Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

April 25, 2016
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Housing Affordability and Community Services Committee
   b. Personnel Committee

4. **Public Comment**
   This time on the agenda is an opportunity for anyone to speak to the City Council about any topic except items already scheduled on 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.

5. **Consent Agenda (Action)**
   a. Minutes of April 18, 2016
   b. Approval of Claims in the amount of: $240,738.49
   c. Contract Amendment: Waste Management, Residential Recyclables and Organics Collection

6. **Public Hearings**

7. **Other Business**
   a. * Open Streets 2016 Presentation (Discussion)
   b. * Oakes Avenue 30 MPH Speed Limit (Discussion)
   c. Contract Award: 2016 Waterline Project (Action)
   d. Library Update (Discussion)

8. **Adjournment**

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 May 2, 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 2, 2016
•Ordinance 2974: Minnesota Avenue ROW Vacation (related to Leeward Landing PUD, PUD-2014-0001) (Discussion/Possible Action)
•Final Plat Approval: Leeward Landing PUD, PUD-2014-0001 (Discussion/Possible Action)
•Possible Title 6 Updates (Discussion)
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May 9, 2016
•Historic Preservation Board Update
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May 16, 2016
•Public Hearing: 2016 Comprehensive Plan Update (Discussion)
•Public Hearing: Ordinances 2975, 2976, 2977, Jeretzky, Allen and Rockwood Right of Way Vacations (Discussion/Possible Action)
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May 23, 2016
Special Meeting: Community Budget Open House, City Council Chambers, Prior to Regular Meeting
•Skagit Community Action Update (Discussion)
•Marine Tech Schools Update (Discussion)
•2016 Comprehensive Plan Discussion - Review of Final Plan; Adopting Ordinance Review
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Tuesday, May 24, 2016
Special Meeting: City Council Budget Planning Session
****

June 6, 2016
•Public Meeting: Proposed Water Use Efficiency Goal (WUE) (Discussion/Possible Action)
****

June 13, 2016
•WSDOT 2017 SR 20 Spur Overlay Project Presentation (Discussion)
****

June 20, 2016
****

June 27, 2016
****

Upcoming City Council Committee Meetings
The public is welcome to attend City Council Committee Meetings.
•Personnel, Monday, Apr 25, 2016, 5:00 PM, Council SubCommittee Rm. (City Hall)
•CANCELLED: Planning, Monday, Apr 25, 2016, 5:00 PM,
•Finance, Wednesday, Apr 27, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Public Works, Monday, May 2, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)
•Housing Affordability & Community Services, Thursday, May 5, 2016, 1:30 PM, Main Floor Conference Room (Parks Office)
•Planning, Monday, May 9, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)
•Finance, Wednesday, May 11, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Public Works, Monday, May 16, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)

Mayor Pro Tem Ryan Walters called to order the regular Anacortes City Council meeting of April 18, 2016 at 6:00 p.m. Councilmembers Eric Johnson, Ryan Walters, Erica Pickett, Brad Adams, Liz Lovelett and Matt Miller were present. Councilmember John Archibald was absent due to illness. Mr. Johnson moved, seconded by Ms. Pickett, to excuse the absence of Councilmember John Archibald. The motion carried unanimously by voice vote.

The assembly joined in the Pledge of Allegiance.

Mr. Walters reported that Mayor Gere, who was in Japan for a Sister Cities exchange trip, reported she was fine in spite of the recent earthquakes in Japan.

Ms. Lovelett moved, seconded by Mr. Adams, to move the Utilities section of Agenda Item 7d to the beginning of that agenda item. There was no objection.

Announcements and Committee Reports

Housing Affordability and Community Services Committee: Ms. Lovelett reported on the Affordable Housing Symposium scheduled for Thursday, April 21, 2016 from 1:30-4:30 p.m. in the Council Chambers.

Public Safety Committee: Ms. Lovelett reported from the committee meeting earlier in the evening. She said the group discussed the application for a FEMA port security grant to update from analog to digital communications equipment, full staffing in the Police Department with a 26th officer now on patrol, the active shooter drill scheduled for 9:00 a.m. to 3:00 p.m. on Saturday, April 23 which would involve a street closure on M Avenue, Fire Department levels of service, the expanding firefighter volunteer program, and the revised emergency operation plan which would be coming to Council for review and adoption at a future meeting.

Public Works Committee: Mr. Johnson reported from the committee meeting earlier in the day. He said additional public works staffing and/or consultant contracting would be required to support planned capital projects and that the Personnel Committee would be addressing that topic. Mr. Johnson also reported on the committee's discussion of the significant ADA ramp modifications required as part of future overlay projects, a strategy for addressing trip hazards on sidewalks, and street impact fees to be included in the comprehensive plan update.

Proclamation of Arbor Day: Mr. Walters read a statement proclaiming April 26, 2016 as the celebration of Arbor Day in Anacortes and encouraging citizens to plant trees to leave a legacy for future generations.

Incident Command System (ICS) Training: Mr. Walters distributed a schedule of upcoming ICS training. Fire Chief Richard Curtis explained the national training sequences required by FEMA for personnel whose job duties/responsibilities include a direct role in emergency management or incident response, including participation in the Emergency Operations Center. The Chief advised that on site staff training for the ICS 300 and ICS 400 courses had been scheduled for May 19 and May 20 in the City Council chambers. He invited councilmembers to participate and described the prerequisite on line courses that needed to be completed prior to the live training.

Public Comment

Margie Aipopo, owner of Cheesecake Café in Anacortes, said her business had run the concession at the Washington State Ferry Terminal for the past 12 years. Ms. Aipopo reported that following the most recent bid, Washington State Ferries had announced that the ferry concession contract would be awarded to Centerplate, Inc. based in Connecticut. She urged concern about Centerplate, shared a number of articles regarding the company's hiring and employment practices, and said Anacortes should be concerned about this company hiring the youth of Anacortes. Ms. Aipopo asked councilmembers to write or call Washington State Ferries urging them to support local business.

Frank Orr spoke to Council about the Mended Hearts organization that supports heart patients and their caregiver families with 300 chapters nationwide. He advised that local members of the 150-member Bellingham chapter were working to form a new chapter in Anacortes, even though Anacortes does not have a heart surgery facility, to help support heart patients through recovery and rehabilitation. He invited the public to attend a presentation on Friday, April 22, at the Presbyterian Church regarding medications.

Andrea Doll spoke about public fears relating to the scheduled protest at the refineries in May. She encouraged City Council and staff to help share information and dispel misconceptions about the event.

Consent Agenda

Ms. Lovelett removed Item E from the Consent Agenda. Mr. Johnson moved, seconded by Mr. Miller, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

a. Minutes of April 4, 2016 and April 11, 2016
b. Approval of Claims in the amount of $502,772.51
c. Resolutions 1953, 1954 and 1955 Setting Public Hearing Dates for Three (3) Vacations Adjacent to GEMS Property (Jeretzky, Allen, Rockwood)
d. Accept as Complete: 2015 "U" District Sanitary Sewer Line Rehabilitation (15-042-SEW-003)

The following vouchers/checks were approved for payment:
Voucher (check) numbers: 80027 through 80159, total $575,479.31
EFT numbers: 202775 through 203131, total $15,795.26

e. Findings of Fact, Conclusions of Law and Decision: Appeal of 5-Lot Replat, PUD, Code Modifications, ROW Vacation & Dedication - PUD-2015-0002

Ms. Lovelett referenced an email to Council from appellant Marilyn Derig regarding how her appeal was handled. Ms. Lovelett asked City Attorney Darcy Swetnam to address the appeal process. Ms. Swetnam advised that she had a meeting scheduled with Ms. Derig the following day to address her concerns and updated Council on the ongoing project to update the processes. Specifically regarding the appeal decision and Ms. Derig's concern about no new evidence being considered at the hearing, Ms. Swetnam said that after researching case law, the discussion of the stairwell that was first brought up on March 4 was typical of the process to come up with solutions to address appeals. She opined that those were not new issues that needed to be addressed in the decision and were not the basis for Council's denial of the appeal. Ms. Pickett moved, seconded by Mr. Johnson, to approve Consent Agenda Item E, Findings of Fact, Conclusions of Law and Decision on Appeal of 5-Lot Replat, PUD, Code Modifications, Right of Way Vacation & Dedication for PUD-2015-0002. Ms. Lovelett urged staff to clarify the code and consider a hearing examiner. The motion carried by voice vote with Ms. Lovelett dissenting.

OTHER BUSINESS

Contract Award: Blue Heron Circle 3M Reservoir - Preliminary Design

Public Works Director Fred Buckenmeyer requested Council approval to award a contract for design of improvements to the 3MG reservoir. Mr. Buckenmeyer reported that staff solicited proposals from five consultants on the MRSC Consultant Roster and after evaluation of the proposals recommend awarding the contract to HDR Engineering, Inc. He advised that the contract was for 30% preliminary design and that a subsequent modification of approximately $150K was expected to reach 100% design and bid ready documents. Mr. Buckenmeyer responded to councilmember questions about the replacing vs. rehabilitating the existing tank, water rate funding of this capital project, and the State Drinking Water Revolving Fund loan that the city had qualified for if it opted to build entirely new tanks rather than rehabilitating the current tank. Ms. Lovelett spoke in support of the replacement option. She moved, seconded by Mr. Johnson, approve awarding the contract to HDR Engineering, Inc. in the amount of $293,027.84. The motion carried unanimously by voice vote.

Contract Award: 2016 Pavement Overlay
Mr. Buckenmeyer requested Council approval to award a contract to Lakeside Industries to pave portions of D Avenue and 32nd Street beginning in June. Mr. Buckenmeyer reported that two bids were received with the low bid being from Lakeside. He recommended awarding a contract to Lakeside in the amount of $874,435.03. Mr. Johnson clarified with Mr. Buckenmeyer that the ADA ramps along the route were being addressed by the separate, preparatory contract currently underway. Mr. Miller requested the Engineer's Estimate for the project. Mr. Buckenmeyer said he would email that to councilmembers but advised that Lakeside's bid was substantially lower than the estimate. Mr. Adams moved, seconded by Ms. Pickett, to approve the contract with Lakeside Industries for the 2016 overlay project in the amount of $874,435.03. The motion carried unanimously by voice vote.

Community Development Block Grant (CDBG): Review and Approve 2016/2017 Action Plan
Planning Director Don Measamer reported that the city's CDBG award for 2016/2017 would be $89,552 and that hold over funds from 2015/2016 were also available for a total of $109,006. Mr. Measamer advised that the Action Plan included in the evening's Council packet materials listed the projects proposed to be funded with that amount including 15% (public services) to the Anacortes Family Center, replacement of stoves/ranges and water heaters for the Anacortes Housing Authority, asbestos abatement for the Anacortes Housing Authority, and possibly some sidewalk ramp retrofits if funding remained from the asbestos abatement project. He explained why the retrofit of the Council Chambers restroom door did not meet HUD funding criteria. Mr. Measamer added that several public comments were received, all from AHA tenants in support of the Action Plan. Mr. Johnson moved, seconded by Mr. Miller, to approve the 2016/2017 Action Plan. Mr. Walters invited members of the public to comment on this agenda item. No one present wished to address the Council. The motion carried unanimously by voice vote.

2016 Comprehensive Plan Update - Parks & Recreation; Environment & Conservation; Capital Facilities; Utilities

Utilities: Mr. Measamer introduced the Utilities Element of the draft Comprehensive Plan and invited Council review and feedback on its goals and policies. Mr. Measamer called Council's attention to Goal U-8, Sustainable Water Policy, and associated policies for which an updated version drafted by the Public Works Committee was included in the evening's packet.

Regarding Policy U-7.1, Mr. Walters asked if the AMC already required specified setbacks from hazardous utilities. Mr. Measamer said no. Mr. Walters suggested that "setbacks" be deleted from Policy U-7.1(D) and that a new policy be drafted stating that the city will use minimum setbacks to protect pipelines and protect development from pipelines, particularly transmission pipelines.

Regarding updated Goal U-8, Mr. Measamer advised that staff and the Public Works Committee had meet with Evergreen Islands to review the draft and that EI appeared to feel that the proposed language was sufficient to meet the intent of its proposed 2013 comprehensive plan amendment. Mr. Miller said the language seemed reasonable. Several councilmembers requested more time to review the language which had been presented to them the preceding Wednesday.

Mr. Walters invited Mr. Measamer to address the timeline for completion of the comprehensive plan update. Mr. Measamer reminded Council that the update had to be adopted no later than June 30, following an advertised public hearing. He suggested scheduling a special meeting on or subsequent to April 29, 2016 to pursue discussion of the funding portions of the Capital Facilities Element and also to review the series of revisions Council had already requested and would request at the present meeting.

Council returned to consideration of Goal U-8 and its policies. Considerable discussion focused on Policies U-8.4 and U-8.5. Mr. Johnson noted that reference to the "Skagit Basin" should be replaced with "service area" consistent with global terminology changes in the draft; Mr. Walters agreed. Ms. Pickett argued that the subject matter of these policies would be more appropriately addressed in the Coordinated Water System Plan because many outside entities were affected. Mr. Walters reported that public works staff shared that view, hence the policies were stated with "should" rather than shall.

Environment & Conservation: Mr. Measamer next introduced the Environment & Conservation Element of the draft Comprehensive Plan and invited Council review and feedback on its goals and policies.

Ms. Lovelett suggested that the reference to Background [Backyard] Wildlife Sanctuary Program move from Policy EC-1.2 to EC1-3(C).

Ms. Lovelett asked for mention of public education and outreach on rain gardens. Mr. Measamer suggested adding "education on low impact development techniques" to EC-4.

Mr. Walters asked why Goal EC-2, Marine waters and shorelines, was included in the comprehensive plan when the city has a separate Shoreline Master Program. Mr. Measamer explained that the public might be more likely to find the goals in the comprehensive plan. Mr. Walters urged including the SMP content in the comprehensive plan rather than in a separate document.

Councilmembers discussed at some length Policy EC-4.7 regarding septic systems and whether "Encourage" or "Require" was preferable. The consensus was "require … whenever possible".

Councilmembers discussed Policy EC-6.4, specifically tree removal. Mr. Walters suggested removing "and tree removal" from EC-6.4 because trees were addressed specifically in Goal EC-7.

Councilmembers discussed Policy EC-7.2 and strengthening protection for "mature" trees. Mr. Measamer raised the possibility of introducing a permit system for tree removal, which he said other jurisdictions have implemented successfully. Mr. Miller supported the language proposed in the draft. Mr. Adams asked to address tree topping. Mr. Walters asked staff to draft a new policy calling for development of a permitting process.

Regarding Goal EC-8, Sustainability, councilmembers raised a number of ideas for encouraging both energy conservation and energy production. Mr. Measamer said he would investigate language that would encourage alternative energy sources. Mr. Walters said that Policy EC-8.7 was unnecessary because adopting the State energy code was not optional. In response to a suggestion from Ms. Lovelett, Mr. Measamer offered, "Encourage the creation of a green energy microloan program in partnership with other agencies."

Ms. Lovelett asked that one of the policies in Goal EC-12, Food security, specifically call for supporting the Anacortes Farmers Market.

Ms. Lovelett asked that one of the policies in Goal EC-13, Climate change, reference "sea level rise." Mr. Measamer suggested perhaps EC-13.6.

At approximately 7:47 p.m. Mr. Walters called a five minute break. At 7:54 p.m. the meeting reconvened.

Parks, Recreation & Open Space: Mr. Measamer introduced the Parks, Recreation & Open Space Element of the draft Comprehensive Plan and invited Council review and feedback on its goals and policies. He noted that this element was not a required element of the city's comprehensive plan but that it would feed into the Parks & Recreation Comprehensive Plan currently being updated.

Councilmembers discussed Policy PR-1.1 and accessibility. Ms. Lovelett suggested changing "by all" to "for the."

Mr. Walters asked that Policy PR-2.2 specify the "Guemes Channel" trail if that was what was meant. He asked for language calling for trail public access point to be "consistent with the surrounding neighborhoods."

Ms. Lovelett asked that Policy PR-2.3 also mention boat trailer parking. Mr. Measamer suggested amending Policy PR-2.4 to add "… to include parking."

Regarding Policy PR-6.6, Mr. Walters observed that impact fees do not only apply to “subdivisions” and suggested the term “residential development” instead.

Mr. Johnson asked that “wherever reasonable” be removed from Policy PR-7.13. Ms. Lovelett asked for language indicating that the city is getting rid of chemical herbicides and insecticides. Parks Manager Jonn Lunsford provided an overview of the means used to maintain city facilities and the significantly reduced reliance on herbicides.

Mr. Walters asked to remove Policy PR-8.4, arguing that the policy essentially incorporates the ACFL and Parks comprehensive plans by reference but those plans aren’t adopted through the GMA update process. Parks and Recreation Director Gary Robinson updated Council on the schedule for updating both plans and the process for addressing consistency with the Comprehensive Plan. Mr. Robinson discussed the role of the Parks and ACFL comprehensive plans in applying for RCO grants.

<u>Capital Facilities Element</u>: Mr. Measamer introduced the Capital Facilities Element of the draft Comprehensive Plan and invited Council review and feedback on its goals and policies.

Mr. Johnson corrected “*forests* of future need” to “*forecasts* of future need” in the last paragraph on Page I-59.

Ms. Lovelett asked why the Anacortes Airport was specifically referenced in the final introductory paragraph on page I-60. Mr. Measamer said that was a WSDOT Aviation Division recommendation. Ms. Pickett suggested adding both ferry landings and the Port landing ramp as essential public facilities. Councilmembers discussed with Mr. Measamer the definition of essential public facilities and the process for designating those. Mr. Measamer said he would investigate the matter further and report back.

Mr. Measamer suggested deferring discussion of CF-2, Level of Service, to the end of the meeting or to a separate special meeting as discussed earlier in the evening.

Mr. Walters suggested rephrasing Goal CF-5, Development Costs, to “Require new development to pay ~~a proportionate~~ *its share* of the cost …” Mr. Measamer agreed.

Mr. Johnson asked to change Policy CF-6.2 from “Encourage conversion … ” to “Mandate conversion …” Ms. Pickett agreed with the goal of converting systems but questioned making a homeowner replace a brand new septic system. Ms. Lovelett suggested requiring hook up when septic systems fail. Mr. Miller pointed out the ambiguity of “available.” Mr. Walters asked staff to investigate how other jurisdictions address this question. Mr. Measamer agreed to do so but indicated the language as drafted would adequately support future development regulations.

Mr. Walters asked to add to Policy CF-8.3 the exact citation to the statute defining essential public facilities. Mr. Measamer agreed.

Mr. Measamer then asked if Council wished to move into discussion of the Capital Facilities section in Volume 2 of the draft Comprehensive Plan or defer that discussion to a future meeting when staff would have more information on impact fees as well as revisions previously requested. Mr. Johnson asked that Mr. Buckenmeyer clarify the definitions of industrial users, wholesale users and commercial users of water prior to that discussion. Councilmembers discussed the schedule for the remainder of the comprehensive plan update process and potential dates for a special meeting to review the outstanding sections. Mr. Measamer indicated he would poll councilmembers and affected department heads to establish available dates and schedule a meeting accordingly. Council generally agreed it would like to have a week to review whatever new materials were provided prior to that meeting.

At approximately 8:45 p.m. the Anacortes City Council meeting of April 18, 2016 was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the April 25, 2016 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
199416	1/4/2016	order	04908	COLUMBIA FORD	2016 FORD ESCAPE - POLICE AUX.	$20,435.13
200740	2/2/2016	Order	04831	T-SHIRTS BY DESIGN	ANNUAL UNIFORMS: T-SHIRT, HATS AND	$1,418.10
200947	2/8/2016	Order	06422	NURNBERG SCIENTIFIC GROUP	BINDER AVANTGARDE LINE DRYING CHAMBER,	$2,201.71
200967	3/18/2016	46388	10031	RITE-WEIGHT, INC	WEIGHT SET RE-CERTIFICATION WITH	$425.00
201168	3/30/2016	190494	02389	SEAWESTERN FIRE APPARATUS & EQ	BUNKER SETS (PANTS AND COAT) 7 SETS	$15,114.25
202092	3/10/2016	90013089	10073	OPENTIP.COM	RUBBERMAID RECYCLING BAGS - REPLACEMENT	$160.59
202204	3/11/2016	2016-0230	02454	ISLAND SASH & DOOR	PLEXIGLASS - ROTARY PARK	$21.70
202348	3/15/2016	089343	08654	FIDALGO AUTO PARTS - NAPA	PARTS FOR VEH #511	$9.04
202422	3/21/2016	0154697-IN	06422	NURNBERG SCIENTIFIC GROUP	FILTERS, MFC BROTH, NITRIC AND	$454.17
202459	3/4/2016	685528	01421	JCI JONES CHEMICALS INC	SODIUM HYPOCHLORITE 12.5% SOLUTION	$4,514.76
202586	3/24/2016	92921	09302	FIDALGO ANIMAL MEDICAL CENTER	VET EXAMINATIONS FOR THREE CATS; APD CASE #16-A01711	$111.60
202621	3/24/2016	3570	10083	SEATTLE AIRPORT MARRIOTT	PARKING GROC TRAVEL ICBO WORKSHOP	$16.00
202624	3/25/2016	80048	02896	VISA	MEAL - GROC ICBO WORKSHOP 3/24-25	$8.69
202625	3/24/2016	3/30052	02896	VISA	MEAL GROC ICBO WORKSHOP 3/24-25	$32.44
202701	3/21/2016	089715	08654	FIDALGO AUTO PARTS - NAPA	OIL FILTER	$7.03
202706	3/29/2016	Exec March Visa	05765	ADRIFT	MARCH LUNCH MEETING AND FUEL FOR MEETING IN SEATTLE	$12.21
202707	3/18/2016	Exec March travel	02342	SAFEWAY INC	FUEL FOR MEETING IN SEATTLE	$26.22
202758	3/31/2016	6124120012	09708	LAQUINTA INN SEATTLE SEA TAC	HOTEL STAY, WIL LUDEMANN ATTENDING	$111.60
202793	4/1/2016	RIBBONorder	09664	CENTAUR AWARDS INC	RIBBONS FOR YTH TRACK PROGRAM	$305.65
202796	4/1/2016	812321	10095	H&L SPORTING GOODS, INC.	BASKETBALL BACKBOARD	$840.88
202801	3/28/2016	CS-N-203419	09158	VARIDESK	PRO PLUS 36 STAND UP DESK - KATE -	$395.00
202803	3/28/2016	23006195	07351	PARTS MASTER	PART FOR WATER DEPT	$78.10
202859	3/1/2016	S6-879483	05774	SEATTLE AUTOMOTIVE	PART FOR VEH #215	$26.00
202887	3/28/2016	1387788	03100	WOOD'S LOGGING SUPPLY	ADAPTER	$3.94
202890	3/28/2016	1387785	03100	WOOD'S LOGGING SUPPLY	SUCTION HOSE	$75.95
202893	3/30/2016	502996	10097	INFINITE CABLES	CABLES FOR VARIDESK - PLANNING	$72.57

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
202894	3/30/2016	104-9352131-3635453	08811	AMAZON.COM	WIRELESS KEYBOARD & MOUSE KATE -	$19.52
202895	4/5/2016	110-5213356-3152240	08811	AMAZON.COM	CABLES FOR COURT PC	$6.46
202903	4/6/2016	44699	02311	ROOTX/GELCO	PRODUCT FOR STREET DEPT	$3,753.00
202906	3/31/2016	114-3894074	04834	UNITED SITE SERVICES	Portable toilet rental - Thompson Trail	$175.00
202907	3/31/2016	114-3894075	04834	UNITED SITE SERVICES	Portable toilet rental - Cemetery	$93.73
202908	3/31/2016	114-3894076	04834	UNITED SITE SERVICES	Portable toilet rental - WA Pk Loop #1	$62.57
202909	3/31/2016	114-3894077	04834	UNITED SITE SERVICES	Portable toilet rental - Ace of Hearts	$83.43
202911	3/28/2016	746103	01588	LIFE ASSIST INC	REPLACEMENT DIVIDER/ORGANIZERS-PELICAN	$421.03
202913	3/31/2016	9039	09161	CLEANER GUYS LLC	WEEKLY CLEANING - MARCH - 29-1	$488.00
202915	3/28/2016	73993	07368	HOSE SHOP INC, THE	ROUND STRAINER	$13.19
202922	3/1/2016	639711	05284	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING 29-1: 4/1 - 6/30	$165.00
202923	3/28/2016	RTNB1683	07909	FRONTIER	RADIO TONE LINE 1683: 3/28 - 4/27	$62.73
202924	4/1/2016	2016	02514	SKAGIT CO FIRE CHIEFS ASSN	ANNUAL DUES FOR 2016	$232.00
202934	4/6/2016	291900	08280	INTERNATIONAL BELT & RUBBER	COMPRESSOR HOSES	$563.44
202954	3/1/2016	A1079819	02405	SEBO'S DO-IT CENTER	CONNECTOR & PLUG - SHORE POWER	$20.47
202956	3/8/2016	A1081849	02405	SEBO'S DO-IT CENTER	BRASS COUPLER, FAUCET ADAPTER, JOINT	$94.56
202957	3/12/2016	A1083295	02405	SEBO'S DO-IT CENTER	FASTENERS, HOOK FOR NEW AMBULANCE	$11.26
202958	3/17/2016	A1084765	02405	SEBO'S DO-IT CENTER	DRYWALL SCREEN	$13.96
202960	3/17/2016	A1084954	02405	SEBO'S DO-IT CENTER	PRIMER, ROLLER COVERS, FOAM BRUSH	$29.24
202961	3/22/2016	B325031	02405	SEBO'S DO-IT CENTER	GFCI OUTLET, COVER, CLAMPS	$34.35
202962	3/24/2016	A1087105	02405	SEBO'S DO-IT CENTER	SCREWS	$0.26
202963	4/2/2016	1369	06528	ECCOS DESIGN LLC	SITE DESIGN - STORVIK SPRAY PARK	$3,204.00
202964	3/27/2016	A1088046	02405	SEBO'S DO-IT CENTER	REPLACEMENT HOSE - 29-1	$97.64
202965	3/29/2016	A1088634	02405	SEBO'S DO-IT CENTER	SPRAY TEXTURE, SEALANT, MASKING TAPE	$26.84
202966	1/28/2016	53345	00003	A-1 MOBILE LOCK AND KEY	LOCK FOR MED ROOM	$287.53
202967	3/29/2016	547398	01765	MISTER T'S AWARDS/EMBROIDERY	PLAQUE & AWARDS ENGRAVING	$103.08
202978	4/1/2016	984	02141	PORT OF ANACORTES	DOCK RENTAL	$32.00
202980	4/7/2016	677113932	01997	ORIENTAL TRADING CO INC	CRAFT KITS FOR SURVIVOR CAMP	$154.45
202989	4/6/2016	090877	08654	FIDALGO AUTO PARTS - NAPA	PART FOR VEH #135	$4.00
202992	4/7/2016	7004	08912	EBAY OR PAYPAL	RICOH SP213SNW 3-IN-1 WIRELESS LASER PRINTER	$114.99
202993	4/7/2016	7004	08912	EBAY OR PAYPAL	SAMSUNG 8GB DDR3 RAM	$34.95
203005	3/31/2016	684956	01421	JCI JONES CHEMICALS INC	SODIUM HYDROXIDE	$3,102.54
203022	3/31/2016	2252	10104	NWCW, LLC	REPAIR CRACKS IN THE WTP SAND PUMP ROOM	$16,508.25

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
203026	4/4/2016	102-8796120-5725031	08811	AMAZON.COM	RAYBESTOS ATD931P BRAKE PAD SETS	$453.00
203027	4/6/2016	20070458482	08964	HOTEL MURANO	HOTEL STAY & PARKING WIL LUDEMANN /	$172.40
203035	4/8/2016	7004	08912	EBAY OR PAYPAL	AMD RADEON HD5450 GRAPHICS CARD WARRANTY	$59.99
203038	3/31/2016	CLIENT	01364	ISLAND HOSPITAL	PRE-EMPLOYMENT DRUG SCREENING; TREVINO	$15.00
203039	4/7/2016	200015995380	02192	PUGET SOUND ENERGY	ELECTRICITY	$1,551.27
203040	4/9/2016	00005W5A83156	02817	UNITED PARCEL SERVICE	APD UPS SHIPPING CHARGES	$27.60
203041	4/6/2016	9410139452	09706	SHRED-IT USA	OLD RECORDS DESTROYED	$38.50
203042	4/5/2016	005174436	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM VEST; CORPORAL RICHTER	$840.88
203043	4/8/2016	1113	10110	NW FIRST TACTICAL, LLC	POLICE UNIFORM EMBLEMS/PATCHES	$1,356.25
203050	4/11/2016	92852395	10111	SALT LAKE MARRIOTT DOWNTOWN AT	OUT OF STATE TRAINING HOTEL STAY; SPILLMAN USERS CONF - INGRAM	$851.26
203061	4/12/2016	46756/2	06246	H B JAEGER CO LLC	O-RINGS AND FLOATS	$156.86
203062	4/8/2016	224670	01023	FRONTIER BUILDING SUPPLY	GLUE LAM BEAM - WA PARK UPPER RESTROOM	$235.92
203063	4/11/2016	105-8865153-1884255	08811	AMAZON.COM	USB DRIVES	$35.20
203064	4/11/2016	0674606-001	00306	BAYSHORE OFFICE PRODUCTS	USB DRIVES	$18.42
203066	4/12/2016	300000000343	02192	PUGET SOUND ENERGY	PARKS/CEM/WASH. PARK/FAC/DEPOT	$4,395.00
203068	4/5/2016	09081	08654	FIDALGO AUTO PARTS - NAPA	BELT	$21.63
203084	3/31/2016	114-3901622	04834	UNITED SITE SERVICES	Portable toilet rental - Storvik	$182.90
203088	4/12/2016	114-3901627	04834	UNITED SITE SERVICES	Portable toilet rental - Edwards Way	$98.79
203095	3/31/2016	114-3901679	04834	UNITED SITE SERVICES	Portable toilet rental - WA Pk - Loop 2	$93.71
203097	3/31/2016	114-3896749	04834	UNITED SITE SERVICES	Portable toilet rental - Community	$93.43
203098	3/28/2016	247361	07399	ABC - CLIO, LLC	BOOKS - ADULT	$51.00
203099	3/31/2016	114-3896763	04834	UNITED SITE SERVICES	Portable toilet rental - WA Pk - Loop 2	$81.00
203100	3/18/2016	945117	09237	WASHINGTON TRACTOR	SIX MOWER BLADES	$134.89
203102	4/11/2016	35474	10113	PLAYSET PARTS	PLAYSET REPLACEMENT PARTS	$62.95
203103	3/30/2016	92501148	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$38.38
203104	3/30/2016	92501149	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$715.22
203105	4/1/2016	2016 Subscription	02519	SKAGIT PUBLISHING	YEARLY SUBSCRIPTION SVH PLANNING	$182.00
203106	3/30/2016	92501150	01318	INGRAM LIBRARY SERVICES	BOOKS - JUV	$36.97
203107	3/30/2016	92501151	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	$11.62
203108	3/29/2016	ARU0202239	09595	SMART APPLE MEDIA	BOOKS - JUV	$378.49
203109	3/31/2016	93828875	10089	MIDWEST TAPE	DVDS	$28.19
203110	4/4/2016	9004110000	05441	RANDOM HOUSE LLC	NON-PRINT MATERIAL	$10.85

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203111	3/29/2016	77766	00369	BLYTHE PLUMBING & HEATING INC	REPAIR SERVICE - HOT WATER COUPLING	$360.82
203112	3/31/2016	0000453795	01958	OCLC, INC	CATALOGING, ILL & WORLDCAT DISCOVERY	$344.92
203113	4/2/2016	200000666863	02192	PUGET SOUND ENERGY	ELECTRICITY - LIBRARY 10TH STREET LED	$17.75
203115	4/2/2016	200000667218	02192	PUGET SOUND ENERGY	ELECTRICITY - LIBRARY 10TH & M STREET LIGHT	$82.83
203116	4/2/2016	200000667101	02192	PUGET SOUND ENERGY	ELECTRICITY - LIBRARY	$2,086.62
203138	4/8/2016	685961	01421	JCI JONES CHEMICALS INC	CHLORINE	$5,850.00
203151	3/30/2016	LAHZL5BZ14	10114	MORNINGGLORY HOTEL	LODGING FOR JEFF MARRS DURING WOW CONFERENCE	$237.81
203152	3/30/2016	LAHZL5BZ12	10114	MORNINGGLORY HOTEL	LODGING FOR MARIO GONZALEZ DURING WOW CONFERENCE	$237.81
203156	4/4/2016	210215	00115	AMERICAN PUBLIC WORKS ASSN.	BOOKS - MANAGING PUBLIC EQUIPMENT 3RD	$113.00
203164	4/13/2016	0139759	06077	GEOENGINEERS INC	3RD PARTY REVIEW-HADDON RD	$1,067.75
203166	4/13/2016	112461	05983	OASYS	SUPPLIES	$597.70
203167	4/13/2016	0174145	00950	FIDALGO BAY COFFEE COMPANY	ENG COFFEE	$93.00
203168	4/13/2016	3311741	00717	DAILY JOURNAL OF COMMERCE	AD-AC WATERLINE REPLACEMENT	$288.20
203169	4/13/2016	0674355-001	00306	BAYSHORE OFFICE PRODUCTS	PRINTING	$24.14
203170	3/31/2016	1131198	00999	FOSTER PEPPER PLLC	LEGAL ASSISTANCE - WTP MATTER NO. 96	$1,402.50
203171	3/31/2016	1131167	00999	FOSTER PEPPER PLLC	WHOLESALE WATER CONTRACT MATTER NO. 84	$977.50
203172	4/12/2016	F326787	02027	HD SUPPLY WATERWORKS LTD	6 RM GRIPRING (PART OF ORDER 201202)	$389.63
203173	4/12/2016	F266857	02027	HD SUPPLY WATERWORKS LTD	16X2 IP SADDLE	$309.98
203174	3/4/2016	A1089536	02405	SEBO'S DO-IT CENTER	IRRIGATION SUPPLIES	$19.25
203175	4/5/2016	A1091277	02405	SEBO'S DO-IT CENTER	SAFETY GLASSES	$11.70
203176	4/6/2016	A1091887	02405	SEBO'S DO-IT CENTER	FASTENERS - WA PARK	$4.04
203177	4/7/2016	A1092132	02405	SEBO'S DO-IT CENTER	FASTENERS - CAP SANTE	$18.68
203178	4/8/2016	A1092462	02405	SEBO'S DO-IT CENTER	FLOOR PATCH, PAINT - UPPER RESTROOM	$4.78
203180	4/13/2016	4512	08929	REVIZE LLC	ANNUAL WEBSITE AND TECH SUPPORT SUBSCRIPTION	$3,600.00
203181	4/8/2016	A1092468	02405	SEBO'S DO-IT CENTER	FASTENERS, SEALANT - WA PARK TILE REPAIR	$26.19
203182	4/11/2016	A1093609	02405	SEBO'S DO-IT CENTER	PAINTING SUPPLIES - UPPER RESTROOM	$65.96
203183	4/13/2016	A1094314	02405	SEBO'S DO-IT CENTER	WEEDEATER LINE	$37.26
203184	4/13/2016	A1904369	02405	SEBO'S DO-IT CENTER	CAULK - TILE REPAIR	$7.76
203185	4/13/2016	A1094431	02405	SEBO'S DO-IT CENTER	EARMUFFS	$23.42
203186	3/31/2016	11825	07379	ANACORTES SCHOOL DIST #103	FACILITY USE 1ST QUARTER 2016	$4,000.00
203187	4/5/2016	B326203	02405	SEBO'S DO-IT CENTER	FLOOR PATCH, BROAD KNIFE - UPPER RR	$30.33

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203188	4/5/2016	B326204	02405	SEBO'S DO-IT CENTER	EARMUFFS, GLOVES -SAFETY SUPPLIES	$29.05
203189	4/6/2016	14829	07259	CEDAR CREEK LUMBER	CEDAR SPLIT RAIL FENCING - TRAIL DOWN	$299.05
203190	4/2/2016	0JI13MN0020099	08879	PARTY CITY	SUPPLIES FOR SURVIVOR CAMP	$165.45
203191	4/1/2016	I16006383	02930	WASHINGTON STATE PATROL	BACKGROUND CHECK - REC COACH	$12.00
203193	4/12/2016	1201789855	08590	NEWEGG BUSINESS INC	QVS 1.5FT HIGH SPEED HDMI THIN FLEX CABLE	$21.62
203194	4/6/2016	1436235	02519	SKAGIT PUBLISHING	AA-1436235 INVITATION TO BID 2016 AC WATERLINES	$179.10
203195	4/7/2016	17466	08842	CENTRAL PRESS & DESIGN INC	UB DOOR HANGERS BLANKS	$198.50
203199	4/13/2016	0188-471350	03816	CONSOLIDATED ELECTRICAL DIST	REPLACEMENT BULBS - DEPOT	$76.77
203200	3/30/2016	css-schlarmann	09919	SCHLARMANN, KELLI	TEACHING OF PIYO CLASS-FEB/MAR.	$168.00
203202	4/14/2016	15-072-WTR-001	02202	PUMPTECH INC	RETAINAGE RELEASE WTP INTAKE STATION VAUGHAN PUMPS	$4,345.15
203203	4/14/2016	1988551034	06718	ARAMARK	NYLON MATS CLEANED	$12.90
203204	3/25/2016	21208	00841	ECONOWASH LAUNDRY & DRY	UNIFORM CLEANING	$302.44
203205	4/14/2016	0174574	00950	FIDALGO BAY COFFEE COMPANY	COFFEE - APD	$93.00
203207	3/31/2016	0155146-IN	06422	NURNBERG SCIENTIFIC GROUP	NUTRIENT BUFFER PILLOWS	$27.41
203208	4/15/2016	cpls	00765	DEPARTMENT OF LICENSING	CPLS TO D.O.L.; MARCH 2016	$504.00
203209	4/13/2016	0155687-IN	06422	NURNBERG SCIENTIFIC GROUP	ORP STANDARD	$43.68
203210	4/12/2016	0155591-IN	06422	NURNBERG SCIENTIFIC GROUP	POTASSIUM IODIDE	$55.03
203211	4/1/2016	190-1840-00	00147	ANACORTES, CITY OF	UTILITY BILLING 500 T AVENUE	$3,752.07
203212	4/14/2016	0674797-001	00306	BAYSHORE OFFICE PRODUCTS	APD OFFICE SUPPLIES	$148.53
203213	4/4/2016	125400	04216	SKAGIT CYCLE CENTER	BIKE PATROL SUPPLIES; TUNE UP	$50.00
203214	4/11/2016	969769	09237	WASHINGTON TRACTOR	MOWER BLADES #711	$521.40
203215	4/11/2016	969763	09237	WASHINGTON TRACTOR	LOCK NUTS #709	$137.92
203216	3/1/2016	000055	01074	GERE-A-DELI	FRUIT & COOKIE TRAYS FOR DADDY DAUGHTER	$334.99
203217	4/13/2016	887236/1	00021	ACE HARDWARE	PADLOCK, TOILET SEAT FOR WP RESTROOM	$35.13
203218	4/13/2016	online ROAD ID	10116	ROADID.COM	ROAD ID FLYERS	$11.82
203220	4/23/2016	April GotoCitrix	10088	GOTOCITRIX.COM	MONTHLY GOTOCITRIX PAYMENT	$53.17
203221	4/13/2016	300-10006636	05987	ALL BATTERY SALES & SERVICE	MINI LAMP AUTO #3157 FOR SHOP	$25.44
203222	4/13/2016	0199700-IN	03844	SIRENNET.COM	SUCTION CUP Z BRACKET FOR #207A	$52.63
203223	4/11/2016	0097877	06543	PACIFIC TIRE	TRUCK TIRE DISMOUNT & MOUNT #90008	$33.09

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203224	4/13/2016	0097938	06543	PACIFIC TIRE	UNIROYAL TIRES TO STOCK SHOP	$1,110.33
203225	4/13/2016	0097939	06543	PACIFIC TIRE	TIRES FOR TO STOCK SHOP, UNIROYAL 75563	$1,422.64
203226	4/11/2016	0097874	06543	PACIFIC TIRE	WIDE BASE WHEEL CHANGE #512	$133.46
203227	4/11/2016	0097875	06543	PACIFIC TIRE	TRUCK WHEEL CHANGE #511	$68.90
203228	4/8/2016	1103044	02681	SURETY PEST CONTROL	MONTHLY PEST CONTROL SERVICE	$43.40
203229	4/1/2016	2419275	01050	GAYLORD BROTHERS INC	CARNEGIE ARCHIVAL SUPPLIES	$177.19
203230	4/11/2016	300000003909	02192	PUGET SOUND ENERGY	ENERGY FOR WWTP	$16,462.31
203232	4/13/2016	0674703-001	00306	BAYSHORE OFFICE PRODUCTS	OFFICE SUPPLIES - CARNEGIE	$48.80
203233	4/12/2016	0674704-001	00306	BAYSHORE OFFICE PRODUCTS	CARNEGIE OFFICE SUPPLIES	$12.61
203234	4/11/2016	300000006290	02192	PUGET SOUND ENERGY	ELECTRICITY - CARNEGIE, WTP, MHC	$226.27
203236	4/13/2016	0674555-001	00306	BAYSHORE OFFICE PRODUCTS	FILE CABINENT J STEWART	$539.04
203238	4/15/2016	123242	02280	SCOTT RICHARDS INSURANCE	VEHICLE INSURANCE ADD APD TAHOES, DEL CROWN VIC	$694.99
203239	4/15/2016	123240	02280	SCOTT RICHARDS INSURANCE	ADD PROPERTY INS FOR CITY HALL SOLAR PANELS	$107.35
203241	4/18/2016	Ref000203241	10117	CARLANDER, LAURENCE M	Refund receipt #: 000000001769	$38.57
203242	3/28/2016	001-330771	09658	MCCUNN, MIKE	REIMBURSEMENT FOR ANTIQUE ENGINE	$7.04
203243	4/15/2016	887438/1	00021	ACE HARDWARE	ITEM FOR USE IN VARIOUS LOCATIONS	$16.59
203244	4/18/2016	0874941-001	00306	BAYSHORE OFFICE PRODUCTS	REPLACEMENT OFFICE SHREDDER	$314.53
203245	3/25/2016	21205	00841	ECONOWASH LAUNDRY & DRY	MARCH LAUNDRY - ALL STATIONS	$620.35
203247	2/8/2016	6614	02916	WASHINGTON FIRE CHIEFS	FIRE ADMIN CONFERENCE	$375.00
203248	4/15/2016	A1095024	02405	SEBO'S DO-IT CENTER	CLEANING SUPPLIES FOR STREET DEPT	$10.20
203249	4/13/2016	001-332489	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #046	$58.44
203250	4/12/2016	001-332281	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #143	$13.05
203251	4/12/2016	001-332202	02109	PISTON SERVICE OF ANACORTES	PRODUCT FOR VEH #513	$143.83
203252	4/6/2016	11194	09907	SKAGIT REGIONAL CLINICS	PHYSICALS, DRUG, RESPIRATORY: DEGROOT,	$294.00
203253	4/18/2016	Order	03065	WHITNEY EQUIPMENT CO INC	O-RINGS	$89.00
203255	4/11/2016	001-332086	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #145	$13.05
203256	11/19/2015	20160501	08563	CHOWANEC, BILL	STA 3 MAY RENT	$1,912.00
203257	4/6/2016	005175440	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM EMBLEMS; WA STATE POLICE SHIELD	$27.13
203258	4/18/2016	0674797-002	00306	BAYSHORE OFFICE PRODUCTS	SUPPLIES; PACKING TAPE	$12.90

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203259	4/15/2016	041516	00955	FIDALGO CLEANING	CLEANING & SUPPLIES; 4/16-4/30/16	$576.00
203260	4/12/2016	69	02498	SKAGIT DOMESTIC VIOLENCE &	SKAGIT DV & SA SERVICES; 1/1-3/31	$933.43
203261	4/16/2016	091710	08654	FIDALGO AUTO PARTS - NAPA	AIR FILTERS AND BELTS	$40.96
203262	4/16/2016	3986-275117	08539	O'REILLY AUTO PARTS	DEGREASER AND CAR WASH	$24.92
203263	4/16/2016	887475/1	00021	ACE HARDWARE	BLOWOFF DUSTER	$29.26
203264	4/15/2016	887456/1	00021	ACE HARDWARE	FASTENERS	$7.27
203265	4/10/2016	8493 30 017 0490698	04412	COMCAST	CITY HALL INTERNET CONNECTION	$166.12
203266	4/13/2016	B326928	02405	SEBO'S DO-IT CENTER	FLEX CONNECTOR	$18.09
203267	4/10/2016	1435396	02519	SKAGIT PUBLISHING	BUILDING INSPECTOR - JOB OPENING	$1,084.49
203268	4/14/2016	001-332615	02109	PISTON SERVICE OF ANACORTES	HI POWER BELTS	$33.99
203269	4/12/2016	WAANA81977	00939	FASTENAL CO	NUTS AND BULTS, RESTOCKING	$141.73
203270	4/13/2016	001-332421	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #031	$15.33
203271	4/12/2016	001-332243	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #219	$12.15
203272	4/15/2016	001-332640	02109	PISTON SERVICE OF ANACORTES	SUPPLIES FOR STREET DEPT	$41.79
203273	4/13/2016	WAANA81990	00939	FASTENAL CO	PART FOR #90009	$14.30
203274	3/1/2016	WAANA81017	00939	FASTENAL CO	SCREWS - RESTOCK	$132.11
203275	4/13/2016	WAANA81988	00939	FASTENAL CO	PARTS FOR WATER DEPT	$29.63
203276	4/11/2016	WAANA81904	00939	FASTENAL CO	PARTS FOR WATER DEPT	$90.14
203277	4/14/2016	1988551041	06718	ARAMARK	NYLON MAT CLEANING FOR OPS/SHOP	$18.60
203279	4/14/2016	0174573	00950	FIDALGO BAY COFFEE COMPANY	COFFEE FOR OPS/PARKS - 10LBS	$93.00
203280	4/11/2016	April2016	04412	COMCAST	INTERNET SERVICE - WA PARK APRIL 2016	$96.12
203281	4/18/2016	1988555202	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	$56.83
203282	4/7/2016	4305	01269	HOW IT WORKS INC	ACFL MAPS PRINTING	$1,879.50
203283	4/8/2016	114-3910564	04834	UNITED SITE SERVICES	Portable toilet rental - Storvik	$16.94
203284	4/18/2016	Travel Reimb WPTA	07805	HOGLUND, STEVE	TRAVEL REIMB WPTA CONF CHELAN	$112.80
203285	3/1/2016	1043	03931	AQUA-TERR SYSTEMS INC	GCT VEGITATION AND HABITAT MANAGEMENT	$4,848.50
203286	4/18/2016	RECURRING	00007	CINTAS CORP	FIRST AID SUPPLIES - VARIOUS DEPTS	$490.84
203287	4/7/2016	104-9096503-0774609	08811	AMAZON.COM	CABLES FOR COURT	$28.17
203288	3/31/2016	0000633565-IN	08125	DISCOVERY BENEFITS INC	MARCH 2016 FLEX SPENDING ACCOUNTS	$74.10
203293	3/31/2016	386000156	08528	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 03/01/2016 - 03/31/2016	$99.00

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203294	4/13/2016	9788000000	00494	CASCADE NATURAL GAS CORP.	STA 3: 3/16 - 4/12	$32.54
203295	4/6/2016	Radio Shack	09510	SHEPHERD, DOUG	REIMBURSEMENT FOR CERT TRAILER: ADAPTER	$13.79
203296	4/16/2016	001-332800	02109	PISTON SERVICE OF ANACORTES	APPARATUS WAXING/POLISHING SUPPLIES	$63.39
203300	4/6/2016	92585934	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$106.66
203301	4/5/2016	9257624	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$371.23
203302	4/13/2016	92682044	01318	INGRAM LIBRARY SERVICES	BOOKS - ADULT	$37.07
203303	4/6/2016	92585935	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	$912.15
203304	4/4/2016	92552695	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	$213.90
203305	4/4/2016	92552696	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	$13.00
203306	4/4/2016	92552697	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	$102.25
203307	4/13/2016	92682045	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	$105.27
203308	4/13/2016	92682046	01318	INGRAM LIBRARY SERVICES	BOOKS - JUVENILE	$240.38
203309	4/15/2016	323192003	09551	PENINSULA TRUCK LINES INC	FREIGHT ON SEWER HOSE REPLACEMENT DOC 202902	$78.75
203310	4/10/2016	6045787810218400	04194	AMAZON.CREDIT PLAN	DVDS	$19.52
203311	4/14/2016	1988551029	06718	ARAMARK	STA 2 MAT SERVICE: 4/14	$16.28
203312	4/13/2016	5103696MB	01530	LAKESIDE INDUSTRIES	LIQUID ASPHALT	$1,406.81
203313	3/23/2016	596262	07508	PARACLETE PRESS INC	CDS	$278.06
203314	4/13/2016	5038538MB	01530	LAKESIDE INDUSTRIES	DUMP FEES	$29.19
203316	4/13/2016	63383	02478	SKAGIT RIVER STEEL & RECYCLING	ANGLE IRON TO BUILD BEEHIVE CATCHBASIN	$129.38
203317	4/1/2016	15115	09794	INDUSTRIOUS INDUSTRIES LLC	MATERIALS FOR SIGN ON 12TH AND	$348.78
203318	4/14/2016	1988551030	06718	ARAMARK	STA 1 MAT SERVICE: 4/14	$16.28
203319	4/6/2016	0674349-001	00306	BAYSHORE OFFICE PRODUCTS	TABLES FOR GUEP/ACE DISPALYS IN TOWN	$260.36
203320	4/4/2016	B0866811	06088	JONES & BARLETT PUBLISHERS INC	TRAINING MANUAL: FUNDAMENTALS OF	$103.53
203321	4/29/2016	82103159	09185	BOUND TREE MEDICAL, LLC	PHARMACEUTICALS	$58.90
203322	4/13/2016	Reim	03178	BARBER, LYNN	REIMBURSE TRAVEL EXPENSES & SIHRMA REGISTRATIONS	$63.02
203324	4/7/2016	0174364	00950	FIDALGO BAY COFFEE COMPANY	10 LBS COFFEE: 4/7	$93.00
203325	4/19/2016	Facility Use	09252	ANACORTES LUTHERAN CHURCH	ASSESSMENT CENTER RENTAL FACILITY FOR MAY 9 - MAY 12, 2016	$575.00
203326	1/4/2016	300522	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$199.30
203327	1/5/2016	300550	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$3.28
203328	3/1/2016	1 109 - A	05518	ETLICHER, VERNON	PARTIAL ASSISTED LIVING ($41 X 31 DAYS)	$1,271.00
203329	1/28/2016	433661	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$58.93

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203330	2/3/2016	465018	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$31.08
203331	2/12/2016	517069	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$13.61
203332	4/19/2016	1093020778	06742	ATKINSON DMD, BRANDON L.	COUSINS, RICHARD, DENTAL SERVICES, DOS: 2/10/16	$271.00
203333	2/17/2016	541041	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$28.88
203334	4/15/2016	288927	02549	SMILEY'S INC	PART FOR VEH #204	$80.56
203335	4/15/2016	20066-1 BLS	02666	SUMMIT LAW GROUP	LEGAL SERVICES	$342.00
203336	4/19/2016	Ref000203336	10119	HINKLEY, CHAD	payment on closed account	$131.97
203337	4/19/2016	Ref000203337	10120	BACKLUND, CYNTHIA	Payment on closed account	$79.95
203338	4/19/2016	Ref000203338	10121	ISKRA, DARLENE	UB Refund Cst #041694	$1.00
203339	4/19/2016	Ref000203339	10121	ISKRA, DARLENE	UB Refund Cst #041694	$1.00
203340	4/19/2016	Ref000203340	10121	ISKRA, DARLENE	payment on closed account	$1.00
203341	4/19/2016	Ref000203341	10121	ISKRA, DARLENE	payment on closed account	$1.00
203342	4/19/2016	Ref000203342	10121	ISKRA, DARLENE	payment on closed account	$1.00
203343	4/19/2016	Ref000203343	10121	ISKRA, DARLENE	UB Refund Cst #041694	$1.00
203344	4/19/2016	Ref000203344	10121	ISKRA, DARLENE	UB Refund Cst #041694	$1.00
203345	4/19/2016	Ref000203345	10122	TINNEY, RICHARD	payment on closed account	$110.87
203346	4/19/2016	Ref000203346	10123	COLLMAN, MARTHA	Excess payment on closed account	$0.02
203347	4/19/2016	Ref000203347	10124	BIANCHINI, BRUCE & DIANA	payment on closed account	$73.01
203348	4/19/2016	Ref000203348	10125	KIDDER, CLINT	payment on closed account	$203.78
203349	4/19/2016	Ref000203349	10126	MINOTT, DEBORAH & JONN	payment on closed account	$92.26
203350	4/19/2016	Ref000203350	10127	ROSENBERGER, CHELSEA & CHRISTOPHE	payment on closed account	$99.98
203351	4/19/2016	Ref000203351	10128	PRIOLA, CHAD	payment on closed account	$103.80
203352	4/19/2016	Ref000203352	10129	GP ANACORTES LLC	payment on closed account	$20.38
203353	4/19/2016	Ref000203353	10130	GP ANACORTES LLC	payment on closed account	$23.01
203354	4/12/2016	001-332220	02109	PISTON SERVICE OF ANACORTES	PART FOR VEH #219	$33.44
203355	3/2/2016	615779	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$57.76
203356	4/12/2016	001-332215	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #219	$88.79
203357	4/18/2016	887592/1	00021	ACE HARDWARE	FAN FOR DON MEASAMER	$43.39
203358	4/18/2016	0674933-001	00306	BAYSHORE OFFICE PRODUCTS	AH&CS SYMPOSIUM EASEL BOARDS	$221.29
203359	3/4/2016	631445	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$110.97
203360	4/12/2016	96682091	01351	RICOH USA, INC	COPIER RENTAL CITY WIDE	$415.99
203361	4/18/2016	001-332945	02109	PISTON SERVICE OF ANACORTES	PARTS FOR VEH #001	$143.16
203362	4/18/2016	293727	09852	ORRCO OIL RE-REFINING COMPANY	SERVICES FOR SHOP	$280.00
203363	3/31/2016	MTS223351	01801	MOTOR TRUCKS INC	SERVICE REPAIRS ON VEH #603	$4,292.10

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
203364	3/11/2016	667741	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$16.09
203365	3/15/2016	684179	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$548.77
203366	4/13/2016	5103697MB	01530	LAKESIDE INDUSTRIES	WA CLASS G	$682.88
203367	3/24/2016	734770	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$81.09
203368	4/2/2016	779321	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$44.40
203369	4/19/2016	10132	10132	WALSH, CAROLYN & RICHARD	APPLIANCE REBATE PROGRAM - WASHING	$50.00
203371	4/5/2016	788427	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$27.61
203372	4/6/2016	502921	09212	HUGHES FIRE EQUIPMENT INC	PARTS FOR VEH #220,#221,#222	$540.89
203373	4/12/2016	810672	09961	CARDINAL HEALTH 411, INC.	PHARMACEUTICALS	$28.88
203374	4/19/2016	10133	10133	BAGLIEN, BRUCE	APPLIANCE REBATE PROGRAM - TOLIET	$50.00
203375	3/31/2016	March	01364	ISLAND HOSPITAL	AMBULANCE SUPPLIES, LINENS, O2 FOR MARCH	$1,435.76
203376	4/10/2016	10081	07356	SUN LIFE FINANCIAL	FICA MATCH REIMBURSEMENT	$22.95
203377	4/19/2016	Order	02935	WA ASSN OF BUILDING OFFICIALS	BUILDING AND FIRE CODE BOOKS	$2,410.87
203378	4/19/2016	630	02470	SKAGIT CONSERVATION DISTRICT	NPDES OUTREACH - MARCH 2016	$977.31
203379	4/19/2016	0023182-IN	10112	RULE STEEL TANKS, INC.	DUMPSTERS	$18,431.23
203381	4/19/2016	00268926-B	05880	HDR ENGINEERING INC	WTP CONSTRUCTION 2/21/16-3/26/16	$3,811.43
203383	3/16/2016	2502051712	01232	HEWLETT PACKARD ENTERPRISE CO.	NETWORK SWITCHES	$37,064.09
203384	4/7/2016	1201784244	08590	NEWEGG BUSINESS INC	MICROSOFT NATURAL KEYBOARD 4000	$40.26
203385	4/11/2016	1201788952	08590	NEWEGG BUSINESS INC	RASPBERRY PI STARTER KIT	$180.47
203386	4/13/2016	1441486	02519	SKAGIT PUBLISHING	AA-1441486 ORD 2972 2016 BUDGET AMENDMENT	$47.76
203387	4/13/2016	1441594	02519	SKAGIT PUBLISHING	AA-1441594 CANCEL PUBLIC HEARING PUD-2016-0001	$83.58

Total **$240,738.49**

City Council Agenda Bill

Meeting Date: 4/25/2016

Agenda Item: Waste Management contract amendment

Subject: Amendment to Waste Management Contract allowing restaurant food scrap collection and collection of Multifamily recycling by dumpster.

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by	
	Laurie Gere, Mayor
	Steve Hoglund, Finance Director
	Emily Schuh

Action Type	
	Ordinance
	Resolution
	Contract
	Public Hearing
	Staff Report

Summary Statement: Amendment to Waste Management Collection agreement

Recommended Motion: Approval

Background: During the initial contract approval process with Waste management [W.M.] City Council recommended improving the Multifamily recycling and the restaurant food scrap service. If approved this amendment will allow W.M. to provide a commercial food scrap program to restaurants and provide a dumpster based recycling collection to multifamily apartment complexes. The attached rate schedule illustrates the revisions.

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

Previous Council/Committee Action: none

Alternative Actions: If denied the current level of service will continue

Attachments: Contract amendment 4 pages, amendment rate sheet using track changes

FIRST AMENDMENT TO THE
RESIDENTIAL RECYCLABLES AND RESIDENTIAL ORGANICS
COLLECTION AGREEMENT
BETWEEN THE CITY OF ANACORTES, WASHINGTON
AND
WASTE MANAGEMENT OF WASHINGTON, INC.

THIS AMENDMENT TO THE RESIDENTIAL RECYCLABLES AND RESIDENTIAL COLLECTION AGREEMENT BETWEEN THE CITY OF ANACORTES, WASHINGTON AND WASTE MANAGEMENT OF WASHINGTON, INC. (this "Amendment") is dated ________________ by the City of Anacortes, Washington, a municipal corporation (the "City"), and Waste Management of Washington, Inc. ("Contractor"). Each of City and Contractor may hereafter be referred to as a "Party" or together as the "Parties."

RECITALS

A. The City and Contractor entered into an Agreement dated May 14, 2015 to provide residential recyclables and residential organics collection within the City of Anacortes (the "Agreement");

B. The Parties now desire to revise and amend the Agreement to incorporate Multifamily terms and rates and Commercial Foodwaste for restaurants only, upon the conditions set forth in this Amendment.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties mutually agree as follows:

1. Container Requirements and Ownership. The second paragraph of Section 3.1.15 is hereby amended as follows (deletions in ~~strikethrough~~ and additions in underline):

> "Single-family Recycling and Organics Customers and Multifamily Complex Recycling Customers must use Contractor-provided Containers for their initial Container of collection service. Cans, bags, boxes and bundles may be used for additional materials set out for collection, but not as a Customer's primary container."

2. Multifamily Service. The Agreement is hereby amended to include the following language in regards to Multifamily Complex Customers:

> **"3.2.1A Multifamily Complex Recyclables Collection**
>
> All Recyclables listed in Attachment C for Multifamily Complex Customers shall be collected on a subscription basis. The Contractor shall recommend appropriate Container sizes. Multifamily Complex recycling collection shall occur at least weekly and collections shall be made on a regular schedule to minimize Customer and tenant confusion.
>
> The Contractor shall collect from areas mutually agreed upon by the Contractor and Multifamily Complex Customer with the least slope and best truck access possible. For

Customers that must stage their Containers on Public Streets or on significantly sloped hills, the Contractor shall make a good faith effort to work with the Customer to ensure that the Containers are not left unattended in problematic staging areas and are sufficiently restrained such that the Container may not roll and cause harm to persons or property. The Contractor may require a Customer to attend to the Containers immediately prior to and after collection. Any disputes arising between the Contractor and the Customer as to what constitutes a "significantly sloped hill" or a "safety hazard" shall be resolved at the discretion of Contractor. The Contractor's crews shall make collections in an orderly, non-disruptive, and quiet manner, and shall return Containers after emptying to the same location as found.

3. Commercial Food Scrap Recycling. The Agreement is hereby amended to include the following:

"3.2.2B Commercial Food waste Recycling Services

Contractor shall provide weekly subscription Food Scrap recycling services for Commercial Customers, in accordance with Attachment B. The Commercial Food Scrap program shall be limited to restaurant only establishments. The Contractor shall offer 64 and 96 gallon carts collected weekly or more frequently as desired by the Customer. Any extra service beyond one time per week collection shall be subject to extra service rates.

All Food Scrap recycling Carts delivered to Commercial Customers shall remain the property of Contractor. In no circumstance shall Contractor be required to purchase, provide or replace compostable bag liners.

Contractor may reject and tag carts that are contaminated, over-filled or which exceed weight restrictions reasonably established by the Contractor. If Contractor is required to collect contaminated materials, Contractor may charge the Customer a contamination fee in the form of a return trip and any applicable garbage disposal fees.

Upon Customer request, Contractor shall provide Cart cleaning at the Residential rate outlined in Attachment B."

4. Collection Right. The second paragraph of Section 7.1 is hereby amended as follows ((deletions in ~~strikethrough~~ and additions in <u>underline</u>):

"This Contract shall not apply to Recyclables or Organics self-hauled by the generator; (including drop-off recycling sites); to construction/demolition waste hauled by self-haulers or construction or demolition contractors in the normal course of their business; to Yard Debris generated and hauled by private landscaping services; or to Commercial ~~Organics~~ <u>Yard Debris</u> hauled by common or private carriers."

5. Attachment B. Attachment B is hereby updated and amended as attached.

6. Full Force and Effect. Except as otherwise provided in this Amendment, all other terms and provisions of the Agreement shall remain in full force and effect.

[Signatures on following page]

CITY OF ANACORTES, WASHINGTON	WASTE MANAGEMENT OF WASHINGTON, INC.
By: ______________________	By: ______________________
Name: ______________________	Name: ______________________
Title: ______________________	Title: ______________________

Attachment B

CONTRACT RATES

City of Anacortes Rate Sheet

	Service Level	**Total Service Fee**
Weekly Residential Service	Recycling Cart Service	$8.49
	Subscription Weekly Organics Cart Service	$10.59
	Additional Organics Cart	$3.81
	Organics Extra (Residential) - 32 gallon increments	$3.00
	Cart Cleaning (per cart per event)	$10.00
	Return Trip Fee (Recycling/Organics)	$7.30
Weekly Commercial Service	Subscription Weekly Food Scrap Cart Service	$15.11
	Return Trip Fee (Food Scrap)	$7.30
	Food Scrap Extra (Commercial) - 32 gallon increments	$4.30
	Food Scrap Extra Lift (On Service day)	$4.30
	Food Scrap Extra Service (Not on Service day)	$8.30
Multifamily Service	Recycling Cart Service	$8.49
	Recycling 1 Yard Service	$20.38
	Recycling 2 Yard Service	$40.75
	Recycling 3 Yard Service	$61.13
	Recycling 4 Yard Service	$81.50
	Recycling 6 Yard Service	$122.26
	Return Trip Fee (Recycling)	$7.30
Event Services		**Cost/Day**
	Set of (2) 96-gal Carts, per event day	$8.73
Hourly Rates	**Service**	**Per Hour**
	Rear/Side-load packer + driver	$110.50
	Front-load packer + driver	$110.50
	Drop-box Truck + driver	$110.50
	Additional Labor (per person)	$55.25

Attachment B
CONTRACT RATES
City of Anacortes Rate Sheet
Amendment Rate Sheet

	Service Level	Total Service Fee
Weekly Residential Service	Recycling Cart Service	$8.49
	Subscription Weekly Organics Cart Service	$10.59
	Additional Organics Cart	$3.81
	Organics Extra (Residential) - 32 gallon increments	$3.00
	Cart Cleaning (per cart per event)	$10.00
	Return Trip Fee (Recycling/Organics)	$7.30
Weekly Commercial Service	Subscription Weekly Food Scrap Cart Service	$15.11
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	Set of (2) 96-gal Carts, per event day	$8.73
Hourly Rates	**Service**	**Per Hour**
	Rear/Side-load packer + driver	$110.50
	Front-load packer + driver	$110.50
	Drop-box Truck + driver	$110.50
	Additional Labor (per person)	$55.25

Attachment B
CONTRACT RATES
City of Anacortes Rate Sheet
Contract Rate Sheet

	Service Level	**Total Service Fee**
Weekly Residential Service	Recycling Cart Service	$8.49
	Subscription Weekly Organics Cart Service	$10.43
	Additional Organics Cart	$3.81
	Organics Extra	$3.00
	Cart Cleaning (per cart per event)	$10.00
Weekly Commercial Service	Subscription Weekly Organics Cart Service	$14.95
Event Services		**Cost/Day**
	Set of (2) 96-gal Carts, per event day	$8.73
Hourly Rates	**Service**	**Per Hour**
	Rear/Side-load packer + driver	$110.50
	Front-load packer + driver	$110.50
	Drop-box Truck + driver	$110.50
	Additional Labor (per person)	$55.25

City Council Agenda Bill

Meeting Date: 4/25/2016 **Agenda Item**: 20160425Item

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?
	Resolution No.
	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 would like bring this discussion to the Council and have invited WSDOT representatives and the APD to join in the discussion and show their viewpoint on the issue.

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: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: Discussion only, no motion recommended at this time

Alternative Actions: N/A

Attachments: N/A

Oakes Avenue Speed Limit Discussion

Area of current 40mph speed limit along Oakes Ave (SR 20 Spur)

WSDOT has final decision on setting speed limits on any State Highway RCW 46.61.415(6)

Any alteration of maximum limits on state highways within incorporated cities or towns by local authorities shall not be effective until such alteration has been approved by the secretary of transportation.

85^{th} 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**

- **Assumes a natural comfortable speed**

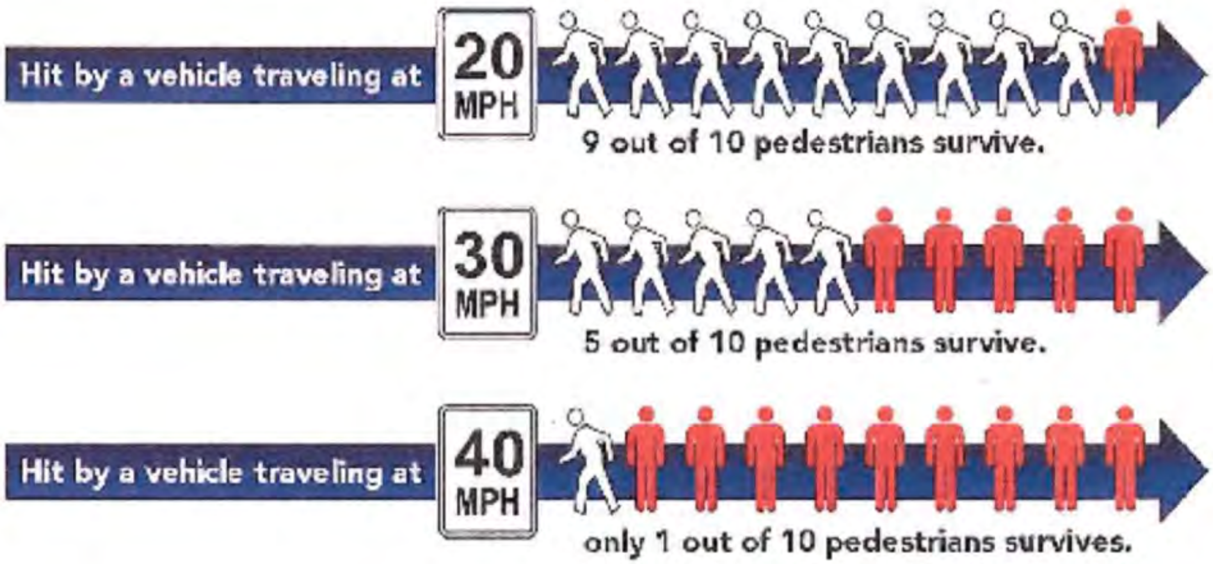
- **Artificially lowering the speed limit below the 85% creates enforcement issues and greater speed differentials between vehicles**

- **85% does not take into account other users of the roadway**

- **Approx. 10% of shoulder is a signed bike lane.**

- **Shoulder varies from approx. 8-feet wide to 3-feet wide**

- **Very uncomfortable for non-motorized users**


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

- **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**

Cons:

- **46 seconds longer to drive**
- **Enforcement becomes more necessary**
- **Ferry users may be in a hurry**
- **Changing Speed Limits is Controversial; Drivers do not like to be slowed down.**


AMERICANS WILL PUT UP WITH ANYTHING PROVIDED IT DOESN'T BLOCK TRAFFIC.
Dan Rather
American Journalist
QUOTEHD.COM

Speed Limit Setting Considerations

Speed studies: 85^{th} percentile

10 mph pace (should contain 70% of all vehicles)

85^{th} percentile should be within 2 mph of upper limit of pace range

Bicycles

Pedestrians

Bus stops

Horizontal and vertical curvature

Portion of large, slow moving vehicles

Crosswalks

Driveways

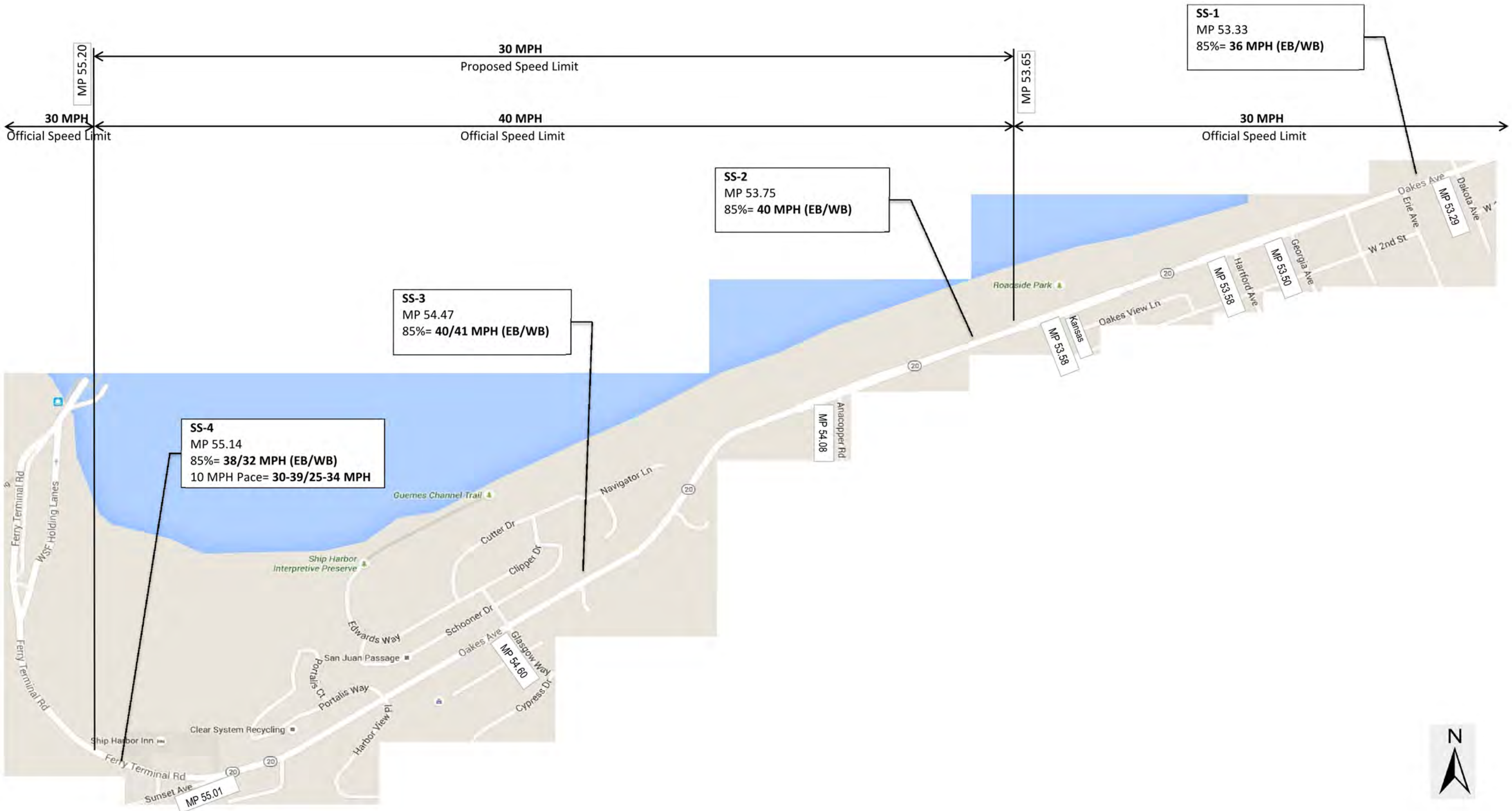
Roadside development

Collisions

Compliance

Predictability

Enforcement



30 MPH
Proposed Speed Limit
MP 55.20
MP 53.65
30 MPH
Official Speed Limit
40 MPH
Official Speed Limit
30 MPH
Official Speed Limit
SS-1
MP 53.33
85%= **36 MPH (EB/WB)**
SS-2
MP 53.75
85%= **40 MPH (EB/WB)**
SS-3
MP 54.47
85%= **40/41 MPH (EB/WB)**
SS-4
MP 55.14
85%= **38/32 MPH (EB/WB)**
10 MPH Pace= **30-39/25-34 MPH**
MP 53.29
MP 53.50
MP 53.58
MP 53.58
MP 54.08
MP 54.60
MP 55.01
Oakes Ave
Erie Ave
Dakota Ave
W 2nd St
Georgia Ave
Harford Ave
Kansas
Oakes View Ln
Roadside Park
Anacopper Rd
Guemes Channel Trail
Navigator Ln
Cutter Dr
Clipper Dr
Schooner Dr
Edwards Way
Glasgow Way
Cypress Dr
San Juan Passage
Portalis Ct
Portalis Way
Harbor View Pl
Clear System Recycling
Ship Harbor Inn
Ship Harbor Interpretive Preserve
Ferry Terminal Rd
WSF Holding Lanes
Sunset Ave
N

WSDOT - Northwest Region Traffic Operations

SPEED ID
8411

SPOT SPEED STUDY

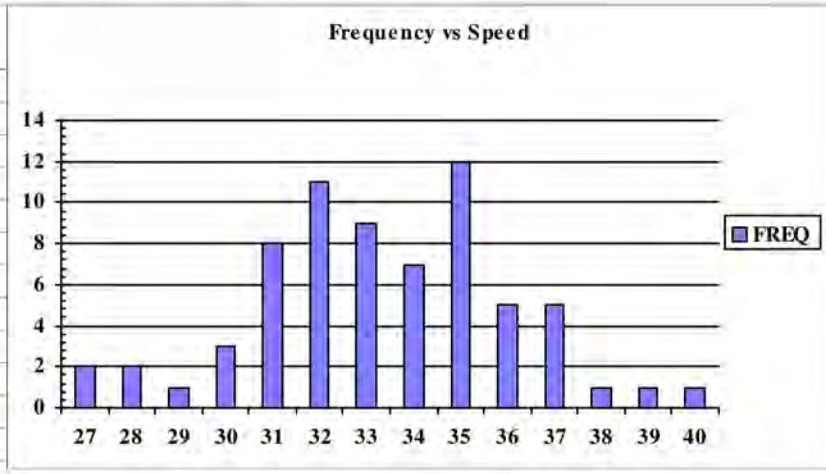
SR 20 **MP** 53.33 A1 **Direction** EB

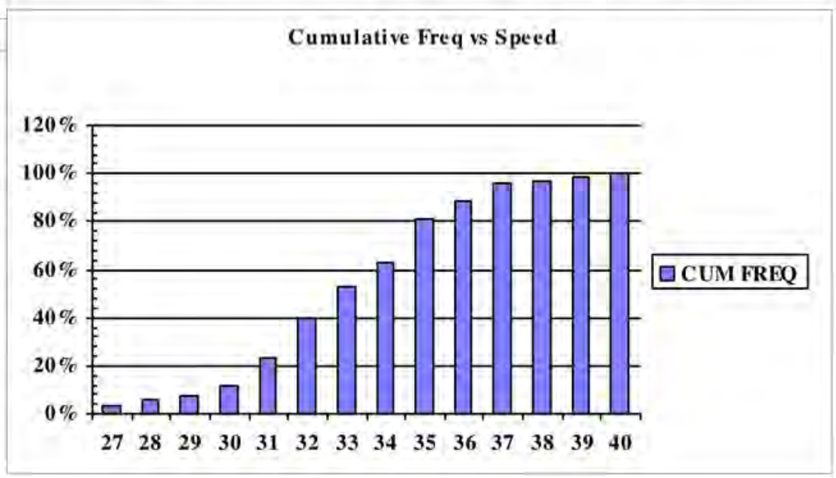
Date:	Wednesday, March 30, 2016	Location:	Sitting on EB shoulder @ SR20 *SPUR*, MP53.38; Shooting EB towards departing EB traffic @ MP 53.33.
Time:	1:15- 1:45	Weather:	Sunny
Vehicle Type:	All	Operator:	D. Weller
		Pavement Condition:	Smooth/ Dry

No. of Observations:	68	**85th Percentile Speed:**	36
Equipment Used:	Laser	**10 MPH Pace Range 28 to 37 With 93% of Total**	
Average Speed:	33	Posted Speed:	30
Median Speed:	33	Lowest Recorded Speed:	27
Mode Speed:	35	Highest Recorded Speed:	40
Standard Deviation:	2.7068	10th Percentile Speed (for Signal):	30
Standard Error:	0.3282	90th Percentile Speed (for Signal):	36
MEAN: 33 TO 34 AT 95% CONFIDENCE LEVEL		95th Percentile Speed (for Design):	37

1. The 10th mph pace range should contain 70% of all the vehicles, if below 65% data may be bias.
2. The 85th percentile should be within 2 mph of the upper limit of the pace range, if not data may be bias.
3. The 85th percentile should be within 1 standard deviation of the mean.
4. The standard deviation should be around 5 mph (with a range of 4.2 to 5.3 mph).
5. The standard error should be between 0 and 5 mph (ideal value is 0.33; may use default value 1.0).
6. The speeds observed or calculated are in MPH.

RECORDED SPEED	FREQUENCY	PERCENT	CUM. %
27	2	2.94%	2.94%
28	2	2.94%	5.88%
29	1	1.47%	7.35%
30	3	4.41%	11.76%
31	8	11.76%	23.53%
32	11	16.18%	39.71%
33	9	13.24%	52.94%
34	7	10.29%	63.24%
35	12	17.65%	80.88%
36	5	7.35%	88.24%
37	5	7.35%	95.59%
38	1	1.47%	97.06%
39	1	1.47%	98.53%
40	1	1.47%	100.00%





WSDOT - Northwest Region Traffic Operations

SPEED ID
8412

SPOT SPEED STUDY

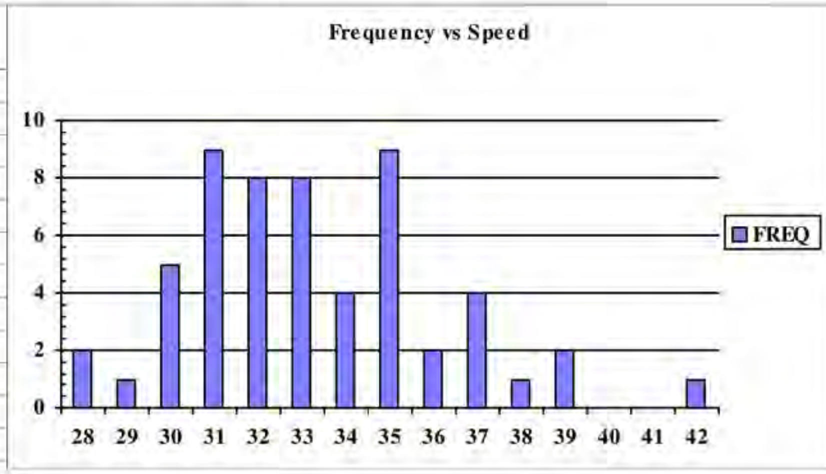
SR 20 **MP** 53.33 A2 **Direction** WB

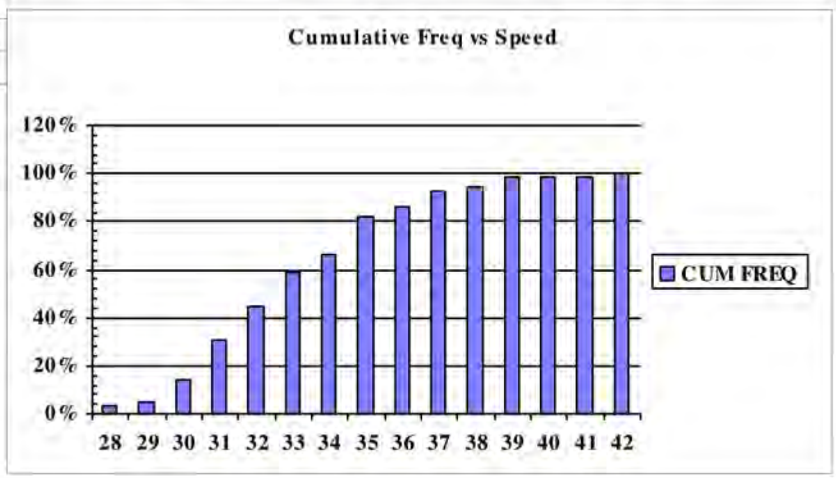
Date:	Wednesday, March 30, 2016	Location:	Sitting on EB shoulder of SR20 *SPUR*, MP 53.38; Shooting EB towards approaching WB traffic @ MP 53.33.
Time:	1:15- 1:45	Weather:	Sunny
Vehicle Type:	All	Operator:	D. Weller
		Pavement Condition:	Smooth/ Dry

No. of Observations:	56	**85th Percentile Speed:**	36
Equipment Used:	Laser	**10 MPH Pace Range 28 to 37 With 93% of Total**	
Average Speed:	33	Posted Speed:	30
Median Speed:	32	Lowest Recorded Speed:	28
Mode Speed:	31	Highest Recorded Speed:	42
Standard Deviation:	2.8635	10th Percentile Speed (for Signal):	30
Standard Error:	0.3827	90th Percentile Speed (for Signal):	37
MEAN: 33 TO 34 AT 95% CONFIDENCE LEVEL		95th Percentile Speed (for Design):	38

1. The 10th mph pace range should contain 70% of all the vehicles, if below 65% data may be bias.
2. The 85th percentile should be within 2 mph of the upper limit of the pace range, if not data may be bias.
3. The 85th percentile should be within 1 standard deviation of the mean.
4. The standard deviation should be around 5 mph (with a range of 4.2 to 5.3 mph).
5. The standard error should be between 0 and 5 mph (ideal value is 0.33; may use default value 1.0).
6. The speeds observed or calculated are in MPH.

RECORDED SPEED	FREQUENCY	PERCENT	CUM. %
28	2	3.57%	3.57%
29	1	1.79%	5.36%
30	5	8.93%	14.29%
31	9	16.07%	30.36%
32	8	14.29%	44.64%
33	8	14.29%	58.93%
34	4	7.14%	66.07%
35	9	16.07%	82.14%
36	2	3.57%	85.71%
37	4	7.14%	92.86%
38	1	1.79%	94.64%
39	2	3.57%	98.21%
40	0	0.00%	98.21%
41	0	0.00%	98.21%
42	1	1.79%	100.00%





WSDOT - Northwest Region Traffic Operations

SPEED ID
8413

SPOT SPEED STUDY

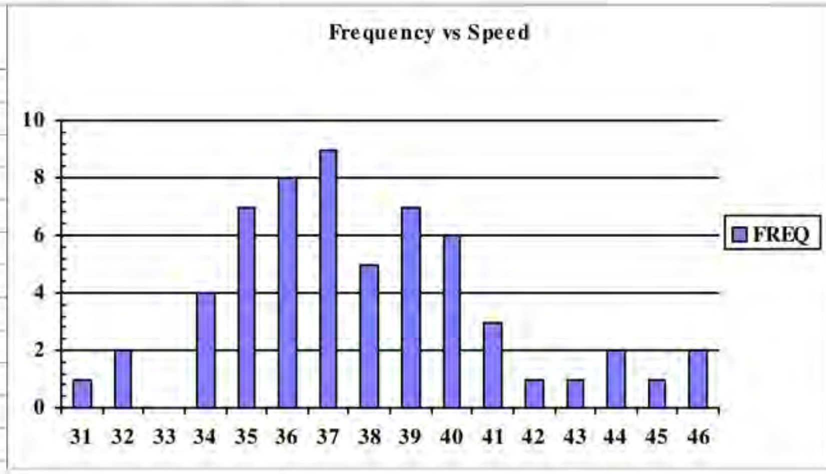
SR 20 **MP** 53.75 A1 **Direction** WB

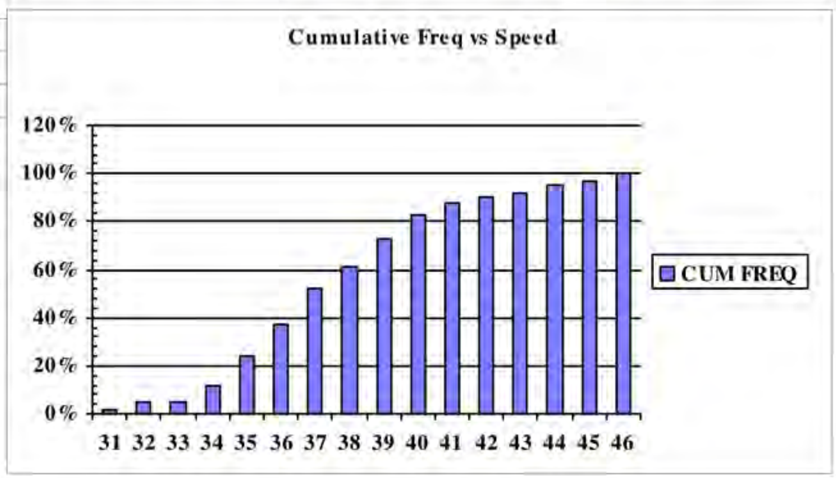
Date:	Wednesday, March 30, 2016	Location:	Sitting on WB shoulder @ MP 20 *SPUR*, MP 53.66; Shooting WB towards departing WB traffic @ MP 53.75.		
Time:	9:20- 9:50	Weather:	Sunny	Pavement Condition:	Fair (Worn/Crac
Vehicle Type:	All	Operator:	D. Weller		

No. of Observations:	59	**85th Percentile Speed:**	40
Equipment Used:	Laser	**10 MPH Pace Range 34 to 43 With 86% of Total**	
Average Speed:	38	Posted Speed:	40
Median Speed:	37	Lowest Recorded Speed:	31
Mode Speed:	37	Highest Recorded Speed:	46
Standard Deviation:	3.3105	10th Percentile Speed (for Signal):	34
Standard Error:	0.431	90th Percentile Speed (for Signal):	42
MEAN: 37 TO 39 AT 95% CONFIDENCE LEVEL		95th Percentile Speed (for Design):	44

1. The 10th mph pace range should contain 70% of all the vehicles, if below 65% data may be bias.
2. The 85th percentile should be within 2 mph of the upper limit of the pace range, if not data may be bias.
3. The 85th percentile should be within 1 standard deviation of the mean.
4. The standard deviation should be around 5 mph (with a range of 4.2 to 5.3 mph).
5. The standard error should be between 0 and 5 mph (ideal value is 0.33; may use default value 1.0).
6. The speeds observed or calculated are in MPH.

RECORDED SPEED	FREQUENCY	PERCENT	CUM. %
31	1	1.69%	1.69%
32	2	3.39%	5.08%
33	0	0.00%	5.08%
34	4	6.78%	11.86%
35	7	11.86%	23.73%
36	8	13.56%	37.29%
37	9	15.25%	52.54%
38	5	8.47%	61.02%
39	7	11.86%	72.88%
40	6	10.17%	83.05%
41	3	5.08%	88.14%
42	1	1.69%	89.83%
43	1	1.69%	91.53%
44	2	3.39%	94.92%
45	1	1.69%	96.61%
46	2	3.39%	100.00%





WSDOT - Northwest Region Traffic Operations

SPEED ID
8414

SPOT SPEED STUDY

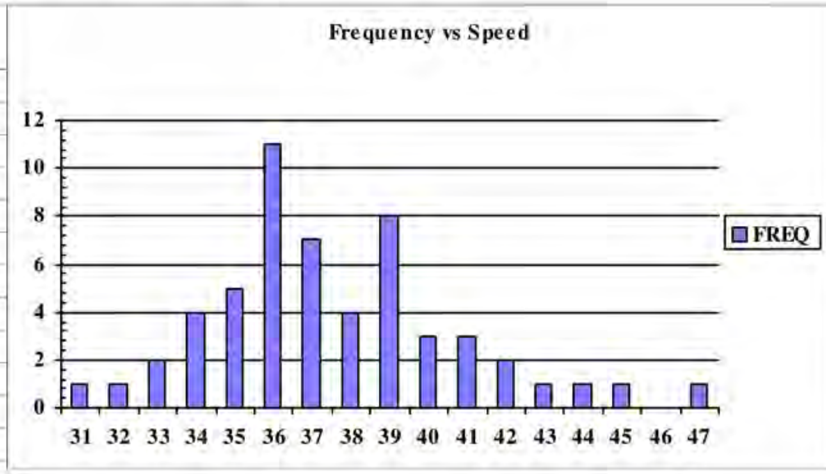
SR 20 **MP** 53.75 A2 **Direction** EB

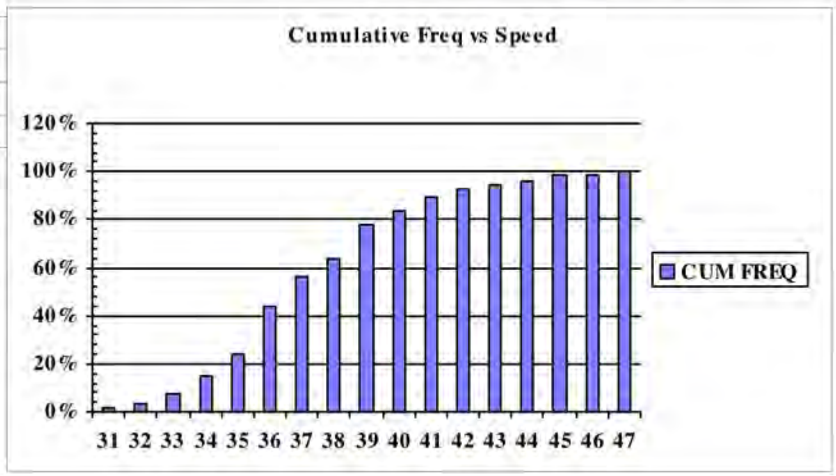
Date:	Wednesday, March 30, 2016	Location:	Sitting on WB shoulder @ SR20 *SPUR*, MP 53.66; Shooting WB towards approaching EB traffic @ MP 53.75.		
Time:	9:20- 9:50	Weather:	Sunny	Pavement Condition:	Fair (Surface Cra
Vehicle Type:	All	Operator:	D. Weller		

No. of Observations:	55	**85th Percentile Speed:**	40
Equipment Used:	Laser	**10 MPH Pace Range 33 to 42 With 89% of Total**	
Average Speed:	38	Posted Speed:	40
Median Speed:	37	Lowest Recorded Speed:	31
Mode Speed:	36	Highest Recorded Speed:	47
Standard Deviation:	3.202	10th Percentile Speed (for Signal):	33
Standard Error:	0.4318	90th Percentile Speed (for Signal):	41
MEAN: 37 TO 38 AT 95% CONFIDENCE LEVEL		95th Percentile Speed (for Design):	43

1. The 10th mph pace range should contain 70% of all the vehicles, if below 65% data may be bias.
2. The 85th percentile should be within 2 mph of the upper limit of the pace range, if not data may be bias.
3. The 85th percentile should be within 1 standard deviation of the mean.
4. The standard deviation should be around 5 mph (with a range of 4.2 to 5.3 mph).
5. The standard error should be between 0 and 5 mph (ideal value is 0.33; may use default value 1.0).
6. The speeds observed or calculated are in MPH.

RECORDED SPEED	FREQUENCY	PERCENT	CUM. %
31	1	1.82%	1.82%
32	1	1.82%	3.64%
33	2	3.64%	7.27%
34	4	7.27%	14.55%
35	5	9.09%	23.64%
36	11	20.00%	43.64%
37	7	12.73%	56.36%
38	4	7.27%	63.64%
39	8	14.55%	78.18%
40	3	5.45%	83.64%
41	3	5.45%	89.09%
42	2	3.64%	92.73%
43	1	1.82%	94.55%
44	1	1.82%	96.36%
45	1	1.82%	98.18%
46	0	0.00%	98.18%
47	1	1.82%	100.00%





SPEED ID
8415

WSDOT - Northwest Region Traffic Operations

SPOT SPEED STUDY

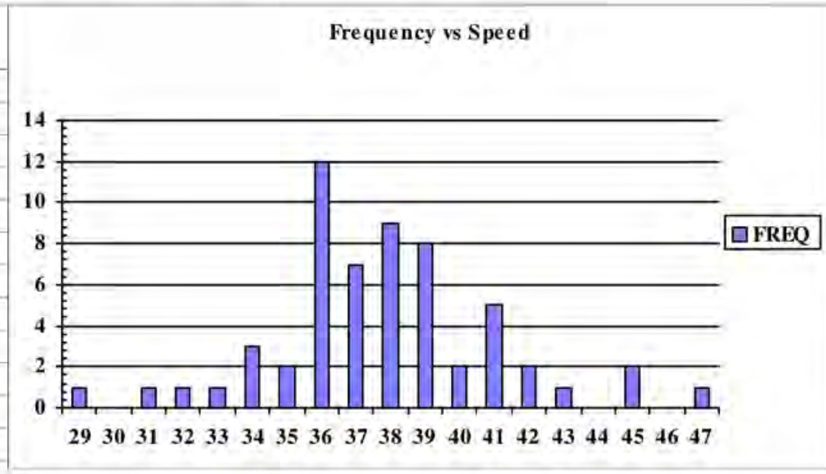
SR 20 **MP** 54.47 A1 **Direction** EB

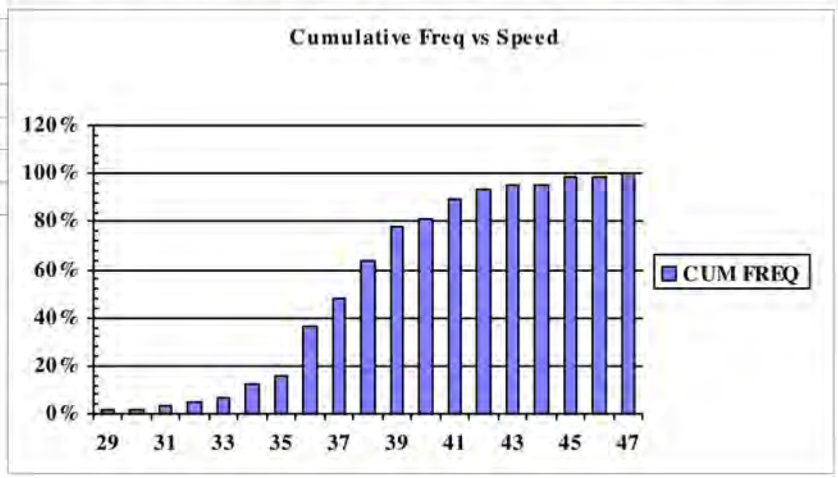
Date:	Wednesday, March 30, 2016	Location:	Sitting on EB shoulder of SR20 *SPUR*, MP 54.53; Shooting EB towards departing EB traffic @ MP 54.47.		
Time:	10:00-10:30	Weather:	Sunny	Pavement Condition:	Fair
Vehicle Type:	All	Operator:	D. Weller		

No. of Observations:	58	**85th Percentile Speed:**	40
Equipment Used:	Laser	**10 MPH Pace Range 33 to 42 With 88% of Total**	
Average Speed:	38	Posted Speed:	40
Median Speed:	37	Lowest Recorded Speed:	29
Mode Speed:	36	Highest Recorded Speed:	47
Standard Deviation:	3.2608	10th Percentile Speed (for Signal):	34
Standard Error:	0.4282	90th Percentile Speed (for Signal):	41
MEAN: 37 TO 39 AT 95% CONFIDENCE LEVEL		95th Percentile Speed (for Design):	44

1. The 10th mph pace range should contain 70% of all the vehicles, if below 65% data may be bias.
2. The 85th percentile should be within 2 mph of the upper limit of the pace range, if not data may be bias.
3. The 85th percentile should be within 1 standard deviation of the mean.
4. The standard deviation should be around 5 mph (with a range of 4.2 to 5.3 mph).
5. The standard error should be between 0 and 5 mph (ideal value is 0.33; may use default value 1.0).
6. The speeds observed or calculated are in MPH.

RECORDED SPEED	FREQUENCY	PERCENT	CUM. %
29	1	1.72%	1.72%
30	0	0.00%	1.72%
31	1	1.72%	3.45%
32	1	1.72%	5.17%
33	1	1.72%	6.90%
34	3	5.17%	12.07%
35	2	3.45%	15.52%
36	12	20.69%	36.21%
37	7	12.07%	48.28%
38	9	15.52%	63.79%
39	8	13.79%	77.59%
40	2	3.45%	81.03%
41	5	8.62%	89.66%
42	2	3.45%	93.10%
43	1	1.72%	94.83%
44	0	0.00%	94.83%
45	2	3.45%	98.28%
46	0	0.00%	98.28%
47	1	1.72%	100.00%





WSDOT - Northwest Region Traffic Operations

SPEED ID
8416

SPOT SPEED STUDY

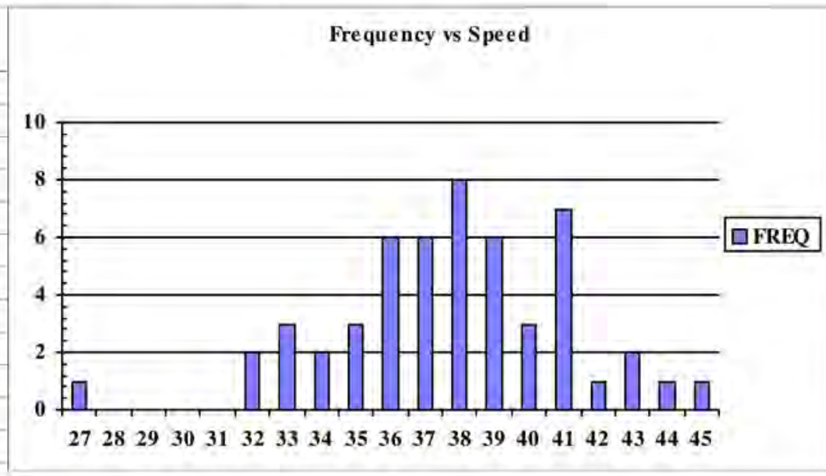
SR 20 **MP** 54.47 A2 **Direction** WB

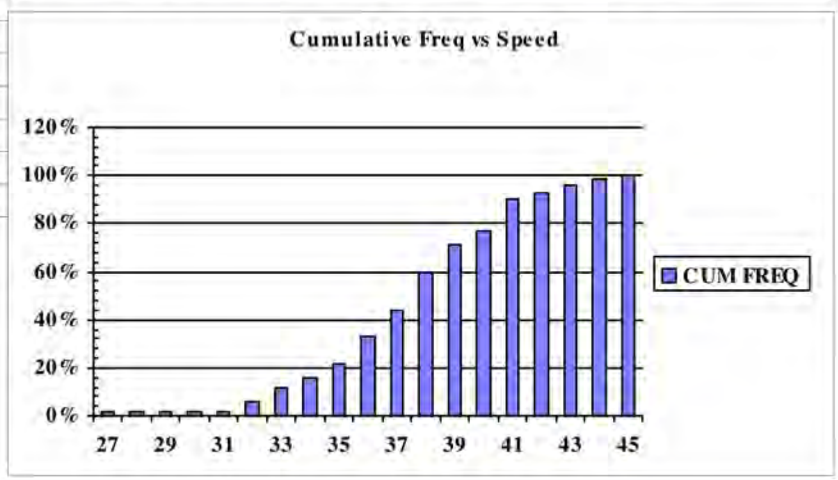
Date:	Wednesday, March 30, 2016	Location:	Sitting on EB shoulder of SR20 *SPUR*, MP 54.53; Shooting EB towards approaching WB traffic @ MP 54.47.
Time:	10:00-10:30	Weather:	Sunny Pavement Condition: Fair
Vehicle Type:	All	Operator:	D. Weller

No. of Observations:	52	**85th Percentile Speed:**	41
Equipment Used:	Laser	**10 MPH Pace Range 32 to 41 With 88% of Total**	
Average Speed:	38	Posted Speed:	40
Median Speed:	37	Lowest Recorded Speed:	27
Mode Speed:	38	Highest Recorded Speed:	45
Standard Deviation:	3.389	10th Percentile Speed (for Signal):	33
Standard Error:	0.47	90th Percentile Speed (for Signal):	41
MEAN: 37 TO 39 AT 95% CONFIDENCE LEVEL		95th Percentile Speed (for Design):	43

1. The 10th mph pace range should contain 70% of all the vehicles, if below 65% data may be bias.
2. The 85th percentile should be within 2 mph of the upper limit of the pace range, if not data may be bias.
3. The 85th percentile should be within 1 standard deviation of the mean.
4. The standard deviation should be around 5 mph (with a range of 4.2 to 5.3 mph).
5. The standard error should be between 0 and 5 mph (ideal value is 0.33; may use default value 1.0).
6. The speeds observed or calculated are in MPH.

RECORDED SPEED	FREQUENCY	PERCENT	CUM. %
27	1	1.92%	1.92%
28	0	0.00%	1.92%
29	0	0.00%	1.92%
30	0	0.00%	1.92%
31	0	0.00%	1.92%
32	2	3.85%	5.77%
33	3	5.77%	11.54%
34	2	3.85%	15.38%
35	3	5.77%	21.15%
36	6	11.54%	32.69%
37	6	11.54%	44.23%
38	8	15.38%	59.62%
39	6	11.54%	71.15%
40	3	5.77%	76.92%
41	7	13.46%	90.38%
42	1	1.92%	92.31%
43	2	3.85%	96.15%
44	1	1.92%	98.08%
45	1	1.92%	100.00%





WSDOT - Northwest Region Traffic Operations

SPEED ID
8417

SPOT SPEED STUDY

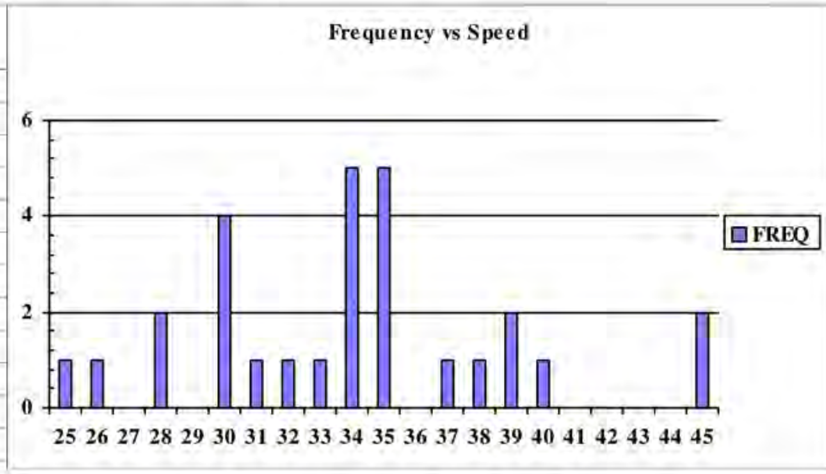
SR 20 **MP** 55.14 A1 **Direction** WB

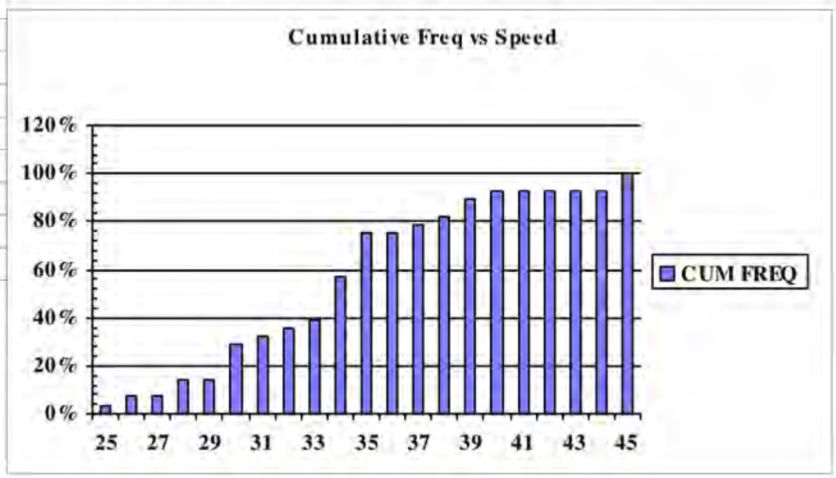
Date:	Wednesday, March 30, 2016	Location:	Sitting on WB shoulder @ SR20 *SPUR*, MP 55.10; Shooting WB towards departing WB traffic @ MP 55.14.
Time:	10:30-11:30	Weather:	Sunny
Vehicle Type:	All	Operator:	D. Weller
		Pavement Condition:	Fair

No. of Observations:	28	**85th Percentile Speed:**	38
Equipment Used:	Laser	**10 MPH Pace Range 30 to 39 With 75% of Total**	
Average Speed:	34	Posted Speed:	40
Median Speed:	34	Lowest Recorded Speed:	25
Mode Speed:	34	Highest Recorded Speed:	45
Standard Deviation:	4.9177	10th Percentile Speed (for Signal):	27
Standard Error:	0.9294	90th Percentile Speed (for Signal):	39
MEAN: 32 TO 36 AT 95% CONFIDENCE LEVEL		95th Percentile Speed (for Design):	44

1. The 10th mph pace range should contain 70% of all the vehicles, if below 65% data may be bias.
2. The 85th percentile should be within 2 mph of the upper limit of the pace range, if not data may be bias.
3. The 85th percentile should be within 1 standard deviation of the mean.
4. The standard deviation should be around 5 mph (with a range of 4.2 to 5.3 mph).
5. The standard error should be between 0 and 5 mph (ideal value is 0.33; may use default value 1.0).
6. The speeds observed or calculated are in MPH.

RECORDED SPEED	FREQUENCY	PERCENT	CUM. %
25	1	3.57%	3.57%
26	1	3.57%	7.14%
27	0	0.00%	7.14%
28	2	7.14%	14.29%
29	0	0.00%	14.29%
30	4	14.29%	28.57%
31	1	3.57%	32.14%
32	1	3.57%	35.71%
33	1	3.57%	39.29%
34	5	17.86%	57.14%
35	5	17.86%	75.00%
36	0	0.00%	75.00%
37	1	3.57%	78.57%
38	1	3.57%	82.14%
39	2	7.14%	89.29%
40	1	3.57%	92.86%
41	0	0.00%	92.86%
42	0	0.00%	92.86%
43	0	0.00%	92.86%
44	0	0.00%	92.86%
45	2	7.14%	100.00%





WSDOT - Northwest Region Traffic Operations

SPEED ID
8418

SPOT SPEED STUDY

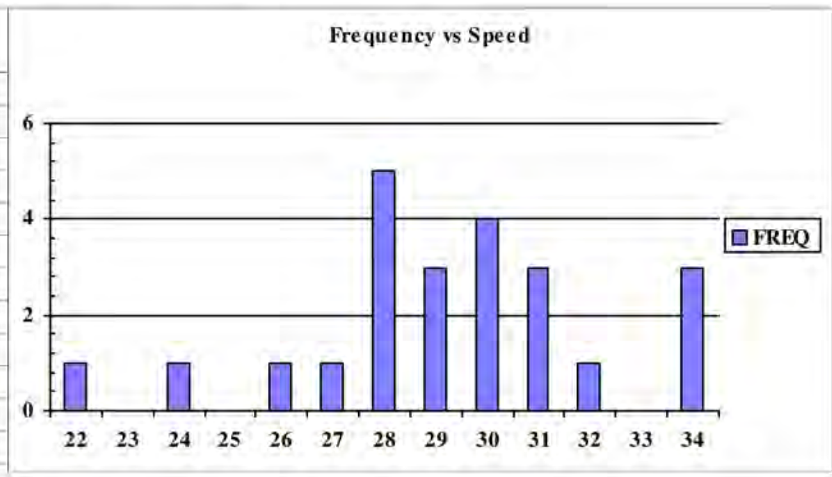
SR 20 **MP** 55.14 A2 **Direction** EB

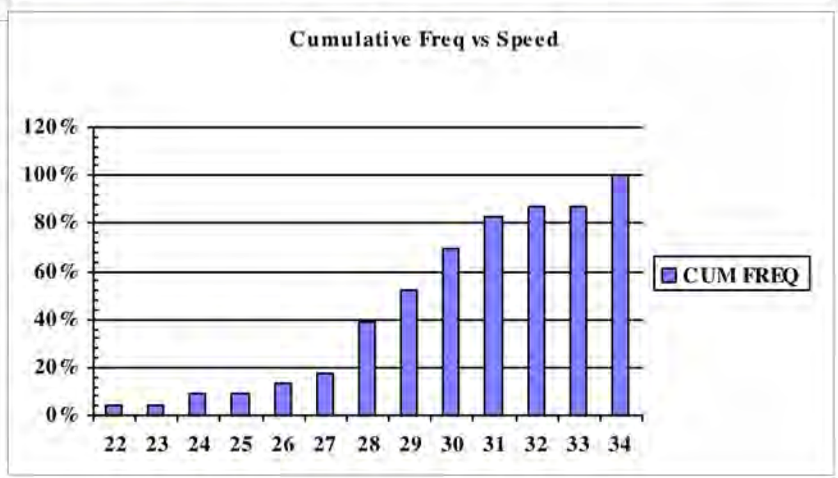
Date:	Wednesday, March 30, 2016	Location:	Sitting on WB shoulder of SR20 *SPUR*, MP 55.10; Shooting WB towards approaching EB traffic @ MP 55.13.
Time:	10:30-11:30	Weather:	Sunny — Pavement Condition: Fair
Vehicle Type:	All	Operator:	D. Weller

No. of Observations:	23	**85th Percentile Speed:**	32
Equipment Used:	Laser	**10 MPH Pace Range 25 to 34 With 91% of Total**	
Average Speed:	29	Posted Speed:	40
Median Speed:	29	Lowest Recorded Speed:	22
Mode Speed:	28	Highest Recorded Speed:	34
Standard Deviation:	2.9421	10th Percentile Speed (for Signal):	25
Standard Error:	0.6135	90th Percentile Speed (for Signal):	33
MEAN: 28 TO 30 AT 95% CONFIDENCE LEVEL		95th Percentile Speed (for Design):	34

1. The 10th mph pace range should contain 70% of all the vehicles, if below 65% data may be bias.
2. The 85th percentile should be within 2 mph of the upper limit of the pace range, if not data may be bias.
3. The 85th percentile should be within 1 standard deviation of the mean.
4. The standard deviation should be around 5 mph (with a range of 4.2 to 5.3 mph).
5. The standard error should be between 0 and 5 mph (ideal value is 0.33; may use default value 1.0).
6. The speeds observed or calculated are in MPH.

RECORDED SPEED	FREQUENCY	PERCENT	CUM. %
22	1	4.35%	4.35%
23	0	0.00%	4.35%
24	1	4.35%	8.70%
25	0	0.00%	8.70%
26	1	4.35%	13.04%
27	1	4.35%	17.39%
28	5	21.74%	39.13%
29	3	13.04%	52.17%
30	4	17.39%	69.57%
31	3	13.04%	82.61%
32	1	4.35%	86.96%
33	0	0.00%	86.96%
34	3	13.04%	100.00%





City Council Agenda Bill

Meeting Date: 4/25/2016 **Agenda Item**: 7c

Subject: Contract Award – 2016 Waterline Replacement Project

Staff Contact: Fred Buckenmeyer

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

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

Summary Statement: City staff seeks City Council authorization to award a contract to C Johnson Construction, Inc. in the amount of $532,057.42 to construct 2016 Waterline Replacement Project.

Background: On April 19, 2016, the City conducted a public bid opening for the 2016 Waterline Replacement Project and the results were as follows:

2016 Waterline Replacement Bid Results Engineer's Estimate $661,000	
Welch Brothers Construction	$535,165.99
SRV Construction, Inc.	$660,120.51
Larry Brown Construction, Inc.	$536,061.88
TRICO	$643,184.28
C Johnson Construction, Inc.	$532,057.42

Budget Impact	
Amount Budgeted	$600,000
Budget Account (BARS)	401.000.594.34.63
Proposed Expenditure	$532,057.42
Budget Amendment Required?	No
Revenue Source	City Funds

Proposed Contract	
Contractor	C Johnson Construction
Amount	$532,057.42
Start Date	W/I 10 days of NTP
End Date	90 Calendar Days

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move City Council authorize a contract award to C Johnson Construction, Inc. in the amount of $532,057.42 to construct the 2016 Waterline Replacement Project.

Alternative Actions: N/A

Attachments (listed in order presented): Contract

THIS AGREEMENT, made in three (3) copies, each of which shall be deemed original, and entered into this ________ day of __________________________, 2016, between the City of Anacortes Washington hereinafter called City, and **C Johnson Construction, Inc**, hereinafter called the Contractor.

WITNESSETH:
That in consideration of the terms and conditions contained herein and attached and made a part of this agreement, the parties hereto covenant and agree as follows:

I. **WORK**. The Contractor shall do all work and furnish all tools, materials, equipment, and transportation required for the **2016 AC Waterline Replacement Project**, in accordance with and as described in the Invitation for Bid entitled the same and dated April 2016, Project No. PW-16-018-WTR. Incorporated by reference, and made a part hereof, are the Invitation for Bid aforementioned, current Washington State Department of Transportation *Standard Specifications for Road, Bridge, and Municipal Construction M 41-10* and Amendments, except as modified by the Special Provisions included in this Invitation to Bid. Any changes to the work contracted herein shall be subject to contract modification signed by the Parties.

The City hereby promises and agrees with the Contractor to retain and does retain the Contractor to provide the materials and to do and cause to be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained, and hereby contracts to pay for the same according to the attached specifications and the schedule of prices bid and hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and assigns, does hereby agree to full performance of all covenants required of the Contractor in the contract.

II. **PRICE**. The Total Contract Price is **Five Hundred Thirty-Two Thousand Fifty-Seven Dollars and Forty-Two Cents ($532,057.42)**. The Contractor's bid schedule is incorporated by reference and attached hereto as Exhibit A.

III. **TIME**. Unless otherwise stated in the Invitation for Bid, all physical construction activities shall be completed **Ninety (90) calendar days** from the first working day following the Notice to Proceed. The Contractor shall supply the materials within the specified period of time after Notice to Proceed has been issued by the City.

IV. **LIQUIDATED DAMAGES**. Under 1-08.9 of the current WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction,* the City is entitled to liquidated damages for each and every calendar day said work remains uncompleted after expiration of the specified time. However, rather than using the Liquidated Damages Formula, the Contractor agrees to pay the City $500.00 per day for each and every calendar day said work remains uncompleted. All other terms of WSDOT 1-08.9 remain unchanged.

V. **INDEMNIFICATION/HOLD HARMLESS**. The Contractor shall defend, indemnify and hold the City, it officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

VI. **INSURANCE.** The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise form or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors.

Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the cove rage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

IN WITNESS WHEREOF the Contractor has executed this instrument on the day and year first below written and the Authorized Official has caused this instrument to be executed by and in the name of the City the day and year first above written.

C JOHNSON CONSTRUCTION, INC.	**CITY OF ANACORTES**
Signature	MAYOR
Printed	Date
Title	
Date	

TO: City of Anacortes
City Hall
904 Sixth Street
Anacortes, WA 98221

Attention: Eric Shjarback, P.E. – City Engineer

The undersigned, hereinafter called the bidder, declares that the only persons or parties interested in this proposal are those named herein; that this proposal is in all respects fair and without fraud; that it is made without collusion with any official of the City of Anacortes; and that the proposal is made without any connection or collusion with any person making another proposal of this contract. **Moreover, the Bidder declares by signing the signature page of this Proposal that the following statement is true and correct:**

> **My firm, association or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.**

The bidder declares that he/she has carefully examined the contract documents for the construction of the project; that he/she has personally inspected the site; that he\she has satisfied him or herself as to the quantities involved, including materials and equipment and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the contract documents and that this proposal is made according to the provisions and under the terms of the contract documents, which documents are hereby made a part of this proposal.

The bidder declares that he/she has exercised his/her own judgment regarding the interpretation of subsurface information and has utilized all data, which he/she believes pertinent from the Engineer, Owner and other sources in arriving at his/her conclusions.

The bidder agrees that if this proposal is accepted, he/she will, within ten calendar days after Notification of Award, execute the contract with the City of Anacortes in the form of contract included in the contract documents, and will, prior to the time of execution of the contract, deliver to the City of Anacortes the Performance and Payment Bonds and all Certificates of Insurance required therein and will, to the extent of his/her proposals, furnish all necessary labor, tools, materials, equipment, and services required to do the work in the manner, in the time, and according to the methods as specified in the contract documents and required by the Engineer or other Project Manager designated thereunder.

The bidder further agrees, if awarded the contract, to begin work the working day following the date of the Notice to Proceed and to (a) achieve **Physical Completion within Ninety (90) calendar days**, and (b) achieve **Contract Completion within One Hundred Twenty (120) calendar days** after the date of the Notice to Proceed.

In the event the bidder is awarded the contract and shall fail to complete the work within the time limit agreed upon as more particularly set forth in the contract documents, liquidated damages shall be paid to the owner per the specifications contained in the contract documents. $500/day

The bidder proposes to accept as full payment for the work proposed herein the amount computed under the provisions of the contract documents and based upon the unit price, it being expressly understood that the unit price is independent of the exact quantities involved. Bidder agrees that the unit prices shown represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type of work called for in these contract documents. The undersigned bids for complete construction of the following described project:

The work provided for this project will include all materials, equipment, labor and related items necessary to install approximately 1700 LF or 8" ductile iron water main, 860 LF of 10" ductile iron water main, 420 LF of 12" ductile iron water main, make tie-ins to the existing water system, renewing and reconnecting existing services, installing and reconnecting to hydrants, excavating, grinding and replacing asphalt, line painting and other work, all in accordance with the attached Contract Plans, these Contract Provisions, and the Standard Specifications.

SCHEDULE A
2016 AC WATERLINE REPLACEMENT PROJECT
16-018-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
1	1	LS	**MINOR CHANGES** 1-04.4(1)	$15,000.00 Allowance	$15,000.00
2	1	LS	**MOBILIZATION** 1-07.15(1)	At $ 42,000.00 Per Lump Sum	$ 42,000.00
3	1	LS	**TEMPORARY EROSION/ WATER POLLUTION CONTROL** 8-01.5	At $ 1570.00 Per Lump Sum	$ 1570.00
4	1	LS	**SPCC PLAN** 1-07.15(1)	At $ 10900 Per Lump Sum	$ 100.00
				SUBTOTAL	$ 58,670.00

SCHEDULE B
2016 AC WATERLINE REPLACEMENT PROJECT
17TH & 20TH STREET
16-018-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
5	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL 1-10.5	At $5500.00 Per Lump Sum	$5500.00
6	3200	LF	SAWCUTTING ASPHALT 2-02.5	At $1.10 Per Linear Foot	$3,520.00
7	6000	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At $.45 Per Square Foot	$2,700.00
8	1	EA	MONUMENT CASE AND COVER 8-13.5	At $1,870.00 Per Each	$1870.00
9	20	LF	DUCTILE IRON PIPE CL 50 8 IN. DIAM. 7-09.5	At $161.00 Per Linear Foot	$3,220.00
10	860	LF	DUCTILE IRON PIPE CL 50 10 IN. DIAM. 7-09.5	At $40.00 Per Linear Foot	$34,400.00
11	420	LF	DUCTILE IRON PIPE CL 50 12 IN. DIAM. 7-09.5	At $50.00 Per Linear Foot	$21,000.00
12	20	LF	DUCTILE IRON PIPE CL 50 16 IN. DIAM. 7-09.5	At $168.00 Per Linear Foot	$3,360.00
13	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 2	At $4,550.00 Per Lump Sum	$4,550.00

SCHEDULE B
2016 AC WATERLINE REPLACEMENT PROJECT
17^{TH} & 20^{TH} STREET
16-018-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
14	1	LS	RECONNECTING EXISTING HYDRANT CONNECTION AS DESCRIBED WATER NOTE NO. 4	At $2,670.00 Per Lump Sum	$2,670.00
15	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 5	At $3,720.00 Per Lump Sum	$3,720.00
16	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 6	At $2,950.00 Per Lump Sum	$2,950.00
17	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 7	At $3,430.00 Per Lump Sum	$3,430.00
18	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 8	At $5,140.00 Per Lump Sum	$5,140.00
19	2	EA	RECONNECT WATER SERVICE WATER NOTE NO. 9	At $ 663.50 Per Each	$1,327.00
20	1	EA	RECONNECT WATER SERVICE WATER NOTE NO. 10	At $ 922.00 Per Each	$ 922.00
21	6	EA	REPLACE WATER SERVICE WATER NOTE NO. 11	At $ 909.00 Per Each	$5,454.00
22	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 17	At $9,630.00 Per Lump Sum	$9,630.00
23	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 19	At $5,100.00 Per Lump Sum	$5,100.00

SCHEDULE B
2016 AC WATERLINE REPLACEMENT PROJECT
17TH & 20TH STREET
16-018-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
24	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 21	At $5,250.00 Per Lump Sum	$5,250.00
25	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 22	At $1,540.00 Per Lump Sum	$1,540.00
26	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 23	At $2,370.00 Per Lump Sum	$2,370.00
27	1	EA	HYDRANT ASSEMBLY CONNECTION AS DESCRIBED WATER NOTE NO. 24	At $4,320.00 Per Each	$4,320.00
28	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 24	At $3,280.00 Per Lump Sum	$3,280.00
29	3	EA	RECONNECT WATER SERVICE WATER NOTE NO. 25	At $1,250.00 Per Each	$3,750.00
30	1	EA	REPLACE WATER SERVICE WATER NOTE NO. 26	At $ 969.50 Per Each	$ 969.50
31	1	EA	REPLACE WATER SERVICE WATER NOTE NO. 27	At $ 1,020.00 Per Each	$1,020.00
32	1	LS	POTHOLLING WATERLINES	At $2,280.00 Per Lump Sum	$2,280.00

SCHEDULE B
2016 AC WATERLINE REPLACEMENT PROJECT
17TH & 20TH STREET
16-018-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
33	120	TN	3-INCH HMA CL. ½ INCH PG 64-22 (WATER TRENCH PATCHING) 5-04.5	At $ 240.00 Per Ton	$ 28,800.
34	1	LS	CUSTOMER NOTIFICATION	At $ 40.00 Per Lump Sum	$ 40.00
35	25	SY	CEMENT CONCRETE SIDWALK 8-14.5	At $ 40.00 Per Square Yard	$ 1,000.00
36	1	LS	ROADWAY SURVEYING 1-05.4(3)	At $ 1,370.00 Per Lump Sum	$ 1,370.00
				SUBTOTAL	$ 176,452.50

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECIEPT OF ENTIRE SOLICITATION.

SCHEDULE C
2016 AC WATERLINE REPLACEMENT PROJECT
4TH & 5TH STREET
16-018-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
37	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL 1-10.5	At $ 2400.00 Per Lump Sum	$ 2400.00
38	3600	LF	SAWCUTTING ASPHALT 2-02.5	At $ 1.10 Per Linear Foot	$ 3,960.00
39	1000	LF	SAWCUTTING CONCRETE 2-02.5	At $ 7.00 Per Linear Foot	$ 7,000.00
40	10000	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At $ .20 Per Square Foot	$ 2,000.00
41	20	CY	CONTROLLED DENSITY BACKFILL 2-09.5	At $ 99.00 Per Cubic Yard	$ 1,980.00
42	20	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At $ 48.00 Per Linear Foot	$ 960.00
43	1700	LF	DUCTILE IRON PIPE CL 50 8 IN. DIAM. 7-09.5	At $ 45.00 Per Linear Foot	$ 76,500.00
44	1	LS	CONNECTION AT 4th & COMMERCIAL AVE WATER NOTE NO. 33	At $ 2050.00 Per Lump Sum	$ 2,050.00
45	1	LS	RECONNECT 8-INCH D.I. FIRELINE WATER NOTE NO. 34	At $ 4040.00 Per Lump Sum	$ 4040.00
46	1	LS	CONNECTION AT 4TH STREET WATER NOTE NO. 35	At $ 6700.00 Per Lump Sum	$ 6700.00

SCHEDULE C
2016 AC WATERLINE REPLACEMENT PROJECT
4TH & 5TH STREET
16-018-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
47	1	EA	4TH STREET HYDRANT ASSEMBLY WATER NOTE NO. 36	At $5,790.00 Per Each	$5,790.00
48	1	EA	4TH STREET REPLACE WATER SERVICE WATER NOTE NO. 37	At $3,790.00 Per Each	$3,790.00
49	1	LS	4TH STREET CONNECTION AS DESCRIBED WATER NOTE NO. 38	At $2010.00 Per Lump Sum	$2010.00
50	3	EA	4TH STREET RECONNECT COPPER SHORT SIDE WATER SERVICES WATER NOTE NO. 39	At $819.50 Per Each	$2458.50
51	3	EA	4TH STREET RECONNECT COPPER LONG SIDE WATER SERVICES WATER NOTE NO. 40	At $730.50 Per Each	$2191.50
52	1	EA	4TH STREET REPLACE LONG SIDE WATER SERVICE WATER NOTE NO. 41	At $998.50 Per Each	$998.50
53	2	EA	4TH STREET REPLACE SHORT SIDE WATER SERVICES WATER NOTE NO. 42	At $507.00 Per Each	$1014.00
54	1	EA	4TH STREET REPLACE WATER SERVICE WATER NOTE NO. 43	At $1140.00 Per Each	$1140.00
55	1	LS	5TH STREET CONNECTION AS DESCRIBED WATER NOTE NO. 47	At $1600.00 Per Lump Sum	$1600.00
56	1	LS	5TH STREET CONNECTION AS DESCRIBED WATER NOTE NO. 48	At $1920.00 Per Lump Sum	$1920.00

SCHEDULE C
2016 AC WATERLINE REPLACEMENT PROJECT
4TH & 5TH STREET
16-018-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
57	1	LS	5TH STREET CONNECTION AS DESCRIBED WATER NOTE NO. 49	At $ 1640.00 Per Lump Sum	$ 1640.00
58	1	LS	5TH STREET CONNECTION FOR FIRE HYDRANT AS DESCRIBED WATER NOTE NO. 50	At $ 2010.00 Per Lump Sum	$ 2010.00
59	1	LS	5TH STREET & R AVENUE CONNECTION AS DESCRIBED WATER NOTE NO. 51	At $ 1920.00 Per Lump Sum	$ 1920.00
60	4	EA	5TH STREET RECONNECT COPPER SHORT SIDE WATER SERVICES WATER NOTE NO. 52	At $ 807.00 Per Each	$ 3228.00
61	1	LS	5TH STREET RECONNECT 4-INCH D.I. WATER SERVICE WATER NOTE NO. 53	At $ 2610.00 Per Lump Sum	$ 2610.00
62	6	EA	5TH STREET REPLACE LONG SIDE WATER SERVICES WATER NOTE NO. 54	At $ 1010.00 Per Each	$ 6060.00
63	4	EA	5TH STREET REPLACE SHORT SIDE WATER SERVICES WATER NOTE NO. 55	At $ 858.00 Per Each	$3432.00
64	1	EA	5TH STREET REPLACE SHORT SIDE WATER SERVICE WATER NOTE NO. 56	At $ 898.00 Per Each	$ 898.00
65	1	LS	4TH STREET & R AVENUE CONNECTION AS DESCRIBED WATER NOTE NO. 60	At $ 2210.00 Per Lump Sum	$ 2210.00

SCHEDULE C
2016 AC WATERLINE REPLACEMENT PROJECT
4TH & 5TH STREET
16-018-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
66	4800	SY	PLANING BITUMINOUS PAVING 5-04.5	At $ 2.20 Per Square Yard	$ 10,560.00
67	170	TN	HMA CL. ½ INCH PG 64-22 5-04.5 (WATER TRENCH PATCHING)	At $ 220.00 Per Ton	$ 37400.00
68	500	TN	HMA CL. ½ INCH PG 64-22 5-04.5 (2-INCH OVERLAY)	At $ 96.50 Per Ton	$ 48,250.00
69	100	SF	PLASTIC STOP LINE 8-22.5	At $ 5.70 Per Square Foot	$ 570.00
70	1	LS	CUSTOMER NOTIFICATION	At CS $ 40.00 Per Lump Sum	$ 40.00 CS
71	1	LS	ROADWAY SURVEYING 1-05.4(3)	At $ 1370.00 Per Lump Sum	$ 1,370.00
72	1000	LF	4-INCH PAINT LINE 8-22.5	At $ .90 Per Linear Foot	$ 900.00
73	1	EA	PLASTIC BICYCLE SYMBOL 8-22.5	At $ ~~5.70~~ CS Per Each 227.50	$ ~~1425.00~~ CS 227.50
74	250	SF	PLASTIC CROSSWALK LINE 8-22.5	At $ 5.70 Per Square Foot	$ 1425.0
				SUBTOTAL	$ 255,253.00

BID TOTALS FOR ALL SCHEDULES

SCHEDULE	DESCRIPTION	ITEM NO.	TOTALS	TOTAL BID AMOUNT
A	SCHEDULE A	1-4	$ 58,670 00	58,670.00
B	17TH AND 20th STREET WATERLINE AND SERVICES	5-36	$ 176,452.50	176,452.50
C	4th AND 5TH STREET WATERLINE AND SERVICES	37-74	$ 255,253.00	255,253.00
			SUBTOTAL	$ 490,375.50
			SALES TAX (8.5%)	$ 41,681.92
			TOTAL BID	$ 532,057.42

*Note Rule WAC 458-20-170 applies. Sales tax is separately priced and added to the base bid price.

Proposal must be signed by an authorized representative of the firm submitting this bid.

Corey Johnson	4/19/16
Signature of Authorized Representative	Date
Corey Johnson	President
Print Name of Signatory	Title

NOTICE TO BIDDERS:

IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECIEPT OF ENTIRE SOLICITATION.

Name of Bidder:	CJohnson Construction, INC.
Mailing Address:	P.O. Box 1467 Oak Harbor, WA 98277
Contact Name:	Corey Johnson
City, State, Zip:	Oak Harbor, WA 98277
Business Telephone:	360 675 4848 Cell Phone: 360-914-7136
Email Address:	corey@cjcinc.com
Contractor's State License No:	CJOHNC1954RB
UBI Number:	602-558-749
DUNS Number:	79-106-8211

By signing this proposal, the bidder agrees to all requirements contained in the contract documents.

(Corporate Seal)

Corey Johnson
Name of Bidder

President
Title

4/19/16
Date

Corey Johnson
Signature of Bidder

Corey Johnson Pres
Print Name and Title of Signatory

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

I have received and examined the following addenda as part of the contract documents.

No.	1	Date	4/18/16	Initial	CJ
No.		Date		Initial	
No.		Date		Initial	

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECIEPT OF ENTIRE SOLICITATION.


ANACORTES PUBLIC LIBRARY

ORDINANCE NO.2948

AN ORDINANCE OF THE CITY OF ANACORTES, WASHINGTON, MAKING FINDINGS; REPEALING ORDINANCE NO. 2643; TERMINATING THE LIBRARY ENDOWMENT FUND; AND AUTHORIZING TRANSFER OF FUNDS TO THE ANACORTES PUBLIC LIBRARY FOUNDATION PURSUANT TO AGREEMENT THEREWITH.

EXHIBIT A

AGREEMENT TO PROVIDE LIBRARY SUPPORT SERVICES
BETWEEN
THE CITY OF ANACORTES
AND
THE ANACORTES PUBLIC LIBRARY FOUNDATION

LIBRARY DIRECT SUPPORT

- Physical materials (primarily audiobooks & DVDs)
- Electronic resources including items such as online databases and eBooks
- Meeting room improvements
- Movie licensing
- Professional development

Anacortes Library Foundation 2016 budget

Anacortes Public Library Foundation - APPROVED 2016 Library Budget

	2015 budget	2016 budget
Library direct support	**18,700**	**19,200**
Foundation admininstrative expenses	**2,000**	**2,250**
Contingency	1,500	1,500
Foundation unrestricted TOTAL	**22,200**	**22,950**
Restricted Foundation accounts	**68,480**	**75,780**
TOTAL FOUNDATION BUDGET	**90,680**	**98,730**

Foundation budget – Library Direct support

	2015 budget	2016 budget
Library direct support		
Physical materials	7500	4000
Databases & eBooks	8500	5500
Meeting room improvements	1000	1000
Movie licensing	400	400
Refreshments	300	300
Strategic Plan		7000
Professional development	1000	1000
Library direct support total	**18,700**	**19,200**
Restricted Foundation accounts		
Manieri Endowment budget	59,480	65,780
Maritime Endowment budget	9,000	8,500
Legacy Fund Interest – Strategic plan		1,500
Foundation restricted total	**68,480**	**75,780**

APL Strategic Plan

https://goo.gl/KNuAFS

EXHIBIT A – Potentially amended wording below

AGREEMENT TO PROVIDE LIBRARY SUPPORT SERVICES
BETWEEN
THE CITY OF ANACORTES
AND
THE ANACORTES PUBLIC LIBRARY FOUNDATION

LIBRARY DIRECT SUPPORT

- Physical materials (primarily audiobooks & DVDs)
- Electronic resources including items such as online databases and eBooks
- Meeting room improvements
- Movie licensing
- Professional development
- Professional services (including items such as strategic planning)

APL Community Survey


Old School


READING IS
ALWAYS IN SEASON


JAZZ

APL Current Partners (partial list)

Anacortes Early Learning Partners
Anacortes Family Center
Anacortes Museum
Anacortes Parks & Rec
Anacortes Police Department
Anacortes School District
Early Learning Public Library Partnership
Friends of Skagit Libraries
Project Homeless Connect
Reach Out and Read
Reading is Fundamental
Toy Stories
Transition Fidalgo
Watermark Books
YMCA

APL Community Survey

https://goo.gl/KNuAFS

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning May 2, 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 2, 2016
•Ordinance 2974: Minnesota Avenue ROW Vacation (related to Leeward Landing PUD, PUD-2014-0001) (Discussion/Possible Action)
•Final Plat Approval: Leeward Landing PUD, PUD-2014-0001 (Discussion/Possible Action)
•Possible Title 6 Updates (Discussion)
****

May 9, 2016
•Historic Preservation Board Update
****

May 16, 2016
•Public Hearing: 2016 Comprehensive Plan Update (Discussion)
•Public Hearing: Ordinances 2975, 2976, 2977, Jeretzky, Allen and Rockwood Right of Way Vacations (Discussion/Possible Action)
****

May 23, 2016
Special Meeting: Community Budget Open House, City Council Chambers, Prior to Regular Meeting
•Skagit Community Action Update (Discussion)
•Marine Tech Schools Update (Discussion)
•2016 Comprehensive Plan Discussion - Review of Final Plan; Adopting Ordinance Review
****

Tuesday, May 24, 2016
Special Meeting: City Council Budget Planning Session
****

June 6, 2016
•Public Meeting: Proposed Water Use Efficiency Goal (WUE) (Discussion/Possible Action)
****

June 13, 2016
•WSDOT 2017 SR 20 Spur Overlay Project Presentation (Discussion)
****

June 20, 2016
****

June 27, 2016
****

Upcoming City Council Committee Meetings
The public is welcome to attend City Council Committee Meetings.
•Personnel, Monday, Apr 25, 2016, 5:00 PM, Council SubCommittee Rm. (City Hall)
•CANCELLED: Planning, Monday, Apr 25, 2016, 5:00 PM,
•Finance, Wednesday, Apr 27, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Public Works, Monday, May 2, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)
•Housing Affordability & Community Services, Thursday, May 5, 2016, 1:30 PM, Main Floor Conference Room (Parks Office)
•Planning, Monday, May 9, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)
•Finance, Wednesday, May 11, 2016, 5:00 PM, Johnny Picasso's, 501 Commercial Avenue
•Public Works, Monday, May 16, 2016, 5:00 PM, Main Floor Conference Room (Parks Office)