with respect to the subject of this agreement, whether such claims are rightfully or wrongfully brought or filed.

In witness whereof the parties hereto have caused this Agreement to be executed this ____ day of September, 2016.

CITY OF ANACORTES:	**Anacortes Arts Commission**
By____________________________	By____
Laurie Gere, Mayor	Lisa Rhoades

ATTEST:

____
Steve D. Hoglund, City Clerk-Treasurer

APPROVED AS TO FORM:

____
Darcy Swetnam, WSBA #40530
City Attorney

City Council Agenda Bill

Meeting Date: 9/6/2016 **Agenda Item**: 6a

Subject: Contract Award for the Storvik Park Spraypad and Restroom Project

Staff Contact: Gary Robinson

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
	Public Hearing
	Staff Report

Summary Statement: City staff seeks City Council authorization to award a contract in the amount of $391,013.04 to Roosendaal-Honcoop Construction, Inc. of Bellingham, WA to construct the Storvik Park Spraypad and Restroom Project (Project).

Background: City staff sought competitive bids for the construction of this Project and conducted a bid opening on August 30, 2016; one bid was received from Roosendaal-Honcoop. The City has procured the spraypad equipment and offsite-constructed restroom under a separate contract to utilize State-contract terms and mitigate the long lead time for these items.

Budget Impact	
Amount Budgeted	$539,000.00
Budget Account (BARS)	108.410.574.76.60
Proposed Project Expenditure	$660,000
Budget Amendment Required?	Yes
Revenue Source	Grant 335K Parks Foundation 104K City Funds 221K

Proposed Contract	
Contractor	Roosendaal Honcoop
Amount	$391,013.04
Start Date	Notice to Proceed
End Date	90 calendar days

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize a contract award in the amount of $391,013.04 to Roosendaal-Honcoop Construction, Inc. to construct the Storvik Park Spraypad and Restroom Project.

Alternative Actions: N/A

Attachments (listed in order presented): Contract

AGREEMENT 14-014-IDS-002
STORVIK PARK SPRAYPAD AND RESTROOM PROJECT

THIS AGREEMENT is by and between the **City of Anacortes** (Owner) and **Roosendaal Honcoop Construction, Inc.** (Contractor). Owner and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

1. WORK

1.1. Contractor shall complete the Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

1.1.1. Installation of a new Restroom and Spraypark with amenities at Storvik Park for the enhanced enjoyment of the Residents and Visitors to the City of Anacortes.

2. ENGINEER

2.1. The Project has been designed by Schemmer Consulting Group PLLC (Engineer), who is to act as Owner's Representative, assume duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

3. CONTRACT TIMES

3.1. Time of the Essence: Time limits for Milestone 1, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

Milestone 1: Bidder agrees to complete the milestone (Milestone 1): (1) preparing the subgrade and building pad with utility stub outs for and connecting utilities to a pre-fabricated restroom building provided by the City of Anacortes from CXT Inc. and placed by CXT Inc. for the City of Anacortes to civil engineering plans provided by Schemmer Consulting Group PLLC; (2) providing construction support and coordination for the installation process for the City of Anacortes to CXT Inc. during the restroom installation process; (3) demolish existing concrete in construction zone for the new spraypad and access road to civil engineering plans provided by Schemmer Consulting Group PLLC ; (4) grade site to plan and install all utility connections (water,sewer,power, drainage) and subgrade for spray pad and spray pad equipment provided by Water Odyssey Inc. to civil engineering plans provided by Schemmer Consulting Group PLLC ; (5) install all Water Odyssey Inc. equipment provided by the City of Anacortes to Water Odyssey

Inc. plans and specifications and to the Landscape Architectual Plans provided by Eccos Design. (6) install all concrete work and park amenities to Architectural Plans provided by Eccos Design; (7) install access road to civil engineering plans provided by Schemmer Consulting Group PLLC; all work to be performed at Storvik Park, Anacortes, within 60 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions.

3.1.1. Substantial Completion: Bidder agrees the Work will be Substantially Complete within 60 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions. The Work shall be considered Substantially Complete upon completion of the initial Operation of the Restroom and Spraypark and all amenities and features described in the plans. In the event of a failed compliance test, despite already having achieved Substantial Completion, Contractor and Manufacturer's obligations shall remain as specified.

3.1.2. Final Completion: Bidder agrees the Work will be completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions within 90 calendar days after the date when the Contract Times commence to run.

3.2. Liquidated Damages:

3.2.1. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Article Contract Times above, plus any extensions thereof allowed in accordance with Article 11 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner $500 for each calendar day that expires after the time specified herein for completion of the Work to achieve compliance with Milestone 1, and $300 for each calendar day that expires after the time specified herein for Substantial Completion until the Work is Substantially Complete.

3.2.2. After Substantial Completion, Contractor shall continue to expeditiously execute the remainder of the Work to the point of final completion, including immediately pursuing remedies for any defective Work that is identified. However, there are no liquidated damages associated with execution of the Work after Substantial Completion are achieved.

4. CONTRACT PRICE

4.1. Lump Sum Bid Price:	**$ 360,380.68**
4.2. Sales Tax at 8.5 Percent:	**$ 30,632.36**
4.3. Base Bid (Total of Above):	**$ 391,013.04**

5. PAYMENT PROCEDURES

5.1. Submittal and Processing of Payments: Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

5.2. Progress Payments and Retainage: Owner will make progress payments on account of the Contract Price on the basis of Contractor's Application for Payment on a monthly basis during performance of the Work as provided herein. All such payments will be measured by the Schedule of Values established as provided in Paragraph 2.05 of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided in the General Requirements.

5.2.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 15.01 of the General Conditions. Owner shall withhold a 5 percent retainage amount of the value of the Work completed from progress payments throughout the course of the Work, until the Work is determined to be finally complete and ready for final payment in conformance with Paragraph 15 of the General Conditions. Retainage shall be retained and eventually paid Contractor in conformance with the requirements of Washington State, per Revised Code of Washington (RCW) 60.28.011.

5.2.2. Upon Substantial Completion, Owner will pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts as Engineer will determine in accordance with Paragraph 15.01.C.6 of the General Conditions, less 100 percent of Engineer's estimate of the value of Work remaining to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion, and less 5 percent retainage.

5.3. Final Payment:

5.3.1. Upon final completion and acceptance of the Work in accordance with Paragraphs 15.06 and 15.07 of the General Conditions, Owner will pay the remainder of the Contract Price, including retainage, as recommended by Engineer as provided in Paragraph 15.06.

6. CONTRACTOR'S REPRESENTATIONS

6.1. In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

6.1.1. Contractor has examined and carefully studied the Contract Documents.

6.1.2. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

6.1.3. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

6.1.4. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and Site-related reports and Drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on 1) the cost, progress, and performance of the Work; 2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and 3) Contractor's safety precautions and programs.

6.1.5. Based on the information and observations referred to above, Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

6.1.6. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

6.1.7. Contractor has given Engineer written notice of conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

6.1.8. The Contract Documents are generally sufficient to indicate and convey understanding of terms and conditions for performance and furnishing of the Work.

7. CONTRACT DOCUMENTS

7.1. Contents:

7.1.1. The Contract Documents that are attached to this Agreement (except as expressly noted otherwise) consist of the following:

7.1.1.1. This Agreement (pages 1 to 8, inclusive).

7.1.1.2. Performance bond (pages 1 to 2, inclusive).

7.1.1.3. Labor and Material Payment bond (pages 1 to 2, inclusive).

7.1.1.4. General Conditions (pages 1 to 52, inclusive).

7.1.1.5. Supplementary Conditions (pages 1 to 7, inclusive).

7.1.1.6. Specifications as listed in the table of contents of the Bidding Requirements and Contract Documents.

7.1.1.7. Drawings consisting of 22 sheets with each sheet bearing the following general title: Storvik Park Restroom and Spray Pad Improvement Project.

7.1.1.8. Addenda (numbers 1 to 3, inclusive).

7.1.2. Exhibits to this Agreement (enumerated as follows):

7.1.2.1. Contractor's Bid (pages attached hereto, inclusive).

7.1.2.2. Documentation submitted by Contractor prior to Notice of Award (pages attached hereto, inclusive).

7.1.3. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

7.1.3.1. Notice to Proceed

7.1.3.2. Work Change Directives.

7.1.3.3. Change Order(s).

7.2. There are no Contract Documents other than those listed above in this Article.

7.3. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 11.01 of the General Conditions.

8. MISCELLANEOUS

8.1. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

8.2. Successors and Assigns: Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

8.3. Severability: Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.4. Assignment of Contract:

8.4.1. No assignment by a party hereto of any rights under or interests in the Contract shall be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.5. Contractor's Certifications:

8.5.1. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this paragraph:

8.5.1.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in Contract execution;

8.5.1.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract Price at artificial noncompetitive levels, or (c) to deprive Owner of the benefits of free and open competition;

8.5.1.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, noncompetitive levels; and

8.5.1.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in triplicate. One counterpart each has been delivered to Owner, Contractor, and Engineer. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _______________, 2016 (which is the Effective Date of the Agreement).

OWNER: ____________________

____

By: ____________________

Title: ____________________

[CORPORATE SEAL]

Attest: ____________________

Title: ____________________

Address for giving notices:

____

____

CONTRACTOR: ____________________

____

By: ____________________

Title: ____________________

[CORPORATE SEAL]

Attest: ____________________

Title: ____________________

Address for giving notices: ____________________

____

License No. ____________________
(Where applicable)

Agent for service or process: ____________________

____

NOTE TO BIDDER: Use typewriter or ink for completing this Bid Form.

BID FORM
(STIPULATED PRICE BASIS)

1. BID RECIPIENT

1.1. This Bid is submitted to:

Owner:	City of Anacortes
Address:	904 6th Street, Anacortes, WA 98221
Project Identification:	Storvik Park Spraypad and Restroom Improvement Project
Project No.:	PW-14-014-IDS

1.2. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

2. BIDDER'S ACKNOWLEDGEMENTS

2.1. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

3. BIDDER'S REPRESENTATIONS

3.1. In submitting this Bid, Bidder represents that:

3.1.1. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.	Addendum Date
1	August 8, 2016
2	August 10,2016
3	August 22, 2016

(Bidder shall insert number of each Addendum received.)

3.1.2. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

3.1.3. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

3.1.4. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and Drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

3.1.5. Based on information and observations referred to in paragraph above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) Bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

3.1.6. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

3.1.7. Bidder has given Engineer written notice of conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.

3.1.8. The Bidding Documents are generally sufficient to indicate and convey understanding of terms and conditions for the performance of the Work for which this Bid is submitted.

4. BIDDER'S CERTIFICATION

4.1. Bidder certifies:

4.1.1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization or corporation;

4.1.2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

4.1.3. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

4.1.4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this paragraph:

4.1.4.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;

4.1.4.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish Bid prices at artificial noncompetitive levels, or (c) to deprive Owner of the benefits of free and open competition;

4.1.4.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, noncompetitive levels; and

4.1.4.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

4.1.5. Required sales and use taxes are included in the stated Bid prices for the Work unless provision is made herein for the Bidder to separately itemize the estimated amount of sales tax or if Instructions to Bidders state Owner is tax exempt.

5. BASIS OF BIDS

5.1. Bidder shall complete the Work in accordance with the Contract Documents for the following price(s):

5.2. Lump Sum Bid Price: $ 391, 013.04

5.3. Base Bid Summary:

5.3.1. Lump Sum Bid Price:	$ 360,380.68
5.3.2. Sales Tax at 8.5%:	$ 30,632.36
5.3.3. Base Bid (Total of Above):	$ 391,013.04

6. TIME OF COMPLETION

6.1. Milestone 1: Bidder agrees to complete the milestone (Milestone 1): Bidder agrees to complete the milestone (Milestone 1): (1) preparing the subgrade and building pad with utility stub outs for and connecting utilities to a pre-fabricated restroom building provided by the City of Anacortes from CXT Inc. and placed by CXT Inc. for the City of Anacortes to civil engineering plans provided by Schemmer Consulting Group PLLC; (2) providing construction support and coordination for the installation process for the City of Anacortes to CXT Inc. during the restroom installation process; (3) demolish existing concrete in construction zone for the new spraypad and access road to civil engineering plans provided by Schemmer Consulting Group PLLC after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions.

6.2. Substantial Completion: Bidder agrees the Work will be Substantially Complete within 60 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions. The Work shall be considered Substantially Complete upon completion of the initial testing of the CXT Restroom and Spraypark with Water Odyssey Spray Fixtures operate as specified and all site furnishings specified by Landscape Architect and Civil Engineer are installed as specified, and are inspected and accepted by the City of Anacortes.

6.3. Final Completion: Bidder agrees the Work will be completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions within 460 calendar days after the date when the Contract Times commence to run.

6.4. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work, and any specified Milestones, within the Contract Times.

7. ATTACHMENTS TO THIS BID

7.1. The following documents are submitted with and made a condition of this Bid:

7.1.1. Required Bid security in the form of Bid bond.

7.1.2. List of Qualifying Project Descriptions and References, as referenced in Article Bidders Responsibilities and Qualifications, of Section 00 21 13, Instructions to Bidders.

7.1.3. List of references for other project work (five references minimum).

7.1.4. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids.

7.1.5. Contractor's License No.: ROOSEHC061BA

8. DEFINED TERMS

8.1. The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

9. BID SUBMITTAL

9.1. This Bid submitted by:

If Bidder is:

An Individual

Name (typed or printed): ______________________

By (signature): ______________________

Doing business as: ______________________

A Partnership

Partnership Name: ______________________ (SEAL)

By: ______________________
(Signature of general partner – attach evidence of authority to sign)

Name *(typed or printed)*: ______________________

A Corporation

Corporation Name: Roosendaal-Honcoop Construction, Inc. (SEAL)

State of Incorporation: Washington

Type (General Business, Professional, Service, Limited Liability): Reg

By: ______________________
(Signature – attach evidence of authority to sign)

Name (typed or printed): Gary Honcoop

Title: President (CORPORATE SEAL)

Attest: ______________________
(Signature of Corporate Secretary)

Date of Qualification to do business in Washington State is:
12/22/1993.

A Joint Venture

Joint Venturer Name: ______________________ (SEAL)

By: ______________________
(Signature of joint venture partner – attach evidence of authority to sign)

Name (typed or printed): ______________________

Title: ______________________

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address: 5977 Guide Meridian Bellingham, WA 98226

Phone No.: (360) 398-2800 FAX No.: (360) 398-2830

E-mail: corporate@rhc-wa.com

SUBMITTED on August 30, 20 16

Washington State Contractor's License No.: ROOSEHC061BA

Contractor's License Class (where applicable): ____________

END OF SECTION

ROOSENDAAL-HONCOOP CONSTRUCTION, INC.

UBI Number	601511593
Category	REG
Profit/Nonprofit	Profit
Active/Inactive	Active
State Of Incorporation	WA
WA Filing Date	12/22/1993
Expiration Date	12/31/2016
Inactive Date	
Duration	Perpetual
Registered Agent Information	
Agent Name	JOHN MEENK ATTORNEY AT LAW
Address	119 7TH ST
City	LYNDEN
State	WA
ZIP	98264
Special Address Information	
Address	
City	
State	
Zip	

Governing Persons

Title	Name	Address
President,Chairman ,Director	HONCOOP , GARY	770 E WISER LAKE ROAD LYNDEN , WA 98264
Secretary,Treasurer,Director	ROOSENDAAL , ROGER	17311 W BIG LAKE BLVD MOUNT VERNON , WA 98274

Liberty Mutual. SURETY

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Roosendaal-Honcoop Construction Inc
5977 Guide Meridian
Bellingham, WA 98226

OWNER:
(Name, legal status and address)
City of Anacortes
Parks & Recreation
904 6th St
Anacortes, WA 98821

SURETY:
(Name, legal status and principal place of business)
The Ohio Casualty Insurance Company
62 Maple Avenue
Keene, NH 03431

Mailing Address for Notices
The Ohio Casualty Insurance Company
Attention: Surety Claims Department
1001 4th Avenue, Suite 1700
Seattle, WA 98154

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5% of the amount bid

PROJECT:
(Name, location or address, and Project number, if any)
Storvik Park, 32nd St, Anacortes
P32190, P32152, P31940, P32087

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of August , 2016 .

Roosendaal-Honcoop Construction Inc
(Principal) *(Seal)*

(Witness)

(Title) Gary Honcoop, President

The Ohio Casualty Insurance Company
(Surety)

Madison Olson
(Witness)

Daun K Botta Pillo
(Title) Daun K. Botta Pillo, Attorney-In-Fact

POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Bond Number: ______________

Principal: Roosendaal Honcoop Construction Inc

Agency Name: Brown & Brown of Washington, Inc.

Obligee: City of Anacortes, Parks & Recreation Dept. **Agent Code:** 462219

Know All Men by These Presents: That The Ohio Casualty Insurance Company, pursuant to the authority granted by Article IV, Section 12 of the Code of Regulations and By-Laws of The Ohio Casualty Insurance Company, do hereby nominate, constitute and appoint: Roberta L. Green, Paul D. Kenner, Ann M. Weber, Daun K. Botta Pillo, Michelle C. Vander Feer, Todd Kaloper, Deborah Kors, Roxanne McCloud, Leanne Holmes, Connor Herman of Lynden, Washington its true and lawful agent(s) and attorney(ies)-in-fact, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed **any and all** BONDS, UNDERTAKINGS, and RECOGNIZANCES, excluding, however, any bond(s) or undertaking(s) guaranteeing the payment of notes and interest thereon.

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of said Company at their administrative offices in Keene, New Hampshire, in their own proper persons. The authority granted hereunder supersedes any previous authority heretofore granted the above named attorney(ies)-in-fact.

In WITNESS WHEREOF, the undersigned officer of the said The Ohio Casualty Insurance Company has hereunto subscribed his name and affixed the Corporate Seal of said Company this 18th day of November, 2013.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY

On this 18th day of November, 2013 before the subscriber, a Notary Public of the State of Pennsylvania, in and for the County of Montgomery, duly commissioned and qualified, came David M. Carey, Assistant Secretary of The Ohio Casualty Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn deposes and says that he is the officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at the City of Plymouth Meeting, State of Pennsylvania, the day and year first above written.

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

Teresa Pastella

Notary Public in and for County of Montgomery, State of Pennsylvania
My Commission expires March 28, 2017

This power of attorney is granted under and by authority of Article IV, Section 12 of the By-Laws of The Ohio Casualty Insurance Company, extracts from which read:

ARTICLE IV - Officers: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bond, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary.

Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of The Ohio Casualty Insurance Company effective on the 15th day of February, 2011:

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

CERTIFICATE
I, the undersigned Assistant Secretary of The Ohio Casualty Insurance Company, do hereby certify that the foregoing power of attorney, the referenced By-Laws of the Company and the above resolution of their Board of Directors are true and correct copies and are in full force and effect on this date.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Company this 26th day of August, 2016.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

Gregory W. Davenport, Assistant Secretary

Department of Labor and Industries
PO Box 44450
Olympia, WA 98504-4450

31

ROOSENDAAL HONCOOP CONST INC
5977 GUIDE MERIDIAN
BELLINGHAM WA 982269787

ROOSENDAAL HONCOOP CONST INC

Reg: CC ROOSEHC061BA
UBI: 601-511-593

Registered as provided by Law as:
Construction Contractor
(CC01) - GENERAL

Effective Date: 1/1/1994
Expiration Date: 10/5/2017

7.1.2 List of Qualifying Project Descriptions and References

- Bellingham Technical College Fish Hatchery
- Northwest Plant Co. Horticulture Laboratory and Offices

7.1.3 List of References for other project work (five references minimum)

- Sarbanand Farms Receiving, Cooling, and Shipping Building
- T.C. Trading Two Room Freezer Addition
- Flax4Life Building Addition
- Edmonds Community College Snohomish Hall 3rd Floor Renovation
- Blaine High School Science Building Modernization & Middle School/High School Lifeskills

References Available Upon Request

3 Projects Similar in Scope

- **Bellingham Technical College – Fisheries Technology Building**

  Project Description: 8,000 SF LEED building construction

  Completed November 2013

  Owner: Bellingham Technical College – 3028 Lindbergh Ave. Bellingham, WA 98225

  Contact: Eve Magyar (360) 201-1254

  Architect: HKP Architects – Julie Blazek (360) 336-2155

  Contract Amount: $3,220.314

- **Northwest Plant Co – Horticulture Laboratory and Offices**

  Project Description: 8,841 SF Lab & Offices

  Completed January 2016

  Owner: Northwest Plant Co, LLC – 8021 Woodland Road Ferndale, WA 98248

  Contact: Andy Enfield (360) 354-3019

  Architect/Engineer: Kingworks Consulting Engineers (Structural) – Jack King
  Reichhardt & Ebe Engineering (Civil) – Dale Buys

  Contract Amount: $1,858,774

- **Sarbanand/Munger Farms – Shipping/Cooling/ Receiving Facility**

  Project Description: 19,000 SF Cooler Building

  Completed August 2016

  Owner: Munger Farms – 4521 Rock Road Sumas, WA 98295

  Contact: John Larson (661) 565-5487

  Contract Amount: $2,200,265

List of References for Other Project Work

- **Edmonds Community College – Snohomish Hall 3rd Floor Renovation**

  Architect: Schreiber, Starling & Lane – Monica Verastegui (206) 682-8300

- **Mercer Island High School – Music Room Addition and Remodel**

  Contact: Alliance Management – Liz LeRoy (206) 331-7381

- **Western Refinery Services (WRS) – New Two Story Office Building**

  Contact: Jerry Libolt, Owner (360) 366-3303

- **Semiahmoo Shores Duplex Development**

  Contact: Jim Lentine, Manager (602) 625-5000

- **TC Trading Company – Freezer & Loading Dock Additions**

  Contact: Tom Hayes, Owner (360) 332-5656

JOHN STORVIK PARK –
SPRAY PAD & NEW RESTROOM UPDATE

ROUGH SPOTS?

Restroom removal

Overall timeline

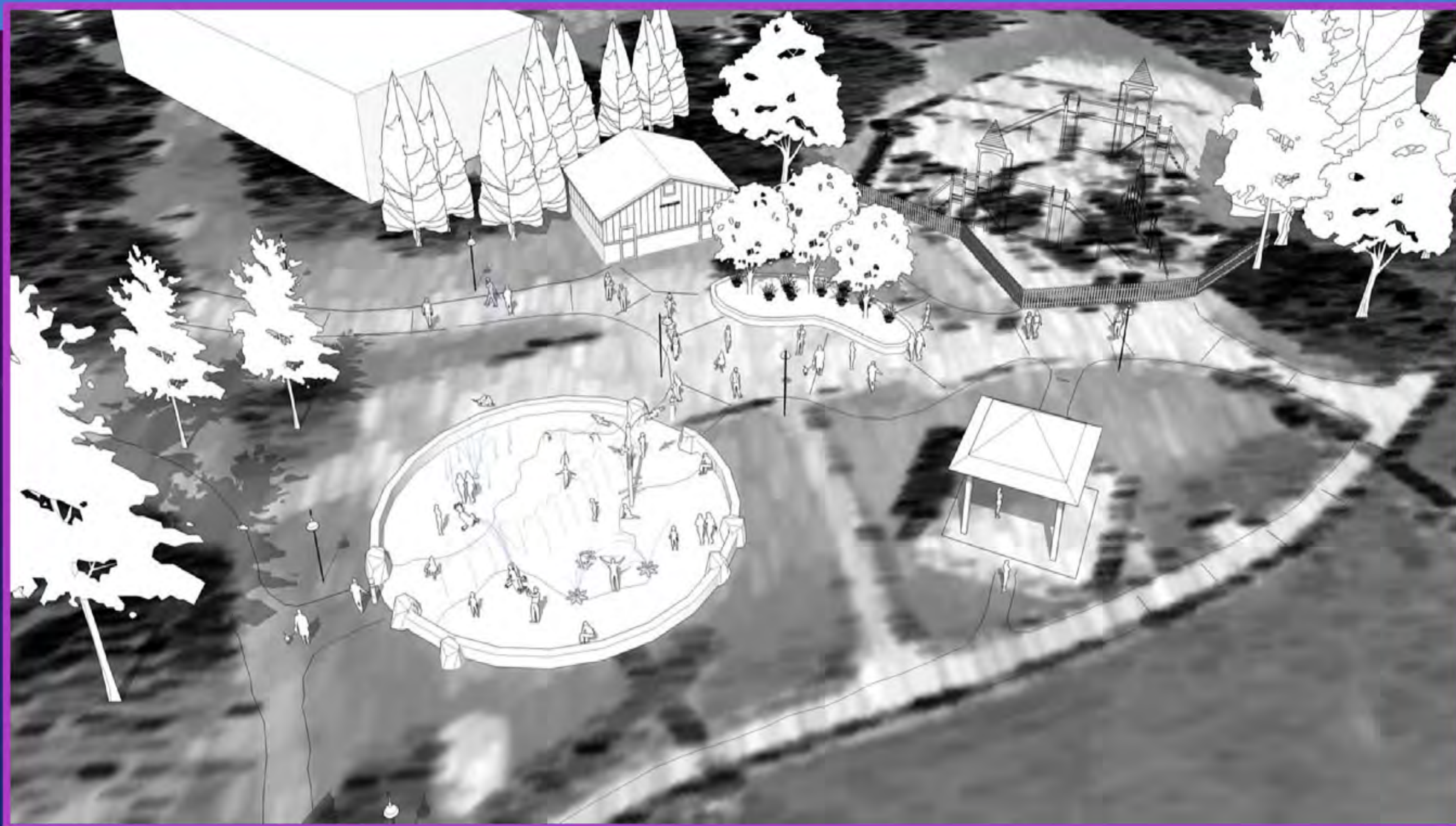
Water to sewer

Operating Costs

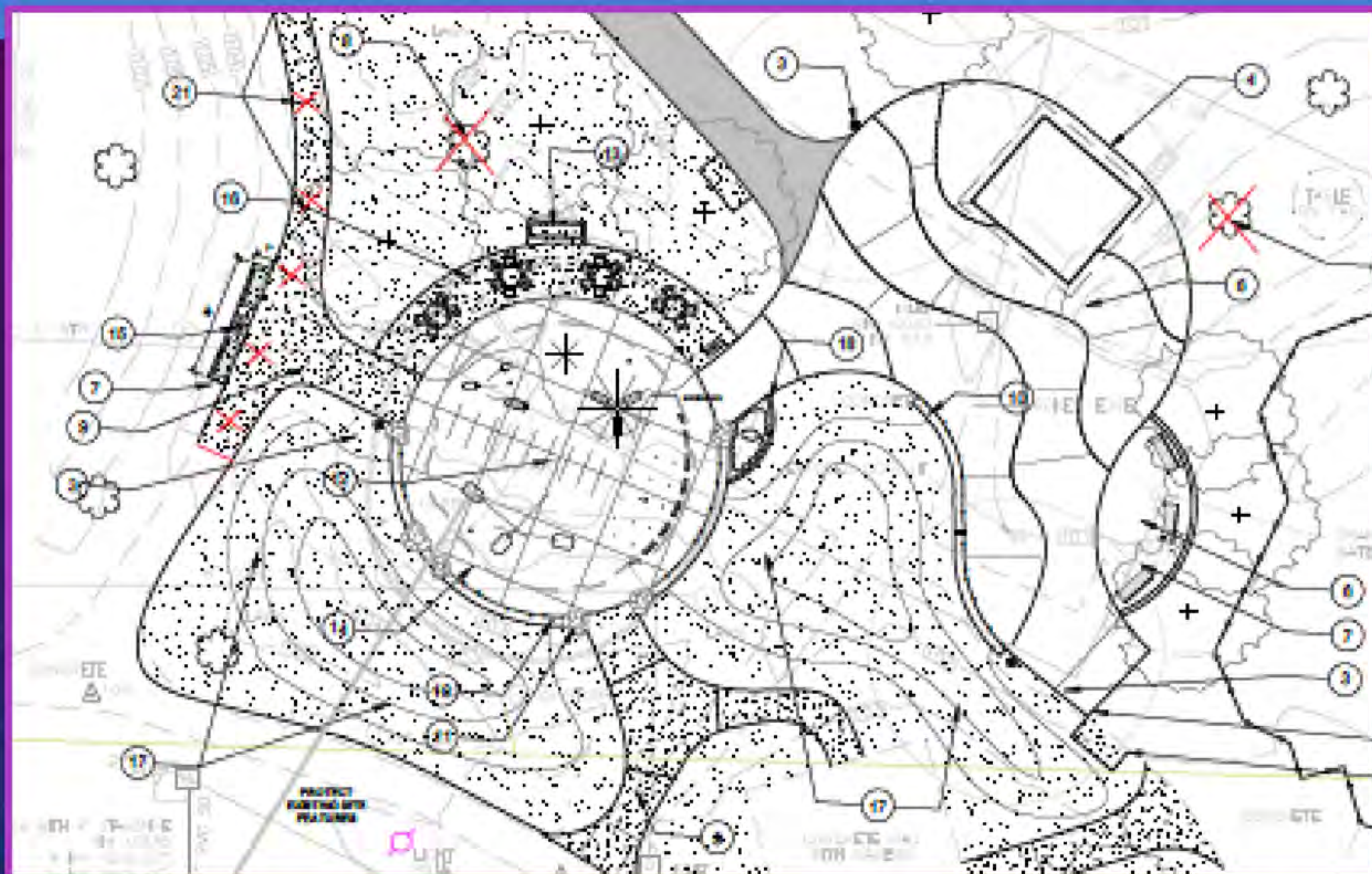
Parking lot

STORVIK PARK

GENERAL LAYOUT

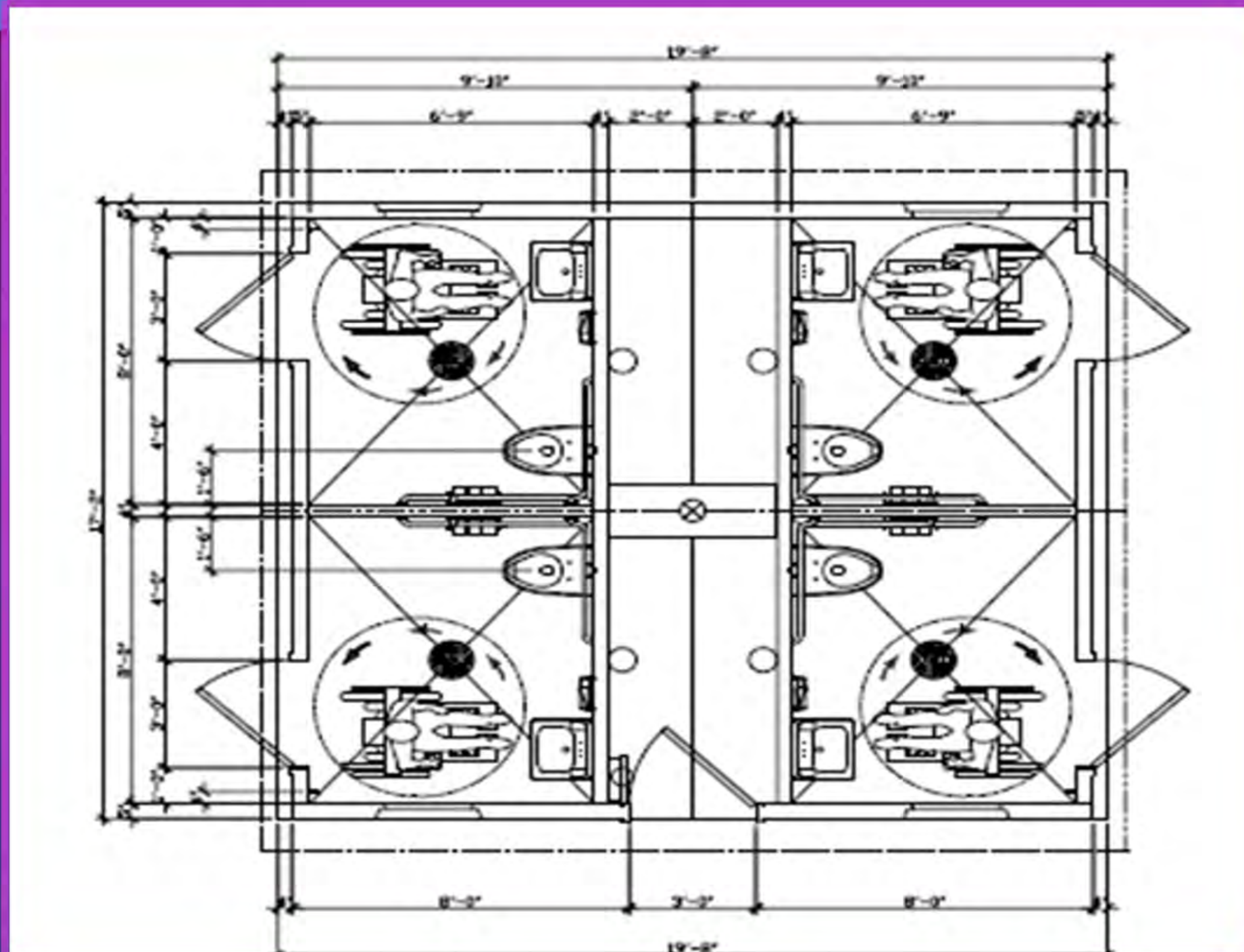


SPRAY PAD



RESTROOM - EXTERIOR

RESTROOM - FLOORPLAN



SPRAY PAD

Water Odyssey
ALL RIGHTS RESERVED
©2013 Water Odyssey
www.waterodyssey.com
(512)392-1155
Storvik Park City of Anacortes
W14241-3-A
1,963 SQ FT Wet Play Area
186 GPM
Perspective View 1

SPRAY PAD DETAILS

AQUATIC PLAY FEATURES

Water Maypole
with Seagulls
W139-W14241

Daddy Long Legs™
W004

Splash-O-Lator™
W085

Directional Eyeball
W086

Seal Herd of Three
Aqua Sprayers
FW14241SEAL

Ride n' Spray Orca
W298-W14241

Duet Jet ™
W344

Product photography unavailable for W380 Water Wand & W017-F Launch Pad Flat / Hardwired

ACTIVATORS & DRAINS

Touch & Go™
W009-W

Storvik Park City of Anacortes	W14241-3-A	1,963 SQ FT Wet Play Area	186 GPM	Product Photography

BUDGET

Expenses

CXT- Restroom	$123,541
NW Playground – Spray Equipment	$117,899
Contractor bid	$391,013
Engineering	$27,000
Design	$30,000
Total	$689,453

Incomes

RCO Grant	$335,000
City Budget	$100,000
Private Donations	$104,122
Total	$539,122

Shortfall $150,331

Impact Fees	$50,000
REET	$50,000
Parks Capital Fund Balance	$50,331

TIMELINE GOING FORWARD

Award Bid

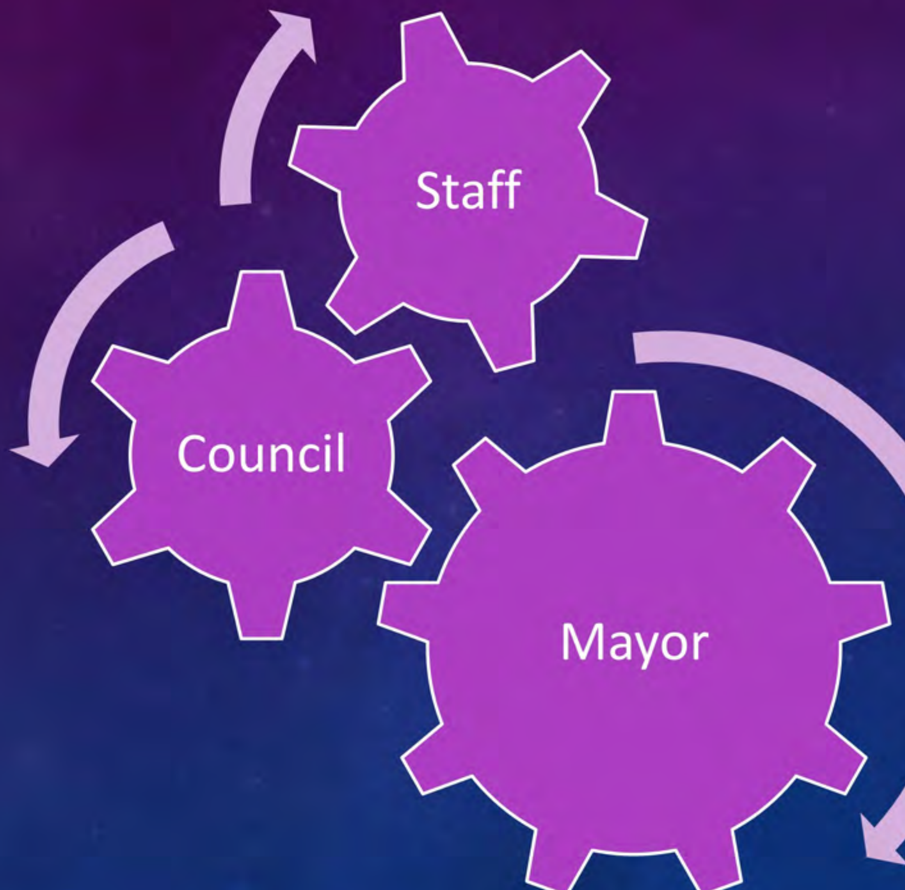
Notice to proceed

60 days to do the work?

Restroom installed in fall of 2016

Grand opening spring 2017

QUESTIONS – COMMENTS - DISCUSSION



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning September 12, 2016

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.

September 12, 2016
•Public Hearing: Moratorium on the Receipt and Processing of Planned Unit Development Applications Pursuant to Chapter 16.40 of the Anacortes Municipal Code
•Resolution 1970 Reaffirming Ordinance 2986 Relating to a Moratorium on Planned Unit Developments and Adopting a Work Plan (Discussion/Possible Action)
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September 19, 2016
•Contract Award: Integrated Library System
•Interlocal Agreement with Skagit County: Economic Development Public Facility Project Funding for City of Anacortes Fiber Optic Network (Discussion/Possible Action)
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September 26, 2016
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October 3, 2016
•Public Hearing on 2017/2018 Budgeted Revenue Sources, including Proposed Property Tax Increase
•Council Review of 2017/2018 Budget
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October 10, 2016
•Council Review of 2017/2018 Budget
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October 17, 2016
•Council Review of 2017/2018 Budget
****

October 24, 2016
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November 7, 2016
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Upcoming City Council Committee Meetings
The public is welcome to attend City Council Committee Meetings.

•Public Works, Tuesday, Sep 6, 2016, 5:00 PM, Public Works Director's Office
•Planning, Monday, Sep 12, 2016, 5:00 PM, Planning Director's Office
•Personnel, Monday, Sep 12, 2016, 5:00 PM, Main Floor Conference Rm.
•Public Safety, Tuesday, Sep 13, 2016, 4:30 PM, Mayor's Office, City Hall
•Finance, Wednesday, Sep 14, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Tourism Promotion Strategic Planning, Thursday, Sep 15, 2016, 4:30 PM, Anacortes Public Library Meeting Room
•Public Works, Monday, Sep 19, 2016, 5:00 PM, Public Works Director's Office
•Planning, Monday, Sep 26, 2016, 5:00 PM, Planning Director's Office
•Finance, Wednesday, Sep 28, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
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