

Our mission is to maintain and improve the quality of life reflecting community expectations through a focus on public participation and employees-mayor-council teamwork.



Anacortes City Council
Municipal Building Council Chambers
904 Sixth Street

May 16, 2016
6:00 p.m.

Preliminary Agenda

1. **Roll Call**
2. **Pledge of Allegiance**
3. **Citizen Hearings**
4. **Mayor/Council Communication and Committee Reports**
 - a. Planning Committee
 - b. Finance Committee
 - c. Public Works Committee
5. **Consent Agenda (Action)**
 - a. Approval of Claims in the amount of: \$ _____
 - b. Anacortes Waterfront Festival – Street Fair application
6. **Public Hearings**
 - a. *Public Hearing: Ordinances 2975, 2976, 2977, Jeretzky, Allen and Rockwood Right of Way Vacations (Discussion/Possible Action)
 - b. *Resolution 1957: Potential Speed Limit Change on Oakes Avenue
7. **Adjournment**

Per Resolution 1867, citizens wishing to comment on items not on the agenda may do so under the Citizen Hearings 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 the time allotted to each speaker to facilitate the orderly progress of the meeting.*



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning May 23, 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.

May 23, 2016

- Skagit Community Action Update (Discussion)
- Marine Tech Schools Update (Discussion)
- Storm Water Utility update

May 24, 2016

Special Meeting: 2016 Comprehensive Plan Update, 11:00 a.m., City Council Chambers

June 6, 2016

- Public Meeting: Proposed Water Use Efficiency Goal (WUE) (Discussion/Possible Action)
- Storm Water Utility: Rate evaluation

June 13, 2016

Special Meeting: 2016-2017 Budget Open House, 4:30-5:30, City Council Chambers

- WSDOT 2017 SR 20 Spur Overlay Project Presentation (Discussion)

June 14, 2016

Special Meeting: 2016-2017 Budget Planning Session, 4:00-8:00 p.m., City Council Chambers

June 20, 2016

- Public Hearing: 2016 Comprehensive Plan Update

June 27, 2016

July 5, 2016

- 2016 Comprehensive Plan Update: Final Review/Draft Ordinance

July 11, 2016

July 18, 2016

- Ordinance ____: Adopting 2016 Comprehensive Plan

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Public Works, Monday, May 16, 2016, 5:00 PM, Main Floor Conference Room (Parks Office) Meeting Room
- Parks & Recreation, Thursday, May 19, 2016, 6:00 PM, Main Floor Conference Room (Parks Office)
- Planning, Monday, May 23, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)
- Finance, Wednesday, May 25, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue Conference Room (Parks Office)
- Public Works, Monday, Jun 6, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)

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 May 16, 2016 City Council meeting:
[Download this file in OpenDocument spreadsheet format.](#)

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
203854	11/16/2015	32281	04965	CORRECT EQUIPMENT	PULSAR PC SUITE SOFTWARE	\$455.70
203832	11/25/2015	AR23270	09741	ELECTRONIC BUSINESS MACHINES	COPY CHARGES: 8/12/15 - 11/11/15	\$69.08
200673	1/29/2016	13053	06907	CASCADIA INTERNATIONAL LLC	INTERNATIONAL MODEL 7500 SBA - SEWER	\$118,730.61
200740	2/2/2016	Order	04831	T-SHIRTS BY DESIGN	ANNUAL UNIFORMS: T-SHIRT, HATS AND	\$1,418.10
203833	2/24/2016	AR32523	09741	ELECTRONIC BUSINESS MACHINES	COPIES: 11/12/15 - 2/11/16	\$204.06
204028	2/26/2016	18115824-90189727	02987	WSAMA	WSAMA SPRING CONFERENCE - SWETNAM	\$295.00
203978	3/7/2016	17234081	03116	W S DARLEY & CO	BRACKETS	\$119.74
202067	3/9/2016	15956	02621	STAR INDUSTRIAL SUPPLY	REPLACEMENT PART FOR SEWER JET: 6X8	\$344.49
203855	3/14/2016	16-335	04253	LIFE TEK INC	FA CPR/AED SKILLS EVALUATION FOR ALEX	\$45.00
202348	3/15/2016	089343	08654	FIDALGO AUTO PARTS - NAPA	PARTS FOR VEH #511	\$9.04
202707	3/18/2016	Exec March travel	02342	SAFEWAY INC	FUEL FOR MEETING IN SEATTLE	\$26.22
202701	3/21/2016	089715	08654	FIDALGO AUTO PARTS - NAPA	OIL FILTER	\$7.03
203984	3/22/2016	17235804	03116	W S DARLEY & CO	SLEDGE HAMMER, AXE, BRACKET	\$356.00
203815	3/23/2016	116-2311002-2349000	08811	AMAZON.COM	WALL FILES: CERT TRAILER. FLASH DRIVES	\$66.83
203988	3/23/2016	17235991	03116	W S DARLEY & CO	SAW HOLDERS, CHAIN SAW MOUNTS	\$460.42
203985	3/23/2016	MVCS0258404	01856	N C MACHINERY COMPANY	PART FOR VEH #6966	\$284.99
203945	3/25/2016	Mario Gonzalez	00137	NW WA SUBSECTION PNWS-AWWA	CONFERENCE REGISTRATION FOR MARIO GONZALEZ	\$350.00
203934	3/25/2016	ZMZDCR	08928	ALASKA AIRLINES	AIR FARE FOR MARIO GONZALEZ TO/FROM PNWS-AWWA CONFERENCE	\$211.70
202890	3/28/2016	1387785	03100	WOOD'S LOGGING SUPPLY	SUCTION HOSE	\$75.95
202887	3/28/2016	1387788	03100	WOOD'S LOGGING SUPPLY	ADAPTER	\$3.94
203990	3/28/2016	17236348	03116	W S DARLEY & CO	TRAFFIC CONES	\$300.45
203993	3/29/2016	17236491	03116	W S DARLEY & CO	PO BARS	\$806.01
202706	3/29/2016	Exec March Visa	05765	ADRIFT	MARCH LUNCH MEETING AND FUEL FOR MEETING IN SEATTLE	\$12.21
203931	3/30/2016	113-8741689-4538611	08811	AMAZON.COM	CELL PHONE HOLDERS, GREEN DOT LABELS, OPERATOR MAILBOX ORGANIZER	\$118.18
203941	4/1/2016	A1090130	02405	SEBO'S DO-IT CENTER	DISHWASHER DETERGENT	\$6.50

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
203943	4/2/2016	E29618	02405	SEBO'S DO-IT CENTER	FILES AND FILE KIT	\$38.99
203629	4/4/2016	8389699	02334	RYAN HERCO PRODUCTS CORP	HAYWARD VALVES	\$432.99
203817	4/5/2016	107-1827992-3409824	08811	AMAZON.COM	CELL HOLSTERS/BELT CLIPS, HOCKEY TAPE,	\$96.60
203890	4/5/2016	47756	01564	LEFEBER TURF FARM	TURF	\$31.25
203733	4/5/2016	7966645	08811	AMAZON.COM	FOG JUICE FOR SMOKE MACHINE, VELCRO	\$64.13
203944	4/5/2016	A1091601	02405	SEBO'S DO-IT CENTER	CAR WASH, SM. EQUIP OILS & GREASE, HOSE	\$152.12
202989	4/6/2016	090877	08654	FIDALGO AUTO PARTS - NAPA	PART FOR VEH #135	\$4.00
203994	4/6/2016	17238012	03116	W S DARLEY & CO	BOLT CUTTER MOUNT	\$108.23
204003	4/6/2016	17238024	03116	W S DARLEY & CO	AXE BRACKETS	\$350.06
203818	4/6/2016	17824873	08811	AMAZON.COM	FIRE EXXTINGUISHERS FOR CERT CLASS	\$241.96
203946	4/7/2016	A1092055	02405	SEBO'S DO-IT CENTER	DISH DETERGENT	\$5.41
203921	4/10/2016	4/10/16	04317	SEARS, ROEBUCK & CO	3 CHIEFS' UNIFORM SHIRTS	\$55.81
203952	4/10/2016	A1093412	02405	SEBO'S DO-IT CENTER	DISHWASHER DETERGENT	\$6.50
203953	4/11/2016	A1093840	02405	SEBO'S DO-IT CENTER	DISHWASHER DETERGENT	\$9.31
204013	4/12/2016	3265219	01362	ISLAND FAMILY PHYSICIANS	CDL PHYSICAL FOR JEFF MARRS	\$200.00
203912	4/13/2016	9796834	03072	WILBUR-ELLIS COMPANY, LLC	PART FOR WATER DEPT	\$59.68
203926	4/14/2016	04/14/16	02896	VISA	CHIEFS' MEETING/LUNCH (2)	\$11.00
203261	4/16/2016	091710	08654	FIDALGO AUTO PARTS - NAPA	AIR FILTERS AND BELTS	\$40.96
203954	4/16/2016	A1095507	02405	SEBO'S DO-IT CENTER	VELCRO	\$24.40
203932	4/16/2016	Courtyard	02896	VISA	SUBSISTENCE CME SHAFFNER	\$30.00
203936	4/17/2016	Courtyard 2	02896	VISA	CME SUBSISTENCE: SHAFFNER	\$24.00
203935	4/17/2016	Whole Foods2	02896	VISA	CME INCIDENTAL (SHAFFNER)	\$4.10
203927	4/18/2016	WKRSME	02896	VISA	CME ACCOMMODATION: SHAFFNER	\$349.00
204065	4/19/2016	5038598MB	01530	LAKESIDE INDUSTRIES	1 1/4 & 1 1/2 ROCK FOR STREET DEPT.	\$166.14
204064	4/19/2016	5038629MB	01530	LAKESIDE INDUSTRIES	EZ STREET ASPHALT	\$944.47
203841	4/19/2016	540922	10092	WALTER E NELSON CO	STATION SUPPLIES	\$187.74
203948	4/19/2016	60205751	09080	HOLIDAY INN SEATTLE- ISSAQUAH	LODGING FOR JEFF MARRS DURING TRAINING	\$352.94
204039	4/19/2016	650816	05284	GUARDIAN SECURITY SYSTEMS INC	HEAT DETECTOR REPLACEMENT	\$348.42
203939	4/19/2016	Coopers Coffee	02896	VISA	CME INCIDENTALS: SHAFFNER	\$5.75
203894	4/20/2016	A10968655	02405	SEBO'S DO-IT CENTER	MEASURING CUP - WA PARK USE	\$7.98
203895	4/20/2016	A1097028	02405	SEBO'S DO-IT CENTER	SPADE BIT, FASTENERS	\$12.25
203906	4/20/2016	B327617	02405	SEBO'S DO-IT CENTER	FASTENERS - MARINE LOCKER	\$47.61
204006	4/20/2016	S3480120.001	03896	BUILDERS' HARDWARE & SUPPLY	LOCKS FOR REFINERY WATER METER SHACKS	\$580.50

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
203968	4/21/2016	16000267 RI 05700	07762	I. KRUGER INC	MARCH ALUM DELIVERIES	\$14,304.92
203970	4/21/2016	16000273 RI 05700	07762	I. KRUGER INC	ALUM - 4/13/16	\$4,774.68
203961	4/21/2016	65384	00154	ANACORTES DIVING & SUPPLY	AIR FILL: 4/21	\$379.21
203896	4/21/2016	A1097262	02405	SEBO'S DO-IT CENTER	SPRAY PAINT, NITRILE GLOVES - BALLFIELDS	\$28.68
203907	4/21/2016	B327733	02405	SEBO'S DO-IT CENTER	ROTOCUT TOOL	\$29.77
203425	4/21/2016	Order	06422	NURNBERG SCIENTIFIC GROUP	VACUUBRAND ME VACUUM PUMP	\$921.02
203971	4/21/2016	WAMO134217	00939	FASTENAL CO	LADDER ASSIST FOR SWITCH GEAR BUILDING VAULT	\$174.61
203972	4/21/2016	WAMO134218	00939	FASTENAL CO	WORK GLOVES	\$127.85
204055	4/22/2016	843762-0	09557	KEENEY'S	TEA & CAMBRIDGE NOTEBOOKS	\$53.06
203858	4/22/2016	J301430	02123	PLATT ELECTRIC SUPPLY INC	RELAY 24V	\$18.61
203888	4/23/2016	04/23/2016	02090	PETTY CASH FUND	MHC SUPPLIES	\$6.49
203481	4/23/2016	45G9Z8	02896	VISA	PUB DEF WDA CONFERENCE	\$232.22
203836	4/23/2016	April 23, 2016	04443	POLLACK, JORDAN D	FIRELINE SUPERVISOR CLASS (11	\$745.00
203949	4/25/2016	00027636	09540	DIVERSIFIED PRODUCTS USA	LAPTOP DESK FOR FORD TRUCK	\$329.00
204020	4/25/2016	10140864	04587	ROWMAN & LITTLEFIELD PUB GROUP	ADULT BOOK - REFERENCE	\$18.25
203819	4/25/2016	112-9416789-2950657	08811	AMAZON.COM	MEGAMOVSERS FOR CERT TRAILER	\$64.60
203472	4/25/2016	1988568956	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$56.83
203592	4/25/2016	23015779	07351	PARTS MASTER	PARTS FOR VEH #90009	\$113.72
203924	4/25/2016	4/25/16	02896	VISA	CHIEFS' LUNCH (2)	\$19.01
204045	4/25/2016	57925243	10162	AMERICAN EAGLE OUTFITTERS	OPERATOR UNIFORM PANTS FOR ALYSHA EARL	\$122.14
204048	4/25/2016	83636611001	01962	OFFICE DEPOT	MISC BREAKROOM SUPPLIES	\$58.93
203713	4/25/2016	864161-1	10151	GUNARAMA WHOLESALE, INC	PATROL EQUIP; NEW OFFICER TREVINO	\$429.00
203957	4/25/2016	A1098876	02405	SEBO'S DO-IT CENTER	FASTENERS	\$2.34
203956	4/25/2016	B328291	02405	SEBO'S DO-IT CENTER	MINI BULBS	\$8.99
203861	4/25/2016	J291109	02123	PLATT ELECTRIC SUPPLY INC	RELAY 120V & 12V	\$176.07
203860	4/25/2016	Z029060	02123	PLATT ELECTRIC SUPPLY INC	RELAY 24V	\$93.03
203973	4/26/2016	160426-1	10161	SOUND WATER SERVICES INC	LAB CHARGE ANALYZER/TITRATOR AND ASSOCIATED EQUIPMENT	\$12,286.25
204010	4/26/2016	1988569152	06718	ARAMARK	WTP LAUNDRY SERVICE	\$33.24
203683	4/26/2016	82130671	09185	BOUND TREE MEDICAL, LLC	PHARMACEUTICALS	\$177.90

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204054	4/26/2016	836366110002	01962	OFFICE DEPOT	PEPPERMINT TEA - 3RD FLOOR BREAKROOM	\$3.59
204026	4/26/2016	888289/1	00021	ACE HARDWARE	FASTENERS - SPRING	\$5.64
203897	4/26/2016	A1098973	02405	SEBO'S DO-IT CENTER	CUTTING BLADES	\$53.23
203958	4/26/2016	A1099097	02405	SEBO'S DO-IT CENTER	CABLE TIES	\$5.41
203905	4/26/2016	APD Q2 16	02505	SKAGIT- 911	SKAGIT-911 QTR 2 FOR 2016 - AGENCY USER FEE	\$33,086.30
203530	4/26/2016	order	10071	VANDAL STOP PRODUCTS	COMMERCIAL TOILET PAPER HOLDERS - WA PRK	\$594.00
203964	4/26/2016	WAMO134248	00939	FASTENAL CO	HVAC FILTERS	\$251.85
203582	4/27/2016	0505629	00932	FERGUSON ENTERPRISES, INC	5/8 X 3/4 SENSUS ACCUSTREAM METERS -	\$5,235.27
203748	4/27/2016	1078640	08811	AMAZON.COM	WALL-MOUNTED FILE	\$16.60
203835	4/27/2016	191149	02389	SEAWESTERN FIRE APPARATUS & EO	HAIX FIRE BOOTS: CHRISTENSON	\$383.25
204030	4/27/2016	210430	02519	SKAGIT PUBLISHING	NPDES PUBLIC NOTICE CSO REPORT	\$282.58
203992	4/27/2016	3269966	01362	ISLAND FAMILY PHYSICIANS	CDL MEDICAL PHYSICAL - BRUCE MULLEN	\$200.00
203830	4/27/2016	39708	10156	911 SUPPLY	UNIFORM PANTS - NELSON	\$260.38
203838	4/27/2016	542025	10092	WALTER E NELSON CO	STATION SUPPLIES	\$1,332.23
203843	4/27/2016	542085	10092	WALTER E NELSON CO	FACILITY SUPPLIES	\$370.46
203959	4/27/2016	A1099422	02405	SEBO'S DO-IT CENTER	CABLE TIES	\$8.13
203899	4/27/2016	A1099531	02405	SEBO'S DO-IT CENTER	SCREWS - TRESTLE REPAIR	\$7.44
203885	4/27/2016	WAANA82325	00939	FASTENAL CO	NUTS AND BRACES FOR BISULFITE PROJECT	\$70.46
203868	4/28/2016	005296700	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM; NEW OFFICER - TREVINO	\$483.80
203618	4/28/2016	110-4315050-7831405	08811	AMAZON.COM	MONITOR/TV MOUNT FOR LOBBY OF COURT/APD	\$75.98
203617	4/28/2016	12784274	10135	FRY'S ELECTRONICS	MONITOR	\$360.26
203619	4/28/2016	15199	01542	LANGUAGE EXCHANGE INC, THE	SPANISH INTERPRET. 4/14/16 COURT DAY	\$211.25
203887	4/28/2016	155849	01253	HOLLINGER METAL EDGE INC	CURATORIAL SUPPLIES	\$92.46
203714	4/28/2016	2137248-00	10150	L.N. CURTIS & SONS	PATROL EQUIPMENT; BATONS	\$313.96
204027	4/28/2016	248 984 6277 5	00494	CASCADE NATURAL GAS CORP.	WTP NATURAL GAS USE 3/30/16-4/27/16	\$1,506.83
203873	4/28/2016	48466	01808	MT. BAKER OVERHEAD DOORS	PUT DOOR BACK ON TRACK AND ADJUST FOR	\$124.78
203849	4/28/2016	5041804590	01299	RICOH USA, INC	APD FRONT OFFICE COPIER FEE FOR MARCH 2016	\$45.01
203631	4/28/2016	50932753002	08990	MICHAELS	MESSY ME SUPPLIES	\$39.06
203960	4/28/2016	A1099961	02405	SEBO'S DO-IT CENTER	GROMMET KIT, SOLDERING GUN, ROPE	\$55.63
203966	4/28/2016	WAMO134345	00939	FASTENAL CO	MULTIGAS DETECTOR, MANUAL BUMP FOR DETECTOR	\$1,314.46
203991	4/29/2016	0140196	06077	GEOENGINEERS INC	3RD PARTY REVIEW-GUEMES LANDSLIDE	\$1,503.45
204009	4/29/2016	0174934	00950	FIDALGO BAY COFFEE COMPANY	COFFEE - WTP	\$93.00

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203839	4/29/2016	04-2016	09816	FIRE SERVICE ENTERPRISE LLC	VOLUNTEER RECRUITMENT SERVICES	\$2,220.83
203930	4/29/2016	1133156	00999	FOSTER PEPPER PLLC	WHOLESALE WATER CONTRACT ISSUE NO. 84	\$6,152.50
203929	4/29/2016	1133177	00999	FOSTER PEPPER PLLC	WTP WATER TEST MATTER NO. 96	\$528.16
203928	4/29/2016	1133178	00999	FOSTER PEPPER PLLC	SEWER UTILITY ISSUES MATTER NO. 97	\$2,139.50
203834	4/29/2016	191186	02389	SEAWESTERN FIRE APPARATUS & EO	RUBBER FIRE BOOTS: LOVELETT	\$173.87
203919	4/29/2016	4445	01269	HOW IT WORKS INC	EXHIBIT PRINT	\$48.91
203831	4/29/2016	A1100236	02405	SEBO'S DO-IT CENTER	MOUNTING SUPPLIES	\$23.48
203800	4/29/2016	LTAC 2% ferry 42016	00148	ANACORTES CHAMBER OF COMMERCE	LTAC REIMBURSEMENT 2% FERRY CHAMBER	\$12,854.80
203803	4/29/2016	LTAC VIC Chamber	00148	ANACORTES CHAMBER OF COMMERCE	LTAC CHAMBER VIC 1ST QRT PAYMENT	\$20,537.50
203848	4/29/2016	NOT AVAILABLE	00704	CUTTING EDGE TRAINING	TRAINING; CIVIL DISTURBANCE PREPAREDNESS	\$2,200.00
203863	4/29/2016	PER DIEM REIMB	09143	RAY, SCOTT	TRAINING; PER DIEM REIMBURSEMENT; OFC RAY	\$163.00
204040	4/30/2016	0000459547	01958	OCLC, INC	CATALOGING, ILL & WORLDCAT DISCOVERY	\$344.92
203845	4/30/2016	000099E018186	02817	UNITED PARCEL SERVICE	RAINIER OVERNIGHT SAMPLE DELIVER FOR	\$190.04
203940	4/30/2016	386000156	08528	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 04/01/2016 - 04/30/2016	\$59.00
204066	4/30/2016	5038752MB	01530	LAKESIDE INDUSTRIES	DUMP CONCRETE	\$203.32
204067	4/30/2016	5038760MB	01530	LAKESIDE INDUSTRIES	DUMP CONCRETE	\$377.50
203996	4/30/2016	6040098	02855	UTILITIES UNDERGROUND LOCATION	LOCATE TICKETS FOR APRIL 2016	\$246.40
203979	4/30/2016	985989	09723	DISA GLOBAL SOLUTIONS INC	HEARING CHECKS - VAN POOL	\$1,371.00
204019	5/1/2016	1693012-0043-5	02997	WASTE MANAGEMENT	WTP SOLID WASTE DISPOSAL - APRIL 2016	\$135.12
203967	5/1/2016	28592	05535	PROSCAPES INC	THEATER MONTHLY MAINTENANCE	\$200.73
204043	5/2/2016	1255576864	09923	GRAY, MATTHEW	ROSS, WILLIAM, DENTAL SERVICES, DOS: 5/2/16	\$233.00
204025	5/2/2016	200012505505	02192	PUGET SOUND ENERGY	WTP ELECTRICITY	\$81,242.11
203874	5/2/2016	51656	00003	A-1 MOBILE LOCK AND KEY	TRUCK #135 REPLACEMENT KEY	\$103.08
203850	5/2/2016	56957	00003	A-1 MOBILE LOCK AND KEY	PUBLIC SAFETY BLDG; COURT ROOM DOOR REPAIR	\$70.53
203977	5/2/2016	629	01986	ORCA INFORMATION INC	BACKGROUND CHECKS	\$292.00
203732	5/2/2016	7004	08925	NETWORK SOLUTIONS	DOMAIN NAMES FOR PUBLIC WORKS WEBSITES	\$229.90
203891	5/2/2016	888761/1	00021	ACE HARDWARE	IRRIGATION SUPPLIES	\$4.98
204037	5/2/2016	92905433	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	\$39.73
204035	5/2/2016	92905434	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	\$41.01
204036	5/2/2016	92905435	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	\$146.37
204038	5/2/2016	92905436	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	\$13.00
204022	5/2/2016	A1102413	02405	SEBO'S DO-IT CENTER	ELBOWS, NIPPLES, BALL VALVES AND	\$19.18

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203965	5/2/2016	F1600242	02930	WASHINGTON STATE PATROL	TUITION, FOOD, HOUSING: TRUCKEY,	\$21,390.00
203884	5/2/2016	WAANA82392	00939	FASTENAL CO	TIE DOWN FOR BISULFITE PROJECT	\$21.24
203986	5/2/2016	WAANA82422	00939	FASTENAL CO	TOOL FOR WATER DEPT	\$47.97
203880	5/3/2016	001-334524	02109	PISTON SERVICE OF ANACORTES	ZERO RUST GRAY PAINT	\$83.58
203844	5/3/2016	0034966-IN	02260	REISNER DISTRIBUTOR INC	INCINERATOR DIESEL	\$1,948.42
203766	5/3/2016	1116	10154	AV CAPTURE ALL INC.	JUDICIAL RECORDING SYSTEM	\$1,288.98
203768	5/3/2016	15271	01542	LANGUAGE EXCHANGE INC, THE	INTERPRETING SERVICES FOR COURT 4/14/16	\$355.50
204017	5/3/2016	1948	08501	COASTAL FARM & RANCH	OPERATOR UNIFORM PANTS FOR SETH VAN WYCK	\$104.13
204012	5/3/2016	1988579906	06718	ARAMARK	WTP LAUNDRY SERVICE	\$33.24
203852	5/3/2016	542889	10092	WALTER E NELSON CO	FACILITY SUPPLIES	\$56.98
203892	5/3/2016	888834/1	00021	ACE HARDWARE	TWINE, FERTILIZER- Q/R AVE. PLANTERS	\$29.27
203769	5/3/2016	A1100187	02405	SEBO'S DO-IT CENTER	SMALL PARTS FOR LOBBY MONITOR INSTALL	\$13.54
203900	5/3/2016	A1101740	02405	SEBO'S DO-IT CENTER	BATTERIES, MASKING TAPE, KNIFE BLADE	\$11.04
203901	5/3/2016	A1101749	02405	SEBO'S DO-IT CENTER	FASTENERS - DEPOT	\$3.58
203828	5/3/2016	B329337	02405	SEBO'S DO-IT CENTER	KNEELING PAD	\$17.00
203857	5/3/2016	J330057	02123	PLATT ELECTRIC SUPPLY INC	RELAY 120V	\$16.11
203913	5/4/2016	001-334572	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #410	\$95.77
203879	5/4/2016	001-334573	02109	PISTON SERVICE OF ANACORTES	STRONG ARM LIGHT STRUT FOR #154	\$37.99
203872	5/4/2016	2300	09166	ANACORTES RIGGING	AIRCRAFT EYE, NICO PRESS SLEEVE,	\$301.00
204023	5/4/2016	33150	01051	GC SYSTEMS INC	POINTE BOOSTER STATION CLA-VALVE REPLACEMENT	\$647.28
203864	5/4/2016	542939	10092	WALTER E NELSON CO	FACILITY SUPPLIES	\$125.51
203963	5/4/2016	82138707	09185	BOUND TREE MEDICAL, LLC	PHARMACEUTICALS	\$93.00
203866	5/4/2016	8561 0004 96133	02896	VISA	CITY HALL REPLACEMENT LIGHTS	\$198.38
203962	5/4/2016	884475	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	\$18.45
203902	5/4/2016	A1102112	02405	SEBO'S DO-IT CENTER	NYLON TRIM LINE	\$37.26
203875	5/4/2016	A1102369	02405	SEBO'S DO-IT CENTER	HINGES, SWIVEL HASPS FOR WATER DEPT.	\$63.32
203909	5/4/2016	B329488	02405	SEBO'S DO-IT CENTER	IRRIGATION SUPPLIES	\$11.16
203851	5/4/2016	cpls	00765	DEPARTMENT OF LICENSING	CPLS TO D.O.L.; APRIL 2016	\$435.00
203878	5/4/2016	E29691	02405	SEBO'S DO-IT CENTER	CONTROL & AIR BOX TO REPAIR #11-945	\$80.78
203870	5/4/2016	MV136234	01801	MOTOR TRUCKS INC	ADJUSTERS/PARTS FOR #511	\$310.64
203871	5/4/2016	MV136254	01801	MOTOR TRUCKS INC	NON-CHLOR BRAKE KLEEN FOR SHOP	\$23.31
203915	5/4/2016	MV136299	01801	MOTOR TRUCKS INC	PARTS FOR VEH #511	\$901.44

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
203914	5/5/2016	001-334741	02109	PISTON SERVICE OF ANACORTES	PART FOR SHOP INVENTORY	\$61.67
204005	5/5/2016	102-5506981-0461008	08811	AMAZON.COM	BATTERY CHARGER FOR #90009	\$42.32
203883	5/5/2016	888442/1	00021	ACE HARDWARE	BUSHINGS, CLASPS AND ADAPTORS FOR THE	\$106.63
203889	5/5/2016	916609	02090	PETTY CASH FUND	SUPPLIES HPB	\$20.81
203876	5/5/2016	A1102522	02405	SEBO'S DO-IT CENTER	1 X 6 CAM 1200', 24" ADJ. TARP STRAPS	\$30.32
203881	5/5/2016	A1102549	02405	SEBO'S DO-IT CENTER	TUBING	\$7.02
203882	5/5/2016	A1102570	02405	SEBO'S DO-IT CENTER	BRASS CAP	\$4.56
203877	5/5/2016	A1102714	02405	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES WT PRESTON	\$74.54
203910	5/5/2016	B329578	02405	SEBO'S DO-IT CENTER	IRRIGATION - ACE OF HEARTS PARK	\$9.44
203862	5/5/2016	J298116	02123	PLATT ELECTRIC SUPPLY INC	RELAY 120V	\$16.11
204007	5/5/2016	WAANA82522	00939	FASTENAL CO	STRETCH WRAP	\$69.33
204050	5/6/2016	001-334841	02109	PISTON SERVICE OF ANACORTES	PART FOR SHOP INVENTORY	\$154.89
204049	5/6/2016	001-334941	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #204	\$16.57
204015	5/6/2016	001-334949	02109	PISTON SERVICE OF ANACORTES	BATTERY TENDER PLUS	\$77.78
203898	5/6/2016	05062016	10159	INK-HEAD INC	WATER USE EFF CONSERVATION PROGRAM	\$892.50
203918	5/6/2016	0675924-001	00306	BAYSHORE OFFICE PRODUCTS	OFFICE SUPPLIES CARNEGIE	\$20.77
204004	5/6/2016	102-2482934-1006623	08811	AMAZON.COM	ELECTRICAL LIGHT CONTROLLER FOR EQUIP	\$36.87
204058	5/6/2016	300029766	01443	KCDA PURCHASING COOPERATIVE	COPY PAPER - FINANCE	\$368.90
204056	5/6/2016	300029768	01443	KCDA PURCHASING COOPERATIVE	8.5 X 11 COPY PAPER, APD & COURT	\$627.13
204057	5/6/2016	300029831	01443	KCDA PURCHASING COOPERATIVE	24# COPY PAPER - FIRE DEPT	\$53.91
204021	5/6/2016	688394	01421	JCI JONES CHEMICALS INC	SODIUM HYDROXIDE	\$3,000.81
204008	5/6/2016	889076/1	00021	ACE HARDWARE	PVC PIPE AND ADAPTERS	\$27.44
203904	5/6/2016	A1102963	02405	SEBO'S DO-IT CENTER	FASTENERS - WA PK UPPER RESTROOM REMODEL	\$37.24
203916	5/6/2016	B3208455	02405	SEBO'S DO-IT CENTER	HALLOGEN FLOOD LIGHTS - VOL. PARK	\$48.42
203911	5/6/2016	B329671	02405	SEBO'S DO-IT CENTER	QICK LINK - CEMETERY WALL	\$4.55
203995	5/6/2016	B329731	02405	SEBO'S DO-IT CENTER	3 X 3 HINGES	\$19.16
203917	5/6/2016	B329751	02405	SEBO'S DO-IT CENTER	GORILLA GLUE, FASTENERS - MDD FIELD	\$4.31
204051	5/6/2016	MV136467	01801	MOTOR TRUCKS INC	PARTS FOR VEH #204	\$132.92
203983	5/9/2016	0175120	00950	FIDALGO BAY COFFEE COMPANY	COFFEE FOR OPS/PARKS - 12LBS	\$111.60

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
203976	5/9/2016	1604	08026	STOUGHTON, MARY	LTAC RESTROOM CLEANING	\$204.80
204024	5/9/2016	1988587456	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$51.41
203998	5/9/2016	228550	01023	FRONTIER BUILDING SUPPLY	50# JET SET	\$346.87
204068	5/9/2016	2455033	02342	SAFEWAY INC	CIVIL SERVICE ASSESSMENT CENTERS, 5/9/16	\$515.69
204059	5/9/2016	300030187	01443	KCDA PURCHASING COOPERATIVE	COPY PAPER #24 - 3RD FLOOR	\$606.35
204052	5/9/2016	41600185672	02909	LES SCHWAB TIRE CENTERS	SERVICE FOR VEH #158	\$18.45
204016	5/9/2016	8406661	02481	SKAGIT VALLEY HERALD	YEARLY SUBSCRIPTION TO THE SKAGIT HERALD - WTP	\$187.20
204061	5/9/2016	845940-0	09557	KEENEY'S	LAMINATING POUCHES, BINDERS	\$72.76
204001	5/9/2016	A1104201	02405	SEBO'S DO-IT CENTER	60 LB CONCRETE MIX	\$72.20
203982	5/9/2016	B330069	02405	SEBO'S DO-IT CENTER	PARTS FOR STREET DEPT	\$56.16
203974	5/9/2016	LL.MEADD	01364	ISLAND HOSPITAL	APRIL, 2016, MEAD, DAVID, LIFELINE	\$64.95
203922	5/9/2016	May 1	07723	SKAGIT LAW GROUP PLLC	PROSECUTING ATTORNEY SERVICES MAY 2016	\$6,000.00
203923	5/9/2016	May 2016	01511	KORTERUD, WAYNE D	INDIGENT SERVICES CONTRACT MAY 2016	\$375.00
203942	5/9/2016	Petty Cash	02088	PETTY CASH FUND	REIMBURSEMENT FOR APRIL PETTY CASH	\$70.19
203920	5/9/2016	Ref000203920	10160	MCLEOD, MICHAEL & MICHELLE S	Refund receipt #: 000000001800	\$0.23
203969	5/9/2016	Reim	02372	SCHUH, EMILY	TRAVEL EXPENSE REIMBURSEMENT	\$334.94
203937	5/9/2016	Russell Street	02896	VISA	CME SUBSISTENCE: SHAFFNER	\$50.00
203925	5/9/2016	Unknown	02896	VISA	OTEP TRAINING SUBSISTENCE	\$13.98
203933	5/9/2016	Whole Foods	02896	VISA	CME SUBSISTENCE: SHAFFNER	\$31.37
203938	5/9/2016	Whole Foods 3	02896	VISA	CME SUBSISTENCE: SHAFFNER	\$16.74
204046	5/10/2016	0676029-001	00306	BAYSHORE OFFICE PRODUCTS	OFFICE SUPPLIES	\$20.45
204044	5/10/2016	1255576864	09923	GRAY, MATTHEW	STRICKERT, ROBERT, DENTAL SERVICES, DOS: 5/2/16	\$177.00
204031	5/10/2016	1988590587	06718	ARAMARK	WTP LAUNDRY SERVICE	\$36.68
204053	5/10/2016	41600185710	02909	LES SCHWAB TIRE CENTERS	PART FOR VEH #018	\$7.05
204047	5/10/2016	675750-001	00306	BAYSHORE OFFICE PRODUCTS	OFFICE SUPPLIES	\$164.04
204032	5/10/2016	Jordan Davis	00137	NW WA SUBSECTION PNWS-AWWA	2016 SHORT SCHOOL REGISTRATION FOR JORDAN DAVIS	\$200.00
204033	5/10/2016	Seth Van Wyck	00137	NW WA SUBSECTION PNWS-AWWA	2016 SHORT SCHOOL REGISTRATION FOR SETH VAN WYCK	\$200.00
203908	5/26/2016	B328471	02405	SEBO'S DO-IT CENTER	SCREWS - TRESTLE REPAIRS	\$17.56
203859	5/27/2016	J301432	02123	PLATT ELECTRIC SUPPLY INC	RELAY 120V	\$96.67

Total

\$391,437.32



City Council Agenda Bill

Meeting Date: 5/16/2016 **Agenda Item:** Street Fair/Closure

Subject: Street Fair/Street Closure Application

Staff Contact: Don Measamer

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

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

Summary Statement: Attached is a street fair/street closure application for Anacortes Waterfront Festival

Background: Anacortes Waterfront Festival is a yearly event.

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

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: None Known

Recommended Motion: I move to approve the request as presented

Alternative Actions: Deny the request

Attachments (listed in order presented): Anacortes Waterfront Festival application



To: City Council Members, Mayor Gere
From: Fred Buckenmeyer, Director of Public Works
CC: Marcia Hunt
Date: May 6, 2016
Subject: Anacortes Waterfront Festival

Subject:

Anacortes Waterfront Festival

Location:

Port of Anacortes (Cap Sante Marina) 1019 Q Ave.

Dates:

Saturday June 4, 2016

Sunday June 5, 2016

Time:

8:30 am – 6:30 PM Saturday

8:30 am – 6:30 PM Sunday

Background:

This is an annual family festival that includes activities such as:

- Boat show
- Car show
- Vendors
- Children's activities
- Food Court / Beer Garden
- Music

Street Closure:

- June 4, Friday 6:00PM – June 5, 6:30
- 9th Street from Q Ave. to the north parking area at the Port of Anacortes
- R Ave. from 9th Street to 7th Street

Parking Restrictions:

Parking will be restricted on all closed streets. The sponsors will post no parking signs 72 hours prior to the event.

Public Works Services:

- The City Solid Waste Dept. will provide garbage service according to the applicant's request.
- The City Building Department will supply "No Parking" signs.
- Cones, barricades, pylons and all signs other than "No Parking" signs will be supplied by applicants.

Police Services:

- None

Recommendations:

Staff recommends approval subject to applicant's submitted request.

Proposed Motion:

Recommend approval.

Emergency Contact Numbers:

Laura Hartner 360-293-7911



STREET FAIR APPLICATION

Date Received: _____ **Received by:** _____ **City Council Approved:** _____

NAME OF EVENT = Anacortes Waterfront Festival

DATES of Event = June 4&5

TIME of Day = 10am-7pm on Saturday and 10-6pm on Sunday

NATURE/PURPOSE of Event = Community Festival

PARTICIPANTS/Attendees (estimated number) = 10,000

LOCATION of Event (include locations and dimensions of any structure to be erected, dimensions of street/right-of-way to be used and dimensions of same to remain unobstructed) =

9th Street starting at Q avenue, curving around to R Avenue and connecting with the Farmers Market street Closure. (This is my estimation, but please refer to past street closures for the Waterfront Festival)

DESCRIPTION of Event = Family festival with vendors, childrens activities, live entertainment, and Classic Car Show as part of the Waterfront Festival activities

Dates/hours requested = June 4th starting at 8:30am and running through June 5th at 6:30pm

FACILITIES requested (street, sidewalk, park, etc.)

EQUIPMENT requested = ADA Signage for the lot south of the Marina offices – 5-6 signs

Dates/hours requested = June 4th starting at 8:30am and running through June 5th at 6:

SERVICES requested (eg. Custodial, traffic control) = Street Sweep of the parking lot at Cap Sante Marina on the Monday after the festival – June 6th, 2016

Dates/hours requested = Monday, June 6th

PARKING (include locations and dimensions of parking space to be available/provided)

Street parking – limited at Cap Sante Marina, Some ADA at Cap Sante Marina

INSURANCE (Certificate of Insurance must be submitted with Application)

On File with the City.

FEES (itemize any Admission fees/space rental fees/sale of items/solicitation of funds) Free to the public

APPLICANT/ORGANIZATION (Name) = Anacortes Chamber of Commerce

Name of responsible persons = Stephanie Hamilton and Laura Hartner Phone # 360-293-7911

Address = 819 Commercial Avenue, Suite F, Anacortes WA 98221

Date of Birth = 1/4/1981

Event and contact information to be included on the City website:

Contact Name = Laura Hartner Phone # 293-7911

Contact Address = 819 Commercial Avenue, Suite F, Anacortes WA 98221

Email Address lhartner@anacortes.org Website address = anacortes.org

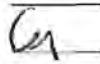
Event Address = Cap Sante Marina Hours of Event = 10am-7pm on Saturday and 10-6pm on Sunday

Does your event require vendor(s) or participant(s) to sign up to participate? yes

The undersigned agrees to assume responsibility for the above-described event, and to abide by all conditions stipulated upon acceptance of permit.

Signature  Date 4/21/16

* FOR OFFICE USE ONLY *

	Initials	Comments (Stipulate Conditions of Approval on Reverse)
Mayor		
Building		
Fire		
Parks		
Police		
Public Works		
City Council		

* PERMIT *

Permit will be issued after review by above Department Heads and City Council subject to the following conditions: Compliance with all City Ordinances, Compliance with Department with Public Works regulations, and Submittal of Certificate of Insurance saving the City harmless from all liability.



City Council Agenda Bill

Meeting Date: 5/16/2016 **Agenda Item:** 6-a

Subject: Jeretsky, Allen, and Rockwood Right-of-Way Vacations

Staff Contact: Kevin Cricchio

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

Action Type	
X	Ordinance Nos. 2975, 2976, and 2977
	Code Revision?
	Resolution No.
	Contract
X	Public Hearing
	Staff Report

Background:

This will be a public hearing for a vacation of City Right-of-Way for Parcels P-133010, P-133009, and P-56212 on the 2200 block of 10th Street in return for Quit Claims to the City for land adjacent to the Gems Property and the future Guemes Channel Trail. A draft of Ordinance #2975, #2976, and #2977 are available for approval and depending on comments heard during the public hearing, staff recommends to approve these three vacations.

Recommended Motion:

I move to approve Ordinances #2975, #2976, and #2977, each vacating public right-of-way to be compensated by transfer of real property, by means of Quit claim Deeds, from the Jeretsky's, the Allen's, and the Rockwood's to the City of Anacortes.

Attachments:

1. Ordinances #2975, #2976, and #2977 ready for approval and signature.

RETURN TO:

City of Anacortes
P.O. Box 547
Anacortes, WA 98221

ORDINANCE NO. 2975

**AN ORDINANCE VACATING A RIGHT-OF-WAY OF CERTAIN PORTIONS OF
10th STREET ABUTTING PARCEL P-133010 AS PER
RECORDS OF SKAGIT COUNTY WASHINGTON**

**THE CITY COUNCIL OF THE CITY OF ANACORTES DOES HEREBY ORDAIN AS
FOLLOWS:**

WHEREAS, at the April 18, 2016, City Council meeting a resolution was passed to set a hearing date for May 16, 2016, to consider a petition to vacate right-of-way (ROW) on 10th Street; and

WHEREAS, the City Council held a public hearing on said proposal on May 16, 2016, and agreed to approve the proposal as set-forth below; now, therefore

**THE CITY COUNCIL OF THE CITY OF ANACORTES, DOES HEREBY
ORDAIN AS FOLLOWS:**

SECTION 1. The following described right-of-way on streets and alleys located in the City of Anacortes should be and are hereby vacated:

A portion of the southwest quarter of the southwest quarter, section 13, township 35 north, range 1 east, W.M., in Skagit County, City of Anacortes, Washington described as follows:

BEGINNING at the Southwest corner of Parcel D per BLA-2015-008, recorded under Auditor's File Number 2015 08310104, records of Skagit County, Washington; thence N01°53'41"E, 7.75 feet; thence S88°05'02"E, 58.00 feet; thence S01°53'41"W, 7.75 feet; thence N88°05'02"W, 58.00 feet to the point of beginning. Containing 450 square feet

Situated in the County of Skagit, State of Washington.

SECTION 2. In-lieu compensation, based on AMC Section 12.50.130, shall be by means of a Quit Claim Deed, from the Martins to the City of Anacortes, for the following parcel of land:

A portion of the southwest quarter of the southwest quarter, section 13, township 35 north, range 1 east, W.M., in Skagit County, City of Anacortes, Washington, described as follows:

Beginning at the northwest corner of Parcel D per BLA-2015-008, recorded under Auditor's File Number 2015 08310104, records of Skagit County, Washington; thence S88°05'48"E, 22.96 feet; thence N66°26'47"E, 104.04 feet; thence S66°26'47"W, 84.01 feet; thence N 88°05'48"W, 41.05 feet; thence N01°54'12"E, 8.00 feet to the point of beginning.

Subject to and together with easements of record.

SECTION 3. Effective Date: This ordinance shall take effect 5 (five) days after execution and recording of the Quit Claim Deed described in Section 2 above and publication as required by law.

PASSED AND APPROVED this 16th day of May, 2016.

CITY OF ANACORTES:

BY: _____
Laurie Gere, Mayor

ATTEST:

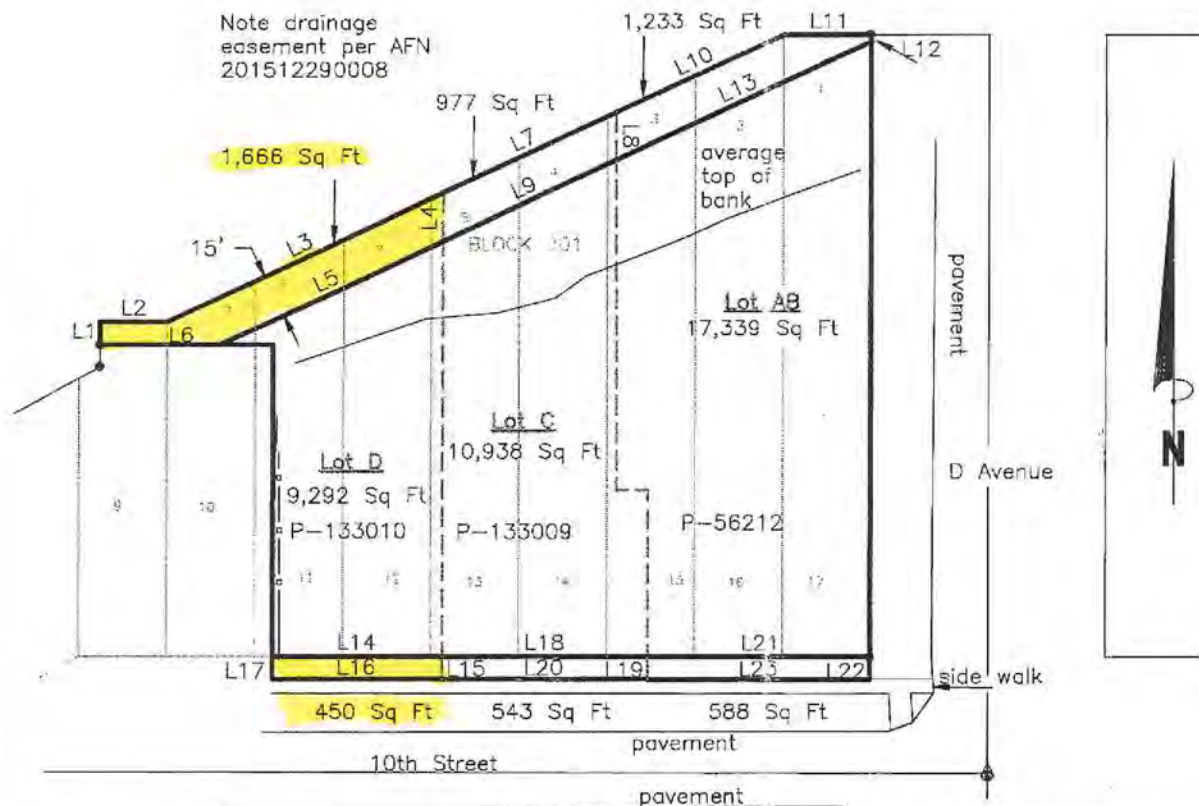
Steve D. Hoglund, City Clerk Treasurer

APPROVED AS TO FORM:

Darcy J. Swetnam, WSBA #40530
City Attorney

LINE TABLE		
LINE	LENGTH	BEARING
L1	8.00	N01°54'12"E
L2	22.96	S88°05'48"E
L3	104.04	N66°26'47"E
L4	16.61	N01°53'41"E
L5	84.01	N66°26'47"E
L6	41.05	N88°05'48"W
L7	65.07	N66°26'47"E
L8	16.59	N01°42'10"E
L9	65.14	N66°26'47"E
L10	63.27	N66°26'47"E
L11	29.97	S88°08'34"E
L12	2.37	S01°53'35"W
L13	96.40	N66°26'47"E
L14	58.00	N88°05'02"W
L15	7.75	N01°53'41"E
L16	58.00	N88°05'02"W
L17	7.75	N01°53'41"E
L18	70.00	N88°05'02"W
L19	7.75	N01°53'41"E
L20	70.00	N88°05'02"W
L21	75.87	N88°05'02"W
L22	7.75	S01°53'35"W
L23	75.87	N88°05'02"W

Refer to BLA-2015-0008
Recorded under AFN
201508310104



FILE NAME: 1506-715			
SCALE: 1" = 50'			
DATE OF PLAN: 3-25-'16			
DRAWN BY: RFP			
F.B. No.			
QUARTER	SECTION	TOWNSHIP	RANGE
GL 5	13	35N	1E

SURVEY ILLUSTRATION	
PREPARED FOR:	
City of Anacortes Thomas and Pamela Allen, Frank and Sharon Jarosky, George and Jo Rockwood	
Parrish Land Surveying PO Box 314, Lopez, Washington 98281 Anacortes 360-686-1467 email parrish@rockisland.com	

RETURN TO:

City of Anacortes
P.O. Box 547
Anacortes, WA 98221

ORDINANCE NO. 2976

**AN ORDINANCE VACATING A RIGHT-OF-WAY OF CERTAIN PORTIONS OF
10th STREET ABUTTING PARCEL P-133009, AS PER
RECORDS OF SKAGIT COUNTY WASHINGTON**

**THE CITY COUNCIL OF THE CITY OF ANACORTES DOES HEREBY ORDAIN AS
FOLLOWS:**

WHEREAS, at the April 18, 2016, City Council meeting a resolution was passed to set a hearing date for May 16, 2016, to consider a petition to vacate right-of-way (ROW) on 10th Street; and

WHEREAS, the City Council held a public hearing on said proposal on May 16, 2016, and agreed to approve the proposal as set-forth below; now, therefore

**THE CITY COUNCIL OF THE CITY OF ANACORTES, DOES HEREBY
ORDAIN AS FOLLOWS:**

SECTION 1. The following described right-of-way on streets and alleys located in the City of Anacortes should be and are hereby vacated:

A portion of the southwest quarter of the southwest quarter, section 13, township 35 north, range 1 east, W.M., in Skagit County, City of Anacortes, Washington described as follows:

BEGINNING at the Southwest corner of Parcel C per BLA-2015-008, recorded under Auditor's File Number 2015 08310104, records of Skagit County, Washington; thence N01°53'41"E, 7.75 feet; thence S88°05'02"E, 70.00 feet; thence S01°53'41"W, 7.75 feet; thence N88°05'02"W, 70.00 feet to the point of beginning. Containing 543 square feet

Situated in the County of Skagit, State of Washington.

SECTION 2. In-lieu compensation, based on AMC Section 12.50.130, shall be by means of a Quit Claim Deed, from the Martins to the City of Anacortes, for the following parcel of land:

A portion of the southwest quarter of the southwest quarter, section 13, township 35 north, range 1 east, W.M., in Skagit County, City of Anacortes, Washington, described as follows:

Beginning at the northwest corner of Parcel C per BLA-2015-008, recorded under Auditor's File Number 2015 08310104, records of Skagit County, Washington; thence N66°26'47"E, 65.07 feet; thence S01°42'10"W, 16.59 feet; thence S66°26'47"W, 65.14 feet; thence N01°53'41"E, 16.61 feet to the point of beginning.

Subject to and together with easements of record.

SECTION 3. Effective Date: This ordinance shall take effect 5 (five) days after execution and recording of the Quit Claim Deed described in Section 2 above and publication as required by law.

PASSED AND APPROVED this 16th day of May, 2016.

CITY OF ANACORTES:

BY: _____
Laurie Gere, Mayor

ATTEST:

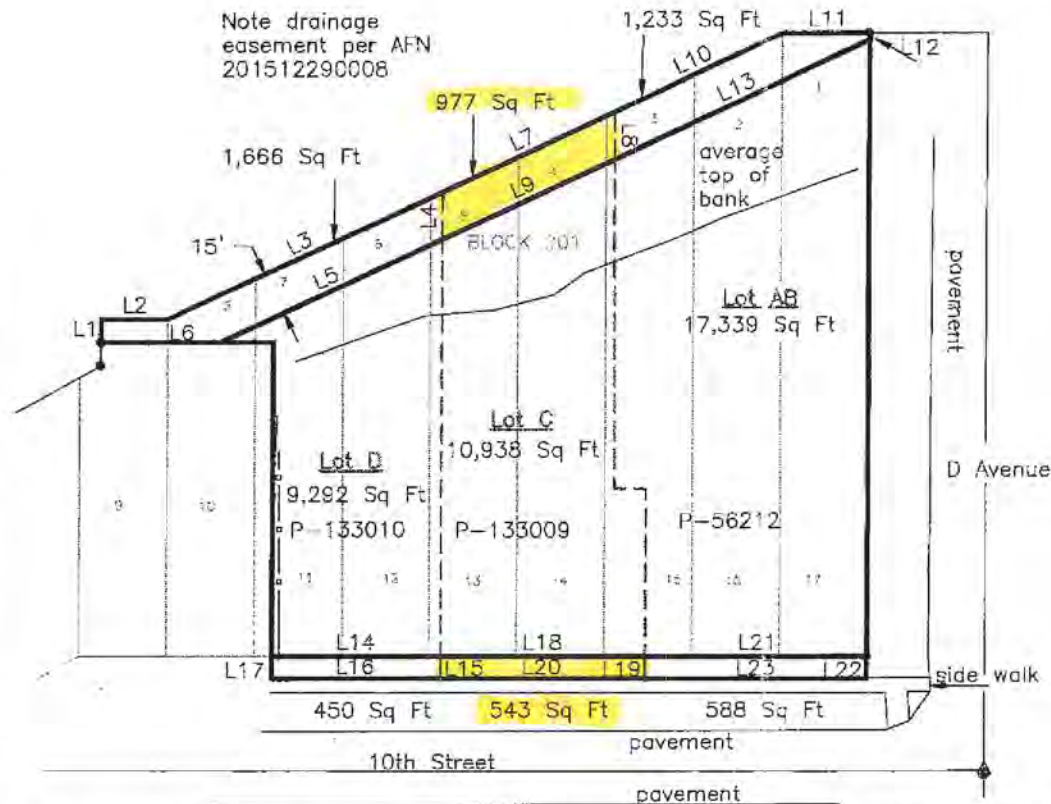
Steve D. Hoglund, City Clerk Treasurer

APPROVED AS TO FORM:

Darcy J. Swetnam, WSBA #40530
City Attorney

LINE TABLE		
LINE	LENGTH	BEARING
L1	8.00	N01°54'12"E
L2	22.96	S88°05'48"E
L3	104.04	N66°26'47"E
L4	16.61	N01°53'41"E
L5	84.01	N66°26'47"E
L6	41.05	N88°05'48"W
L7	65.07	N66°26'47"E
L8	16.59	N01°42'10"E
L9	65.14	N66°26'47"E
L10	63.27	N66°26'47"E
L11	29.97	S88°08'34"E
L12	2.37	S01°53'35"W
L13	96.40	N66°26'47"E
L14	58.00	N88°05'02"W
L15	7.75	N01°53'41"E
L16	58.00	N88°05'02"W
L17	7.75	N01°53'41"E
L18	70.00	N88°05'02"W
L19	7.75	N01°53'41"E
L20	70.00	N88°05'02"W
L21	75.87	N88°05'02"W
L22	7.75	S01°53'35"W
L23	75.87	N88°05'02"W

Refer to BLA-2015-0008
Recorded under AFN
201508310104



FILE NAME: 1506-715			
SCALE: 1" = 50'			
DATE OF PLAN: 3-25-16			
DRAWN BY: RFP			
F.B. No.			
QUARTER	SECTION	TOWNSHIP	RANGE
GL 5	13	35N	1E



SURVEY ILLUSTRATION	
PREPARED FOR:	
City of Anacortes Thomas and Pamela Allen, Frank and Sheron Arutzky, George and Jo Blackwood	
Franklin Land Surveying PO Box 344, Lopez, Washington 98281 Anacortes 360-583-1467 email parrish@rockisland.com	

RETURN TO:

City of Anacortes
P.O. Box 547
Anacortes, WA 98221

ORDINANCE NO. 2977

**AN ORDINANCE VACATING A RIGHT-OF-WAY OF CERTAIN PORTIONS OF
10th STREET ABUTTING PARCEL P-56212, AS PER
RECORDS OF SKAGIT COUNTY WASHINGTON**

**THE CITY COUNCIL OF THE CITY OF ANACORTES DOES HEREBY ORDAIN AS
FOLLOWS:**

WHEREAS, at the April 18, 2016, City Council meeting a resolution was passed to set a hearing date for May 16, 2016, to consider a petition to vacate right-of-way (ROW) on 10th Street; and

WHEREAS, the City Council held a public hearing on said proposal on May 16, 2016, and agreed to approve the proposal as set-forth below; now, therefore

**THE CITY COUNCIL OF THE CITY OF ANACORTES, DOES HEREBY
ORDAIN AS FOLLOWS:**

SECTION 1. The following described right-of-way on streets and alleys located in the City of Anacortes should be and are hereby vacated:

A portion of the southwest quarter of the southwest quarter, section 13, township 35 north, range 1 east, W.M., in Skagit County, City of Anacortes, Washington described as follows:

BEGINNING at the Southwest corner of Parcel AB per BLA-2015-008, recorded under Auditor's File Number 2015 08310104, records of Skagit County, Washington; thence N01°53'41"E, 7.75 feet; thence S88°05'02"E, 75.87 feet; thence S01°53'35"W, 7.75 feet; thence N88°05'02"W, 75.87 feet to the point of beginning. Containing 543 square feet

Situated in the County of Skagit, State of Washington.

SECTION 2. In-lieu compensation, based on AMC Section 12.50.130, shall be by means of a Quit Claim Deed, from the Martins to the City of Anacortes, for the following parcel of land:

A portion of the southwest quarter of the southwest quarter, section 13, township 35 north, range 1 east, W.M., in Skagit County, City of Anacortes, Washington, described as follows:

Beginning at the northwest corner of Parcel AB per BLA-2015-008, recorded under Auditor's File Number 2015 08310104, records of Skagit County, Washington; thence N66°26'47"E, 63.27 feet; thence S88°08'34"W, 29.97 feet; thence S01°53'35"W, 2.37 feet; thence S66°26'47"W, 96.40 feet; thence N01°42'10"E, 16.59 feet to the point of beginning.

Subject to and together with easements of record.

SECTION 3. Effective Date: This ordinance shall take effect 5 (five) days after execution and recording of the Quit Claim Deed described in Section 2 above and publication as required by law.

PASSED AND APPROVED this 16th day of May, 2016.

CITY OF ANACORTES:

BY: _____
Laurie Gere, Mayor

ATTEST:

Steve D. Hoglund, City Clerk Treasurer

APPROVED AS TO FORM:

Darcy J. Swetnam, WSBA #40530
City Attorney

Survey Notes

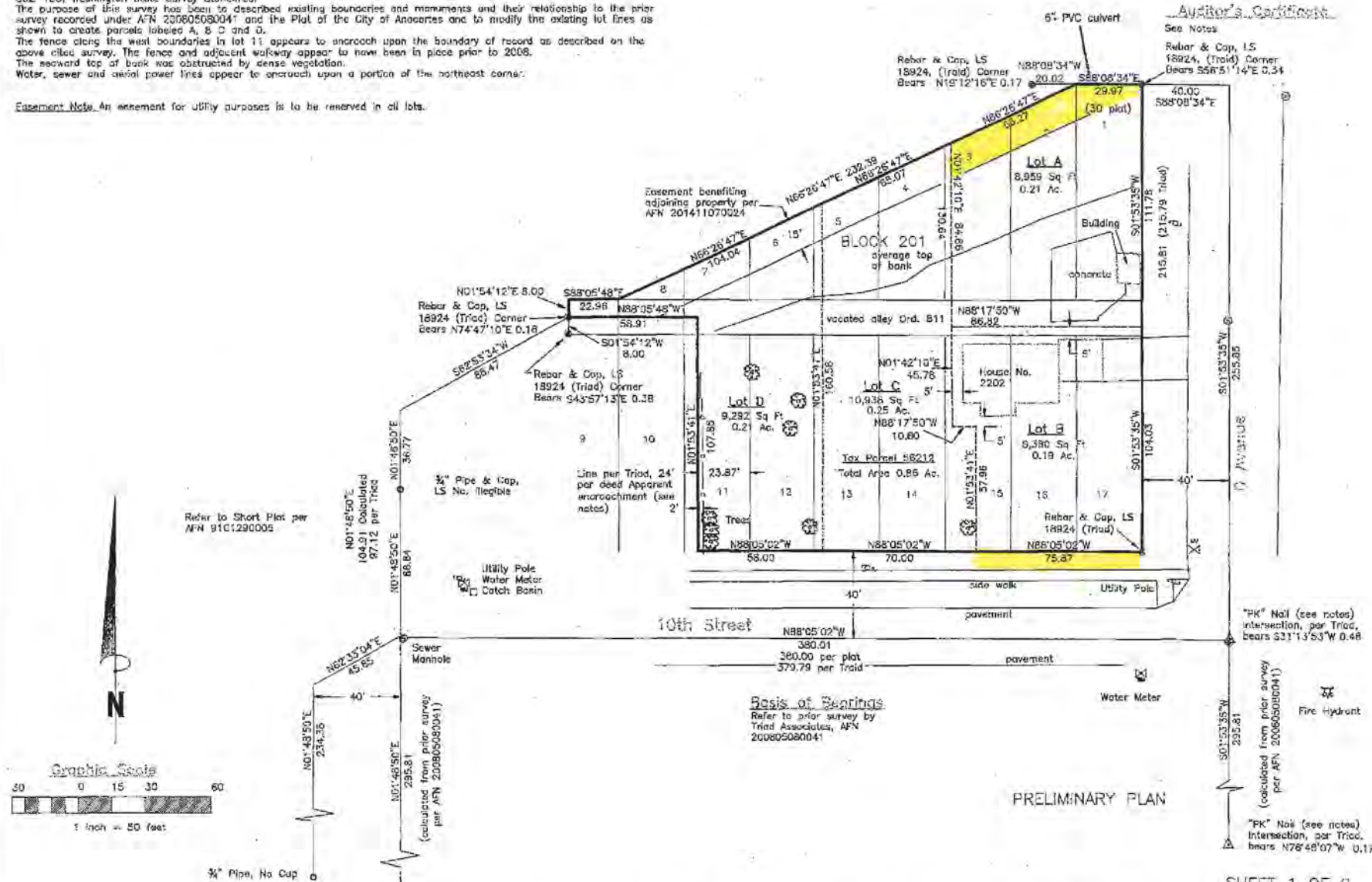
This survey has been prepared using terrestrial and GPS instruments in accordance with the requirements of WAC 332-120, Washington State Survey Standards. The purpose of this survey has been to describe existing boundaries and monuments and their relationship to the prior survey recorded under APN 200805080041 and the Plat of the City of Anacortes and to modify the existing lot lines as shown to create parcels labeled A, B, C and D. The fence along the west boundaries in lot 11 appears to encroach upon the boundary of record as described on the above cited survey. The fence and adjacent walkway appear to have been in place prior to 2008. The seaward top of bank was obstructed by dense vegetation. Water, sewer and aerial power lines appear to encroach upon a portion of the northeast corner.

Easement Note: An easement for utility purposes is to be reserved in all lots.

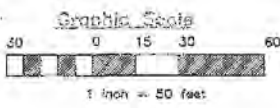
Auditor's Certificate

See Notes

Rebar & Cap, LS
18924, (Triad) Corner
Bears S58°51'14"E 0.34



Refer to Short Plat per APN 9101290005



Basis of Bearings
Refer to prior survey by Triad Associates, APN 200805080041

"PK" Nail (see notes) intersection, per Triad, bears S31°13'53"W 0.48

(calculated from prior survey per APN 200805080041)

"PK" Nail (see notes) intersection, per Triad, bears N76°48'07"W 0.17

Surveyor's Certificate

Record of Survey / Boundary Line Adjustment



This map correctly represents a survey made by me or under my direction in conformance with the requirements of the Survey Recording Act of the request of Thomas Allen, owner of property in Skagit County, Washington in June, 2015.

Certificate No. 29535

FILE NAME: 1506-715
SCALE: 1" = 30'
DATE OF PLAT: 6-30-15
DRAWN BY: RPP
F.B. No. 41
OWNER: 50.00% 1.3
TOWNSHIP: 35N
RANGE: 1E



Thomas and Pamela Allen
and Frank and Sharon Juretsky
Professional Land Surveyors
970 Elm St., Anacortes, WA 98221
Anacortes 360-935-1407 Seattle 206-445-0000

The background of the slide is a stylized map of a city grid, likely San Francisco, showing a dense network of streets. A large, semi-transparent blue rectangle is overlaid on the map, framing the text. The text is white and centered within this rectangle.

10th Street Vacations

Jeretzky, Allen, and Rockwood Properties

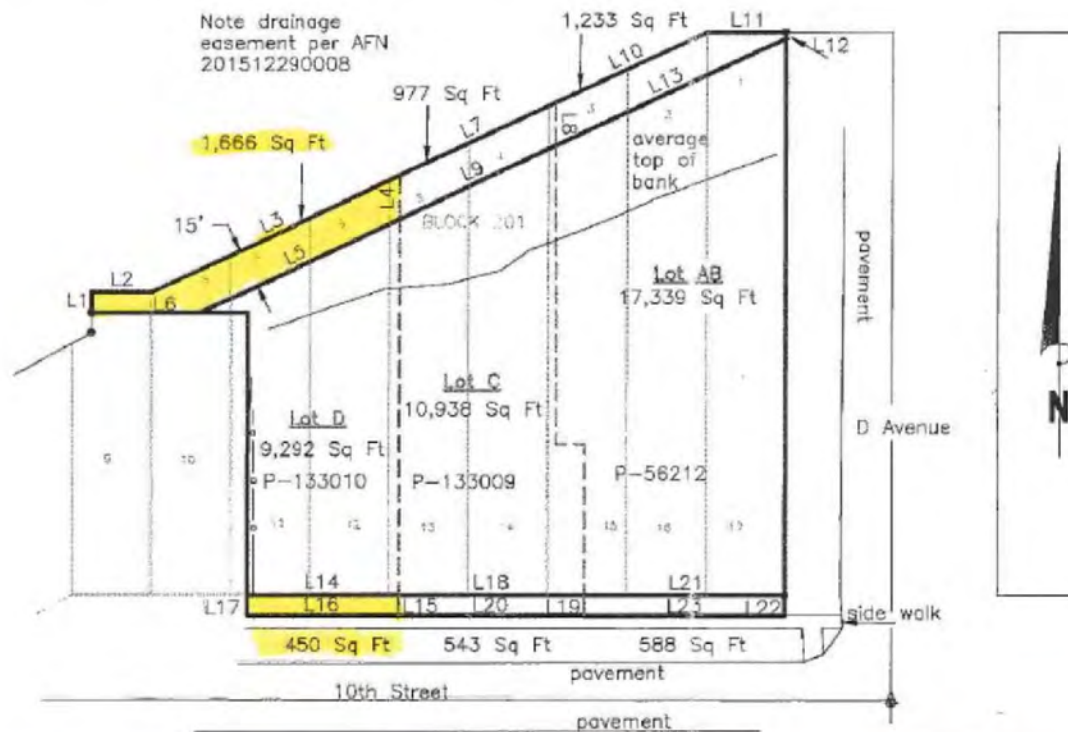
Overview of Vacations

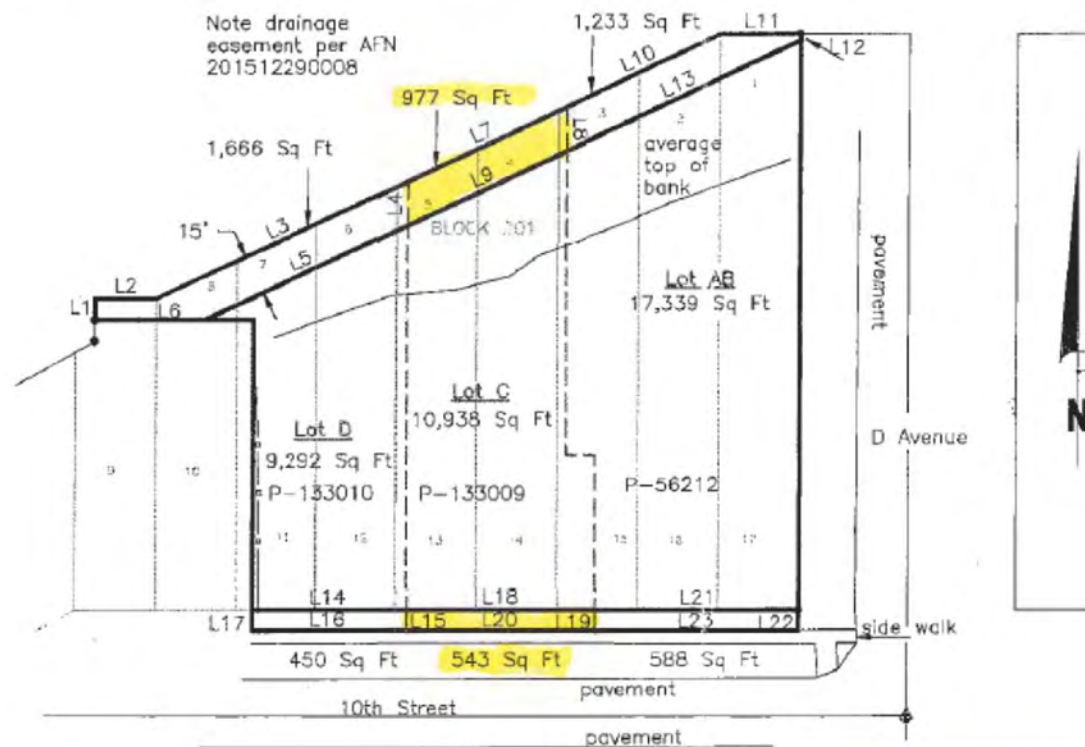
- Requests to vacate the area between the northern boundary of 10th Street right of way and sidewalk
- Owner will quitclaim an area along the foot of the slope across northern edge of parcel, potentially along future Guemes Channel Trail
- Similar process was approved on March 21, 2016 with neighbor Frank and Kristi Martin
- These vacations would provide the City with a 15-foot-wide strip of land the length of one city block along the potential future trail location

The Area

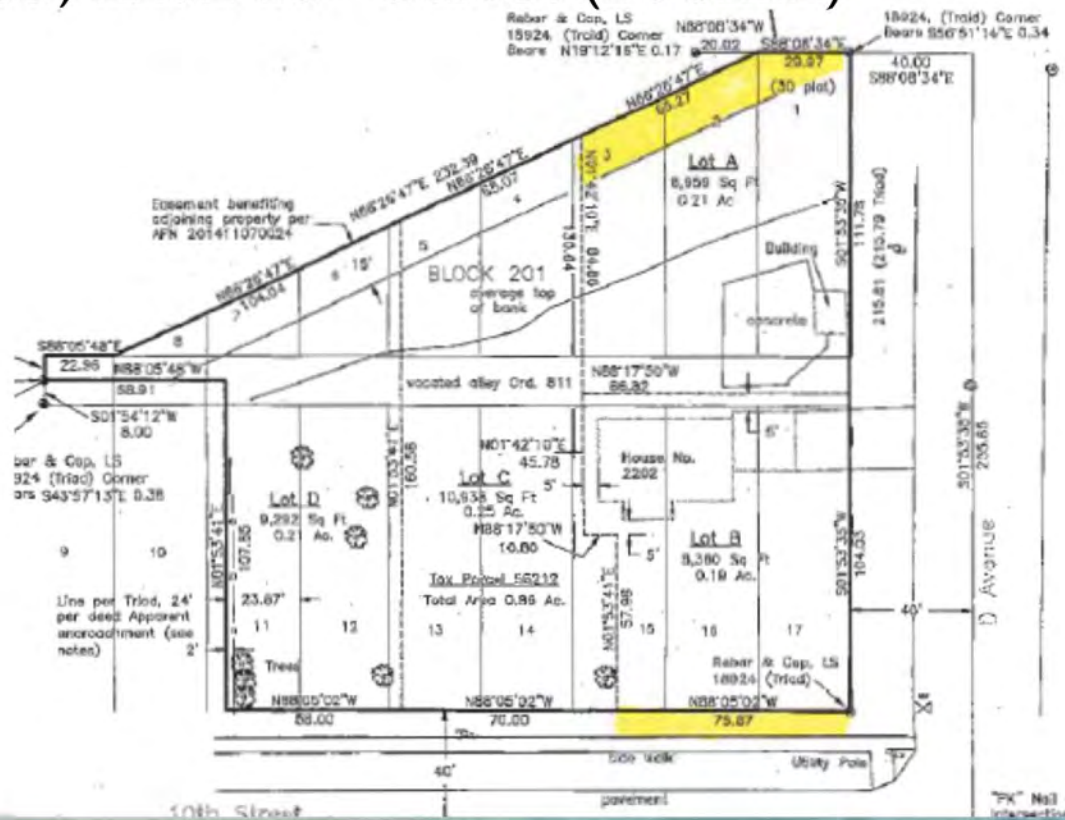


Jeretzky, 2212 10th Street (P133010)



Allen, 2208 10th Street (P133009)

Rockwood, 2202 10th Street (P56212)



Relevant Code Sections

- § 12.50.130 (A) Requires compensation *before* a vacation is effective
- §12.50.135(A) allows for conveyance of property in lieu of payment, with a credit provided for the value of the transferred property
- §12.50.110 provides the criteria for granting a vacation, which include:
 1. Whether a change of use or vacation will better serve the public;
 2. Whether the street is no longer required for public use or public access;
 3. Whether substituting a different public way would be more useful to the public;
 4. Whether it will be more likely needed in the future; and
 5. Whether objections are made by abutting property owners, other governmental agencies, or members of the public.

Mechanics of Vacation

- For vacations less than 3,000 square feet, value is established by the city engineer based on assessed values (§ 12.50.140(A) AMC)
- Eric Shjarback determined that no compensation is required beyond the property transfer because the square footage to be transferred by quitclaim deeds exceeds the square footage vacated, and the parties agree the value is equivalent
- Staff has presented separate Ordinances for each vacation
- Vacations will only be effective after quitclaim deed transferring property to the City is executed, recorded, and publication is complete

Questions?





City Council Agenda Bill

Meeting Date: 5/16/2016 **Agenda Item:** Item 6b

Subject: Oakes Avenue 30 mph Speed Limit Discussion

Staff Contact: Eric Shjarback

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

Action Type	
	Ordinance No.
	Code Revision?
X	Resolution No. 1957
	Contract
	Public Hearing
	Staff Report

Summary Statement: The Anacortes Traffic Safety Committee has discussed the topic of reducing the speed limit on Oakes Avenue from 40 mph to 30mph at several meetings over the last few years. We brought this discussion to the Council on April 25, 2016, had WSDOT present their methodology, and had the police chief comment on the potential change of the speed limit. Council decided that before they took action on this to have another chance for the public to comments on this proposal

Background: N/A

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

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: Table for public comment, more discussion, and possible decision.

Competing Viewpoints Considered: N/A

Recommended Motion: Approve Resolution #1957 which states that the City shall formally request, to the Secretary of Transportation, a lowering of the 40mph speed limit to 30mph from Kansas Avenue to Ferry Terminal Road.

Alternative Actions: To not approve the resolution and speed remains status quo.

Attachments: N/A

RESOLUTION NO. 1957

RESOLUTION TO REQUEST A LOWERING OF THE SPEED LIMIT ON OAKES AVENUE

WHEREAS, the Traffic Safety Committee has discussed the topic of reducing the 40mph speed limit on Oakes Avenue to 30mph on more than one occasion and decided to send it to council for discussion; and,

WHEREAS, the City Council is overwhelmingly in favor of safety for all users of the highway; and,

WHEREAS, the final decision on this speed limit change rests with the Washington State Department of Transportation (WSDOT); therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANACORTES, WASHINGTON, AS FOLLOWS:

SECTION 1. The City Leaders, the Mayor and the City Council hereby request that WSDOT change the speed limit on Oakes Avenue to 30mph.

PASSED AND APPROVED this 16th day of May, 2016.

CITY OF ANACORTES:

Laurie Gere, Mayor

ATTEST:

Steve Hoglund, City Clerk Treasurer

Oakes Avenue Speed Limit Discussion



Map data ©2016 Google

1000 ft

WSDOT has final decision on setting speed limits on any State Highway

85th Percentile Speed used for calculating speed limits:

Out of 100 drivers driving at free flow speed 85% of them drive at or below this speed

Hit by a vehicle traveling at

20
MPH



9 out of 10 pedestrians survive.

Hit by a vehicle traveling at

30
MPH



5 out of 10 pedestrians survive.

Hit by a vehicle traveling at

40
MPH



only 1 out of 10 pedestrians survives.

- **Section under discussion is 1.55 miles long**
- **@30mph → 3.1 minutes**
- **@40mph → 2.3 minutes**
- **46.5 second differential between traveling at 30mph vs. 40mph**

FUTURE CHANGES

- **New stairs to Guemes Channel Trail at Kansas Ave**
 - **RRFB crosswalk to be installed this spring/summer**
pedestrians crossing Oakes will be more common.
- **Roundabout planned for the Ship Harbor Blvd./Glasgow Way intersection--2018/19**
 - **This will calm traffic from Allen Court to Portalis**
- **WSDOT Paving in 2017; possibility of narrowing driving lanes to 11-feet which will increase shoulder width and calm traffic to some extent.**

- **30 homes (48 degrees North subdivision) to be built in S-curve section, new sidewalk curb and gutter.**
- **Leeward Landing (11 new homes) has new curb, gutter and sidewalk.**
- **Oakes is becoming more urban and residential and less of a 'rural' feel**



Map data ©2016 Google

1000 ft



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning May 23, 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.

May 23, 2016

- Skagit Community Action Update (Discussion)
- Marine Tech Schools Update (Discussion)
- Storm Water Utility update

May 24, 2016

Special Meeting: 2016 Comprehensive Plan Update, 11:00 a.m., City Council Chambers

June 6, 2016

- Public Meeting: Proposed Water Use Efficiency Goal (WUE) (Discussion/Possible Action)
- Storm Water Utility: Rate evaluation

June 13, 2016

Special Meeting: 2016-2017 Budget Open House, 4:30-5:30, City Council Chambers

- WSDOT 2017 SR 20 Spur Overlay Project Presentation (Discussion)

June 14, 2016

Special Meeting: 2016-2017 Budget Planning Session, 4:00-8:00 p.m., City Council Chambers

June 20, 2016

- Public Hearing: 2016 Comprehensive Plan Update

June 27, 2016

July 5, 2016

- 2016 Comprehensive Plan Update: Final Review/Draft Ordinance

July 11, 2016

July 18, 2016

- Ordinance ____: Adopting 2016 Comprehensive Plan

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Public Works, Monday, May 16, 2016, 5:00 PM, Main Floor Conference Room (Parks Office) Meeting Room
- Parks & Recreation, Thursday, May 19, 2016, 6:00 PM, Main Floor Conference Room (Parks Office)
- Planning, Monday, May 23, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)
- Finance, Wednesday, May 25, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue Conference Room (Parks Office)
- Public Works, Monday, Jun 6, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)