Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

May 8, 2017
6:00 p.m.

PRELIMINARY AGENDA

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Appointment of Councilmember to Fill Remainder of Councilmember John Archibald's Term: Candidate Interviews and Discussion (Discussion/Possible Action)
   b. Oath of Office for New City Councilmember
   c. Housing Affordability and Community Services Committee
   d. Planning Committee

4. **Public Comment**
   Walt Blackford, Puget Sound Energy

5. **Consent Agenda (Action)**
   a. Minutes of April 27, 2017 and May 1, 2017
   b. Approval of Claims in the amount of: $446,219.18
   c. Contract Modification: Coatings on the Inside of Washington Park Upper Men's Restroom (15-028-IDS-007)
   d. Contract Modification: Storvik Park Spraypad and Restroom Project (14-014-IDS-002)

6. **Public Hearings**

7. **Other Business**
   a. * Anacortes Historic Preservation Board Annual Report (Discussion)
   b. Fiber Optics Project Update (Discussion)
   c. Contract Award: Anacortes Fiber Build (14-056-IDS-001) (Action)
   d. Contract Award: Purchase of Fiber Optics Communication Materials (Fiber) (14-056-IDS-004) (Action)
   e. Contract Award: Purchase of Fiber Optics Communication Materials (Conduit and Drops) (14-056-IDS-003) (Action)

8. **Adjournment**

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

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

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning May 15, 2017

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

May 15, 2017

•Community Development Block Grant (CDBG): Review and Approve 2017/2018 Action Plan (Action)
•Northwest Career and Technical Academy Update by Director Lynette Brower (Discussion)
•EDASC Update by Executive Director John Sternlicht (Discussion)

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May 22, 2017

Special Meeting: Special Meeting Thursday, May 25, 6-8 p.m.: Commercial Development Regulations Open House
•Resolution 1987: Interlocal Cooperative Purchasing Agreement with US Communities (Discussion/Possible Action)

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June 5, 2017

•Closed Record Public Hearing: CUP-2017-0001, Anacortes School District, Cap Sante High School Portable(s) at SE corner of 22nd Street & "J" Avenue
•Request for Final Plat Approval; PUD-2011-0001; Jacob's Meadow; D Ave./30th St.

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June 12, 2017

****

June 19, 2017

****

June 26, 2017

****

July 3, 2017

DAY CELEBRATION. DO NOT SCHEDULE ANY BUSINESS THIS NIGHT.

****

July 10, 2017

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Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Planning, Monday, May 8, 2017, 5:00 PM, Main Conference Room, City Hall
•Public Safety , Tuesday, May 9, 2017, 4:30 PM, City Hall
•Public Works, Monday, May 15, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Parks & Recreation, Thursday, May 18, 2017, 6:00 PM, Main Conference Room, City Hall
•Planning, Monday, May 22, 2017, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, May 24, 2017, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Jun 5, 2017, 5:00 PM, Public Works Director's Office, City Hall

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Vacant City Council Position Appointment

May 8, 2017

RCW 35A.12.050

"Remaining members of the governing body shall appoint a qualified person to fill the vacant position"

RCW 35A.12.050

- Appointment must be made within 90 days of the vacancy occurrence
- Person appointed must have same qualifications at the time of appointment as would a person elected into the position

What is the process to make the council appointment?

- No process required by state law
- City desires a thorough and deliberate process

Recap

May 1, 2017

- 3 candidates
- each candidate provided 5 minutes to express
  - Interest in position
  - Community involvement
  - Skill Sets
- followed by opportunity for closing comments

Candidate Review

- Candidate Ehler withdrew from consideration
- Remaining Candidates
  - Robert Hyde
  - Bruce McDougall

Candidate Follow Up

Tonight candidates will address

1. Intent to run for elected office as a council member during the upcoming election?
2. How candidate would uniquely add value and contribute to the City Council

Candidate Follow Up

- Council may ask clarifying questions of candidates
- No public comment will be taken because this is a council appointment

Council Decision

- Council discussion and appointment
- Steve Hoglund will administer Oath of office

Post November Election

- Candidate elected to office will assume position immediately after election results are certified

Thank you

- On behalf of the community, the City Council, & Mayor Gere we appreciate that candidates have stepped forward for consideration

City Council Agenda Bill

Meeting Date: 5/8/2018 **Agenda Item**: 3a

Subject: City Council Candidates

Staff Contact: Emily Schuh, Administrative Services Director

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: On May 2, 2017, following their presentations at the May 1 City Council meeting, each of the three City Council candidates was invited to return to the May 8, 2017 meeting to further discuss his qualifications and respond to two questions. Candidates were asked to limit their response to one page and answer the following questions:

1. Do you intend to run for elected office as a city councilmember during the upcoming election?
2. Describe how you would you uniquely add value and contribute to the city council.

On May 3, candidate Chad Elher contacted Emily Schuh to withdraw his name from consideration for the councilmember appointment. The responses from the other two candidates are attached.

As this is a Council appointment, there will be no public comment.

Following City Council discussion, it is likely that the Council will make a selection. If so, the appointed will take the oath of office and then immediately join council on the dais.

Background: Councilmember John Archibald announced his resignation from the City Council effective April 30, 2017. On April 11, 2017 a press release was distributed. Candidates were sought to fill the remainder of the term which expires December 31, 2017. To be considered, candidates must be a resident of Anacortes with a minimum of one year of residency and be registered to vote. Candidates were asked to submit a letter of interest describing their interest in becoming a City Council member, noting their previous community involvement, and describing the skills that they bring to the position. Letters of interest were accepted until noon on Thursday April 27, 2017.

The City received three letters of interest from Anacortes residents seeking appointment to the City Council following John Archibald's resignation. Skagit County Elections Office confirmed that each of the three candidates are registered to vote in Anacortes and have been Anacortes residents for over one year. The Personnel Committee met on April 28 to formulate the process for candidate presentations.

Candidates drew a number to determine the order in which they presented. The candidates prepared five-minute presentations describing their interest in becoming a City Council member, noted their previous community involvement, and described the skill sets that they would bring to the position. Following the three presentations, each candidate was provided an additional two minutes for closing comments.

No questions were asked by the City Council and there was no public comment.

At the end of the May 1, 2017 Council meeting, Mayor and City Council met in executive session to review the qualifications of the candidates. No action was taken.

Previous Council/Committee Action: Consideration of three candidates at May 1, 2017 regular City Council meeting and subsequent executive session

Competing Viewpoints Considered: N/A

Recommended Motion: I move to appoint __________________ to the Anacortes City Council, effective immediately, to serve the remainder of the term vacated by John Archibald on April 30, 2017.

Alternative Actions: Postpone appointment to a future date (within 90 days of the vacancy)

Attachments: Letters of Interest and follow up responses from (listed in alphabetical order) Robert W. Hyde, PE and Bruce McDougall; Withdrawal of Candidacy from Chad Ehler

Robert W. Hyde, P.E.
1703 8TH Street
Anacortes, WA 98221-1841
(360) 661-0756
bobwhydeus@gmail.com

Emil Schuh, Director
City of Anacortes
PO Box 547
Anacortes, WA 98221

3 May 2017

Dear Emily,

Thank you for your email of May 2nd. I offer the following responses to the questions posed:

1. Do you intend to run for elected office as a city councilmember during the upcoming election? Yes!

2. Describe how you would uniquely add value and contribute to the city council.

I believe that I would offer unique contributions in the following areas:

1. A passion for making government work well for our constituents.
2. A passion for people. In the end it's not about programs and infrastructure, it's about our people!
3. Infectious Optimism –I would bring a sense hope and constant improvement to the council. Remember I led a complete renewal of the Port during a recession.
4. Expertise in Economic Development- Just wrote the economic development plan for Mount Vernon.
5. Expertise in Governance- I have improved governance at Port, Anacortes Chamber, EDASC, MV Chamber of Commerce, Helping Hands Food bank utilizing my expertise in the Carver Governance model. It works.
6. Expertise in Infrastructure- 5 years as Anacortes' Public Works Director.
7. A Sense of Humor- I take my duties seriously but not myself.
8. A Sense of How We Fit In- I know how Anacortes fits in and can collaborate with other Cities/County/State/Tribes/Federal. Amazing things happen in collaborative environs!
9. A Servant's Heart – It's not about us, it's about our people. I want to serve, not to be served.

In my first 3 weeks I would meet with all of my fellow Councilmembers and Mayor individually to build relationship, to understand their thoughts and ideas on the city, and to learn. I would continue those meetings throughout my tenure to build a reservoir of trust and opportunities to collaborate.

Thank you for all your hard work in working through this selection process.

Regards,

Bob

Robert W. Hyde, P.E.
1703 8TH Street
Anacortes, WA 98221-1841
(360) 661-0756
bobwhydeus@gmail.com

Mayor Laurie Gere
City of Anacortes
PO Box 547
Anacortes, WA 98221

April 26, 2017

Dear Mayor Gere,

Please accept this letter of interest in becoming a city council member in the City of Anacortes. I have lived in Anacortes for 20 years and have had the honor and privilege for 13 of those years to work as a municipal leader in our great city. I love Anacortes and its people, and am equally passionate about good governance to help our community advance and deliver excellent service to our constituents.

The main skills I bring to this position are collaboration, communication, and integrity. I have found that these traits are especially important in municipal leadership.

I have a deep knowledge and understanding of how the city fits in to the greater county and regional economic and social systems. I also have a keen interest in good governance, and have helped numerous organizations improve the way they govern. I believe that clarity of purpose for elected and appointed leaders leads to less bureaucracy, in-fighting, and more accomplishment.

As you will see on the following pages, I am highly connected both internally and externally to the City. I hold an idealistic view of government and strongly believe that our great community deserves a responsive, selfless, honest and leaning forward legislature! I plan to bring a sense of humor to the city council also, as I take our work seriously, but not myself.

I believe that I would be an asset to the community and to the City Council, and would bring an infectious optimism and unique perspective to the dais.

Respectfully submitted,

Bob Hyde

COMMUNITY INVOLVEMENT- BOB HYDE

My community involvement is as follows:

As Community & Economic Development Director **2015- 2016**
City of Mount Vernon, WA

- Led the Comprehensive Plan Update establishing significant visionary goals for this city of 36,000.
- Led economic development advancement of Mount Vernon resulting in increased sales tax revenue (+11%) in 2016.
- Led the effort to establish the downtown as the revitalized economic hub of Mount Vernon.
- Led the regional Innovation Partnership Zone as Vice Chair for 2 years.
- Assisted in planning and continued deployment of the fiber optic backbone system

As Executive Director **2006- 2014**
Port of Anacortes, WA

I led a renaissance at the Port over an eight-year period with accomplishments as follows:

- Received "Port of Year" Award from Washington Ports Association.
- Developed "Focus Fidalgo" team approach to environmental cleanups and executed over $40 million in waterfront cleanups in record time.
- Initiated and negotiated key leases and property purchases including two "Anthony's Restaurants", a Marine Skills Center and 3 major industrial property procurements.
- Led 2 major Master/Comp Plan processes utilizing over 100 community members as part of the team.
- Engineered a solution for zero storm discharge at marine terminal with incredible collaboration with the city!
- Led renaissance of the 1000 slip Cap Sante Marina resulting in it being the most visited public marina in Washington and the icon of the community.
- Put to rest years of community angst over the port's airport by collaborating.
- Turned around community relations and built network of leadership in the community including City, Chamber of Commerce, Economic Development Association, School District, Tribes and County.
- Created and established the Cap Sante Summer Concert Series, Anacortes Workboat Races, and established the "Transit Shed" as a community event venue.

As Director of Public Works/City Engineer **2001- 2006**
City of Anacortes, WA

- Initiated and awarded organizational accreditation from the American Public Works Association
- Built new trail on unused rail bed receiving accolades as project of the year from American Public Works Association-Washington Chapter.
- Established "Barrier Busters", a local handicap access advocacy group.
- Established a regional Public Works Director's Forum group.
- Increased fund reserves in all 4 enterprise funds under Public Works control while improving capital program execution rate.
- Established new development standards endorsed by local development community.
- Improved security posture of city through vulnerability assessment and implementation of emergency drills.

Education

- Master of Engineering - Civil Engineering (Construction Management)
  Penn State University
- Bachelor of Science - Civil Engineering - University of Connecticut
- 20 year career as a Naval Officer- last assignment – Public Works Officer- NAS Whidbey

Professional Credentials

- Registered Professional Engineer – State of Washington
- Licensed Realtor, State of Washington

Community Affiliations

- Economic Development Association of Skagit County- Board Member for 8 years , President 2012-13
- Anacortes Chamber of Commerce- Destination Downtown Board/Chamber Board Member
- Co-Chair of the Anacortes High School Bond Campaign
- Anacortes Toastmasters Club Past President
- Anacortes Noon Kiwanis Member – Committee Chair
- Chair of the 2017 County Prayer Breakfast
- Mount Vernon Chamber of Commerce- Board Member and Vice Chair
- Leader in local Church
- Friendship House- Facilities Committee

From: Bruce McDougall <bmcdougall@gmail.com>
Date: May 3, 2017 at 10:03:25 AM PDT
To: "Schuh, Emily" <emilys@cityofanacortes.org>
Cc: "bmcdougall@gmail.com" <bmcdougall@gmail.com>
Subject: Re: City Council Appointment - next steps

Hi Emily,

Thanks for the note. Here are my responses to City Council's questions:

1. Do you intend to run for elected office as a city council member during the upcoming election?

Yes

2. Describe how you would uniquely add value and contribute to the city council.

If appointed by the City Council, some of the qualities and values I would bring to the position are:

- Broad experience and knowledge about Internet technologies and high tech infrastructure
- Knowledge and insight into technology trends such as The Cloud and Automation. both of these are driving changes in our community, our economy, and society as a whole
- Knowledge and experience with green energy systems and reducing carbon footprint
- A broad understanding of geopolitics, global and national economics, and how local systems fit within the bigger picture
- A strong analytic thinker, and an excellent listener
- A pragmatic problem solver
- An ability to see the big picture of a situation, and also analyze and focus on details
- The ability to develop a strategy, to set goals, and the patience to pursue those goals by taking one step at a time, even if it takes years to complete
- The ability to admit when I don't know the answer
- The ability to go and learn all I can about an issue, to collaborate with others and gain perspective, and to come back with answers
- The ability to engage in dialogue, to learn from, and gain perspective from others when disagreements arise
- I'm not easily rattled, and maintain an even keel through challenges or crisis
- I'm a strong supporter of local business - buying local is the best choice for our economy, and for the environment
- I have a bachelor's degree in political science; which entailed a lot of study and historical perspective, and which leads me back to pragmatic problem solving
- I was raised by parents who are very active in local politics; they taught me the value of investing time and effort into my local community
- I don't seek credit for myself, I love working as part of a team, and sharing credit when we've accomplished our goals

Thank you for your consideration.
Sincerely,
Bruce McDougall

Bruce McDougall
4404 Orchard Avenue
Anacortes WA, 98221
303-551-5554

April 17, 2017

Dear Mayor Gere,

I'd like to express my interest in filling Mr. Archibald's vacated Anacortes City Council position for the remainder of his term.

I am a uniquely qualified candidate to help the City of Anacortes thrive amid the challenges of our fast paced, globalized world. Some of those qualifications include:

- Member of the Mayor's Citizens Advisory Council (CAC) – I served as a member of the CAC's "Design Standards, Climate, and Infrastructure" subgroup, and authored most of the CAC materials relating to critical infrastructure and climate change preparedness.

- Municipal fiber optic project – I've worked on a number of levels in this effort, including community outreach, technical educator, and volunteer consultant. In 2015, I performed a feasibility study, which included researching different muni-fiber business models, case studies, and a multi-dimensional cost estimate tool. From 2015 to the present I've served as technical advisor and advocate for The City's interests in meetings and interactions with Anacortes' inter-governmental peers, and with technology vendors. I've also delivered educational presentations to City Council and the Anacortes Chamber of Commerce.

- My position in the high-tech industry. I work as an engineering consultant to some of the largest, and most sophisticated technology companies in the world. In my work, I am exposed to leading thought and technology trends that are shaping our world today and into the future (The Cloud, Automation, Internet of Things, etc.). I hope to leverage this exposure into strategic decision making at the city level.

- I have a strong working relationship with a number of members of Council already.

- I am a pragmatic problem solver.

Thank you very much for your consideration.

Sincerely,

Bruce McDougall

From: Chad Ehler <ghqhomeforces@gmail.com>
Date: May 3, 2017 at 1:00:44 PM PDT
To: emilys@cityofanacortes.org
Subject: Withdrawal of Candidacy -- Anacortes City Council Position

Dear Ms. Schuh,

Upon thoughtful reflection and hearing the presentations of the other two candidates, I am withdrawing my name from consideration as an Anacortes City Councilmember.

I feel confident that the democratic process is in the safe and capable hands of either Mr. Hyde or Mr. McDougall seeing as both gentlemen possess a heartfelt and steadfast civic commitment to our great city.

I look forward to bolstering my own record of community involvement in due course.

Thank you for the smooth and professional manner with which you orchestrated the proceedings. And to all the august members of the Anacortes City Council, thank you for your time, attention and deliberation.

I am, respectfully yours,

/s/ Chad S. Ehler

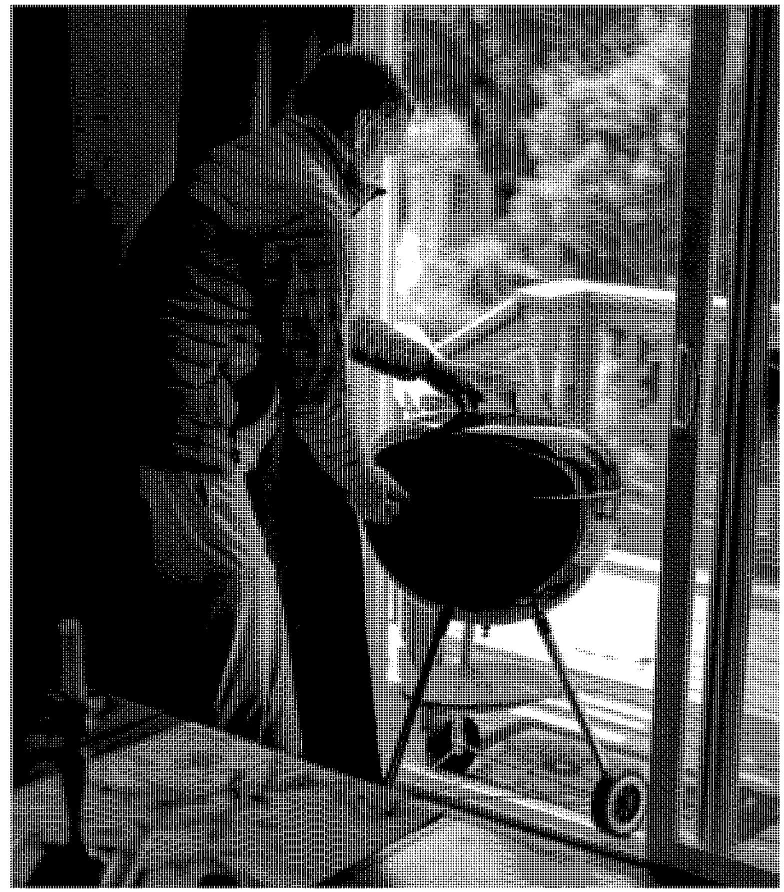
2017 Home Energy Assessment
Door-to-Door Results
ANACORTES, WA

PSE PUGET SOUND ENERGY

Walt Blackford, Outreach Manager
Anacortes City Council – May 8, 2017

SAFETY MOMENT

No Open Flames Inside the House!



PUGET SOUND ENERGY

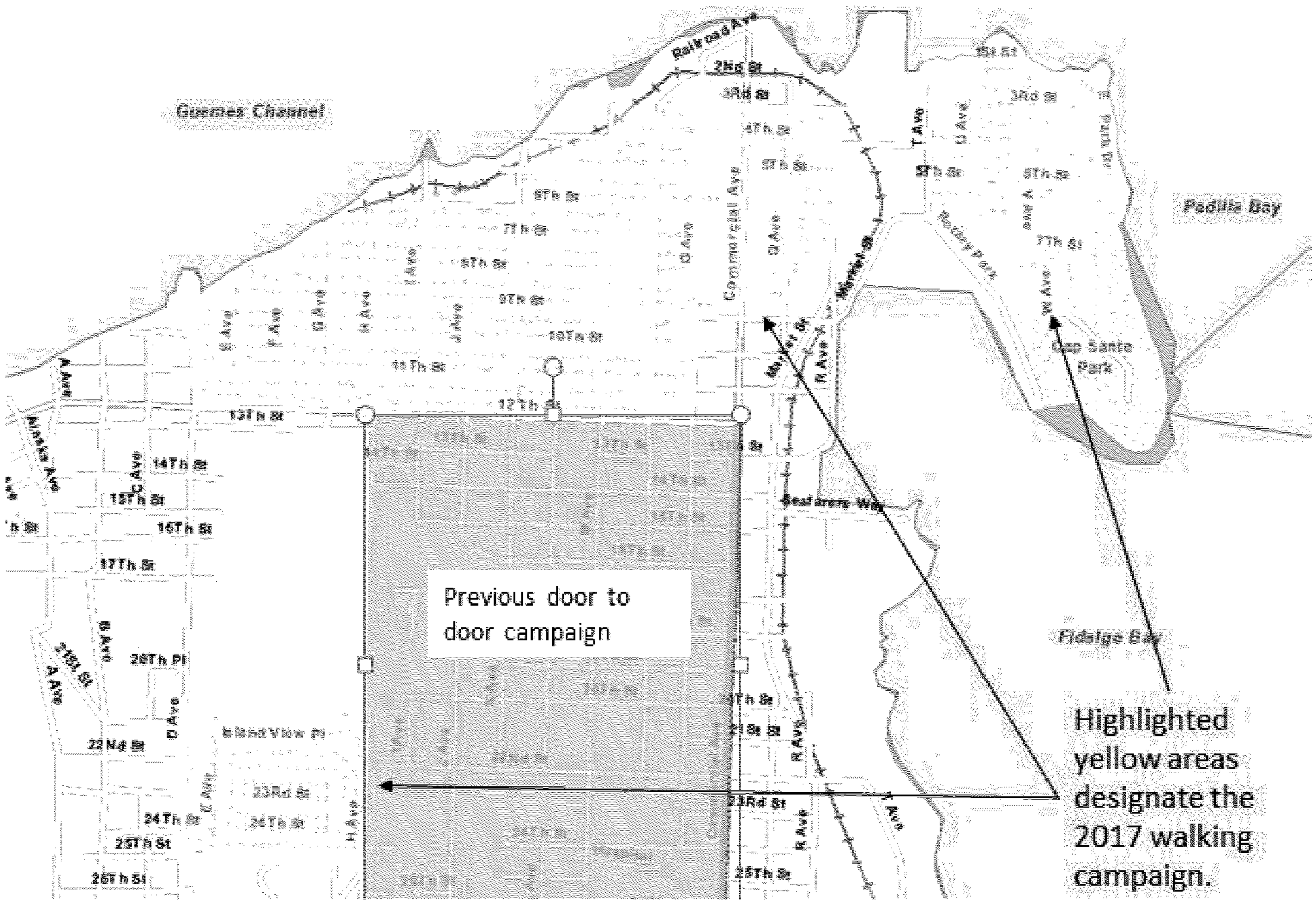
WHAT IS A HOME ENERGY ASSESSMENT?

- FREE in-home energy assessment
- Referrals and rebates
- Energy efficiency tips
- Up to 20 FREE LEDs
- Up to 2 FREE showerheads

*To schedule a **FREE** assessment,*
call the Home Energy Assessment team
855-973-1575

PUGET SOUND ENERGY

ANACORTES BLITZ: APRIL 4-6



PUGET SOUND ENERGY

RESULTS…

	Anacortes
Door Knocks	**788**
Engagements	**173**
Enrollments	**72**
Percentage	**41.6%**

PUGET SOUND ENERGY

RESULTS...

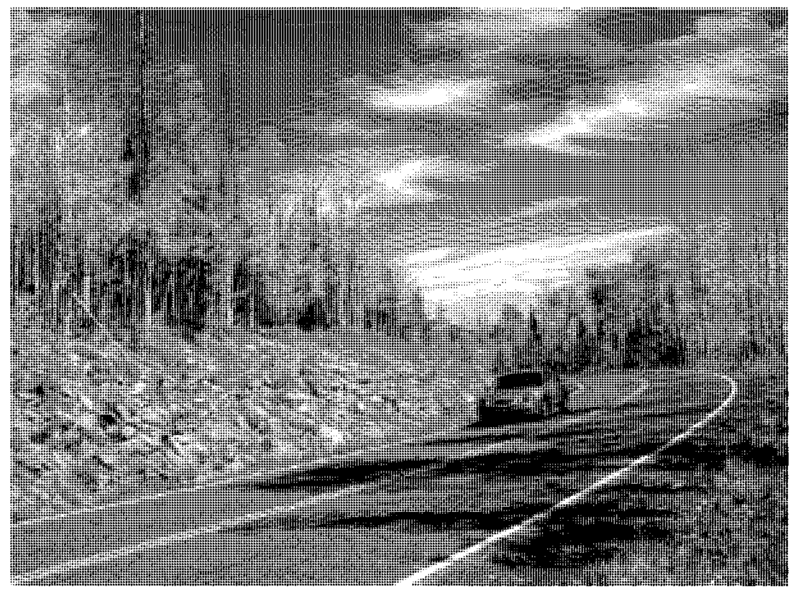
Anacortes

Enrollments	**72**
Average Annual Savings	**575 kWh**
Total Annual electric savings	**41,400 kWh**

PUGET SOUND ENERGY

TRANSLATION…

67.4
Barrels of
oil consumed



3274
gallons of
gasoline

PUGET SOUND ENERGY

QUESTIONS?

PUGET SOUND ENERGY

Walt Blackford
Outreach Manager
Skagit County and Whidbey Island
360-391-5741

Special Meeting

Between 6:15 and 7:45 p.m. Mayor Laurie Gere and City Councilmembers Eric Johnson, Erica Pickett, Brad Adams, Liz Lovelett and Matt Miller attended a joint meeting with the Anacortes School Board to discuss a proposed Anacortes Youth Community Center.

No testimony was received and no action was taken. At approximately 7:45 p.m. the special meeting adjourned.

Mayor Laurie Gere called to order the regular Anacortes City Council meeting of May 1, 2017 at 6:00 p.m. Councilmembers Eric Johnson, Ryan Walters, Erica Pickett, Brad Adams, Liz Lovelett and Matt Miller were present. The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Finance Committee: Mr. Johnson reported from the committee meeting the previous Wednesday at which those present discussed a proposal from former La Conner Town Councilmember Dan O'Donnell regarding irrigation water and also the finance update and budget amendment to be presented later in the evening.

Personnel Committee: Ms. Pickett reported from the committee meeting the previous Friday at which those present discussed the process for selecting a city councilmember to replace John Archibald.

Public Works Committee: Mr. Johnson reported from the committee meeting earlier in the evening at which those present reviewed an upcoming presentation on the fiber optic network project and discussed the stormwater utility public outreach effort. Mr. Walters added that the committee also briefly discussed Rotary Park Lane maintenance.

Mr. Miller reported from joint meeting between the City Council and the Anacortes School Board on April 27, 2017 to discuss a proposed Youth Community Center. He summarized that the District was concerned about long term use of the proposed site at 22nd Street and J Avenue and the City Council was concerned about long term O&M costs for such a facility. Mayor Gere reported that the privately funded feasibility study for the project had identified a need for the center and that some private funding was also available for construction so she was optimistic that a suitable location and ongoing operational funding could be resolved.

Mayor Gere amended the agenda to add to Item 8, Executive Session, an additional ten minutes to discuss litigation per RCW 42.30.110(i).

Public Comment

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

Consent Agenda

Ms. Lovelett moved, seconded by Mr. Johnson, to approve the following Consent Agenda items. The motion passed unanimously by voice vote.

a. Minutes of April 24, 2017
b. Approval of Claims in the amount of: $140,746.55
c. Grant Agreement: PSE Schedule 258 High Voltage Conservation Grant to Lamp Water Treatment Plant with LED Lights

The following vouchers/checks were approved for payment:
EFT numbers: 84719 through 84758, total $38,573.73
Check numbers: 84759 through 84796, total $49,579.65
Wire transfer numbers: 214965 through 215673, total $16,753.44

OTHER BUSINESS

City Council Candidate Presentations

Administrative Services Director Emily Schuh explained the process for filling the city council position vacated by John Archibald effective April 30, 2017, referencing the relevant RCW 35A.12.050. Her slide presentation was added to the packet materials for the meeting. Ms. Schuh introduced the three candidates who had expressed interest in the position: Chad Ehler, Bob Hyde and Bruce McDougall. She said each candidate would have five minutes to address the Council, in an order drawn by lots prior to the meeting, and would then be given two additional minutes for closing comments. In response to a question from Mr. Walters, Ms. Schuh reported that the vacancy had been publicized via press release and on the city website, that letters of interest had been accepted through noon on April 27, 2017, and that the Personnel Committee had then met on the morning of April 28 to determine if all candidates met the residency requirements and to finalize the process for presentations at the present meeting.

Candidate Bruce McDougall shared a slide presentation summarizing his local roots, educational and professional background, and community involvement including serving on the Citizens Advisory Council for the 2016 Comprehensive Plan and as a volunteer consultant for the municipal fiber optic network initiative and its feasibility study. He identified goals of building a 21st Century community, supporting a strong and diverse local economy, and protecting and preserving the community. Mr. McDougall added that he had already filed to run for the Council position in the general election.

Candidate Chad Ehler shared the inspiration for his candidacy, describing the interconnected web of neighbors, friends and community members who make up Anacortes and whom he wished to continue to serve as a councilmember for the common good of the city. Mr. Ehler then addressed the wide ranging perspective he would bring to the Council position, citing his range of professional and volunteer experience, extensive travels, outdoor activities, and dedication of time, energy and resources to those in need.

Candidate Bob Hyde briefly summarized his professional and volunteer accomplishments in public sector leadership positions in Anacortes and Skagit County over the preceding twenty years including as Anacortes Public Works Director and Port of Anacortes Executive Director. Mr. Hyde then listed ten aptitudes and attitudes he would bring to his service on the Council. Mr. Hyde described the mentality of excellence and true sense of customer service that Anacortes was moving towards to distinguish itself from other cities and said that was an exciting opportunity for the community.

Mayor Gere thanked the candidates for their presentations. She said Council would discuss the candidates in executive session at the end of the meeting and would continue the discussion in open session at the regular City Council meeting on May 8, 2017.

Resolution 1988: Skagit, Whatcom, Island Counties HUD HOME Consortium Agreement Renewal

Planning, Community and Economic Development Director Don Measamer summarized the proposed consortium agreement as presented in the packet materials for the meeting. He said draft Resolution 1988 would authorize the mayor to enter into the interlocal agreement for 2018-2020, then automatically renew for successive 3-year periods. He introduced Kayla Schott-Bresler, Skagit County Public Health Analyst, to elaborate on the consortium and its accomplishments during the past 3-year cycle.

Ms. Schott-Bresler provided historical background on the HOME grant and the formation of the consortium in 2015 to allow jurisdictions in Skagit, Whatcom and Island counties to qualify for federal funding to address homelessness and the shortage of affordable homes. She emphasized that continued participation in the consortium for the 2018-2020 grant cycle increased the amount of funding available to the group without impacting any member's access to federal funding it would otherwise qualify for. Ms.

Schott-Bresler described the several programs funded by the approximately $1.8M awarded to the consortium for 2015-2017. She said the bulk of the resources had been dedicated for portable tenant vouchers for homeless households that provide one year of rental assistance to tenants who pay 30% of their income for rent with the vouchers making up the remainder. She added that Skagit County was supporting a 0.5 FTE for case management support for those high need clients. Ms. Schott-Bresler said HOME also supported home ownership efforts in Skagit County, administered by Home Trust of Skagit, and planning activities related to homelessness needs. She asked Anacortes to continue its participation in the consortium.

Ms. Schott-Bresler responded to councilmember questions about how many Anacortes residents had been served by the regional grant, how voucher use was monitored, the distribution of grant funding among the three counties and membership on the consortium board. She noted the challenges of implementing the voucher program due to extensive federal regulations, low vacancy rates and the very high market rental rates in the area. Mr. Johnson suggested that given those factors, perhaps the funding would be better spent to build an apartment complex that could then rent units in conformance with the federal requirements. Ms. Schott-Bresler said that option could be considered for the 2019-2021 consolidated plan.

Mayor Gere invited members of the audience to comment on this agenda item. No one present wished to address the Council.

Ms. Lovelett moved, seconded by Mr. Adams, to approve Resolution 1988 and to enter the interlocal cooperation agreement for the HOME Consortium. Mr. Walters disclosed that as a fixed salary employee of Skagit County, one of the contracting parties to the agreement, under RCW 42.23.040 he had a remote interest in the agreement and for the city to enter into the agreement his vote could not be counted. Vote: Ayes - Johnson, Pickett, Adams, Lovelett and Miller. Abstain – Walters. Motion carried.

Water Treatment Plant Optimization Program

Public Works Director Fred Buckenmeyer introduced Water Treatment Plant Manager Jeff Marrs to update Council on the ongoing treatment optimization program at the plant. His slide presentation was added to the packet materials for the meeting. Mr. Marrs explained the Washington State Dept. of Health Treatment Optimization Program initiated in 2001 for rapid rate filtration plants that treat surface water, focusing on particulate removal and disinfection to maximize public health protection from microbial contamination. He contrasted compliance, which is required, with optimization, which further enhances performance. Mr. Marrs described how the wide variation in sediment levels in the Skagit River made optimization challenging until the new plant with its Actiflo ballasted sedimentation process was commissioned in 2013. He summarized the optimization efforts undertaken since that time and announced that the plant was fully optimized for 2016. Mr. Marrs said staff was enrolled in performance based training with the Dept. of Health and expected that ongoing training, planning, and research would allow further optimization.

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

Maureen Scheetz asked if any kind of filter had been installed to help remove pharmaceuticals from the finished water. Mr. Marrs said plant staff did test for precursors for pharmaceuticals. He said he would further investigate that topic and report back.

Wilhelmus Houppermans suggested periodic open houses for the public at the water treatment plant. Mayor Gere endorsed that idea.

First Quarter Finance Update

Finance Director Steve Hoglund provided an update on the city's financial picture following the close of the first quarter. Referring to the charts provided in the packet materials for the meeting, Mr. Hoglund reported on first quarter tax revenues including sales tax, real estate excise tax (REET), impact fees, lodging tax, and Transportation Benefit District vehicle fees, all of which were above projections as of March 31. Mayor Gere asked about sales tax distribution. Mr. Hoglund replied that car sales, the hospitality industry, construction and marine trades continued to lead sales tax revenues in Anacortes. Ms. Lovelett asked what proportion of revenue came in from construction taxes since new construction on an island could not continue indefinitely. Mr. Hoglund said he could bring an analysis of that topic back to Council.

Mr. Hoglund then looked at general fund revenue streams which in total were right at 25% of budget after the first quarter even without any first half property tax. He continued with a summary of revenues and expenditures by fund in the other funds, noting no unusual activity except in Fund 108 pending rollover of unspent 2016 budget into 2017. Mr. Hoglund reviewed the cash flow graph and budget to actual capital expenditures report included in the packet materials.

He then presented an analysis of Anacortes budget trends, demonstrating that the budget increase between 2012 and 2017 was primarily due to increased capital spending including debt service for the new water treatment plant and to artifacts of accounting changes for pass through funds. He concluded that excluding those factors, the budget had been increasing at approximately the rate of CPI. Mr. Hoglund's budget trend analysis was added to the packet materials for the meeting.

Ordinance 3003: 2017 Budget Amendment

Mr. Hoglund presented a proposed amendment to the 2017 budget and reviewed each line item, noting the funding sources for each additional expenditure including grants, roll over of unspent budget from 2016, fund balance and REET. He responded to councilmember questions about individual projects and funding sources. Mr. Johnson noted that one item was mentioned in the amendment recitals but not included in the amendment calculation. Mr. Hoglund advised that the amount would be $20,000 in Planning Department repairs and maintenance to be funded by fund balance.

Ms. Pickett moved, seconded by Mr. Johnson, to adopt **Ordinance 3003** amending the 2017/2018 budget including the addition of a line item of $20,000 for ditch cleanup.

Mayor Gere invited members of the audience to comment on this agenda item. No one present wished to address the Council.

Vote: Ayes – Walters, Pickett, Adams, Lovelett, Miller and Johnson. Motion carried.

Executive Session per RCW 42.30.110 (h) and (i)

At 8:10 p.m. Mayor Gere announced that City Council and the City Attorney would convene in Executive Session for approximately 30 minutes to discuss City Council candidate qualifications and litigation and that immediately following the executive session the meeting would adjourn with no action being taken.

There being no further business, at approximately 8:57 p.m. the Anacortes City Council meeting of May 1, 2017 was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the May 8, 2017 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215947	1/20/2017	1712	03902	SKAGIT COUNTY EMS COMMISSION	EMT COURSE: MONTEMAYOR	$300.00
215861	2/3/2017	106-6503370-92970152	08811	AMAZON.COM	RAYBESTOS BRAKE PAD SET, FOR STOCK,	$46.43
214999	2/8/2017	3/6/17	00148	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE MONTHLY LUNCH DON M	$15.00
214120	2/13/2017	987780041	02896	VISA	TRAINING HOTEL STAY; CSO NYBO	$681.75
215944	3/1/2017	32-EV17020184-0	10576	ALS GROUP USA, CORP	CAP SANTE MARINE PROJECT: DITCH CLEANUP LAB SAMPLES	$485.00
215942	3/3/2017	32-EV17020186-0	10576	ALS GROUP USA, CORP	CAP SANTE MARINE PROJECT: DITCH CLEANUP LAB SAMPLES	$1,023.00
215940	3/3/2017	32-EV17030012-0	10576	ALS GROUP USA, CORP	CAP SANTE MARINE PROJECT: DITCH CLEANUP LAB SAMPLE	$125.00
215910	3/7/2017	22257134	04013	SIGMA-ALDRICH INC	SAMPLING-TURBIDITY, CHLORINE, WASTE,	$678.01
215943	3/7/2017	32-EV17020185-0	10576	ALS GROUP USA, CORP	CAP SANTE MARINE PROJECT: DITCH CLEANUP LAB SAMPLES	$640.00
215938	3/8/2017	32-EV17030024-0	10576	ALS GROUP USA, CORP	CAP SANTE MARINE PROJECT: DITCH CLEANUP LAB SAMPLES	$837.60
215951	3/10/2017	8731	01340	INT'L ASSN OF FIRE CHIEFS	EVIP TRAIN THE TRAINER (WALSH, SWANSON)	$125.00
214745	3/20/2017	38029869	01616	LOWE'S BUSINESS ACCOUNT/GEMB	HARD HAT HEADLAMPS	$130.61
214744	3/22/2017	55206012	01616	LOWE'S BUSINESS ACCOUNT/GEMB	PIPE FITTINGS FOR FILTER #8 SAND	$45.97
215820	3/22/2017	5853	02837	URBAN FOREST NURSERY	TREES - 22ND & R AVE.	$889.70
214747	3/23/2017	27299120	01616	LOWE'S BUSINESS ACCOUNT/GEMB	HARDWARE FOR YARD SHED DOOR	$21.06
214746	3/23/2017	472936899	01616	LOWE'S BUSINESS ACCOUNT/GEMB	BATTERIES FOR GENERATOR PANELS	$70.31
214679	3/24/2017	11330696058709850	08811	AMAZON.COM	DISH SOAP, EXTREME CLEEN AND LYSOL WIPES	$85.78
214791	3/25/2017	644514630	04308	COSTCO WHOLESALE CORPORATION	64 DURACELL AAA BATTERIES - IT	$32.53
214790	3/25/2017	A115434/1	00021	ACE HARDWARE	SOAP, SPONGES - WA PARK	$25.44
214858	3/27/2017	107-6863321-5283433	08811	AMAZON.COM	7 WAY PIN TYPE ADAPTER FOR TRAILER	$102.12
215941	3/27/2017	1990140352	06718	ARAMARK	STA 2 MAT SERVICE: 4/27	$21.70
216011	3/27/2017	270592	01023	FRONTIER BUILDING SUPPLY	CONCRETE, FIR AND SHEATING	$246.91
215087	3/27/2017	5097878	00932	FERGUSON ENTERPRISES, INC	PLUMBING PARTS STATION 2 WATER HEATER	$91.84

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
214884	3/28/2017	102-0550720-9969863B	08811	AMAZON.COM	PHONE CASE-GALAXY S6 - DON/PAUL	$26.57
214859	3/28/2017	102-6044102-4965055	08811	AMAZON.COM	SET OF 25 KEY TAGS	$32.52
215889	3/28/2017	134046A	09888	ELITE K-9	K9 T-BONE SUPPLIES	$1.63
214914	3/28/2017	37001198811	02342	SAFEWAY INC	EGG DASH SUPPLIES	$23.97
214890	3/28/2017	5403640176	02816	UNITED STATES POSTMASTER	POSTAGE	$9.85
214888	3/28/2017	89857	00939	FASTENAL CO	FASTENERS	$2.35
214887	3/28/2017	A1211232	02405	SEBO'S DO-IT CENTER	CLEANING SUPPLIES	$21.54
214889	3/28/2017	B360183	02405	SEBO'S DO-IT CENTER	FASTENERS	$3.30
214886	3/28/2017	C277993	02405	SEBO'S DO-IT CENTER	REPLACEMENT OF CHAIN SAW	$499.10
214885	3/29/2017	102-0550720-9969863A	08811	AMAZON.COM	SURFACE CASE & MISC OFFICE SUPPLIES	$89.96
214892	3/29/2017	102-6181963-1191461	08811	AMAZON.COM	RECEIVED MOUNT PINTLE HOOK FOR #170	$61.61
214913	3/29/2017	132338	10461	ABP TECH	WALL MOUNT KEYBOARD READER	$10,140.13
216047	3/29/2017	6659 - HR	02896	VISA	WELLNESS CSA BOXES - 20 (USE AWC MINI GRANT FUNDS)	$335.00
214986	3/29/2017	80006	09623	RED ROBIN	WSU URBAN IPM TRAINING LUNCH - JIM RAINS & STRICKLAND	$21.07
214984	3/30/2017	100831379	06107	ACCIS	IT ACCIS CONFERENCE SPOKANE	$250.00
214983	3/30/2017	102-4105067-9193867	08811	AMAZON.COM	WIRELESS HEADSET BUNDLE - PAUL - BLDG	$240.83
214912	3/30/2017	112-0055440-6310838	08811	AMAZON.COM	2000 BLANK BUSINESS CARDS	$43.90
214982	3/30/2017	112-9115265-5575466	08811	AMAZON.COM	LABEL MAKER POWER SUPPLY CHARGER - IT	$8.99
215020	3/30/2017	1235	10184	US BANK	RAINS & STRICKLAND LUNCH DAILY TRIPS	$35.11
216094	3/30/2017	30268	10553	SAFETYSMARTGEAR.COM	35 BREAKAWAY SAFETY VESTS	$476.27
214981	3/30/2017	67023265	10094	GOOD TO GO!	TOLL CHARGE FOR TRAVEL TO KENT - ENGR	$2.75
215015	3/30/2017	7255460156148	08928	ALASKA AIRLINES	IT ACCIS CONFERENCE SPOKANE	$166.40
214985	3/30/2017	A00671	02405	SEBO'S DO-IT CENTER	CABLE/WIRE ROPE CLIPS	$17.53
214917	3/31/2017	111-7317662-2914663	08811	AMAZON.COM	RODENT REPELLANT FOR #90008	$124.90
214996	3/31/2017	112-0171245-563062	08811	AMAZON.COM	TRAILER LIGHT TESTER FOR SHOP	$167.65
215001	3/31/2017	112-2000981-2745054	08811	AMAZON.COM	BROCHURE HOLDER FOR SHOP OFFICE	$14.27
215016	3/31/2017	113-3587744-8625809	08811	AMAZON.COM	APD VIDEO CAMERA	$1,344.86
215017	3/31/2017	113-8704615-5830628	08811	AMAZON.COM	APD VIDEO CAMERA	$1,946.85
215953	3/31/2017	2861007	08811	AMAZON.COM	RECOGNITION AWARDS - TUMBLERS	$128.98

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216009	3/31/2017	52238	10003	FRINGE SPORT	PAT EQUIPMENT	$1,911.00
215021	3/31/2017	8561 00001 55986	07231	HOME DEPOT	IT OFFICE DOOR BOLT	$11.15
215019	3/31/2017	A01099	02405	SEBO'S DO-IT CENTER	BALLFIELD TOOLS	$131.17
216030	3/31/2017	G702	10578	COAST TO COAST TURF	PARTIAL PAYMENT ON INSTALLATION OF TURF	$50,000.00
215018	4/1/2017	113-3587744-8625809	08811	AMAZON.COM	APD VIDEO CAMERA	$1,344.86
215892	4/1/2017	MARCH 2017	10256	HUMANE SOCIET OF SKAGIT VALLEY	HUMANE SOCIETY; APD CASE #17-A01664	$66.00
215022	4/2/2017	050144	10184	US BANK	PER DIEM LUNCH INTERNAIONAL FERRY FUN - ALEXANDER S COFFEE	$8.92
215085	4/2/2017	300494935	10184	US BANK	COMMUTER TRANSPORT/INTERNATIONAL FERRY	$53.65
215757	4/2/2017	5454	01694	MCCORMACK'S CLASSIC CARS	LABOR & PAINT VEHICLE #034	$1,213.09
215119	4/2/2017	89806	10184	US BANK	HOTEL STAY @ THE SIDNEY PIER HOTEL	$132.21
215120	4/3/2017	1517	09222	WASHINGTON STATE FERRIES	WSFERRIES KICKOFF SIDNEY RUN. OVERNIGHT	$53.65
215121	4/3/2017	23214395	10184	US BANK	LUNCH - SIDNEY KICK OFF FERRY RUN.	$9.21
216034	4/3/2017	4/3/17	10579	NUSHOE, INC.	BOOT REPAIR	$110.00
215086	4/3/2017	A02930	02405	SEBO'S DO-IT CENTER	PAINT BRUSHES, CEMENT, PLUGS FOR FIBER PROJECT	$54.94
215083	4/3/2017	A03140	02405	SEBO'S DO-IT CENTER	SMALL TOOL	$34.17
215084	4/3/2017	A03208	02405	SEBO'S DO-IT CENTER	CAUTION TAPE	$11.92
215115	4/4/2017	0188-480707	03816	CONSOLIDATED ELECTRICAL	TOOLS FOR INVENTORY	$72.62
215131	4/4/2017	112-0832716-0570647	08811	AMAZON.COM	PINTLE HOOK WITH MOUNTING KIT FOR #170	$89.95
215132	4/4/2017	112-2495066-	08811	AMAZON.COM	BUMPER HITCH #170	$450.54
215165	4/4/2017	170312	04831	T-SHIRTS BY DESIGN	WORK CLOTHES - BRANDON	$73.78
215411	4/4/2017	551607	01765	MISTER T'S AWARDS &	ENGRAVING FOR 2016 RECOGNITION AWARDS.	$65.22
215116	4/4/2017	A03521	02405	SEBO'S DO-IT CENTER	PLUNGER AFD STATION 1	$7.91
215117	4/4/2017	J01609	01023	FRONTIER BUILDING SUPPLY	CEMENT	$80.50
215118	4/4/2017	J01849	01023	FRONTIER BUILDING SUPPLY	4 X 8 WAFER SHEATING-BENCH	$27.32
215221	4/5/2017	001-365389	02109	PISTON SERVICE OF ANACORTES	STEEL FOR DEPOT ART PLACEMENT	$9.97
215644	4/5/2017	109246	10566	NORTHERN HYDRAULICS, INC.	SPECIAL ORDER RESERVOIR FOR #135	$91.42
215168	4/5/2017	218556	10529	DITCH WITCH NORTHWEST	LITHIUM BLUE LITHIUM, SLEEVE FOR FIBER PROJECT	$57.55
215166	4/5/2017	A04065	02405	SEBO'S DO-IT CENTER	PARK CLEANING SUPPLIES - V.P.	$25.03
215167	4/5/2017	A04289	02405	SEBO'S DO-IT CENTER	METAL BLADE/GALV. PIPE	$68.86
215127	4/5/2017	VISA	04308	COSTCO WHOLESALE CORPORATION	PATROL SUPPLIES; COFFEE K-CUPS	$39.99
215220	4/6/2017	012859	02405	SEBO'S DO-IT CENTER	WTP DEGREASER	$14.09
215219	4/6/2017	111-0124986-1193827	08811	AMAZON.COM	IT KEYBOARD AND MOUSE	$87.35

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215218	4/6/2017	111-9206560-4139448	08811	AMAZON.COM	APD POE SWITCH FOR VIDEO CAMERAS	$787.70
215106	4/6/2017	11151264490236214	08811	AMAZON.COM	PAPER TOWELS - 4 CASES	$103.16
215816	4/6/2017	725	02405	SEBO'S DO-IT CENTER	COBALT DRILL BIT, SCREW DRIVER SET	$62.04
215819	4/6/2017	727	02405	SEBO'S DO-IT CENTER	FASTENERS	$4.77
215624	4/6/2017	A04777	02405	SEBO'S DO-IT CENTER	HAMMER BIT	$19.30
215223	4/6/2017	A07857	02405	SEBO'S DO-IT CENTER	FASTENERS - DEPOT ART	$21.12
215224	4/6/2017	Ao04814	02405	SEBO'S DO-IT CENTER	FASTENERS	$4.34
215222	4/6/2017	J02295	01023	FRONTIER BUILDING SUPPLY	LUMBER FOR DEPOT DOOR REPAIRS	$243.97
215107	4/6/2017	order	01869	NEWMAN TRAFFIC SIGNS	9" X 18" ALUMINUM STREET SIGN BLANKS	$431.76
215310	4/7/2017	00037616	10556	TOURNESOL SITEWORKS LLC	BOLLARDS FOR STORVIK PARK SPRAY PARK	$1,070.90
215824	4/7/2017	778	02405	SEBO'S DO-IT CENTER	GLADE, MR. CLEAN	$5.19
215309	4/7/2017	A05292	02405	SEBO'S DO-IT CENTER	TOPSOIL FOR BALLFIELDS	$11.69
215308	4/8/2017	2005776565183	05645	DELL SERVICE SALES	COMPUTERS - LIB 19; FACILITES 1	$22,467.09
215825	4/8/2017	857	02405	SEBO'S DO-IT CENTER	CHANNELLOCK SLEDGE, SHOVEL - CERT	$52.00
215811	4/8/2017	Cap Sante Marina	09510	SHEPHERD, DOUG	REIMBURSEMENT FOR GAS FOR CERT GENERATOR	$7.11
215307	4/9/2017	114-4529588-3557024	08811	AMAZON.COM	WHEEL FOR WHEELBARROW - PARKS	$36.34
215202	4/9/2017	114-9828483-3163413	08811	AMAZON.COM	SUPER GLUE, SHARPIES AND MEMO PADS	$31.21
215305	4/10/2017	015917	02405	SEBO'S DO-IT CENTER	FACILITIES INVENTORY PARTS	$25.68
215330	4/10/2017	0188-480872	03816	CONSOLIDATED ELECTRICAL	DEPOT ART LIGHTS	$33.33
215334	4/10/2017	114-1119173-3467463	08811	AMAZON.COM	ALCOHOL FREE SURFACE WIPES	$12.29
215306	4/10/2017	A06669	02405	SEBO'S DO-IT CENTER	FASTENERS	$14.93
215311	4/10/2017	A21142/1	00021	ACE HARDWARE	YELLOW FLAGGING TAPE	$28.35
212404	4/10/2017	order	02896	VISA	WIL LUDEMANN - HOTEL ROSE, STAY DURING	$408.18
215930	4/10/2017	P1568-4	06985	QCC QUALITY CONTROLS CORP.	TELEMETRY IMPROVEMENTS AT WTP	$33,361.50
215384	4/11/2017	00000052	02896	VISA	PARKING 4/11/17 AT EXPO TERMINAL,	$8.00
215826	4/11/2017	1084	02405	SEBO'S DO-IT CENTER	ANT BAIT	$4.31
215333	4/11/2017	112-6878223-8998650	08811	AMAZON.COM	SLIPCASE FOR LAPTOP	$20.07
215254	4/11/2017	113-2249733-9445866	08811	AMAZON.COM	KEYBOARD / MOUSE REPLACEMENT	$33.75
215440	4/11/2017	683305085	01997	ORIENTAL TRADING CO INC	REC PROGRAM SUPPLIES	$178.26
215332	4/11/2017	A07622	02405	SEBO'S DO-IT CENTER	FASTENERS	$8.35
215331	4/11/2017	A21662/1	00021	ACE HARDWARE	RAKES	$40.99
216065	4/12/2017	|17006405	02930	WASHINGTON STATE PATROL	MUSEUM BACKGROUND CHECKS, SHELTON, SHERIDAN, WOODALL	$36.00

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215382	4/12/2017	00000004	02896	VISA	PARKING 4/12/17 AT EXPO TERMINAL	$8.00
215535	4/12/2017	0188-480876	03816	CONSOLIDATED ELECTRICAL	PVC CONDUIT FOR FIBER PROJECT	$71.77
215436	4/12/2017	108661/6/76171	02651	STOWES SHOES & CLOTHING	RAIN BOOTS - BRENNAN	$129.09
215434	4/12/2017	J03748	01023	FRONTIER BUILDING SUPPLY	1X6 8' UTILITY SPF MIX FOR FIBER PROJECT	$38.89
215503	4/13/2017	112-5911897-6441062	08811	AMAZON.COM	CASE OF CREAMER PACKETS	$21.81
216061	4/13/2017	1125196	09723	DISA GLOBAL SOLUTIONS INC	HEARING CHECK, WIREMAN	$25.00
215743	4/13/2017	114-5815090-3753029	08811	AMAZON.COM	TRASH BAGS	$11.74
215435	4/13/2017	114-9827852-6620260	08811	AMAZON.COM	DEWALT TOP HANDLE JIG SAW - PARKS	$139.97
215968	4/13/2017	17-07023	00850	EDGE ANALYTICAL, INC	TOC ANALYSIS/TAP - HSPS	$98.00
215526	4/13/2017	27108026	01616	LOWE'S BUSINESS ACCOUNT/GEMB	PAINT BRUSHES FOR VALVE STEMS	$18.46
215441	4/13/2017	35725	02227	RAINBOW RACING SYSTEM	ART DASH SUPPLIES	$386.27
215437	4/13/2017	5145398	00932	FERGUSON ENTERPRISES, INC	STA 2 FLOW SENSOR	$27.60
215439	4/13/2017	waana90188	00939	FASTENAL CO	FASTENERS FOR DEPOT ART INSTALLATION	$51.40
215494	4/14/2017	0188-481044	03816	CONSOLIDATED ELECTRICAL	STA 1 PARTS- DROP CORD FOR EXHAUST	$386.16
215495	4/14/2017	0188-481050	03816	CONSOLIDATED ELECTRICAL	PARKS WELDER EXTENSION	$97.35
215828	4/14/2017	1286	02405	SEBO'S DO-IT CENTER	AXE, PICK MADDOX FOR CERT TRAILER	$54.18
215500	4/14/2017	360272	10145	CAMPBELL'S	P. STEFFEN. WPTA CONFERENCE LODGING 4/11-14	$393.66
215521	4/14/2017	38207866	01616	LOWE'S BUSINESS ACCOUNT/GEMB	KOBALT SYN AIR - 16 OZ.	$15.61
215501	4/14/2017	41766432768	06414	BLUE COW CARWASH	WASH CITY CAR	$9.00
215502	4/14/2017	478118	10145	CAMPBELL'S	STEVE H WPTA CONFERENCE LODGING 4/11-4/14	$440.34
215499	4/14/2017	8852	02342	SAFEWAY INC	SUPPLIES FOR MESSY ME - FOOD ITEMS. NO	$22.98
215498	4/14/2017	A019166	02405	SEBO'S DO-IT CENTER	FASTENERS	$5.90
215496	4/14/2017	A08863	02405	SEBO'S DO-IT CENTER	FASTENERS - BENCHES	$33.77
215776	4/14/2017	L866832	02123	PLATT ELECTRIC SUPPLY INC	HEAT SHRINK HEAVY WALL	$44.33
215170	4/14/2017	SI355093	08110	DLT SOLUTIONS, LLC	AUTODESK AUTOCAD LT 2017	$1,945.98
215829	4/15/2017	1372	02405	SEBO'S DO-IT CENTER	REPLACEMENT NOZZLE 29-2	$10.41
215906	4/15/2017	1377	02405	SEBO'S DO-IT CENTER	REPLACEMENT NOZZLE - 29-1	$11.92
216024	4/16/2017	Safeway	02896	VISA	BLS OTEP REFRESHMENTS	$10.80
216027	4/17/2017	0798	10146	BEST BUY	TRAINING TRIPOD	$37.96
215912	4/17/2017	1496	02405	SEBO'S DO-IT CENTER	PROPANE FOR FIRE EXTINGUISHER CLASS	$11.62
215923	4/17/2017	32435	10419	SUNSET KENNEL	K9 T-BONE GROOMING	$50.00
215589	4/17/2017	621	02405	SEBO'S DO-IT CENTER	STA 1 DROP CORDS	$15.15
215588	4/17/2017	622	02405	SEBO'S DO-IT CENTER	STA 1 DROP CORDS	$12.81

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215777	4/17/2017	7531-7	02434	SHERWIN WILLIAMS	6 GALLONS FLOOR COATING	$422.76
215761	4/17/2017	798217	02596	SPECIALTY STORE SERVICES INC	PROCESSING SUPPLIES	$70.00
215763	4/17/2017	897097	08839	BLACKSTONE AUDIO, INC	BOOKS ON CD	$139.99
215594	4/17/2017	A10397	02405	SEBO'S DO-IT CENTER	HAND TROWELS	$10.71
215592	4/17/2017	A10663	02405	SEBO'S DO-IT CENTER	PRUNING SAW, BROOM - ACFL	$88.94
215590	4/17/2017	A10715	02405	SEBO'S DO-IT CENTER	PARKS SHOP FASTENERS	$5.20
215593	4/17/2017	U76982/1	00021	ACE HARDWARE	BATTERIES, CAUTION TAPE - REC PROGRAM	$19.51
215658	4/18/2017	114-3477804-0095432	08811	AMAZON.COM	ROLL PAPER TOWELS	$31.66
215591	4/18/2017	114-4482391-3497806	08811	AMAZON.COM	OTTERBOX COVER - LIBBY'S PHONE	$12.44
215613	4/18/2017	230403	10565	GREENVELOPE	INVITE SOFTWARE	$195.00
215790	4/18/2017	913466/1	00021	ACE HARDWARE	FOIL FOR LAB USE	$8.76
216039	4/18/2017	98153873	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$94.31
216040	4/18/2017	98153874	01318	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	$760.05
215608	4/18/2017	A11097	02405	SEBO'S DO-IT CENTER	PAINT SUPPLIES	$21.66
215609	4/18/2017	AN50152	00524	CENTRAL WELDING SUPPLY CO, INC	STEEL WIRE	$34.14
215610	4/18/2017	J05272	01023	FRONTIER BUILDING SUPPLY	JIGSAW BLADES	$12.49
216029	4/18/2017	little ceasars	02896	VISA	LUNCH FOR EXTRICATION	$51.54
215558	4/18/2017	WAANA90312	00939	FASTENAL CO	RE-STOCK NUTS & BOLTS	$40.07
215780	4/18/2017	WAMO139989	00939	FASTENAL CO	SAFETY VESTS	$325.88
215655	4/19/2017	00324	03884	SKAGIT COUNTY BAR ASSN	LIBERTY BELL LUNCH BBOWERS	$35.00
215698	4/19/2017	0188-481197	03816	CONSOLIDATED ELECTRICAL	OPS COMPRESSOR CORD	$173.55
216041	4/19/2017	0491456	08811	AMAZON.COM	WALL MOUNT BRACKET	$86.79
215849	4/19/2017	1040350	02519	SKAGIT PUBLISHING LLC	PUBLISH AA-1606578 AA-1607422 AA-1607474	$381.64
215775	4/19/2017	112-3898071-5016250	08811	AMAZON.COM	SAFETY GLASSES	$53.76
215653	4/19/2017	11601	02405	SEBO'S DO-IT CENTER	FIDALGO CENTER - OUTLET	$12.67
215961	4/19/2017	17-08743	00850	EDGE ANALYTICAL, INC	ARSENIC & DISSOLVED METALS ANAYLSIS	$48.00
215656	4/19/2017	189506	00021	ACE HARDWARE	AUTO STRIPPER & CRIMPER	$38.52
215890	4/19/2017	2479120	01050	GAYLORD BROTHERS INC	CURATORIAL SUPPLIES	$12.11
215852	4/19/2017	561897	04941	INTOXIMETERS INC	BAC SUPPLIES	$979.21
215657	4/19/2017	7354	08990	MICHAELS	SUPPLIES FOR REC CLASSES	$48.64
215693	4/19/2017	78699	04417	LANCER SALES USA INC	DETERGENT AND ACID RINSE	$678.00
215699	4/19/2017	87977	08879	PARTY CITY	REC CLASS SUPPLIES	$46.15
215654	4/19/2017	ACCIS	10184	US BANK	TAXI - IT CONFERENCE SPOKANE 4/19-4/21/17	$25.07
216031	4/19/2017	Ceasars 2	02896	VISA	EXTRICATION TRAINING LUNCH	$51.54
215762	4/19/2017	M23001	03942	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP DUES - JEFFREY VOGEL	$141.00

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215782	4/20/2017	1096232722	02193	FERRELLGAS	PROPANE 61.6	$67.30
215742	4/20/2017	114-1932004-9488218	08811	AMAZON.COM	CALCULATORS	$17.98
215670	4/20/2017	114-8908884-9241845	08811	AMAZON.COM	SANI-HANDS WIPES FOR FINGERPRINTING	$31.14
216033	4/20/2017	1157861	02681	SURETY PEST CONTROL	PEST CONTROL	$66.19
215662	4/20/2017	152805	09864	DOG WASTE DEPOT	DOG WASTE BAGS	$1,180.00
216055	4/20/2017	4/20/17	02896	VISA	CHIEFS' MEETING: LUNCH	$8.38
215813	4/20/2017	723184	00306	BAYSHORE OFFICE PRODUCTS INC	DIVIDERS, INDEX READY 1-15	$6.50
216014	4/20/2017	8401	02896	VISA	LUNCH FOR EXTRICATION TRAINING	$59.68
215853	4/20/2017	9784319817	07342	VERIZON BUSINESS	PUMP STATION SCADA COMMUNICATION	$318.97
215689	4/20/2017	A12088	02405	SEBO'S DO-IT CENTER	FIDALGO CENTER REPAIR ITEMS	$12.67
215692	4/20/2017	A12182	02405	SEBO'S DO-IT CENTER	STAPLES - ACFL	$8.88
215645	4/20/2017	L0008767971	00765	DEPARTMENT OF LICENSING	VEHICLE LICENSING FOR: #033, #035, #860	$140.75
216045	4/20/2017	MV163796	01801	MOTOR TRUCKS INC	TRNSMTER, PRESSURE SENSOR #602	$238.33
215919	4/20/2017	WAMO140028	00939	FASTENAL CO	DRILL BITS	$62.51
215738	4/21/2017	039844	10184	US BANK	CERVANTES PARKING LOTS AND GARAGES-LOT C SEATAC	$62.08
215888	4/21/2017	112-1102341-7093024	08811	AMAZON.COM	PATROL SUPPLIES; USB DRIVES FOR INVESTIGATIONS	$323.41
215917	4/21/2017	1880	02405	SEBO'S DO-IT CENTER	FASTENERS	$5.79
216002	4/21/2017	21942	08541	JET CITY TRUCKING & AGGREGATE	SAND TO STOCKPILE FOR WATER DEPT.	$776.55
216057	4/21/2017	49095	10156	911 SUPPLY, INC	NAMETAGS FOR COVERALLS	$256.06
215737	4/21/2017	81614247	10184	US BANK	CERVANTES LODGING ACCIS CONF 4/19-4/21	$225.96
215950	4/21/2017	96347921	10088	GOTOCITRIX.COM	GOTOCITRIX PAYMENT 4/21-5/20/17	$53.17
215739	4/21/2017	A12683	02405	SEBO'S DO-IT CENTER	PUBLIC SAFETY BUILDING ITEMS	$49.45
215867	4/21/2017	I-13466	08758	SIGNS BY TOMORROW - BELLINGHAM	4 X 6 SIGNANGE FOR MADRONA GROVE	$64.06
215736	4/21/2017	Memerbship	08811	AMAZON.COM	PRIME MEMBERSHIP	$107.42
216046	4/21/2017	MV163845	01801	MOTOR TRUCKS INC	PRESSURE SENSOR #602	$286.04
215812	4/21/2017	WAMO140044	00939	FASTENAL CO	HARDHATS	$37.83
215741	4/22/2017	112-7311266-9277812	08811	AMAZON.COM	JOHN F PHONE CASE	$13.10
215991	4/22/2017	5195	01530	LAKESIDE INDUSTRIES, INC.	WA CLASS G ASPHALT	$1,411.02
215993	4/22/2017	5391	01530	LAKESIDE INDUSTRIES, INC.	5/8" & 3/4" - ROCK	$128.71
215989	4/22/2017	5440	01530	LAKESIDE INDUSTRIES, INC.	1 1/4 & 1 1/2 ROCK	$420.00
215891	4/22/2017	8122193246	09706	SHRED-IT USA, LLC	OLD RECORDS DESTROYED	$42.35
215886	4/22/2017	8122196719	09706	SHRED-IT USA, LLC	CONTAINER SHREDDING - CITY HALL	$36.30

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215744	4/23/2017	113-1394590-0254605	08811	AMAZON.COM	C BATTERIES	$9.68
215745	4/23/2017	113-9377115-8184268	08811	AMAZON.COM	LIPTON TEA	$8.20
215746	4/23/2017	114-5926448-4223408	08811	AMAZON.COM	SUPER GLUE	$3.54
215920	4/23/2017	1941	02405	SEBO'S DO-IT CENTER	FASTENERS	$0.86
215925	4/23/2017	1947	02405	SEBO'S DO-IT CENTER	FASTENERS, PARACORD	$11.87
215926	4/23/2017	1954	02405	SEBO'S DO-IT CENTER	FASTENERS	$3.58
215827	4/24/2017	07197-002	10575	GARCIA, BECKY	REFUND CANCELLED RESERVATION OF GROUP	$56.00
215712	4/24/2017	111-9088572-9511415	08811	AMAZON.COM	MR. HEATER SOFT NOSE POL WITH EXCESS	$24.04
215862	4/24/2017	112944	09664	CENTAUR AWARDS INC	YOUTH TRACK AND FIELD AWARDS	$314.48
215778	4/24/2017	1254976	09237	WASHINGTON TRACTOR, INC	JOHN DEERE MOWER PARTS	$351.22
215779	4/24/2017	1658	00719	DALCO INC	LABOR AND MATERIAL TO REPAIR PRESSURE	$277.72
215860	4/24/2017	2043	02405	SEBO'S DO-IT CENTER	ROPE	$47.72
215894	4/24/2017	269835	01023	FRONTIER BUILDING SUPPLY	EXHIBIT SUPPLIES	$55.28
215807	4/24/2017	277465	00408	MARKET LLC, THE	POPSICLES	$4.99
215881	4/24/2017	41600225635	02909	LES SCHWAB TIRE CENTERS	FOAM FILL FOR TIRES ON #422	$97.26
215841	4/24/2017	50001868830	02342	SAFEWAY INC	TRACK AND FIELD SUPPLIES	$25.91
216016	4/24/2017	627420	03768	SAN DIEGO POLICE EQUIP CO INC	AMMUNITION FOR TRAINING	$576.46
215855	4/24/2017	98980000008	00494	CASCADE NATURAL GAS CORP.	NATURAL GAS FOR WWTP	$10.00
215806	4/24/2017	A14572	02405	SEBO'S DO-IT CENTER	STRIPING PAINT - STORVIK	$13.00
215808	4/24/2017	A14816	02405	SEBO'S DO-IT CENTER	WA PARK GARBAGE CAN REPAIR	$868.00
215928	4/24/2017	P1611-2	06985	QCC QUALITY CONTROLS CORP.	WWTP PS 15, PS 8 & CSO 4 TELEMETRY UPGRADES	$48,026.23
216053	4/25/2017	001-367213	02109	PISTON SERVICE OF ANACORTES	STRIP CALK #034	$23.87
215864	4/25/2017	001-367221	02109	PISTON SERVICE OF ANACORTES	TBOLT CLAMPS #220	$60.81
215990	4/25/2017	007421640	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM VEST; CHIEF SMALL	$813.75
216096	4/25/2017	007421642	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM VEST; OFC HANSEN	$813.75
215995	4/25/2017	007421647	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM VEST; OFC RAY	$813.75
215994	4/25/2017	007421649	00368	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM VEST; SGT FLOYD	$813.75
215873	4/25/2017	0188-481335	03816	CONSOLIDATED ELECTRICAL	PROPANE LIGHT FIXTURE PARTS	$22.84
215851	4/25/2017	050117	00955	FIDALGO CLEANING	CLEANING & SUPPLIES	$700.00
215847	4/25/2017	112-8022238-0869000	08811	AMAZON.COM	FINANCE - USB STICK	$5.41
216023	4/25/2017	114-5231639	04834	UNITED SITE SERVICES, INC	INTAKE STATION-3/22/17-4/21/17 - AVON	$22.58

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215875	4/25/2017	15	00306	BAYSHORE OFFICE PRODUCTS INC	GROMMET	$8.46
215859	4/25/2017	2114	02405	SEBO'S DO-IT CENTER	FASTENERS	$8.79
215997	4/25/2017	21236	00841	ECONOWASH LAUNDRY & DRY	UNIFORM CLEANING	$394.67
215929	4/25/2017	21251	00841	ECONOWASH LAUNDRY & DRY	APRIL LAUNDRY	$1,118.09
215955	4/25/2017	4/25	02896	VISA	PARKING FOR NIMS CLASS	$20.00
215877	4/25/2017	51076	01564	LEFEBER TURF FARM	SOD FOR STORVIK PARK	$692.32
216108	4/25/2017	728811	05284	GUARDIAN SECURITY SYSTEMS INC	CITY HALL - 904 6TH ST	$190.00
214860	4/25/2017	73336	06119	GRANITE PRECASTING & CONCRETE	TRAFFIC RATED VAULTS FOR FIBER PROJECT	$6,206.20
215884	4/25/2017	8498 30 017 0487207	04412	COMCAST	CITY HALL INTERNET CONNECTION 5/5-6/4/17	$191.12
215893	4/25/2017	A15269	02405	SEBO'S DO-IT CENTER	EXHIBIT SUPPLIES	$29.89
215843	4/25/2017	A15328	02405	SEBO'S DO-IT CENTER	FASTENERS/PADLOCK	$27.85
215844	4/25/2017	A15420	02405	SEBO'S DO-IT CENTER	FASTENERS & PADLOCK	$33.45
215845	4/25/2017	A15598	02405	SEBO'S DO-IT CENTER	FASTENERS/BIT/STENCIL	$17.83
215963	4/25/2017	IN1126161	07823	MUNICIPAL EMERGENCY SERVICES	4 CROWBARS	$243.04
215856	4/25/2017	WAANA90494	00939	FASTENAL CO	ANTI SEIZE COMPOUND AND DRILL BITS	$73.69
215840	4/25/2017	xxxxx7	10346	IMPORTED P CARD TRANSACTION	Inf:CIVIC/SOCIAL/FRATERNAL-PAYPAL *SKAGITBAR	$70.00
215880	4/26/2017	0214672-IN	03844	SIRENNET	BLACK ION PEDESTAL MOUNT KIT FOR #035	$68.66
215815	4/26/2017	114-0989739-0381008	08811	AMAZON.COM	SOLAR POWERED SPIDER ROBOT	$2.65
215814	4/26/2017	114-2155880-3032240	08811	AMAZON.COM	THAMES & KOSMOS WIND POWER 3.0 SCIENCE	$128.01
216051	4/26/2017	142	00842	COUNTRYWIDE FENCE CENTER	REPLACE DAMAGED POST & 1 LEAF OF GATE	$1,453.90
215866	4/26/2017	1577	09986	SIGNDOG NW	12" REFLECTIVE CITY LOGO STICKERS	$495.30
215821	4/26/2017	170391	04831	T-SHIRTS BY DESIGN	SURVIVOR CAMP T-SHIRTS	$286.44
215908	4/26/2017	17A02839	00180	ANACORTES TOWING LLC	TOWING; APD CASE #17-A02839	$162.75
215936	4/26/2017	1990138226	06718	ARAMARK	STA 3 MAT SERVICE: 4/26	$21.70
215817	4/26/2017	2017 registrations	00137	NW WA SUBSECTION PNWS-AWWA	SHORT SCHOOL & TRADE SHOW -	$600.00
215863	4/26/2017	2186	02405	SEBO'S DO-IT CENTER	PLUMBING PARTS #835: ELBOW, CAP, PEX	$35.75
216001	4/26/2017	21943	08541	JET CITY TRUCKING & AGGREGATE	SAND TO STOCKPILE FOR WATER DEPT.	$570.37
216062	4/26/2017	4609436317	01240	HILTI INC	HAMMER DRILL BITS	$893.78
216104	4/26/2017	728846	05284	GUARDIAN SECURITY SYSTEMS INC	WWTP 500 T AVE	$1,576.00
216106	4/26/2017	728861	05284	GUARDIAN SECURITY SYSTEMS INC	LIBRARY 1120 10TH ST	$877.13

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216107	4/26/2017	728865	05284	GUARDIAN SECURITY SYSTEMS INC	MUSEUM - 1305 8TH ST - ANNUAL FIRE	$260.00
215915	4/26/2017	914175/1	00021	ACE HARDWARE	PUMP PSI SENSOR FITTING	$5.84
215907	4/26/2017	92085373	01061	CHEMTRADE CHEMICALS US LLC	ALUM	$4,733.44
215822	4/26/2017	A15164	02405	SEBO'S DO-IT CENTER	RENTAL OF SOD CUTTER - STORVIK	$32.55
215874	4/26/2017	A16533	02405	SEBO'S DO-IT CENTER	TOOL FOR INVENTORY	$6.07
215876	4/26/2017	A16747	02405	SEBO'S DO-IT CENTER	FASTENERS/ADHESIVE/NYLON LINE	$57.46
215846	4/26/2017	ER-75331	10577	E-RIGGING.COM	GALVANIZED CABLE REEL FOR FIBER PROJECT	$832.00
215879	4/26/2017	MV164200	01801	MOTOR TRUCKS INC	FUEL FILTER FOR #303	$72.72
216042	4/26/2017	S17-042602	00890	ENVIRO CLEAN EQUIPMENT INC	SWITCH FOR #303	$51.23
216049	4/26/2017	SR30200407001	02863	FREIGHTLINER NORTHWEST	LABOR TO PERFORM REPAIRS #510	$553.95
215865	4/27/2017	001-367461	02109	PISTON SERVICE OF ANACORTES	HD AIR ELEMENT #303	$158.99
216052	4/27/2017	001-367518	02109	PISTON SERVICE OF ANACORTES	BATTERY TERMINAL AND CLAMP FOR #203	$5.91
216048	4/27/2017	0214787-IN	03844	SIRENNET	BLACK ION PEDESTAL MOUNTS	$167.24
215883	4/27/2017	139219	02280	SCOTT RICHARDS INSURANCE, INC	INSURE DEPOT MADRONE GROVE SCULPTURES	$380.22
215967	4/27/2017	17-08458	00850	EDGE ANALYTICAL, INC	TOC ANALYSIS	$98.00
215931	4/27/2017	185831	00950	FIDALGO BAY COFFEE INC	10 LBS COFFEE: 4/27	$94.10
215945	4/27/2017	1990140353	06718	ARAMARK	STA 1 MAT SERVICE: 4/27	$21.70
215850	4/27/2017	1990140358	06718	ARAMARK	NYLON MATS CLEANED	$16.28
215885	4/27/2017	1990140363	06718	ARAMARK	LAUNDRY SVC FOR OPS & PARKS	$66.81
215858	4/27/2017	1990140364	06718	ARAMARK	FLOOR MAT LAUNDERING FOR OPERATIONS	$23.07
215934	4/27/2017	1999732	09961	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$2.84
215854	4/27/2017	1Z99E0181596607952	02817	UNITED PARCEL SERVICE	CEMS UNIT SHIPPED TO SERVOMEX FOR	$403.86
215902	4/27/2017	20-26485669	01015	FRED PRYOR SEMINARS	K. KNAPP DEALING W/ DIFFICULT PEOPLE SEMINAR	$99.00
215901	4/27/2017	2035364	10581	DOT GOV	GOV DOMAIN NAME	$400.00
216058	4/27/2017	2446135	02342	SAFEWAY INC	WELLNESS SUPPLIES, PLATES, NAPKINS	$11.90
216028	4/27/2017	4798 5100 5527 6725	02896	VISA	HOLIDAY INN EXPRESS	$290.22
216025	4/27/2017	4798 5100 5527 6725	02813	UNITED STATES POSTAL SERVICE	VISA - USPS PREPAID ENVELOPES	$168.00
215952	4/27/2017	795445	01588	LIFE ASSIST, INC	INFANT RESTRAINT SYSTEM	$294.90
215927	4/27/2017	914263	00021	ACE HARDWARE	CONNECTORS, WIRE, COAX CABLE	$19.00
215878	4/27/2017	MV164268	01801	MOTOR TRUCKS INC	FILTER PRIMARY AIR FOR #303	$100.73
215857	4/27/2017	WAANA90162	00939	FASTENAL CO	RESTOCK PVC, COUPLINGS, ELBOWS, PIPE	$172.55
215903	4/27/2017	xxxxx3	10346	IMPORTED P CARD TRANSACTION	Inf:MEMBERSHIP ORGANIZATIONS-PAYPAL *NWWA-AWWA	$400.00
216054	4/28/2017	001-367631	02109	PISTON SERVICE OF ANACORTES	HOSES AND FITTINGS FOR #202	$36.80
215921	4/28/2017	0537297-IN	02260	REISNER DISTRIBUTOR INC	OIL FOR THE INCINERATOR	$322.07

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215924	4/28/2017	118225	08654	FIDALGO AUTO PARTS - NAPA	HEAT SINK COMPOUND	$23.35
216022	4/28/2017	15454633	10184	US BANK	MAINTENANCE SUPPLIES - CARNEGIE	$107.85
215882	4/28/2017	1Z99E0180394012521	02817	UNITED PARCEL SERVICE	RETURN PART VIA UPS TO LINNBENTON	$10.81
215948	4/28/2017	248 984 6277 5	00494	CASCADE NATURAL GAS CORP.	3/29-4/27/17 14489 RIVERBEND RD.	$2,227.57
216004	4/28/2017	253-004-9336-0614005	07909	FRONTIER COMMUNICATIONS	APD DS1 LINES	$357.65
215999	4/28/2017	253-009-1310-0919005	07909	FRONTIER COMMUNICATIONS	APD FRAME RELAY	$84.22
216005	4/28/2017	253-011-6037-1018005	07909	FRONTIER COMMUNICATIONS	APD VOICE GRADE CIRCUITS	$40.38
215905	4/28/2017	270662	01023	FRONTIER BUILDING SUPPLY	REBAR TIES AND WIRE LOOP TOOL	$14.77
216018	4/28/2017	270677	01023	FRONTIER BUILDING SUPPLY	EXHIBIT SUPPLIES	$51.28
215996	4/28/2017	360-293-0161	07909	FRONTIER COMMUNICATIONS	STA 2 FAX: 4/28 - 5/27	$66.25
215954	4/28/2017	360-293-0327-012288-	07909	FRONTIER COMMUNICATIONS	CITY MAIN PHONE	$610.37
216026	4/28/2017	360-293-3725May17	07909	FRONTIER COMMUNICATIONS	DEPOT PHONE SERVICE MAY 17	$56.52
215998	4/28/2017	360-293-4900-0912865	07909	FRONTIER COMMUNICATIONS	APD BAC LINE	$76.05
215933	4/28/2017	360-299-0813-1017915	07909	FRONTIER COMMUNICATIONS	WWTP PHONE BILL	$296.92
216038	4/28/2017	360-299-2484-0726025	07909	FRONTIER COMMUNICATIONS	LIBRARY PHONE	$52.57
216090	4/28/2017	360-299-3674-021477-	07909	FRONTIER COMMUNICATIONS	OPERATIONS BACKUP PHONE LINE 4/28 -	$63.39
216006	4/28/2017	360-299-6615-061516-	07909	FRONTIER COMMUNICATIONS	APD 911 LINE	$63.61
216000	4/28/2017	360-299-6955	07909	FRONTIER COMMUNICATIONS	STA 1 GUEST INTERNET: 4/28 - 5/27	$69.59
215992	4/28/2017	360-299-9063	07909	FRONTIER COMMUNICATIONS	STA 3 PHONE/FAX: 4/28 - 5/27	$72.43
216003	4/28/2017	360-588-1422-0822015	07909	FRONTIER COMMUNICATIONS	APD BUSINESS LINE	$286.70
215932	4/28/2017	4572	09251	STRATUM GROUP INC	CAP SANTE MARINE PROJECT: DITCH CLEANUP *FINAL INVOICE*	$4,700.00
215913	4/28/2017	724046	00306	BAYSHORE OFFICE PRODUCTS INC	LABELS AND CARTRIDGE TAPE	$61.52
215984	4/28/2017	A06123/1	00021	ACE HARDWARE	TOILET PLUNGER	$10.84
215985	4/28/2017	a17761	02405	SEBO'S DO-IT CENTER	BALLFIELD SUPPLIES	$58.86
216010	4/28/2017	LTAC Chamber 2%	00148	ANACORTES CHAMBER OF COMMERCE	LTAC CHAMBER 2% 20170428	$13,787.84
216012	4/28/2017	LTAC Chamber VIC	00148	ANACORTES CHAMBER OF COMMERCE	LTAC CHAMBER VIC 1ST QUARTER	$10,435.06

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215887	4/28/2017	Recurring Monthly	10088	GOTOCITRIX.COM	MONTHLY GOTOCITRIX PAYMENT	$53.17
215986	4/28/2017	xxxxx3	10346	IMPORTED P CARD TRANSACTION	Inf:AUTOMATED FUEL DISPENSERS-SAFEWAY FUEL 10014728	$29.84
215911	4/29/2017	00005W5A83177	02817	UNITED PARCEL SERVICE	UPS SHIPPING CHARGES; WEEK END 4-29-17	$9.75
215987	4/29/2017	113-7455669-8274639	08811	AMAZON.COM	COMPOSITION BOOKS	$15.67
216059	4/30/2017	2110	01986	ORCA INFORMATION, INC	BACKGROUND MINI INCLUDING OTHER STATES, SYMONDS	$60.00
215939	4/30/2017	2475	02405	SEBO'S DO-IT CENTER	SEALANT AND STRIP	$14.99
215922	4/30/2017	914500/1	00021	ACE HARDWARE	SEALANT	$32.44
216060	5/1/2017	089056421	03123	XEROX CORPORATION	XEROX COPIES 3/21-4/22/17	$181.34
216113	5/1/2017	114-0895665-2684208	08811	AMAZON.COM	LABEL MAKER ITEMS - BROTHER CARRY CASE	$86.10
215914	5/1/2017	1791	00719	DALCO INC	PRESSURE WASHER FITTINGS	$41.51
215818	5/1/2017	1809644-0043-6	02997	WASTE MANAGEMENT	2 YD. - APRIL - 14489 RIVERBEND RD.	$135.12
215949	5/1/2017	1990144384	06718	ARAMARK	LAUNDRY SERVICE FOR WWTP	$74.03
216067	5/1/2017	200000667101	02192	PUGET SOUND ENERGY	ELECTRICITY - LIBRARY	$2,024.80
216066	5/1/2017	200000667218	02192	PUGET SOUND ENERGY	ELECTRICITY - LIBRARY 10TH & M STREET LIGHT	$83.69
216007	5/1/2017	200012505505 april	02192	PUGET SOUND ENERGY	WTP - APRIL 1-30 - 14489 RIVERBEND RD.	$62,676.49
215909	5/1/2017	201128267	02920	CRIMINAL JUSTICE TRAINING	BASIC LAW ENFORCEMENT ACADEMY; DILLS	$3,187.00
215904	5/1/2017	2357	02405	SEBO'S DO-IT CENTER	DRAIN OPENER	$48.80
215937	5/1/2017	2446	02405	SEBO'S DO-IT CENTER	SEALANT, WIRE AND CUTTER	$27.52
216008	5/1/2017	270841	01023	FRONTIER BUILDING SUPPLY	JET SET	$35.74
216035	5/1/2017	3003201411	03957	THYSSENKRUPP ELEVATOR CORP	PHONE MONITORING - ELEVATOR	$49.54
215958	5/1/2017	5/1/17	01457	KENNEDY, JOHN P	SUBSISTENCE PER DIEM FOR ICS TRAINING	$40.00
216081	5/1/2017	5048302514	01351	RICOH USA, INC	S/N C86078711 LIBRARY FL1 STAFF COPIER 2/1-4/30/17	$483.39
216088	5/1/2017	5048302556	01351	RICOH USA, INC	S/N C86152062 HR COPIES 4/1-4/30/17	$16.64
216095	5/1/2017	5048302893	01351	RICOH USA, INC	S/N C86111692 ENG 2/1-4/30/17	$120.00
216080	5/1/2017	5048302943	01351	RICOH USA, INC	S/N C86138599 APD FRONT OFFICE COPIES 4/1-4/30/17	$34.32
216092	5/1/2017	5048302998	01351	RICOH USA, INC	S/N C86180481 CITY HALL STILL WORKING ON!!!!	$32.78
216089	5/1/2017	5048303311	01351	RICOH USA, INC	S/N C86146548 APD PATROL OFFICE 2/1-4/30/17	$110.54
216082	5/1/2017	5048303675	01351	RICOH USA, INC	S/N C86078755 LIBRARY FL1ADMIN COPIER 2/1-4/30/17	$41.05
216015	5/1/2017	724375	00306	BAYSHORE OFFICE PRODUCTS INC	EXHIBIT SUPPLIES	$1,286.90

Invoice Doc #	Transaction Date	Invoice #	Vendor #	Vendor Full Name	Description	Total Amount
215895	5/1/2017	733850	05284	GUARDIAN SECURITY SYSTEMS INC	SERVICE CALL - PANIC ALARM	$154.31
215897	5/1/2017	733852	05284	GUARDIAN SECURITY SYSTEMS INC	SERVICE CALL - PANIC ALARM	$154.31
216043	5/1/2017	MV164509	01801	MOTOR TRUCKS INC	MOTOR START 12V FOR #203	$567.46
216044	5/1/2017	MV164533	01801	MOTOR TRUCKS INC	ARM STEERING, BOLT, NUT FOR #203	$182.39
216112	5/1/2017	xxxxx3	10346	IMPORTED P CARD TRANSACTION	Inf:HARDWARE STORES-ANACORTES HENERY HARDWAR	$22.35
216105	5/2/2017	001-367881	02109	PISTON SERVICE OF ANACORTES	THREADED POST FOR #218	$124.50
216093	5/2/2017	158486-5	00355	BIRCH EQUIPMENT CO., INC	CONCRETE MIXER RENTAL	$161.43
216098	5/2/2017	2017-3	05726	STOUGHTON, MARY	LTAC HEART OF ANACORTES RESTROOM	$216.30
216102	5/2/2017	733900	05284	GUARDIAN SECURITY SYSTEMS INC	WWTP 8071 S MARCH PT	$30.00
216103	5/2/2017	733901	05284	GUARDIAN SECURITY SYSTEMS INC	WWTP 5918 CABANA WY ANNUAL FIRE	$30.00
216101	5/2/2017	733902	05284	GUARDIAN SECURITY SYSTEMS INC	WWTP 2100 FERRY TERMINAL RD	$30.00
216036	5/2/2017	84721493745221	10580	LAW ENFORCEMENT SEMINARS LLC	TRAINING; INTERNAL AFFAIRS INV; CAPT FULLER	$340.00
216099	5/2/2017	April 2017-4	05726	STOUGHTON, MARY	LTAC HEART OF A CLEANING	$230.40
216086	5/2/2017	B724046-1	00306	BAYSHORE OFFICE PRODUCTS INC	LABEL TAPES	$19.10
216097	5/2/2017	CDBG Family Center	09481	ANACORTES FAMILY CENTER	CDBG 2017 FAMILY CENTER FINAL PYMT	$6,716.00
216050	5/2/2017	May 2017	01511	KORTERUD, WAYNE D	MAY 2017 INDIGENT SCREENING	$187.50
216100	5/2/2017	Pay Application 1	01546	LARRY BROWN CONSTRUCTION INC	DOWNTOWN SIDEWALKS PHASE 1 - 3RD STREET	$93,972.69
216114	5/2/2017	xxxxx2	10346	IMPORTED P CARD TRANSACTION	Inf:BOOK STORES-AMAZON MKTPLACE PMTS	$379.00
215935	5/10/2017	32-EV17030065-0	10576	ALS GROUP USA, CORP	CAP SANTE MARINE PROJECT: DITCH CLEANUP LAB SAMPLES	$994.40

Total **$446,219.18**

City Council Agenda Bill

Meeting Date: 5/8/2017 **Agenda Item**: 5c

Subject: Contract Modification - Rhino Linings Extreme GT Polyruea Coating @ WA Park Men's Restroom

Staff Contact: Gary Robinson, Parks & Recreation Director

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

Action Type	
	Ordinance No.
	Code Revision?
	Resolution No.
X	Contract Modification No. 1
	Public Hearing
	Staff Report

Summary Statement: In accordance with the Changes/Additional Work provision under Contract 15-028-IDS-007, the City seeks City Council consent to issue a change order to Kodiak Industrial Solutions LLC in the amount of $2,256.80, increasing the total contract price to $32,094.30, to re-coat the Washington Park Women's Restroom floor. This additional work is within the boundaries of the originally contracted work. The Contractor will apply a dark color finish and non-skid material on the bathroom floor which provides safety and improves aesthetics.

Background: In 2016 Kodiak Industrial Solutions applied a Rhino Linings extreme GT polyruea coating on the women's bathroom floor but staff has discovered the current color does not lend itself well to the high traffic of users coming in from the wilderness setting of the park and looks consistently unkempt.

Budget Impact	
Amount Budgeted	$115,000.00
Budget Account (BARS)	108.410.594.76.60
Proposed Expenditure	$2,256.80
Budget Amendment Required?	No
Revenue Source	City Funds

Proposed Contract	
Contractor	Kodiak Industrial Solutions LLC
Amount	$2,256.80
Start Date	Inception
End Date	5/5/17

Previous Council/Committee Action: None

Competing Viewpoints Considered: N/A

Recommended Motion: I move the City Council provide consent to issue a modification to Kodiak Industrial Solutions LLC under Contract 15-028-IDS-007 the amount of $2,256.80 for a total revised contract amount of $32,094.30.

Alternative Actions: Not approve modification, leave the floor as it is

Attachments (listed in order presented): Modification 2 to Contract 15-028-IDS-007

Agreement Number	15-028-IDS-007
Agreement Title	Rhino Linings Extreme GT Polyruea Coating @ WA Park Men's Restroom
Prime Contractor	Kodiak Industrial Solutions LLC

PREAMBLE
This Modification is pursuant to Article 14, Changes/Additional Work. The Contract price will increase from $29,837.50 by $2,256.80 to $32,094.30.

The Contract is modified as follows:

Under **Scope of Work**, insert following fourth paragraph under this provision:

"The Work under this subparagraph authorized in accordance with Article 14, Changes/Additional Work. As part of the work for the site, the Contractor shall re-coat the Women's Restroom at Washington Park in order to achieve a darker color. This work includes:

i. Contractor shall prep the surface consisting of sand blasting, pressure washing, cleaning to abate existing materials such as paint, glue, and other materials on floor and walls, and remove debris from the site.

ii. Once all prep is complete, the Contractor shall apply a two-part poly primer (Rhino 161 Poly) by brush and roller and two coats of the new color and applied non-skid material."

Under **Contract Price**, the first sentence is revised to read:

"Kodiak Industrial Solutions LLC will do the scope of work above for $32,094.30 which includes $2,514.30 in tax."

All other terms remain unchanged.

CITY OF ANACORTES

By ________________________________
Laurie Gere, Mayor

Date________________________________

KODIAK INDUSTRIAL SOLUTIONS LLC

By________________________________
Signature

Printed____________________________

Title______________________________

Date______________________________

FOR GOVERNMENT USE ONLY

Original Agreement Amount	$29,837.50	Original Contract Completion Date	5/5/17
Current Agreement Amount	$29,837.50	Current Contract Completion Date	5/5/17
Change Per this Modification	$ 2,256.80	Net Change	0 Days
Total After Amendment	$32,094.30	Contract Completion Date After Change	5/5/17

City Council Agenda Bill

Meeting Date: 5/8/2017 **Agenda Item**: 5d

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

Staff Contact: Gary Robinson

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

Action Type	
	Ordinance No.
	Code Revision?
	Resolution No.
X	Contract Modification No. 4
	Public Hearing
	Staff Report

Summary Statement: In accordance with Article 9, Provision 9.07 Change Orders and Article 11, Amending the Contract Documents; Change in the Work under Contract 14-014-IDS-002, the City seeks City Council consent to issue a change order to Roosendaal Honcoop Construction, Inc. in the amount of $6,134.07, increasing the total contract price to $399,251.14, to install of a concrete curb and sidewalk and add additional crushed rock for the base of the West sidewalk for the Storvik Park Spraypad and Restroom Project (the Project).

Background: On September 6, 2016 the City Council awarded Contract 14-014-IDS-002 for the construction of this Project to Roosendaal Honcoop.

Budget Impact	
Amount Budgeted	$539,000.00
Budget Account (BARS)	108.410.594.76.60
Proposed Project Expenditure	$6,134.07
Budget Amendment Required?	Yes
Revenue Source	Grant 335K Parks Foundation 104K City Funds 221K

Proposed Contract	
Contractor	Roosendal Honcoop
Amount	$6,134.07
Start Date	Notice to Proceed
End Date	5/31/17

Previous Council/Committee Action: Original contract awarded on 9/6/16

Competing Viewpoints Considered: N/A

Recommended Motion: I move the City Council provide consent to issue a modification to Roosendaal Honcoop Construction, Inc. under Contract 14-014-IDS-002 the amount of $6,134.07 for a total contract amount of $399,251.14.

Alternative Actions: N/A

Attachments (listed in order presented): Modification 04 to Contract 14-014-IDS-002

Contract Number 14-014-IDS-002
Modification 04

Date May 9, 2017

Contract Number	14-014-IDS-002
Contract Title	Storvik Park Spraypad and Restroom Project
Prime Contractor	Roosendaal Honcoop Construction, Inc.

PREAMBLE

In accordance with Standard General Conditions of the Construction Contract, Article 9, Provision 9.07 **Change Orders** and Article 11, **Amending the Contract Documents; Change in the Work**, this modification increases the price to in consideration for changes in the Work under this Project. The total contract price is revised from $393,117.07 by $6,134.07 to $399,251.14. In addition, the Final Completion date is extended due to unavailability of asphalt until the winter plant closure ended which was mid-March.

The Contract is amended as follows:

Article 1. WORK, the following Subparagraph shall be added:

Subparagraphs 1.1.8 shall be added and read as follows:

1.1.8 The above Work as defined in Paragraph 1.1 is modified authorizing installation of a concrete curb and sidewalk in accordance with enclosed Sketch Drawing SK L2. This work includes an additional 64.08 cubic yards of 5/8" crushed rock for the base of the West sidewalk.

Article 3. CONTRACT TIMES

Subparagraph 3.1.2 shall be modified to read as follows:

3.1.2 **Final Completion**: Bidder agrees the Work will be completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions by May 31, 2017.

Article 4. CONTRACT PRICE

Line Items 4.1, 4.2, 4.3 under CONTRACT PRICE are hereby revised as follows:

4.1 Lump Sum Subtotal:	**$367,973.40**
4.2 Sales Tax at 8.5 Percent:	**$ 31,277.74**
4.3 Based Bid (Total of Above):	**$399,251.14**

All other terms remain unchanged.

CITY OF ANACORTES

By ______________________________
Laurie Gere, Mayor

Date______________________________

ROOSENDAAL-HONCOOP CONSTRUCTION, INC.

By ______________________________
Signature

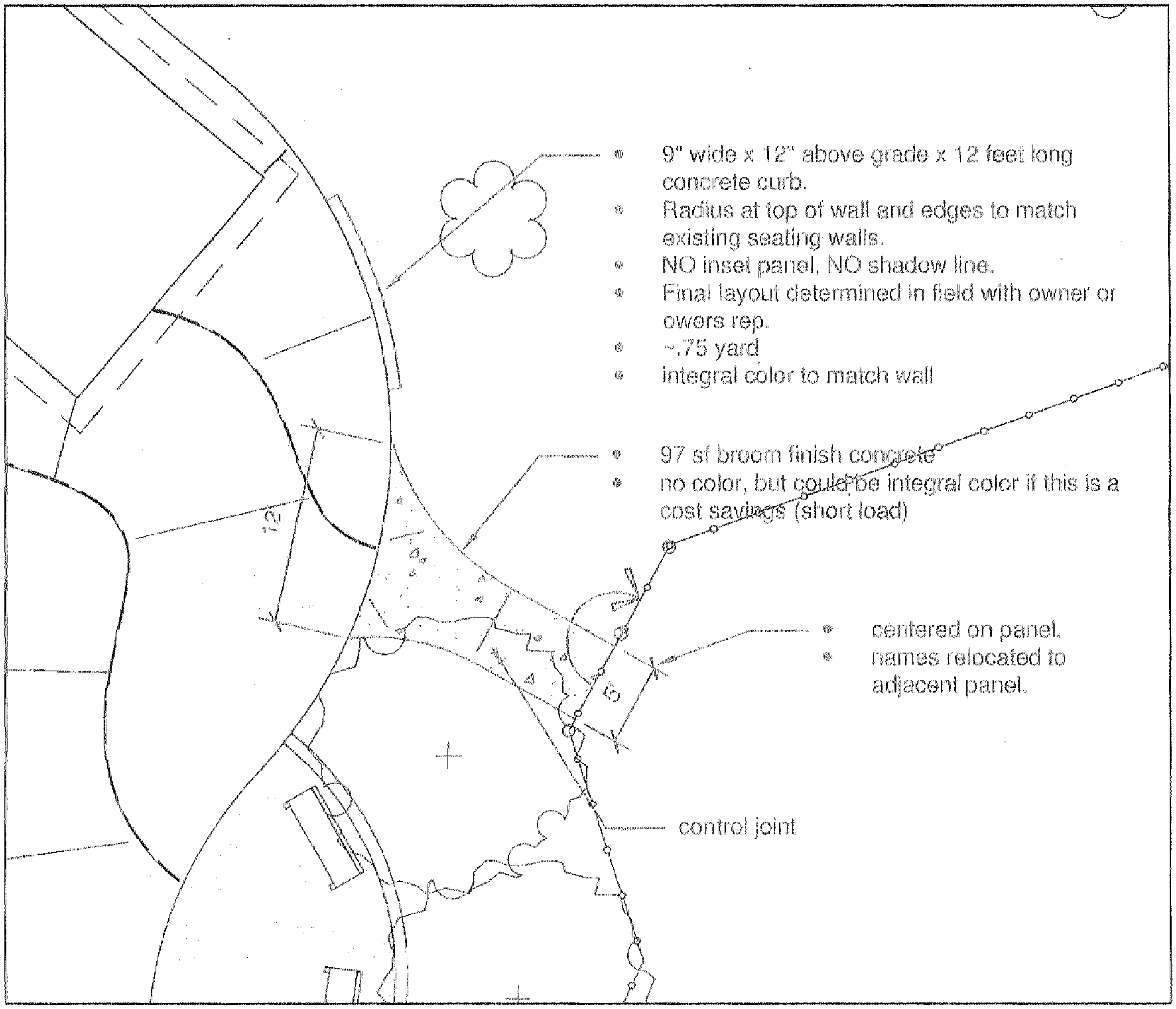
Printed Name______________________

Title ______________________________

Date______________________________

FOR GOVERNMENT USE ONLY				
Original Agreement Amount	$391,013.04		Original Contract Completion Date	1/30/2017
Current Agreement Amount	$393,117.07		Current Contract Completion Date	1/30/2017
Change Per this Modification	$ 6,134.07		Net Change	121 days
Total After Modification	$399,251.14		Contract Completion Per This Modification	5/31/2017

Sketch Drawing SK L2



505 South First Street
Mount Vernon, WA 98273
360.419.7400
www.eccosdesign.com

eccosDesign LLC

0 10 20 30
Scale 1" = 10'

Project : STORVIK SPRAY PARK

Affected Sheets: *L-2 and L-6*

Issued By: *Patrik Dylan*

Description: *curb and pathway*

Initiating document (RFI, ADD)

Date: *3.30.17*

Anacortes Historic Preservation Board

2016/17 Annual Report to City Council

May 8, 2017

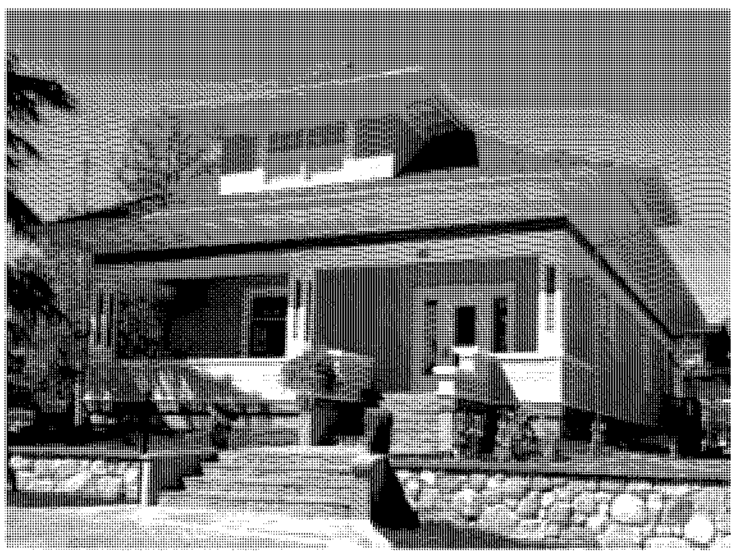


Photo Credits throughout: Anacortes Museum, AHPB, and Skagit County

This Month…

- National Historic Preservation Month
- Anacortes was incorporated 126 years ago
  - May 19, 1891
- Anacortes Museum exhibit, “At Home In Anacortes” opens on Saturday, May 13^{th} at 1pm. This exhibit covers the community’s residential architectural styles and characteristics.

Agenda

- Educational Workshops
  - Top 10 Issues With Older Homes (Nov 2016)
  - House History Program (May 2017)
- Projects
  - Central Business District Building Plaques
  - Historic Architectural Styles in Anacortes
  - DAHP Grant Research for Inventory Update
  - Oldest Homes in Anacortes
- Historic Preservation Award

AHPB Anacortes Historic Preservation Board

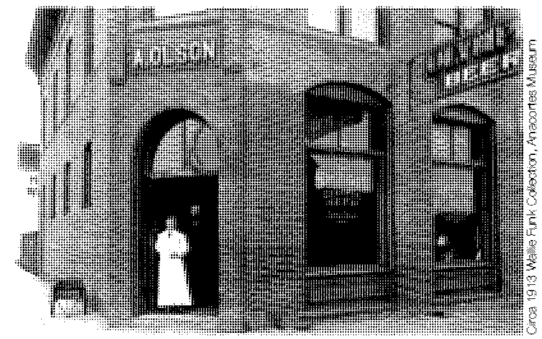
Educational Workshops

- Top 10 Issues With Older Homes (Nov 2016)
  - Library Wednesday Evening Series
  - Rick Bunzel, Pacific Crest Inspections
- House History Program (May 23, 2017)
  - Encourage Program Participation
  - At Museum for Architectural Styles Exhibit

Central Business District Plaques

- ✓ Platt Building (1890)
- ✓ McNaught Building (1890)
- ✓ Wilson Hotel Building (1890)
- ✓ Goodwin-Benedict-Havekost Building (1891)
- Shannon Building (1899)
- A. Olson Building (1902)
- ✓ Well McLean Building (1905)
- Keystone-Moyer Building (1910)
- ✓ Phillips Building (1912)
- Empire Theater Building (1913)

Anacortes Central Business District



A. Olson Building

Built by Alfred Olson, who operated the Skagit Saloon from about 1898-1916, this two-story brick structure was built in phases. The original 1902 single-story brick structure occupied only half of the current footprint (on south side) before expanding up a floor and northward in 1907. The first floor housed Skagit Saloon and Café, Skagit Home/Crouder's Pool Hall, Skipper's Tavern, and storage for Marine Supply and Hardware. The second floor had a few lodging rooms.

Built 1902

Anacortes Historic Preservation Board

8x10 signs

Anacortes Historic Preservation Board

Platt Building

Anacortes Central Business District

Circa 1901, Anacortes Museum, Wallie Funk Collection

Platt Building

The first brick building in town, this Queen Anne style edifice was built by John M. Platt, who chartered the Bank of Anacortes (the vault remains). It was the last settled point south of Ocean Dock except for a hotel on 8th and J Ave. The cornerstone was the datum point from which the whole city and district was surveyed. In 1899, an attorney was murdered in this building by an angry drunk.

Built 1890

Anacortes Historic Preservation Board

Anacortes Historic Preservation Board

McNaught Building

Anacortes Central Business District

Circa 1908, Anacortes Museum, Wallie Funk Collection

McNaught Building

The building was built at 8th Street and I Avenue by James McNaught of Northern Pacific Railroad and McNaught Land and Investment Co. In 1904 R. Lee Bradley bought it and moved it to 5th and Commercial to house Anacortes Mercantile Co. Archie Allan operated Allan's Market from 1930 to the early 1960s. It housed apartments until it was condemned in 1979. Richard and Gail Ballow renovated it as a hotel in 1984.

Built 1890

Anacortes Historic Preservation Board

Anacortes Historic Preservation Board

New Wilson Hotel Building

Anacortes Central Business District

Wilson Hotel Building

Despite extensive alterations, the Wilson Hotel remains a fine example of Romanesque Revival style; some original cast-iron columns and rusticated stone bases remain. Designed by architects Long and Merritt, the hotel was built by David Wilson, and operated by Robert Ehman and Joseph Slaven. Valentine Funk bought it in 1901; he, then son Wallie V. Funk Sr., operated it until about 1954. After a 1926 renovation, it was renamed the New Wilson Hotel.

Built 1890

Anacortes Historic Preservation Board

Anacortes Historic Preservation Board

Goodwin-Benedict-Havekost Building

Anacortes Central Business District

1930s, Anacortes Museum

Goodwin-Benedict-Havekost Building

Tonjes Henry Havekost, H. M. Benedict and Benjamin Goodwin completed this building that housed the town's first architect, J. C. Jepson, major contractors T. A. Long and W. H. Merritt, as well as Goodwin, Benedict and Co., which specialized in real estate, insurance and loans. The building became known as the Wells Building after 1900, when the W. V. Wells Family purchased it.

Built 1890

Anacortes Historic Preservation Board

Anacortes Historic Preservation Board

Well McLean Building

Anacortes Central Business District

Circa 1946, Anacortes Museum, Wallie Funk Collection

Wells-Joiner-McLean

The Empire Block, a two-story, brick building originally owned by Wells, Joiner and McLean, was leased to C. B. Thornburg, who ran a thriving dry-goods business until 1919. A fountain erected by the Women's Christian Temperance Union was located on the sidewalk (now at the Museum). The building has housed numerous businesses including restaurants, a bakery, a youth center, a counseling clinic, art galleries, artists' lofts, and medical, dental and business offices.

Built 1905

Anacortes Historic Preservation Board

Anacortes Historic Preservation Board

Phillips Building

Anacortes Central Business District

Phillips Building

This "new modern concrete" building (with pressed brick veneer on west and south elevations) was constructed by Farmer and Duvall to house Eugene Phillips' expanding grocery, hardware, and ship chandlery business. In the 1950s it boasted a bowling alley on the second floor and over the years housed Kempthorn Furniture, Square Rigger Restaurant, and rental storage space. In 1998 Sun Systems Inc. renovated the structure.

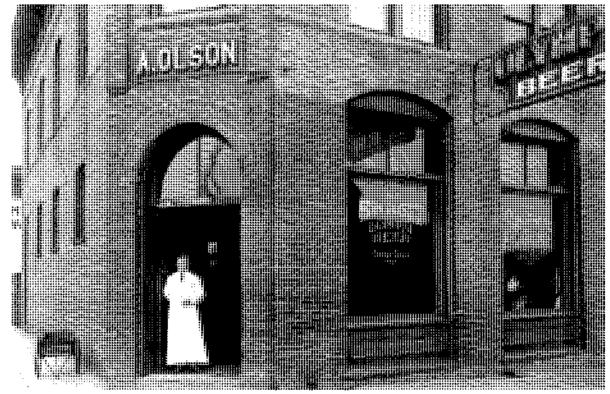
Built 1912

Anacortes Historic Preservation Board

AHPB Anacortes Historic Preservation Board

Remaining Buildings

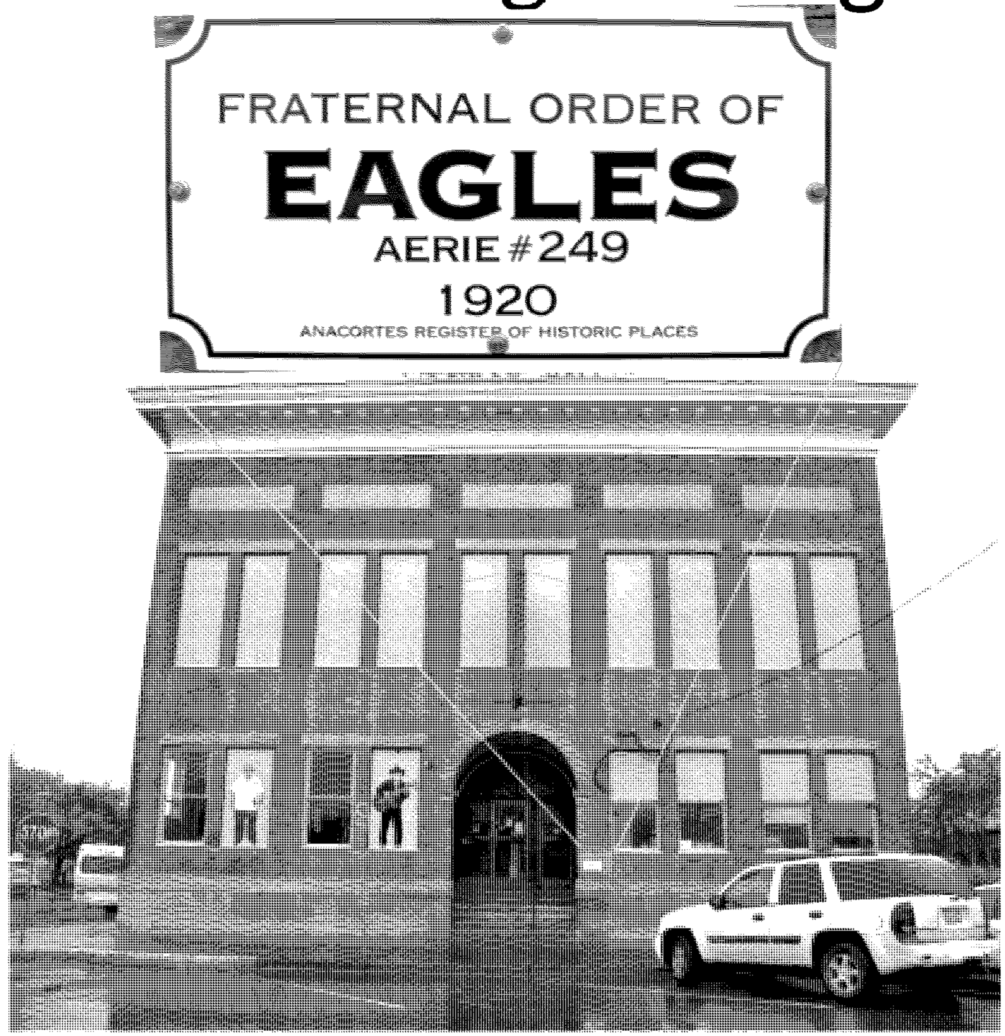
- A. Olson Building (1902)



- Shannon Building (1899)
- Keystone-Moyer Building (1910)
- Empire Theater Building (1913)

Anacortes Historic Preservation Board

Fraternal Order of Eagles Historic Register Sign



A H P B Anacortes Historic Preservation Board

Historic Architectural Styles in Anacortes

Contributed research for museum's exhibit

- Victorian / Queen Anne
- Colonial Revival
- Craftsman
- Tudor Revival
- Modern (post war)

DAHP Grant Research for Inventory Update

- Last update in 2011 included 163 homes
- 1940-65 update to WISAARD (Washington Information System for Architectural and Archaeological Records Database)
- Assessing Scope of Project
- Determining Theme or Neighborhood

<u>Potential challenges</u>:

- Matching funds and/or required volunteer hours

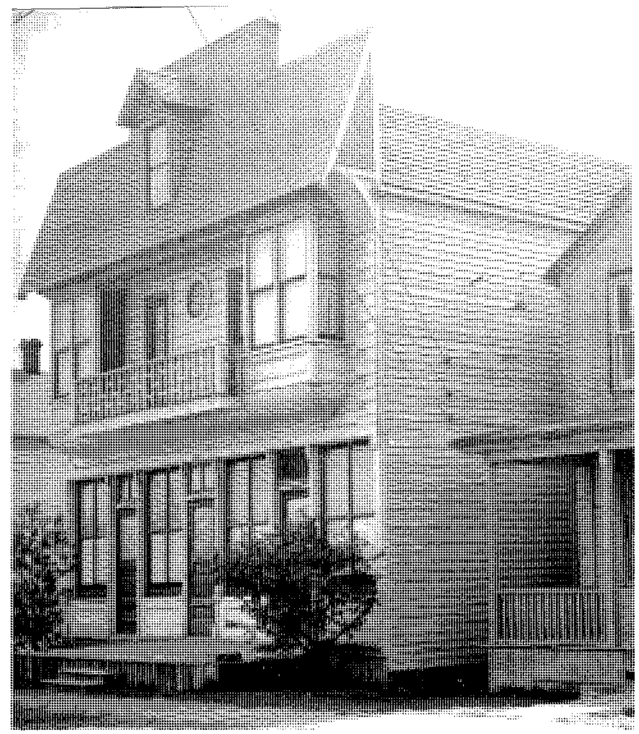
Oldest Home Research

Captain Gray Residence

- 3903 H Ave, c. 1889
- Bancroft Community

Former Bowman Residence

- 807 4th Street
- Initially on 2nd Street

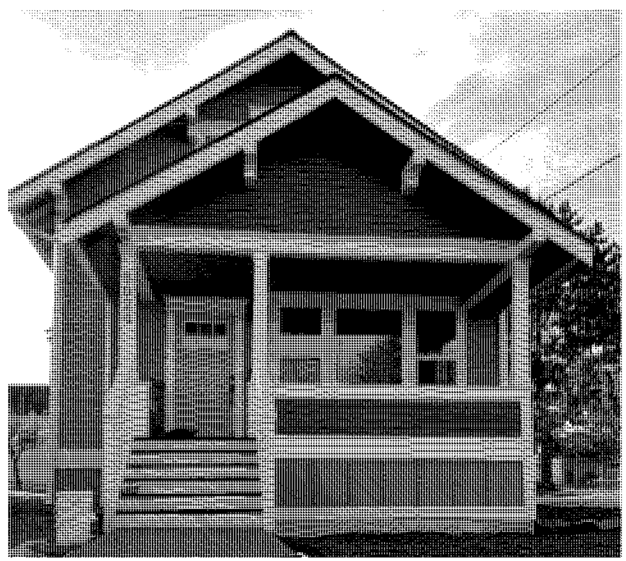


2017 Preservation Award

Renovation Project

2024 L Avenue

Chad and Angie Sage



AHPB Anacortes Historic Preservation Board

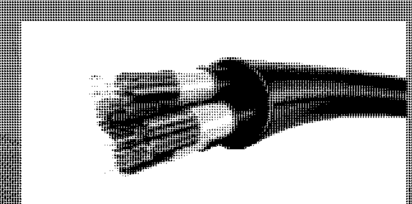
Sage Home Renovation

Anacortes Historic Preservation Board

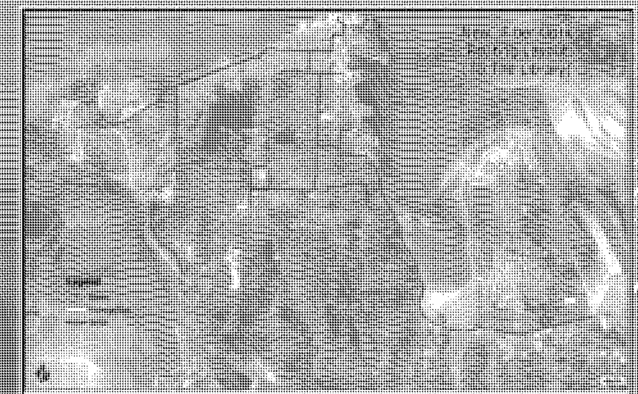
CITY OF ANACORTES FIBER OPTIC NETWORK

FTTP

"FIBER TO THE PEOPLE"



CITY OF ANACORTES PUBLIC WORKS DEPARTMENT



First:

Provide a dark fiber Telemetry System connecting

- Waste water pump stations,
- Water Reservoirs,
- Water pump stations

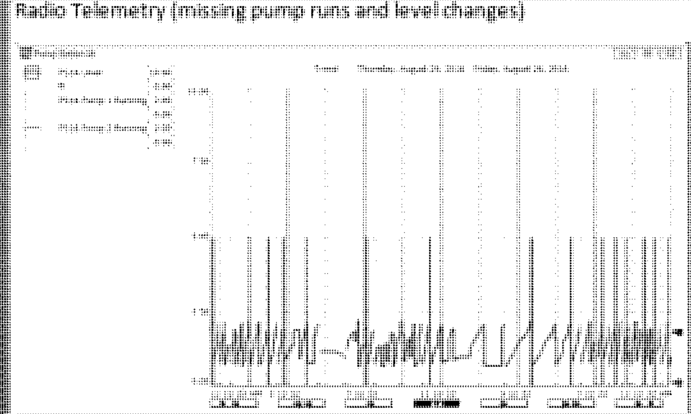
Second:

Use the Public Works Telemetry "backbone" to serve the rest of the community with the broadband network.

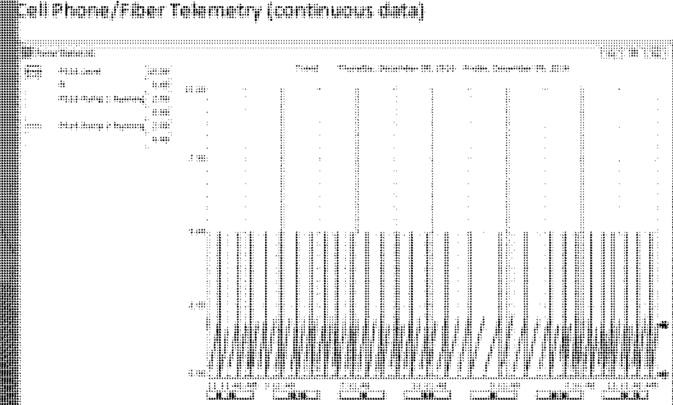
TELEMETRY SYSTEM

- First phase is a telemetry system
  - Replacing our aging and outdated radio based system
  - Unreliable and results in many gaps in coverage.
  - Line of sight based and weather affected
  - Due to the proximity to Canada the FCC limits our radio signal strength.

Radio Telemetry (missing pump runs and level changes)



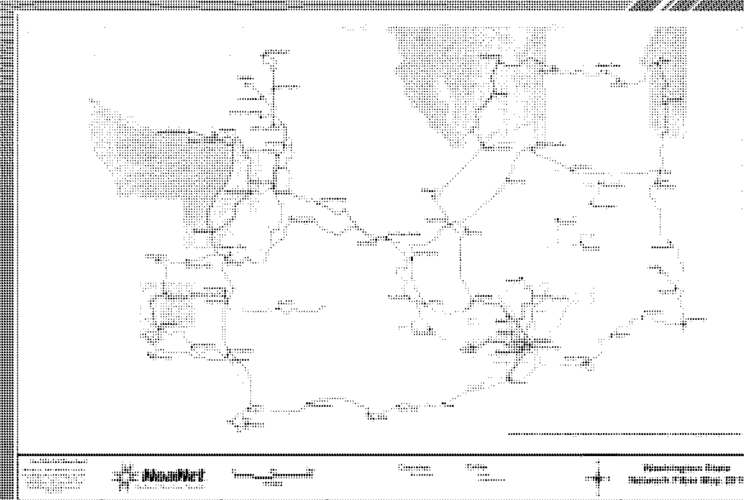
Cell Phone/Fiber Telemetry (continuous data)



NoaNet
Northwest Open Access Network

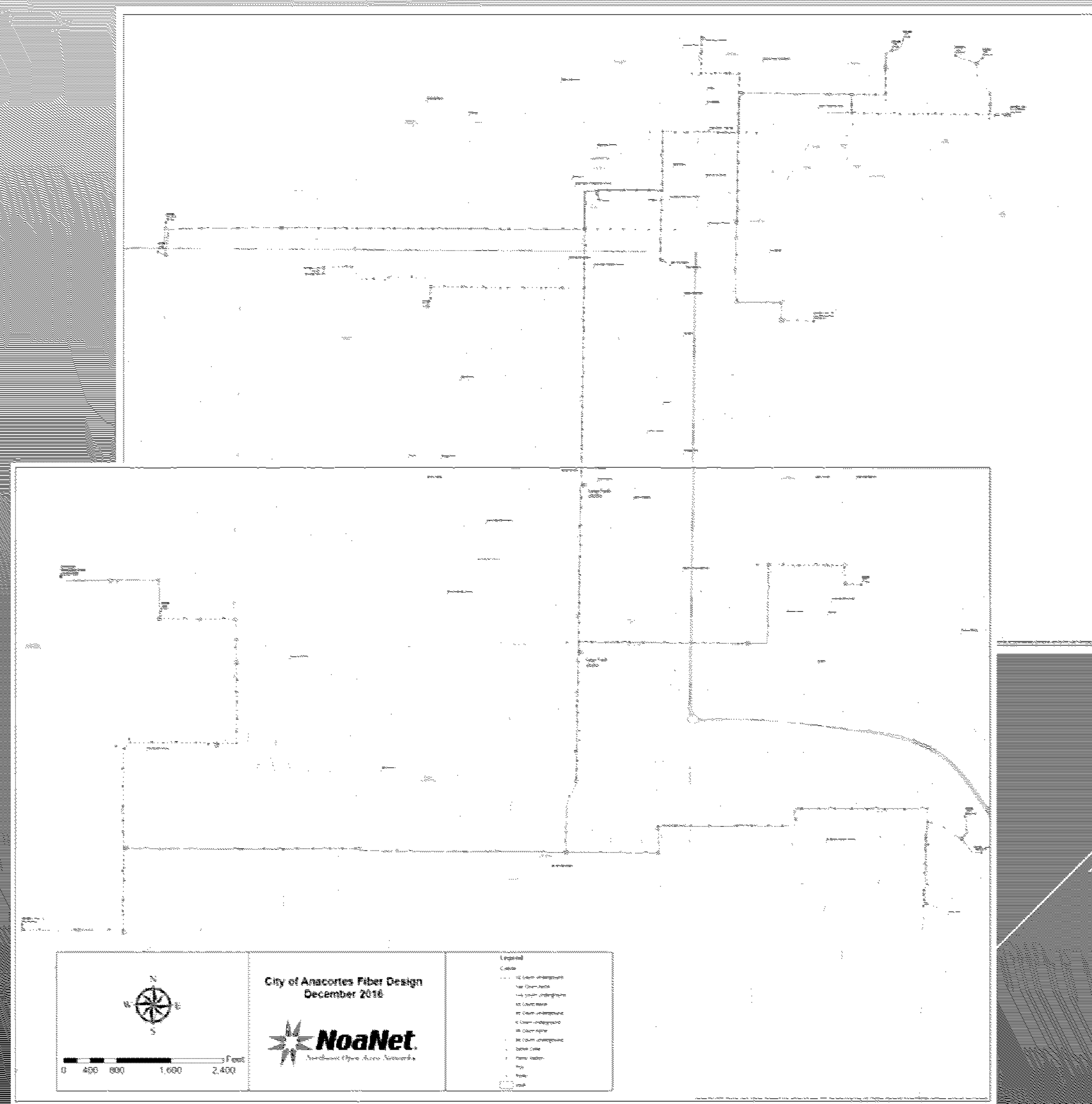
Municipal Corporation

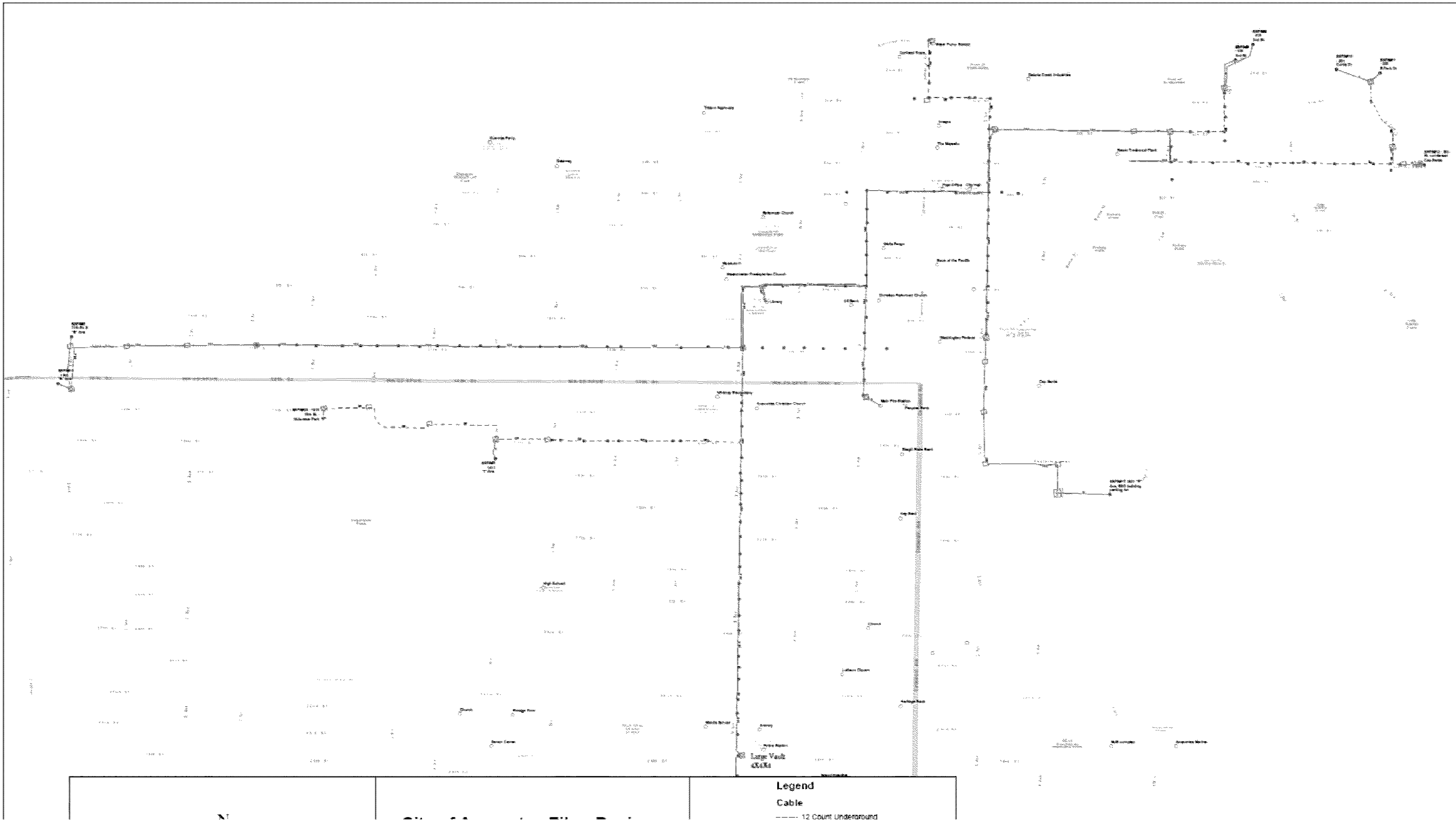
Northwest Open Access Network (NoaNet) is a wholesale only telecommunications provider.



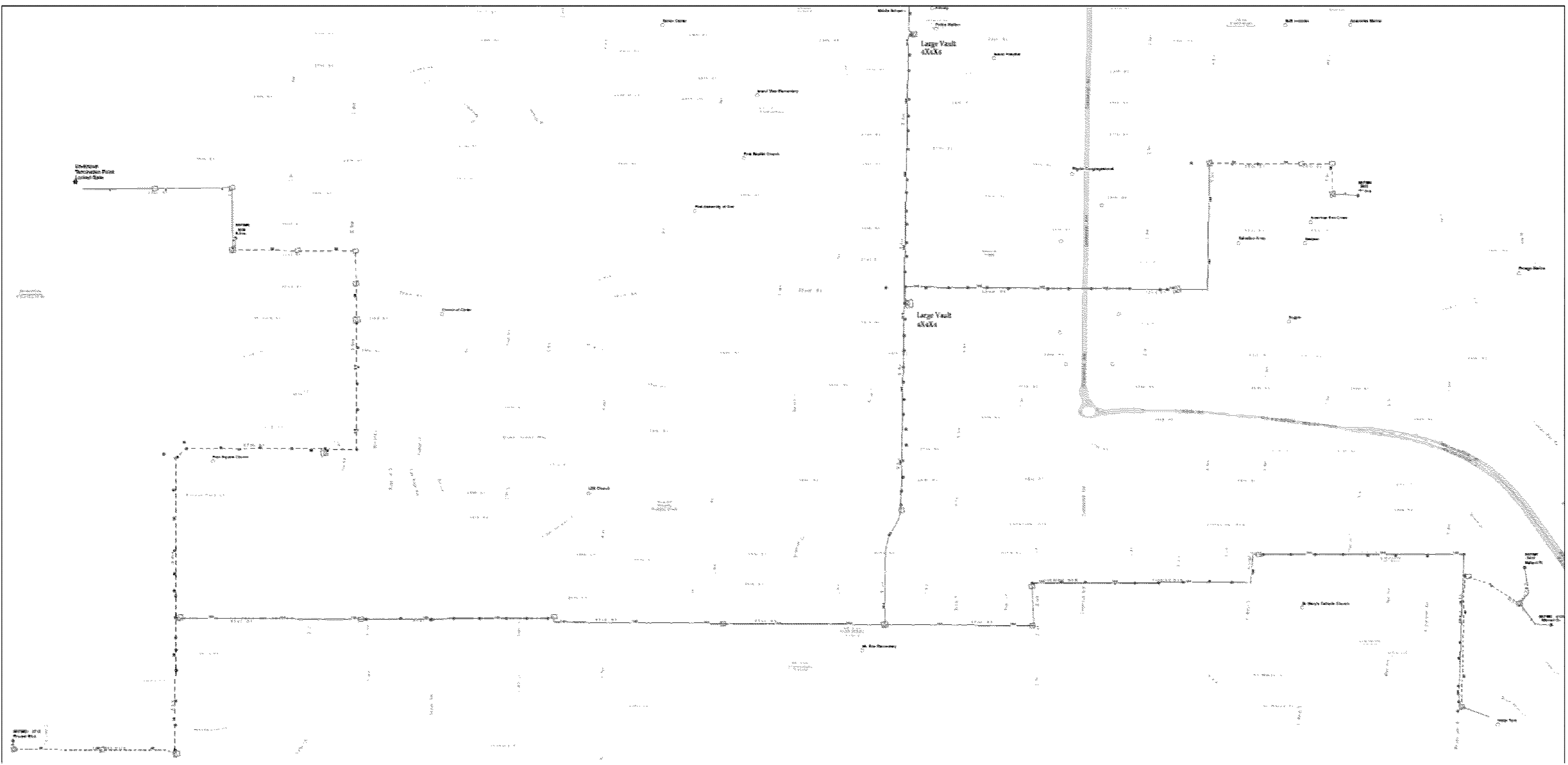
NoaNet is currently helping design, permit and construct our system. We currently in discussions with NoaNet regarding the long term operation of our municipal broad band system

Central Segment Design





Large Vault
Legend
Cable
12 Count Underground


Large Vault
Large Vault

Northwest Open Access Network (NoaNet)

NoaNet. Northwest Open Access Network

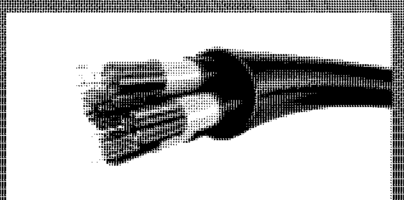
Central Segment

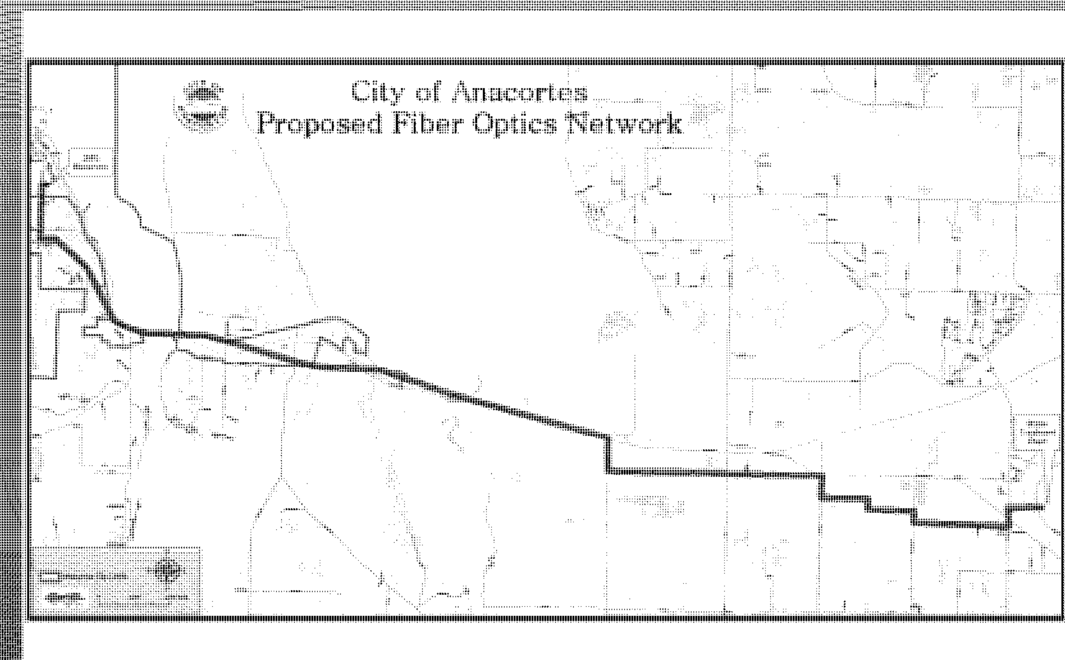
Contract award May 8th 2017

Order /delivery materials

Substantial completion August 15th

- Eastern Segment
  - Issues with connection to the water treatment plant
- Distance
- Geographic challenges
  - Skagit River

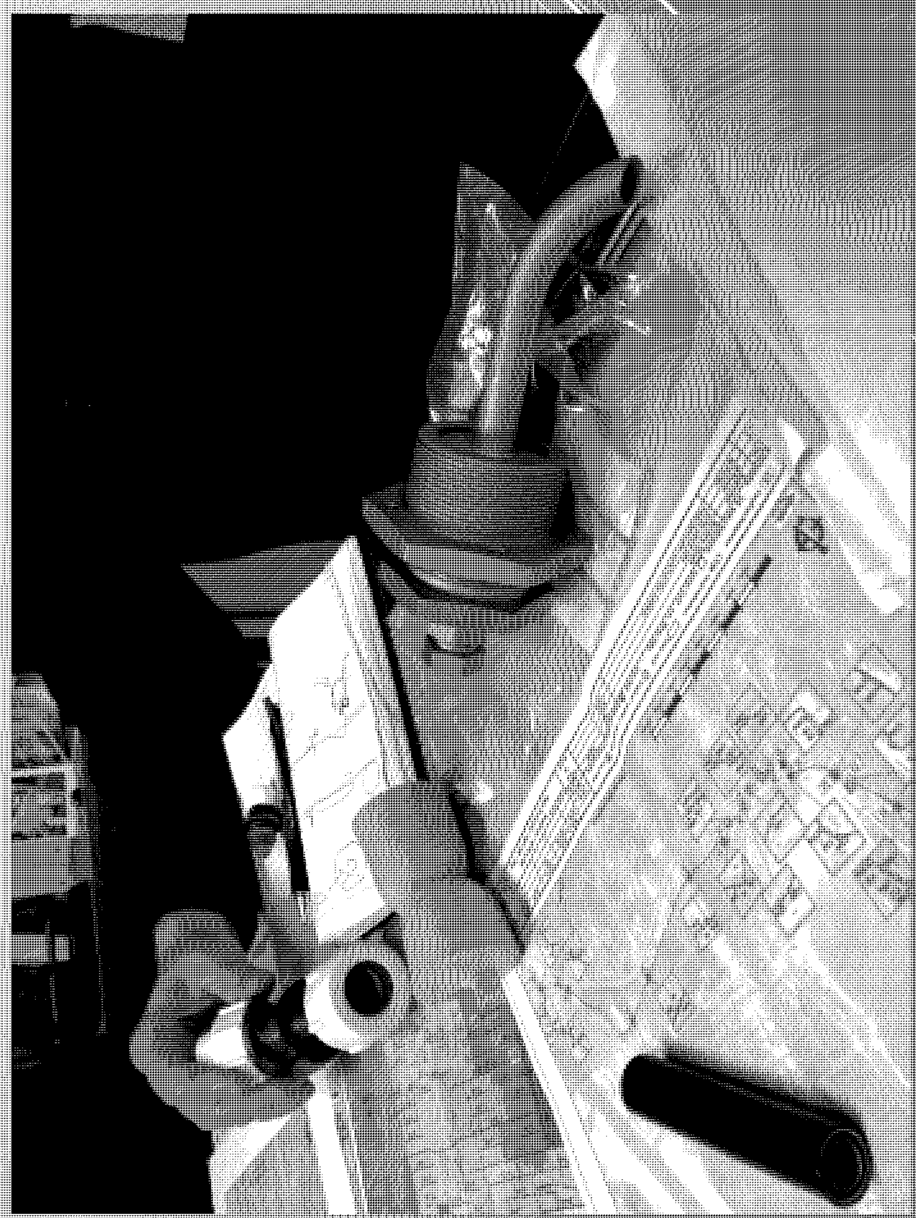




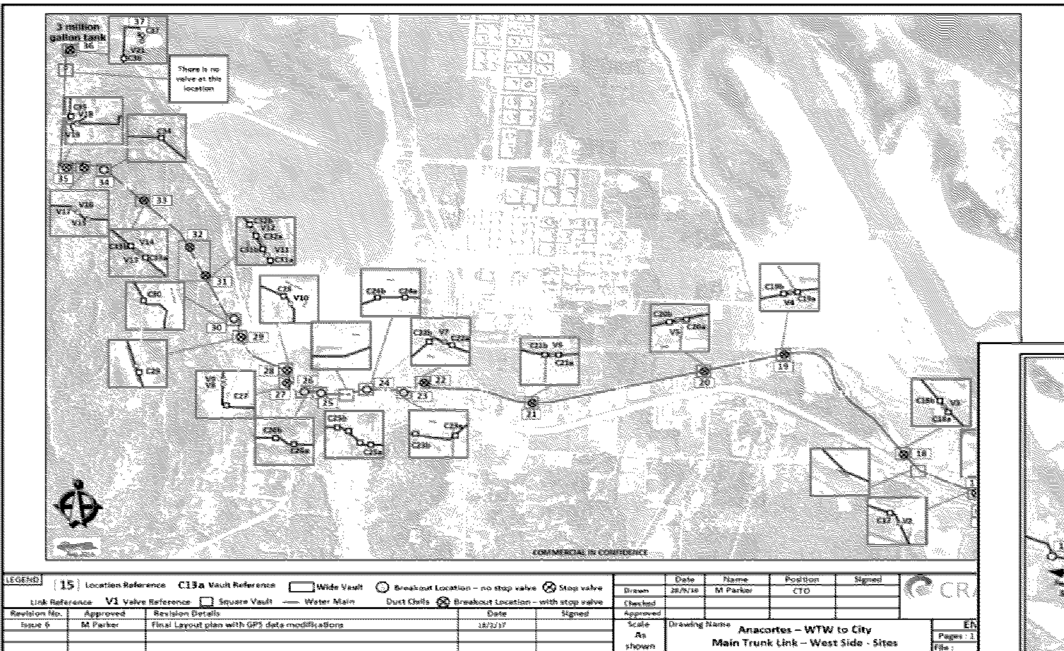
The system is in use in the United Kingdom, Spain, South Africa and New Zealand. It is internationally certified and approved by water authority regulators and carries full American National Standards Institute certification, according to the company.

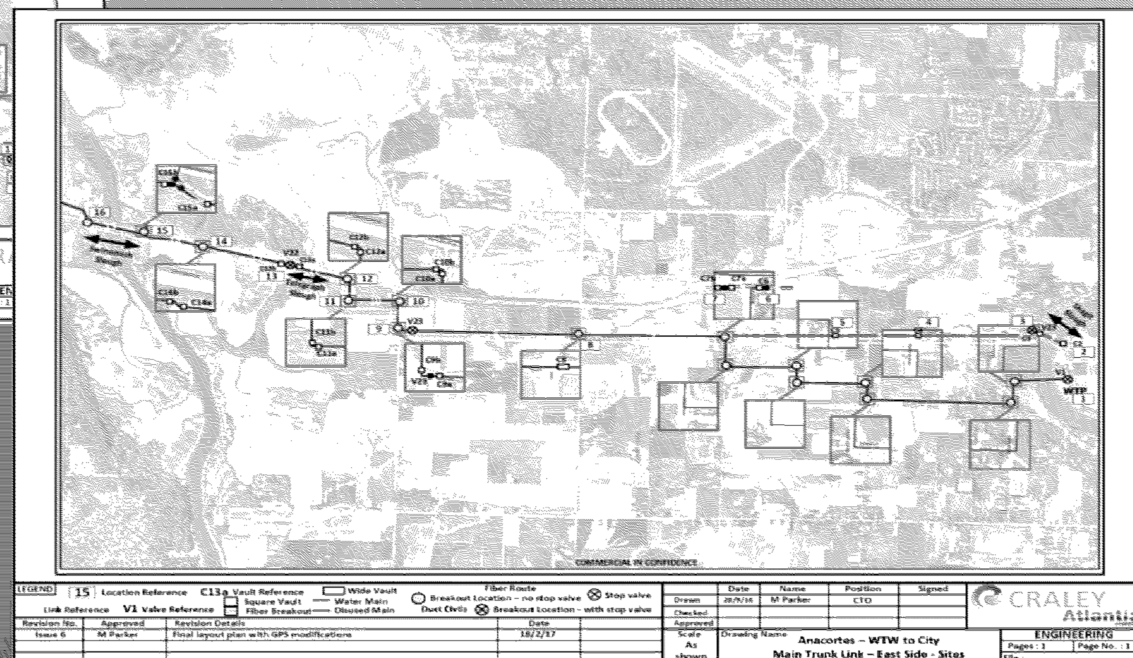
The system involves feeding micro-duct, about the thickness of a magic marker, through special adapters into the city's 36-inch-diameter water pipes. A communications cable is then installed within the micro-duct, which is made out of the same materials as the existing fresh-water supply pipe system.

CRALEY

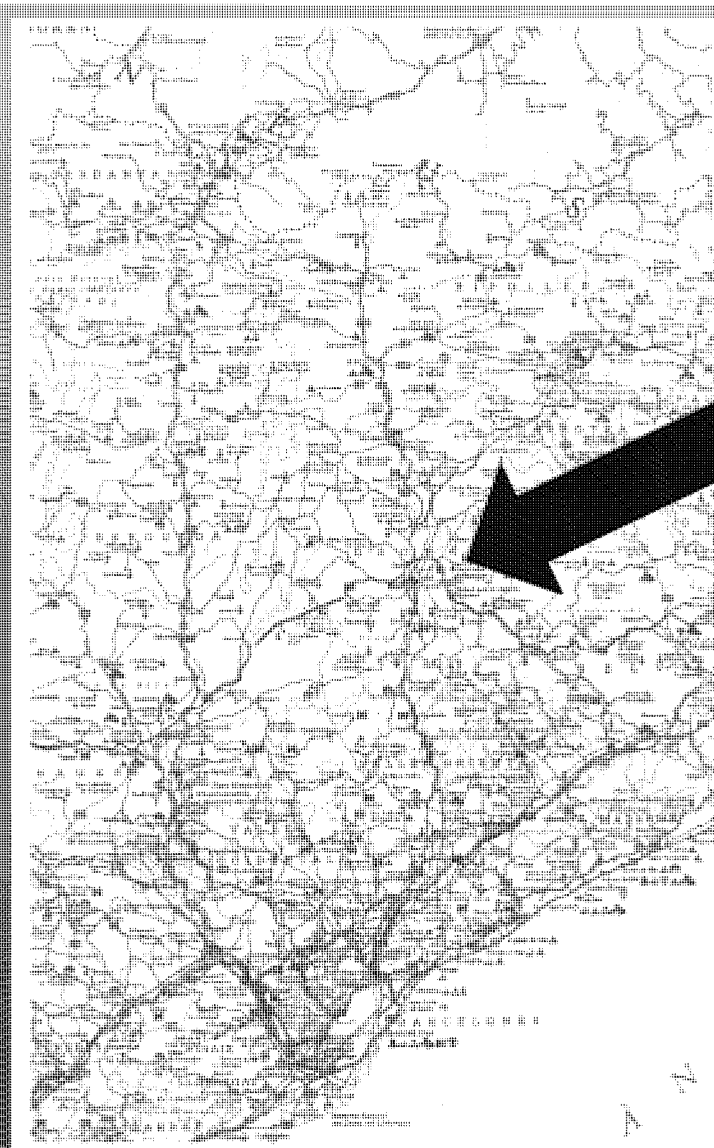


EASTERN SEGMENT





CRALEY

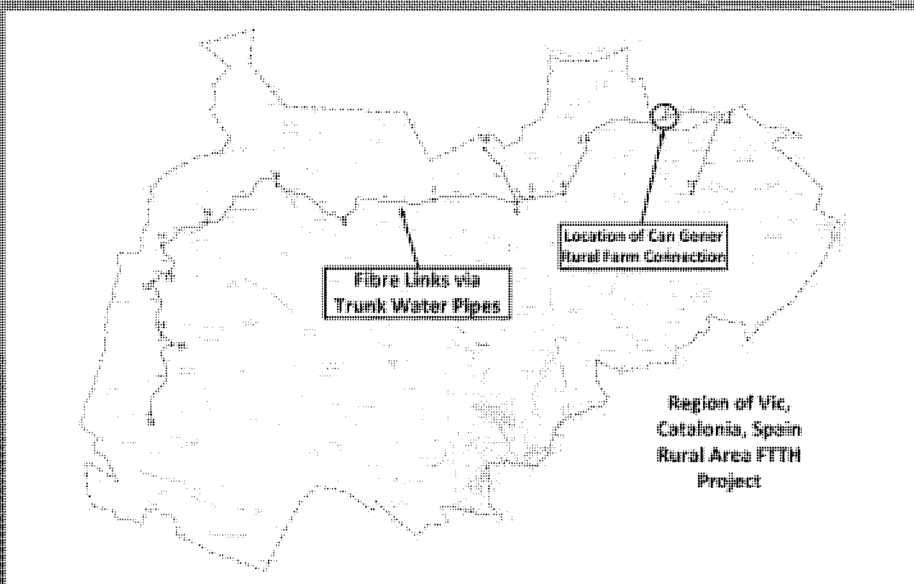


FIBRAIGUA
Innovació en
infraestructures

VIC

- VIC
  - Abastaments, Tractaments,I Control d'Aigues,S.L. [ATCA]
    - Fibraigua

Craley ATLANTIS HYDROTECH solution is in use in the United Kingdom, Spain, South Africa and New Zealand.
FIBRAIGUA in rural Catalonia has the most extensive deployment.

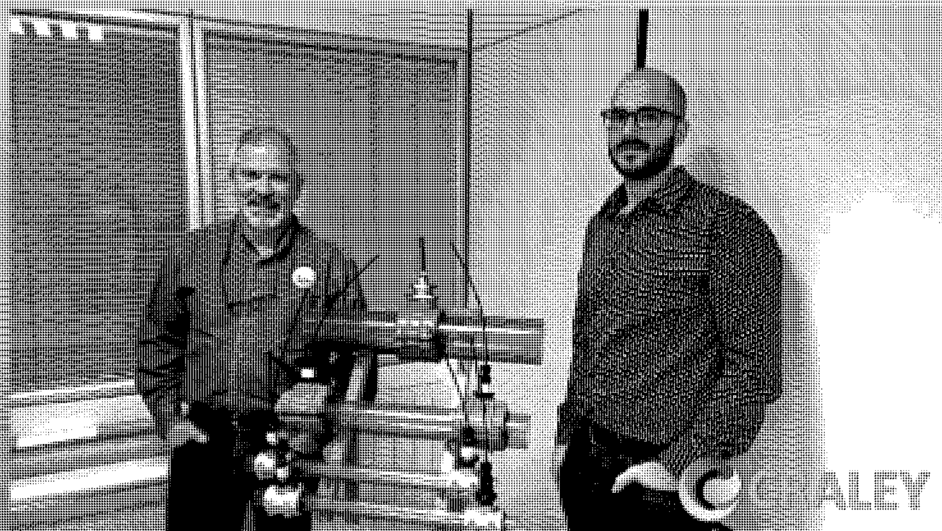


FIBRAIGUA
Innovació en infraestructures

Overview of Fibraigua's Network Install in Vic, Catalonia.

Phase 1 of the rural Catalonia FTTH project was the provision of an end-to-end core fibre network extending across some 14km of remote terrain situated in the northern part of Osona, in the Barcelona Province of Spain. The Atlantis Hydrotec T Series solution was used to deploy ultra-fast broadband fibre into the heart of the region by using the existing in-ground infrastructure of trunk water supply pipes. The speed of the implementation was impressive and to core fibre installation was achieved at a fraction of the cost, disruption and time of alternative traditional technologies. These were key factors in our decision to use this solution"

Phase 2 of the project now sees properties being connected into the main core fibre route to on-bound deliver ultra-fast broadband into the many rural properties, farms, businesses and schools within the area. These are all being achieved using another Atlantis Hydrotec technology, the M Series, which makes use of the water service feed pipes which spur off the main water trunk mains.



VISITA DE LA CITY OF ANACORTES -WASHINGTON- AL DESPLEGAMENT DE GURB

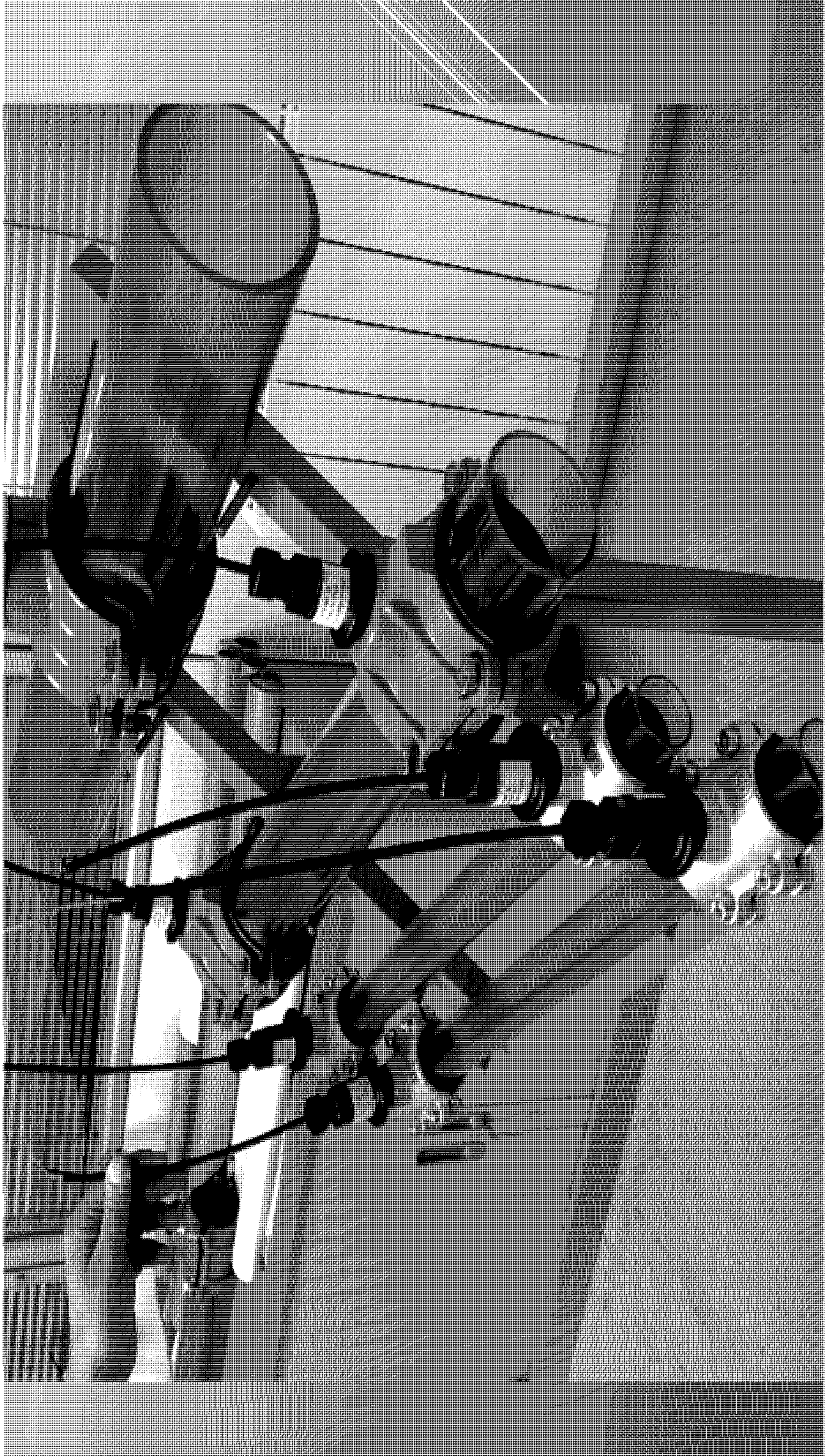
FIBRAIGUA | DIMECRES 5 D'ABRIL DE 2017

EL PASSAT DIA 5 D'ABRIL DE 2017, **MR. FRED BUCKENMEYER** EN QUALITAT DE *PUBLIC WORKS DIRECTOR* OF ***CITY OF ANACORTES*** ACOMPANYAT DE LA SEVA DONA I **MIKE PARKER** COM A *CHIEF TECHNICAL OFFICER* OF **CRALEY GROUP** VA REALITZAR UNA VISITA AL DESPLEGAMENT DE FIBRA ÒPTICA (AMB LA SOLUCIÓ T-SERIES I M-SERIES) REALITZAT AL MUNICIPI DE GURB I A LES NOSTRES INSTAL·LACIONS DE VIC.

FOU UNA INTERESSANT JORNADA, INCLOSA DINS DELS PREPARATIUS QUE AQUESTA CIUTAT DE WASHINGTON A EEUU ESTÀ REALITZANT, PER DUR A TERME UN DESPLEGAMENT SIMILAR EN LES SEVES CANALITZACIONS D'AIGUA POTABLE.

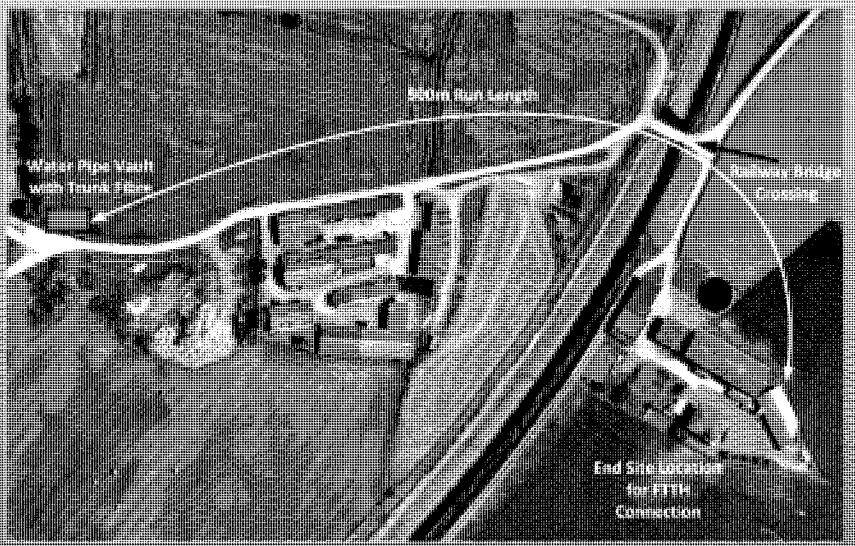
MÉS INFORMACIÓ AQUÍ

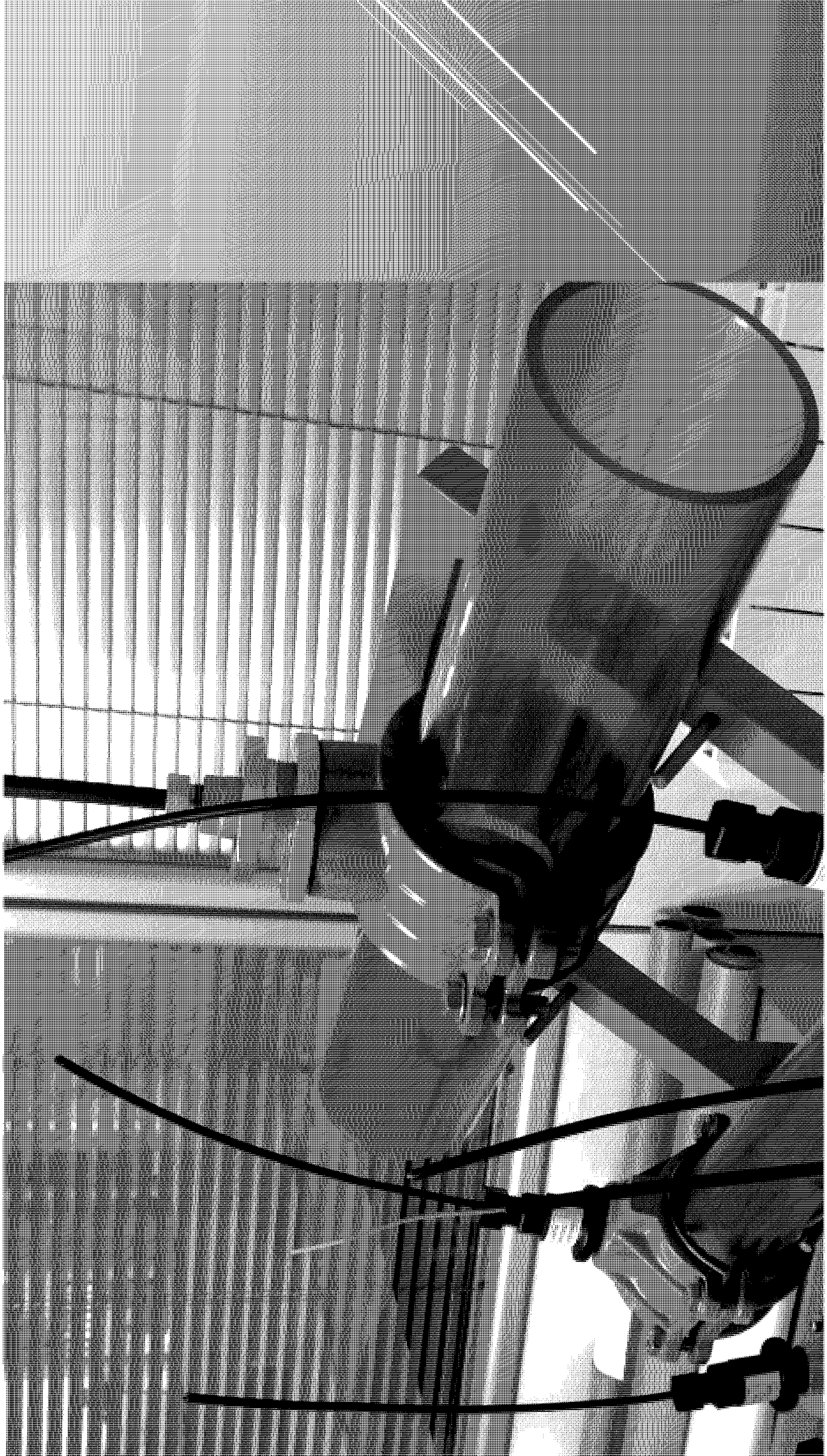
FIBRAIGUA
Innovació en infraestructures

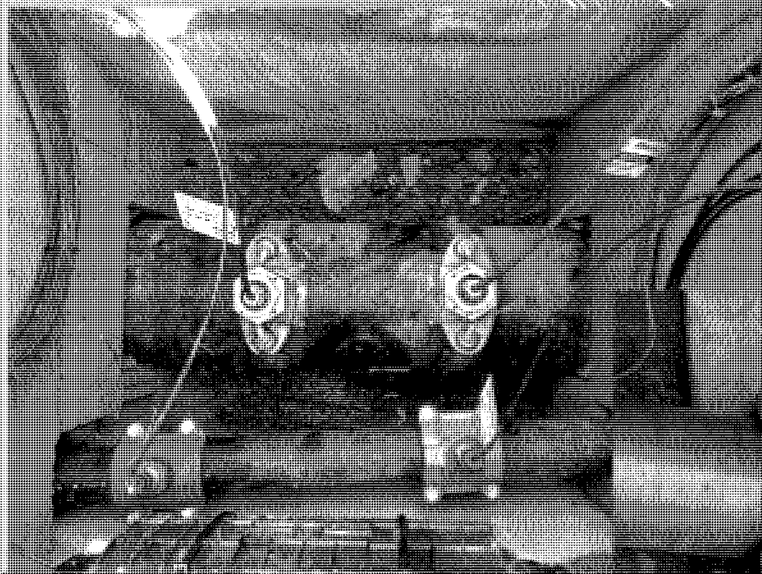
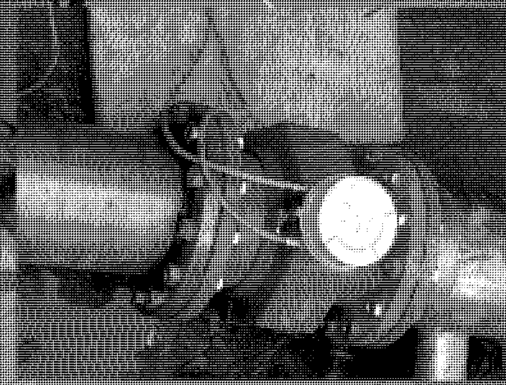
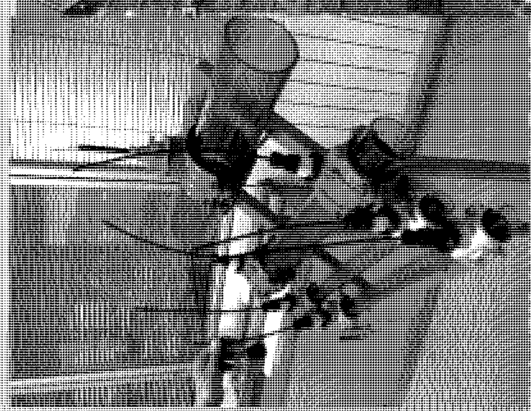
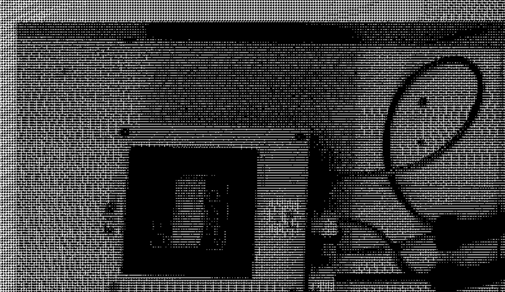
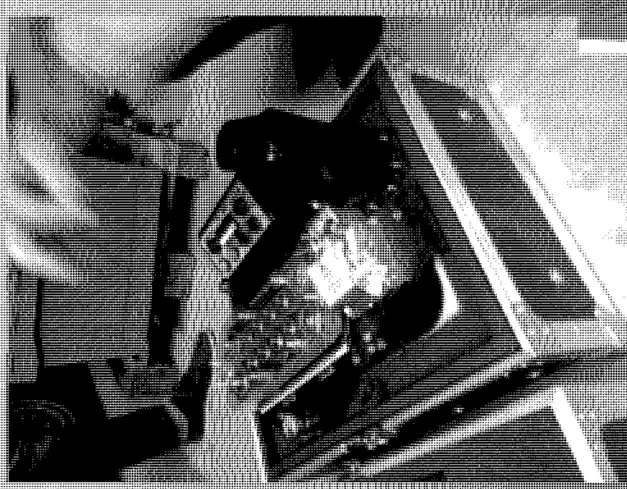
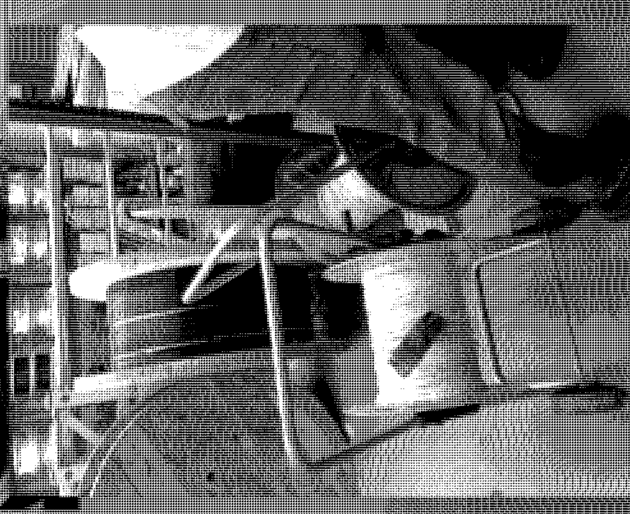


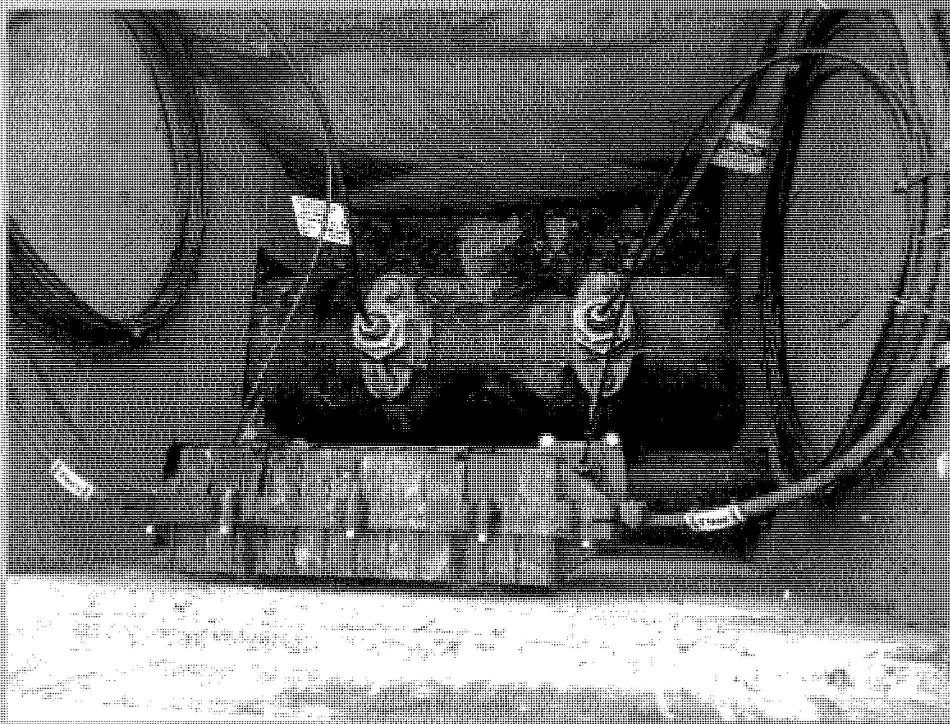
FIBRAIGUA

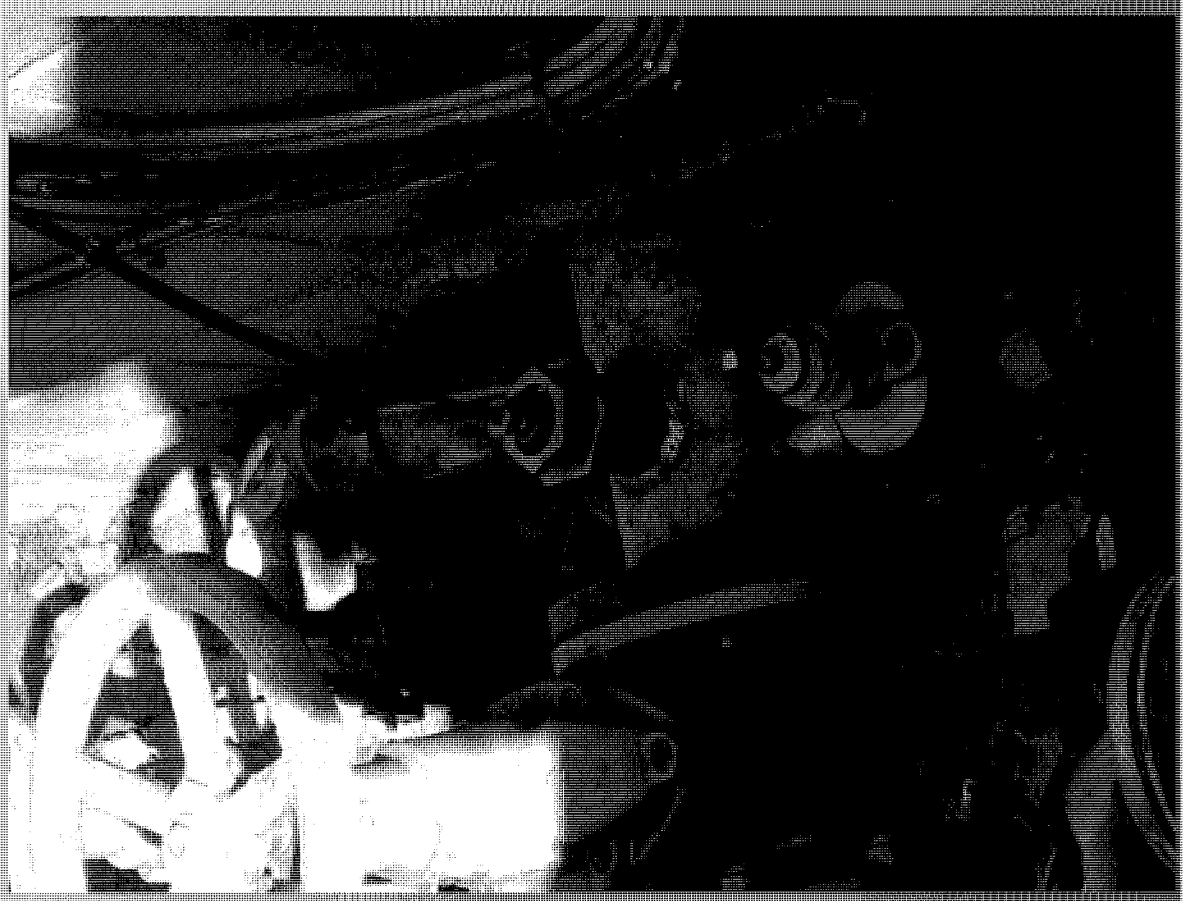
Innovació en infraestructures

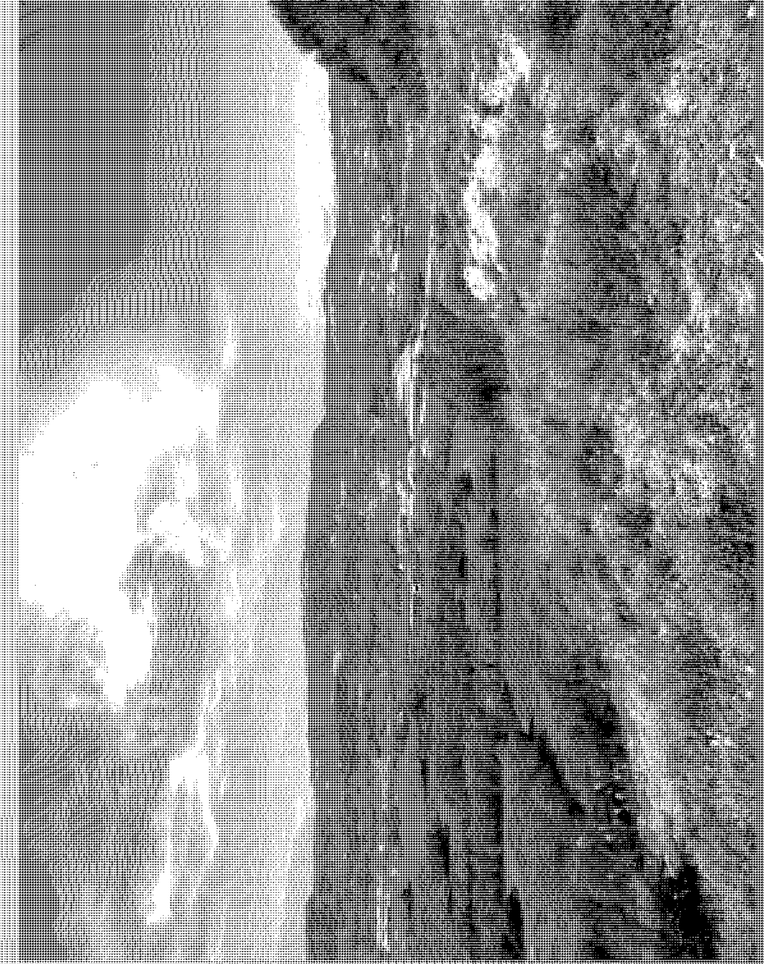


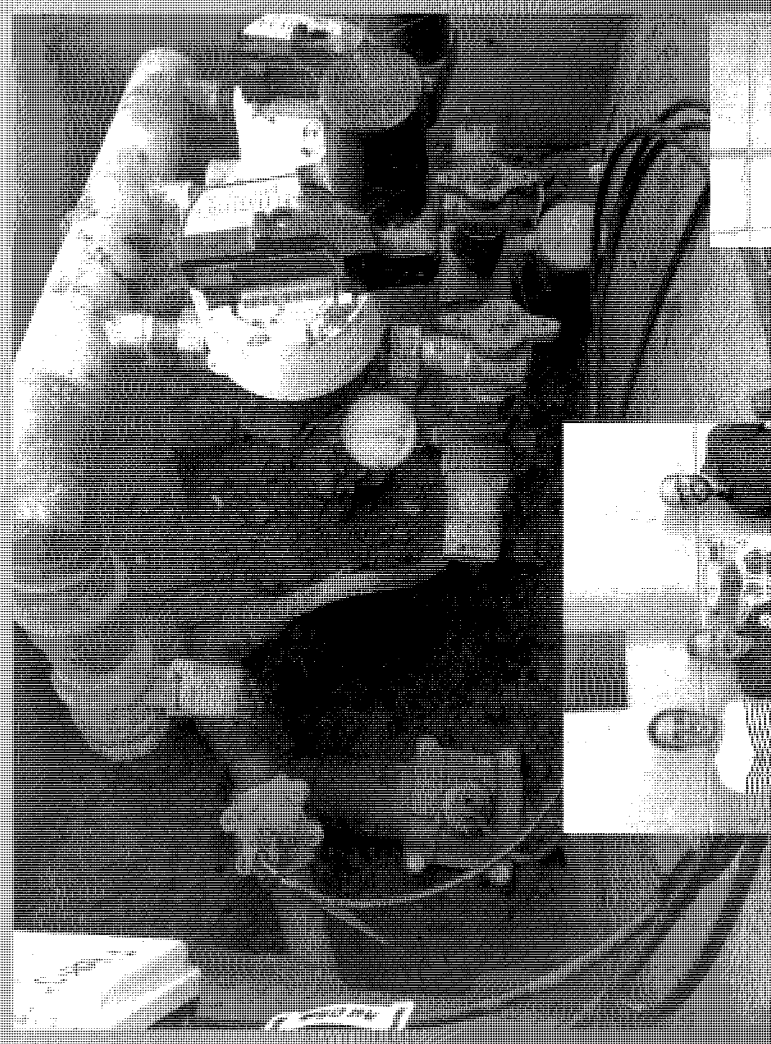


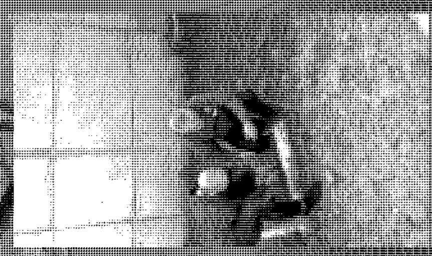







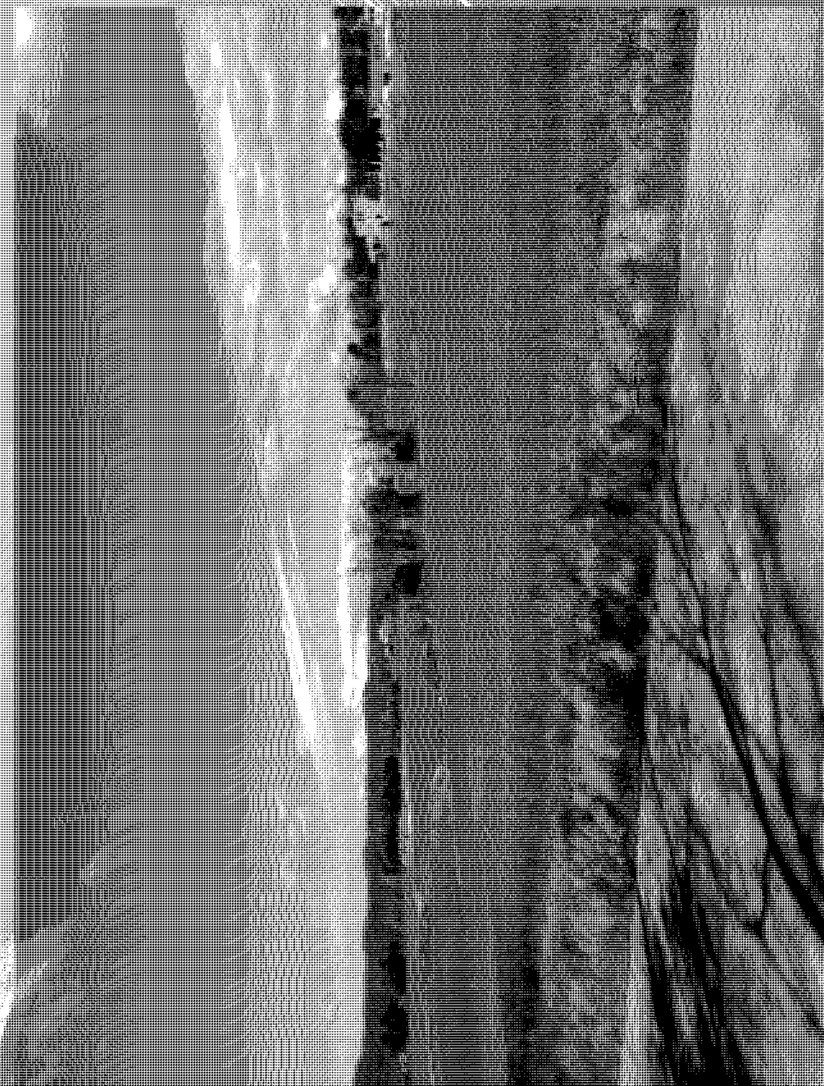



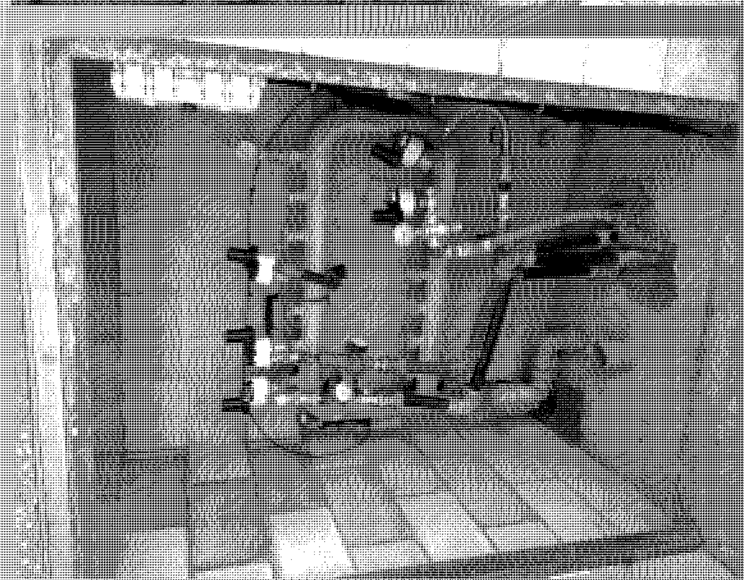








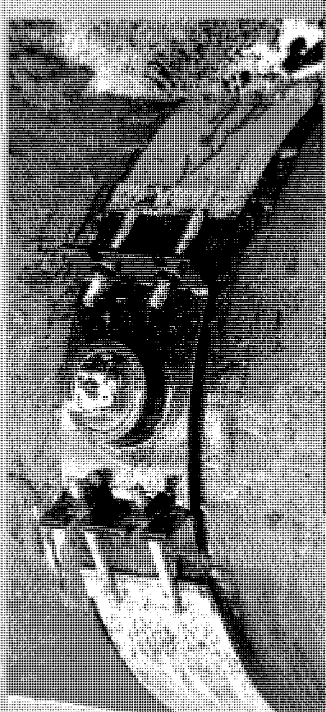


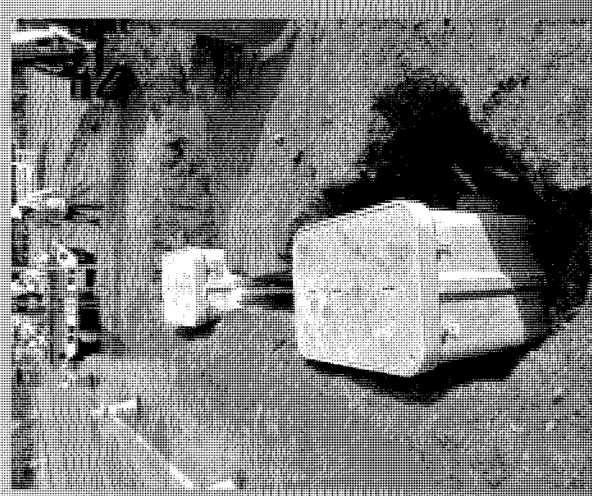
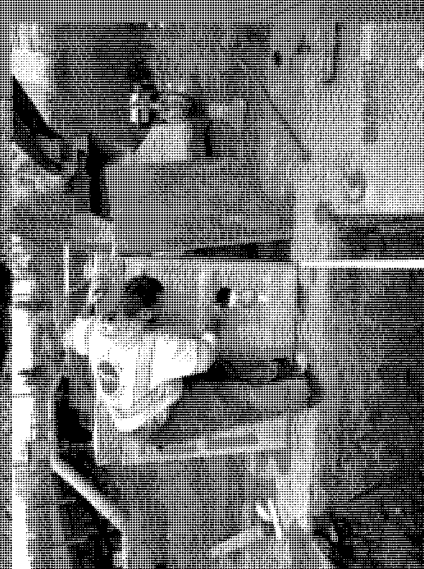


Andy Harris, CEO CRALEY Group

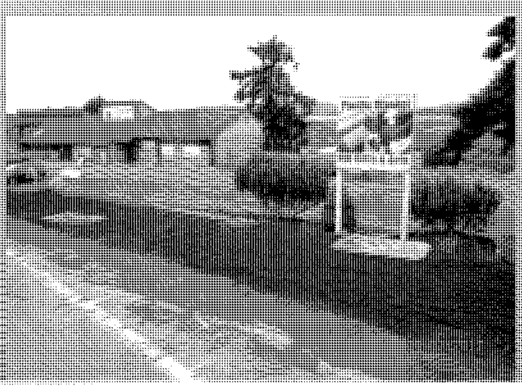
"It was fantastic that Fred was able to come over from the USA to see for himself what has been achieved in this very rural part of Spain and to get the opportunity to discuss the deployment of the solution with our Spanish partner, Fibraigua, who have currently deployed over 50km of our solution; with much more in the pipeline!"

Andy Harris, CEO CRALEY Group



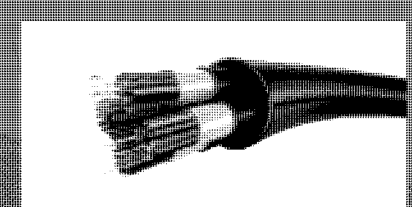

YANMAR
01/27/2017

Eastern Segment

- City prep work June 1st
- Craley manufacture complete June 15th
- Partial shipment arrives July 1st
- Complete shipment August 1st
- Installation complete September 1

F T T P

"FIBER TO THE PEOPLE"



NEXT STEP

MUNICIPAL BROAD BAND NETWORK

City of Anacortes Municipal Broad Band Network

USING THE FIBER TELEMETRY SYSTEM AS THE BACKBONE OF THE BROAD BAND NETWORK

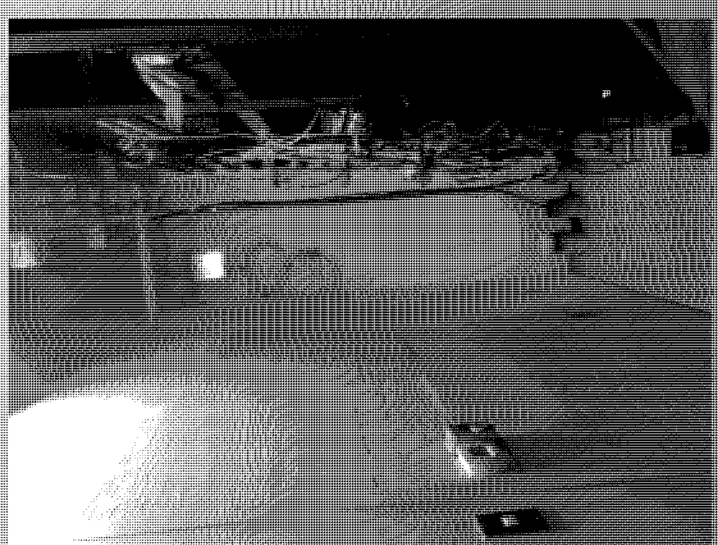
THE LIBRARY AS THE NETWORK HUB

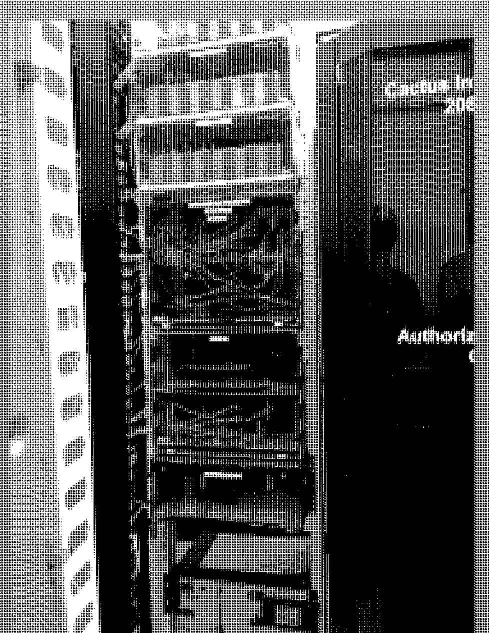
PUBLIC WORKS STAFF AS THE OPERATIONS AND MAINTENANCE STAFF

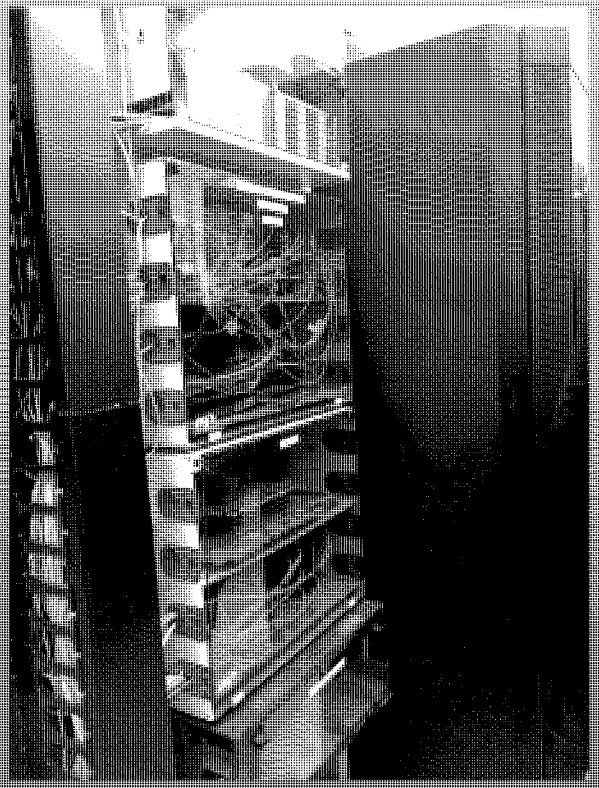
PUBLIC WORKS STAFF AS THE INSTALL STAFF

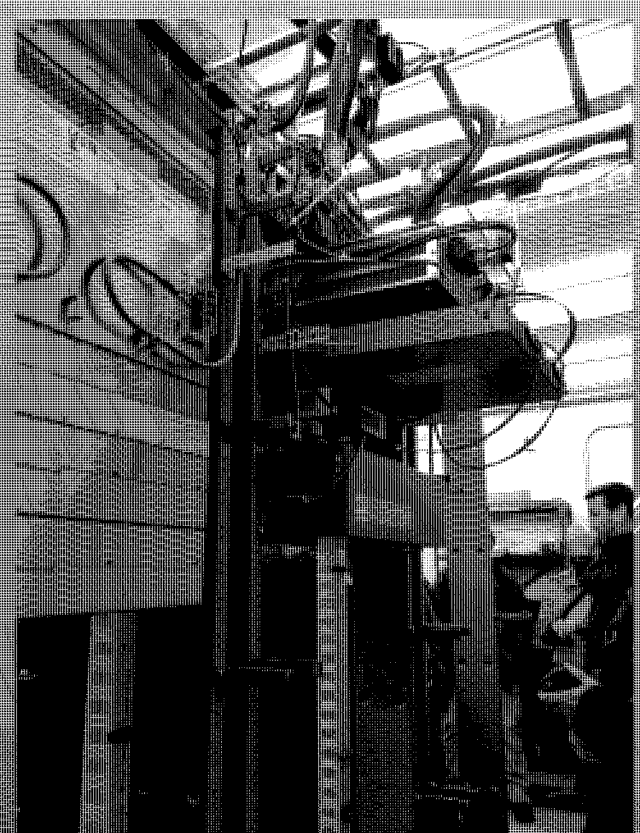
CONTRACT WITH MULTIPLE INTERNET SERVICE PROVIDERS [ISP]

EACH ISP WOULD BE RESPONSIBLE FOR THEIR CUSTOMERS, DIRECTLY SELLING, MARKETING , BILLING.





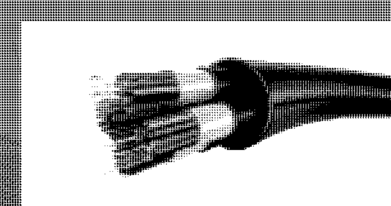




CITY OF ANACORTES FIBER OPTIC NETWORK

FTTP

"FIBER TO THE PEOPLE"



Port of Skagit

SKAGIT COUNTY WASHINGTON

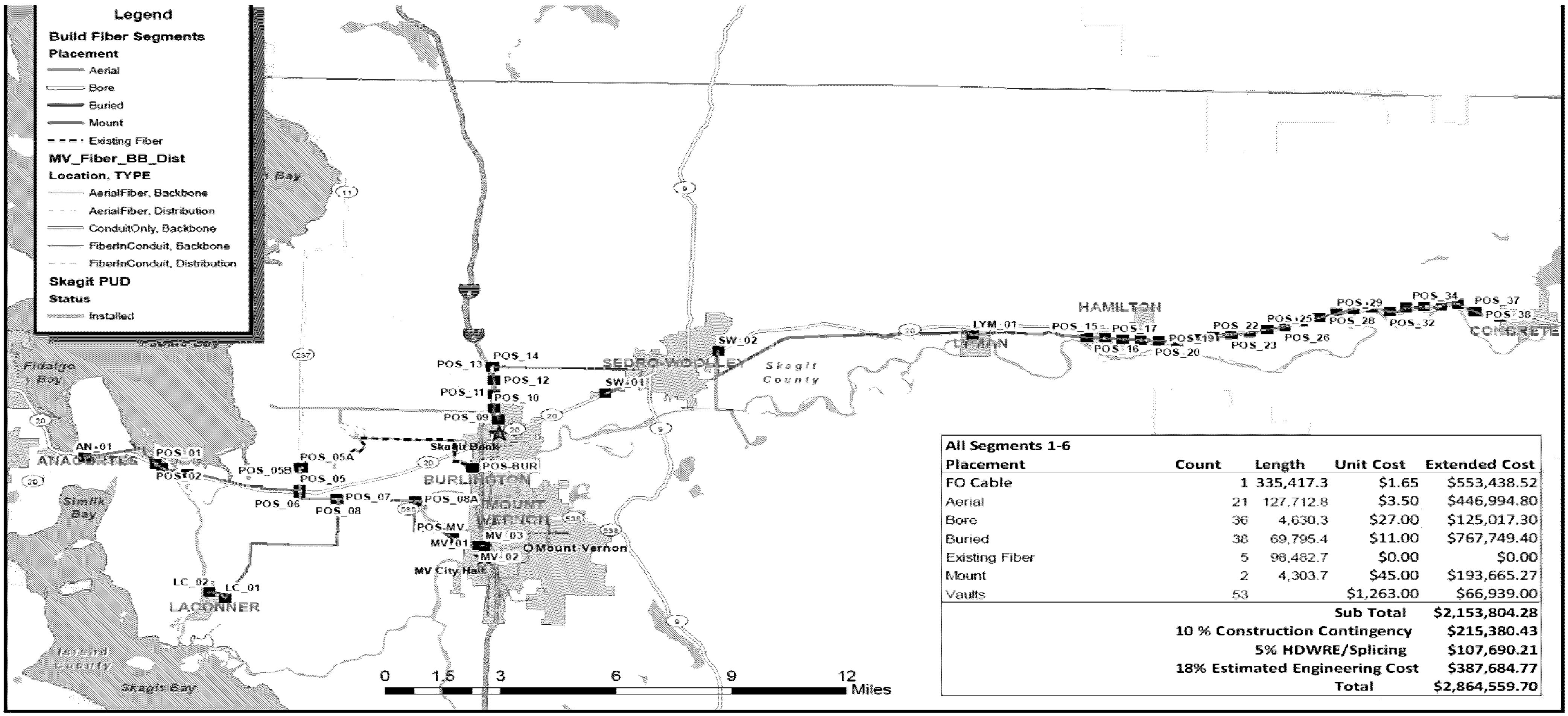
EDASC

SKAGIT COUNTY COMMUNITY FIBER OPTIC NETWORK
STRATEGIC PLAN

March 10, 2017

Construct Fiber Backbone

BACKBONE (ALL SEGMENTS 1-6)

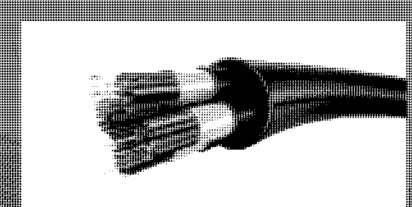


All Segments 1-6				
Placement	Count	Length	Unit Cost	Extended Cost
FO Cable	1	335,417.3	$1.65	$553,438.52
Aerial	21	127,712.8	$3.50	$446,994.80
Bore	36	4,630.3	$27.00	$125,017.30
Buried	38	69,795.4	$11.00	$767,749.40
Existing Fiber	5	98,482.7	$0.00	$0.00
Mount	2	4,303.7	$45.00	$193,665.27
Vaults	53		$1,263.00	$66,939.00
			Sub Total	$2,153,804.28
			10 % Construction Contingency	$215,380.43
			5% HDWRE/Splicing	$107,690.21
			18% Estimated Engineering Cost	$387,684.77
			Total	$2,864,559.70

CITY OF ANACORTES FIBER OPTIC NETWORK

FTTP

"FIBER TO THE PEOPLE"



City Council Agenda Bill

Meeting Date: May 8, 2017 **Agenda Item**: 7b

Subject: Fiber Optics Project update

Staff Contact: Fred Buckenmeyer, Public Works Director

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
x	Staff Report

Summary

Staff will present an update on the fiber optic telemetry project.

Background: As Mayor and Council are aware we have been pursuing the implementation of a fiber optic telemetry network within the City of Anacortes. The project is progressing well and is a bit ahead of schedule. Staff will present an update on multiple facets of the project.

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: na

Competing Viewpoints Considered: na

Recommended Motion: none

Alternative Actions: na

Attachments: none

City Council Agenda Bill

Meeting Date: 5/8/2017 **Agenda Item**: 7c

Subject: Contract Award for Fiber Optics Communication Installation

Staff Contact: Fred Buckenmeyer

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

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

Summary Statement: Staff recommends the City Council provide consent to award a contract in the amount of $1,019,043.76 to Henkels & McCoy, Inc. for the construction of Phase 1 and 2 of the City's fiber optics communication project. The work involves the installation of City supplied materials acquired through a separate contract addressed by a subsequent agenda item.

Background: The City's water treatment and wastewater treatment plants (plants) each need to communicate with, and control, outlying facilities such as reservoirs and pump stations. To correct chronic communications issues between these facilities, this project will install fiber optics communication between the plants and the outlying facilities using the City Library as a hub. This contract is for Phase 1 and 2 of the overall project. Phase 1 is for work within the City Limits and Phase 2 provides the connection between the water treatment plant and the Blue Heron Circle (3MG) reservoir. A future phase will be required to provide connection to the remaining facilities not connected with this phase.

Budget Impact	
Amount Budgeted	$2,918,000
Budget Account (BARS)	440.000.594.3563
Proposed Expenditure	$1,019,043.76
Budget Amendment Required?	No
Revenue Source	Sewer Fund

Proposed Contract	
Contractor	Henkels & McCoy
Amount	$1,019,043.76
Start Date	Notice to Proceed
End Date	142 days

Previous Council/Committee Action: Contracts have previously been awarded for design (NoaNet) and materials (Craley).

Competing Viewpoints Considered: N/A

Recommended Motion: I move that Council provide consent to award a contract in the amount of $1,019,043.76 to Henkels & McCoy, Inc. for the subject project.

Alternative Actions: N/A

Attachments (listed in order presented): Bid Tabulation, Contract

RFQ No.		BID DATE
14-056-IDS-001		April 20, 2017
NAME OF BORROWER		City of Anacortes

Supplier	Attendee	Received Bid Pkg. Date & Time	Bid Pkg. Publicly Opened By	Proposal Complete, Signed & Dated	Bid Schedule A Complete	Bid Schedule B Complete	Signed Non Collusion Declaration	Addendum Signed & Dated	Bid Bond	Total Cost Scheduled A	Total Cost Schedule B	Total Unit Summary (Contract Price) Complete in Ink with Pricing	Calculated Bid Bond Amount (5%)
Utility Technologies Inc	None	4/19/17 3:30 pm	Mark Kennedy	Yes	Yes	Yes	Yes	Yes	Yes	$1,312,133.19	$149,328.99	$1,461,462.18	Yes
Robinson Brothers Construction	None	4/20/17 8:00 am	Mark Kennedy	Yes	No	No	Yes	Yes	Yes	$1,256,769.40	$168,733.08	$1,425,502.48	Yes
North Sky	None	4/20/17 8:00 am	Mark Kennedy	Yes	Yes	Yes	Yes	Yes	Yes	$1,694,867.98	$205,234.26	$1,900,102.24	Yes
Henkels And McCoy	None	4/20/17 10:30 am	Mark Kennedy	Yes	Yes	Yes	Yes	Yes	Yes	$902,745.95	$116,297.81	$1,019,043.76	Yes

This is to certify that the bids herein were publicly opened and read at 4:00pm PST, Thursday April 20, 2017
at NoaNet Network Operations Center located at 422 W. Riverside Ave. Suite 408, Spokane, WA 99201.
Official bid opening began at 4:01 pm EST
Bidding officially closed at 4:00 pm EST
Bid opening ended 4:28 PM
Official Reader Mark Kennedy

Stephen Anch.. 4/20/17
Complete by Signature Date

4/21/17
Attest Date

Bid Document No 14-056-IDS-001

City of Anacortes Fiber Build

PART V - Specifications and Technical Provisions

Standards, Material and Design:

Standards

Construction placement and fiber splicing standards can be found as attachments to this document. Standards are listed by each scope of work and method of construction. By submitting your proposal, Contractor agrees to each standard. Specifications listed in this RFP document override any contradictions in standards. Fiber splicing standards will be followed The contractor is required to restore all ground conditions and facilities as they were prior to construction activities.

Materials

All materials will be provided by the contractor excluding fiber, HDPE conduit, and pre-connectorized drops. Materials provided by the owner will be available at the city maintenance facility, 2201 37th street Anacortes. An owner provided material delivery schedule will be available prior to contract award. Contractor is required to review the standards attachment for each scope of work, and include the required material to complete the function within both Bid Schedule A and Bid Schedule B. A list of approved materials is included in the bid Documents.

Design Maps

Schedule A Construction design sheets 1 to 61 refer to the construction inside the City of Anacortes. Design dictates type of construction, splice points, vaults and attachment heights on Puget Sound Energy (PSE) power poles. It is required that the contractor not deviate from the requirements set out in the design. Pole Applications have been approved by PSE and aerial construction will follow the requirements dictated in the design. Any deviation from these design maps requires an approval from the project engineer. The city library is considered the hub of the fiber project, sheet 1. The City Library will house four fiber termination panels. The City Sewer Plant, sheet 51 and Water reservoir, sheet 25 will each house one fiber termination panel. Each lift station will require one pre-connectorized drop, as designed.

Schedule B Microfiber project data map, West and East is the design documents required for placement of a 144 count microfiber thru a 22mm OD, 14mm ID micro duct. The micro duct has been placed almost entirely by Craley Atlantis Group. The micro duct resides inside a 24" and 36" water main from Mount Vernon to Anacortes. See project data maps and Links Data PDF for specific's regarding the micro duct length, vault placements and access points. Micro duct will leave the watermain, enter and exit a previously placed Quazite vault for blowing access, storage and splice points.

Schedule B MicroFiber Project Data, Column Orange MD length in Feet, notes locations required to place micro duct under this contract. An existing conduit or abandoned water main will have a pull rope preinstalled to facilitate the placement of the micro duct. Refer to BCC and BCP units for costing of these sections and scope of work. Fiber optic splice points will be identified at a later date on the design once the micro duct is placed by Craley Atlantis Group. Quantity of 8 splice locations have been accounted for on the Bid schedule, splicing 24 fibers at each location within the 144 count microfiber. OFS MiDia FX Micro cable, part #AT-3CE43CT-144, GR-20 compliant. Microfiber cable 9.7mm OD will be suitable for installation inside micro duct size, 14mm ID / 22mm OD. Placement of the micro fiber will be July and or August 2017 time frame.

Bid Document No 14-056-IDS-001

City of Anacortes Fiber Build

Part II Bid Forms

Proposal:

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

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, for Bid Schedule A, to begin work the working day following the date of the Notice to Proceed and to (a) achieve **Physical Completion within one hundred (100) calendar days**, and (b) achieve **Contract Completion within One Hundred Twenty (120) calendar days** after the date of the Notice to Proceed. Further contractor agrees for Bid Schedule B, to begin work the working day following the date of the Notice to Proceed and to (a) achieve **Physical Completion within thirty (30) calendar days,** and (b) achieve **Contract Completion within forty two (42) calendar days.** A Notice to proceed will be issued separately for the Bid Schedule A and the Bid Schedule B.

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.

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.

Bidder acknowledges receipt, understanding, and full consideration of the following addenda issued prior to the date for receipt of bids: 1 Addendum dated 4-11-2017

DATE: 4-19-2017

NAME OF BIDDER: Henkels & McCoy, Inc.

FOR CORPORATIONS/LIMITED LIABILITY COMPANIES, STATE OF INCORPORATION/FORMATION: Pennsylvania

FOR PARTNERSHIPS, FULL NAMES OF ALL PARTNERS:

____

SIGNED BY: [signature]

TITLE: Regional Vice President

ADDRESS: 5000 NE 148th Avenue
Portland OR 97230

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

SCHEDULE A

Bid Schedule Labor and Material, Inside City Limits

QTY	UOM	Unit Code	Description	Labor Unit Price	Total Labor	Material Unit Price	Total Material
7900	Lineal Foot	BTP	Trench & Place up to 3' Depth, Two - 2" conduits / HDPE	$ 10.69	$ 84,451.00	$ 1.84	$ 14,536.00
18500	Lineal Foot	BDB1	Directional Bore for Two - 2" conduits / HDPE	$ 20.87	$ 386,095.00	$0.11	$ 2,035.00
55	Each	BVM 1	Vault placement, Quazite PG 30x48	$ 419.66	$ 23,081.30	$917.89	$ 50,483.95
2	Each	BVM 2	Vault 4x4, 504 LA Vaults, Diamond Plate Galvanized Lid	$ 1,243.25	$ 2,486.50	$2,434.30	$ 4,868.60
660	Square Foot.	BRA	Asphalt Restoration	$ 12.16	$ 8,025.60	$2.31	$ 1,524.60
480	Square Foot.	BRC	Concrete Remove & Restore	$ 21.03	$ 10,094.40	$2.50	$ 1,200.00
120	Wall to Wall	BRR	Rod and Rope Existing Conduit	$ 0.86	$ 103.20	$0.17	$ 20.40
26600	Wall to Wall	BCD	Pull Fiber thru Duct	$ 1.19	$ 31,654.00	$0.05	$ 1,330.00
46	Per Anchor	APA	Anchor Placement New	$ 167.43	$ 7,701.78	$110.50	$ 5,083.00
40000	Per Strand Foot	APS	Place Strand & Overhead Guys	$ 0.82	$ 32,800.00	$0.33	$ 13,200.00
36914	Per Strand Foot	ALS	Lash Fiber Optic Cable	$ 0.88	$ 32,484.32	$0.39	$ 14,396.46
61	Per Location	ARM	Place New or Transfer X-Arms (Wood or Composite Pupi)	$ 176.94	$ 10,793.34	$78.94	$ 4,815.34
80	Per Location	TRX	Transfer other Communication Cables, Make Ready	$ 106.20	$ 8,496.00	$0.00	$ -
33	Each	ARR	Place New Riser up to 4"	$ 141.59	$ 4,672.47	$3.91	$ 129.03
26	Each Closure	SCC	Placement of New Fiber Optic Enclosure	$ 230.08	$ 5,982.08	$282.67	$ 7,349.42
1344	Each Splice	SPF1	Splice and Test Fiber Cable per specifications	$ 38.79	$ 52,133.76	$0.00	$ -
2	Each Closure	SPR	Ring Cut or Mid-Entry Prep	$ 164.34	$ 328.68	$0.00	$ -
250	Per Foot	SIFOT	Building Fiber Cable Placement	$ 7.91	$ 1,977.50	$0.00	$ -
5	Each	CSFOD	Core Drill, Building Penetration	$ 394.42	$ 1,972.10	$0.00	$ -
6	Each	FTP	Fiber termination Panels	$ 131.47	$ 788.82	$ 821.71	$ 4,930.26
			Cost of Project before Sales Tax		**$ 706,121.85**		**$ 125,902.06**
			Washington State Sales Tax	8.50%	$ 60,020.36		$ 10,701.68
			Total Cost of Project		**$ 766,142.21**		**$ 136,603.74**

SCHEDULE B

Bid Schedule Labor and Material, Mount Vernon to Anacortes, Microfiber Portion

QTY	UOM	Unit Code	Description	Labor Unit Price	Total Labor	Material Unit Price	Total Material
75982	Wall to Wall	BCP	Blow MicroFiber Cable thru Duct	$ 0.95	$ 72,182.90	$0.05	$ 3,799.10
15851	Wall to Wall	BCC	Pull Microduct thru existing conduit water main pathway	$ 1.19	$ 18,862.69	$0.05	$ 792.55
8	Each Closure	SCC	Placement of New Fiber Optic Enclosure	$ 230.08	$ 1,840.64	$282.67	$ 2,261.36
192	Each Splice	SPF1	Splice and Test Fiber Cable per specifications	$ 38.79	$ 7,447.68	$0.00	$ -
			Cost of Project before Sales Tax		**$ 100,333.91**		**$ 6,853.01**
			Washington State Sales Tax	8.50%	$ 8,528.38		$ 582.51
			Total Cost of Project		**$ 108,862.29**		**$ 7,435.52**

Bid Document No 14-056-IDS-001

City of Anacortes Fiber Build

Part III Contract Forms

<u>Contract Agreement:</u>

THIS AGREEMENT, made in two (2) copies, each of which shall be deemed original, and entered into this ________ day of ___________________________, 2017, between the City of Anacortes Washington hereinafter called City, and <u>Henkels & McCoy, Inc.</u> 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 **City of Anacortes Fiber Build Project**, in accordance with and as described in the Invitation for Bid entitled the same and dated March 2017, Project No. 14-056-001 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 <u>$1,019,043.76</u>. The Contractor's bid schedule is incorporated by reference and attached hereto under Part II Bid forms: Bid Schedule A and Bid Schedule B.

III. **TIME**. Unless otherwise stated in the Invitation for Bid, all physical construction activities shall be completed **One Hundred (100) calendar days and Forty Two (42) calendar days** per each applicable Bid Schedule 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. Notice to proceed will be issued separately for Bid Schedule A and Bid Schedule B.

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.

CONTRACTOR	CITY OF ANACORTES
______________________ Signature	______________________ MAYOR
______________________ Printed	______________________ Date
______________________ Title	
______________________ Date	

City Council Agenda Bill

Meeting Date: 5/8/2017 **Agenda Item**: 7d

Subject: Contract Award for the Purchase of Fiber Optics Communication Materials (Fiber)

Staff Contact: Fred Buckenmeyer

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

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

Summary Statement: Staff recommends the City Council provide consent to award a contract in the amount of $154,097.72 to Power & Telephone for the supply of fiber associated with the construction of Phase 1 and 2 of the City's fiber optics communication project. The fiber will be installed under the contract with Henkels & McCoy addressed separately on this agenda.

Background: The City's water treatment and wastewater treatment plants (plants) each need to communicate with, and control, outlying facilities such as reservoirs and pump stations. To correct chronic communications between these facilities, this project will install fiber optics communication between the plants and the outlying facilities using the City Library as a hub. This contract is for Phase 1 and 2 of the overall project. Phase 1 is for work within the City Limits and Phase 2 provides the connection between the water treatment plant and the Blue Heron Circle (3MG) reservoir. A future phase will be required to provide connection to the remaining facilities not connected with this phase.

Budget Impact	
Amount Budgeted	$5,684,000
Budget Account (BARS)	401.000.594.3463
Proposed Expenditure	$154,097.72
Budget Amendment Required?	No
Revenue Source	Water Fund

Proposed Contract	
Contractor	Power & Telephone
Amount	$154,097.72
Start Date	Issuance of PO
End Date	8 weeks

Previous Council/Committee Action: Contracts have previously been awarded for design (NoaNet) and materials (Craley).

Competing Viewpoints Considered: N/A

Recommended Motion: I move that Council provide consent to award a contract in the amount of $154,097.72 to Power and Telephone for the subject project.

Alternative Actions: N/A

Attachments (listed in order presented): Bid Tabulation, PO

Fiber

Received Updated Quote w/Tax & Shipping

Vendor	Time	Amt	Shipping	Tax	Total	Microfiber Amt	Notes
Power & Tel	8 wks	$ 142,025.55	Included	$ 12,356.23*	$ 154,381.78	$ 74,043.00	Received updated quote
Gray Bar		$ 146,879.64	Included	$ 12,484.77	$ 159,364.41		Freight - I can add the Anacortes address to the header notes but it will be the same amounts.
Gen- Pacific	8 wks	$ 150,591.43	Included	$ 12,800.27	$ 163,391.70	$ 78,489.00	Freight is included in the pricing we have furnished for each quote when all items on each quote are purchased. If quantities change we will need to review the freight issue.
Walker & Assoc	9 wks	$ 184,332.70	$8,325.00	$ 15,668.28	$ 208,325.98	$ 94,905.00	Freight is rough estimate
Fiber dyne							
Amerifiber							
OFS					No quote		

*incorrect sales tax percentage used. With 8.5% sales tax total is $154,097.72

City of Anacortes
Accounts Payable
PO Box 547
Anacortes, WA 98221

PURCHASE ORDER 14-056-IDS-004

VENDOR: Power & Telephone
Monica Hall
2673 Yale Ave.
Memphis, TN 38112

Date: May 9, 2017
Contact: Fred Buckenmeyer
Department: Public Works Department
(360) 299-1954
fredb@cityofanacortes.org

Email: monica.hall@ptsupply.com
Phone: (901)866-3118

Pick Up/Deliver To:
City of Anacortes
Operations Division
2201 37th Street
Anacortes, WA 98221

Delivery: 8 weeks

Item	Qty	DESCRIPTION	U/M	Unit Price	Amount
1	1	Microfiber Cable Will Meet or Exceed the Following Specifications: MiDia FX Microcable, GRO20 compliant. Microfiber cable will be suitable for installation inside microduct size, 14mm ID / 22mm OD Dry Core Cable, Microfiber, 144 count, 12 fibers per loose tube Single mode minimum optical transmission performance, .35/.31/.22 db/km@1310/1385/1550nm PE Sheath will have footage labels in feet and printed "City of Anacortes" on jacket of cable at a minimum of every three feet. Outside Plant Fiber Optic Cable Will Meet or Exceed the Following Specifications: Outdoor rated aerial and or direct buried fiber optic cable - Fortex DT 100%, dry fill, light armor, single PE jacket, single Armor, DCM, ALLWAVE Glass Single mode minimum optical transmission performance, .35/.31/.22 db/km@1310/1385/1550nm PE Sheath will have footage labels in feet and printed "City of Anacortes" on jacket of cable at a minimum of every three feet. Vendor agrees to provide quantities and part numbers as laid out in attached Exhibit B, 'Quote 6181749-00', which by this reference is incorporated herein. Exhibit A, General Provisions, and Exhibit B, Quote 6181749-00, are hereby incorporated by reference and made a part hereof.	EA	$142,025.55	$142,025.55
		Sum Total			$142,025.55
		Sales Tax @ 8.5%			$12,072.17
		Total Price			$154,097.72

POWER & TELEPHONE

Signature

Date

CITY OF ANACORTES

MAYOR

Date

1.1 TAXES
The City will pay sales and use taxes imposed on goods or services acquired hereunder as required by law. The Contractor must pay all other taxes including, but not limited to: Business and Occupation Tax, taxes based on the Contractor's gross or net income, or personal property to which the City does not hold title. The City is exempt from Federal Excise Tax. Where applicable the City shall furnish a Federal Excise Tax Exemption certificate.

1.2 DELIVERY
Advance coordination of the work shall be made with the Project Manager, Matt Reynolds, 360-299-1951.

1.3 INSPECTION
A. Of the Work
All materials furnished and work done shall be subject to inspection. The City Project Manager administering the Contract shall at all times have access to the work wherever it is in progress or being performed, and the Contractor shall provide proper facilities for such access and inspection. Such inspection shall not relieve the Contractor of the responsibility of performing the work correctly, utilizing the best labor and materials in strict accordance with the Specifications of the Contract. All material or work approved and later found to be defective shall be replaced without cost to the City.

B. Project Manager's Authority
The Project Manager shall have power to reject materials or workmanship which do not fulfill the requirements of these Specifications, but in case of dispute the Contractor may appeal to the Public Works Director whose decision shall be final. The Contract shall be carried out under the general control of the representative of the City administering the Contract, who may exercise such control over the conduct of the work as may be necessary, in his or her opinion, to safeguard the interest of the City. The Contractor shall comply with any and all orders and instructions given by the representative of the particular Department administering the Contract in accordance with the terms of the Contract. Nothing herein contained, however, shall be taken to relieve the Contractor of his/her obligations or responsibilities under the Contract.

1.4 FEDERAL, STATE AND MUNICIPAL REGULATIONS
This Contract shall be subject to all laws, rules, and regulations of the United States of America, the State of Washington, and political subdivisions of the State of Washington.

1.5 THE CITY'S RIGHT TO TERMINATE CONTRACT
A. Termination for Default
If the Contractor defaults by failing to perform any of the obligations of the contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the City may, by depositing written notice to the Contractor in the U.S. mail, postage prepaid, terminate the contract, and at the City's option, obtain performance of the work elsewhere. If the contract is terminated for default, the Contractor shall not be entitled to receive any further payments under the contract until all work called for has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to the Contractor. The Contractor shall bear any extra expenses incurred by the City in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.

B. Termination for Public Convenience
The City may terminate the contract in whole or in part whenever the City determines, in its sole discretion that such termination is in the best interests of the City. Whenever the contract is terminated in accordance with this paragraph, the Contractor shall be entitled to payment for actual work performed at unit contract prices for completed items of work. An equitable adjustment in the contract price for partially completed items of work will be made, but such adjustment shall not include provision for loss of anticipated profit on deleted or uncompleted work. Termination of this contract by the City at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the City.

1.6 CHANGES/ADDITIONAL WORK
The City reserves the right to make, at any time during the Work, such changes in quantities and such alterations in the Work as are necessary to satisfactorily complete the project. Such changes in quantities and alterations shall not invalidate the Contract nor release the Surety, and the Contractor agrees to perform the Work as

altered. The Contractor will be entitled to additional compensation for authorized additional services or materials. The City shall not be liable for additional compensation until and unless any and all additional work and compensation is approved in advance in writing and signed by both parties to this Agreement. If conditions are encountered which are not anticipated in the Scope of Services, the City understands that a revision to the Scope of Services and fees may be required. Provided, however, that nothing in this paragraph shall be interpreted to obligate the Contractor to render or the City to pay for services rendered in excess of the Scope of Services unless or until a modification to this Agreement is approved in writing by both parties.

1.7 REGISTERED OR LICENSED CONTRACTOR
The City is prohibited by RCW 39.06.010 from executing an Agreement with a Contractor who is not registered or licensed as required by the laws of the state. In addition, the City will require persons doing business with the City to possess a business license.

1.8 INDEPENDENT CONTRACTOR
The parties agree that Contractor is an independent contractor, and not an employee nor agent of the City of Anacortes. Contractor hereby agrees not to make any representations to any third party, nor to allow such third party to remain under the misimpression that Contractor is an employee of the City.

1.9 PAYMENT
Invoices will not be processed for payment until receipt of a properly completed invoice, and invoiced items are received and accepted. Each invoice shall include: Company Name, Invoice Date, Invoice Number, City of Anacortes Contract Number, Quantities, Unit Prices and Extended Amounts.

The Contractor must invoice **MONTHLY** for quantities delivered during the invoice period.

Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@cityofanacortes.org. Contractors may complete a City furnished ACH/EFT form to receive electronic payments directly to their financial institution.

Net 30 days shall apply. Payment(s) made in accordance with contract terms shall fully compensate the Contractor for all risk, loss, damages, or expense of whatever nature and acceptance of payment shall constitute a waiver of all claims submitted by Contractor.

1.10 WITHHOLDING PAYMENT
In the event the City determines that the Contractor has failed to perform any obligation under this Contract within the times set forth in this Contract, then the City may withhold from amounts otherwise due and payable to Contractor the amount determined by the City as necessary to cure the default, until the Contracting Officer determines that such failure to perform has been cured. Withholding under this clause shall not be deemed a breach entitling Contractor to terminate or damages, provided that the City promptly gives notice in writing to the Contractor of the nature of the default or failure to perform, and in no case more than 8 days after it determines to withhold amounts otherwise due. A determination of the Public Works Director set forth in such notice to the Contractor of the action required and/or the amount required to cure any alleged failure to perform shall be deemed conclusive, except to the extent that the Contractor acts within the times and in strict accord with the provisions of the Disputes clause of this Contract. The City may act in accordance with any determination of the Public Works Director which has become conclusive under this clause, without prejudice to any other remedy under the Contract, to take all or any of the following actions: (1) cure any failure or default, (2) to pay any amount so required to be paid and to charge the same to the account of the Contractor, (3) to set off any amount so paid or incurred from amounts due to become due the Contractor. In the event the Contractor obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Contractor by reason of good faith withholding by the City under this clause.

1.11 FINAL PAYMENT; WAIVER OF CLAIM
The contractor's acceptance of final payment (excluding withheld retainage) shall constitute a waiver of claims, except those previously and properly made and identified by the contractor as unsettled at the time request for final payment is made.

1.12 DEFENSE AND INDEMNITY AGREEMENT
The Contractor agrees to defend, indemnify and save harmless the City, its appointed and elective officers and employees, from and against all loss or expense, including but not limited to judgments, settlements, attorney's fees and costs by reason of any and all claims and demands upon the City, its elected or appointed officials or

employees for damages because of personal or bodily injury, including death at any time resulting there from, sustained by any person or persons and on account of damage to property including loss of use thereof, whether such injury to persons or damage to property is due to the negligence of the Contractor, his/her subcontractors, its successor or assigns, or its or their agent, servants, or employees, the City, its appointed or elected officers, employees or their agents, except only such injury or damage as shall have been occasioned by the sole negligence of the City, its appointed or elected officials or employees. It is further provided that no liability shall attach to the City by reason of entering into this contract, except as expressly provided herein.

1.13 INSURANCE

A. Insurance Term

The Vendor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with products and materials supplied to the Public Entity.

B. No Limitation

Vendor's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Vendor to the coverage provided by such insurance, or otherwise limit the Public Entity's recourse to any remedy available at law or in equity.

C. Minimum Scope of Insurance

Vendor shall obtain insurance of the type and coverage described below:

Commercial General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover products liability. The Public Entity shall be named as an additional insured under the Vendor's Commercial General Liability insurance policy using ISO Additional Insured-Vendors Endorsement CG 20 15 04 13 or a substitute endorsement providing equivalent coverage.

D. Minimum Amounts of Insurance

Vendor shall maintain the following insurance limits:

Commercial General Liability insurance shall be written with limits no less than $1,000,000 each occurrence, $2,000,000 general aggregate and a $2,000,000 products liability aggregate limit.

E. Other Insurance Provision

The Vendor's Commercial General Liability insurance policy or policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Public Entity. Any Insurance, self-insurance, or self-insured pool coverage maintained by the Public Entity shall be excess of the Vendor's insurance and shall not contribute with it.

F. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

G. Verification of Coverage

Vendor shall furnish the Public Entity with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Vendor before goods, materials or supplies will be accepted by the Public Entity.

H. Notice of Cancellation

The Vendor shall provide the Public Entity with written notice of any policy cancellation, within two business days of their receipt of such notice.

I. Failure to Maintain Insurance

Failure on the part of the Vendor to maintain the insurance as required shall constitute a material breach of contract, upon which the Public Entity may, after giving five business days notice to the Vendor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Public Entity on demand, or at the sole discretion of the Public Entity, offset against funds due the Vendor from the Public Entity.

J. Public Entity Full Availability of Vendor Limits

If the Vendor maintains higher insurance limits than the minimums shown above, the Public Entity shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the

Vendor, irrespective of whether such limits maintained by the Vendor are greater than those required by this contract or whether any certificate of insurance furnished to the Public Entity evidences limits of liability lower than those maintained by the Vendor.

1.14 INDUSTRIAL INSURANCE WAIVER
With respect to the performance of this Contract and as to claims against the City, its officers, agents and employees, the Contractor expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligations to indemnify, defend and hold harmless provided in this Contract extend to any claim brought by or on behalf of any employee of the Contractor. This waiver is mutually negotiated by the parties to this Contract.

1.15 DISPUTES
A. General
Differences between the Contractor and the City, arising under and by virtue of the Contract Documents shall be brought to the attention of the City at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. Except for such objections as are made of record in the manner hereinafter specified and within the time limits stated, the records, orders, rulings, instructions, and decisions of the Contracting Agency, shall be final and conclusive.

B. Notice of Potential Claims
The Contractor shall not be entitled to additional compensation which otherwise may be payable, or to extension of time for (1) any act or failure to act by the Purchasing Agent or the City, or (2) the happening of any event or occurrence, unless the Contractor has given the City a written Notice of Potential Claim within 10 days of the commencement of the act, failure, or event giving rise to the claim, and before final payment by the City. The written Notice of Potential Claim shall set forth the reasons for which the Contractor believes additional compensation or extension of time is due, the nature of the cost involved, and insofar as possible, the amount of the potential claim. Contractor shall keep full and complete daily records of the Work performed, labor and material used, and all costs and additional time claimed to be additional.

C. Detailed Claim
The Contractor shall not be entitled to claim any such additional compensation, or extension of time, unless within 30 days of the accomplishment of the portion of the work from which the claim arose, and before final payment by the City, the Contractor has given the City a detailed written statement of each element of cost or other compensation requested and of all elements of additional time required, and copies of any supporting documents evidencing the amount or the extension of time claimed to be due.

1.16 FORCE MAJEURE
Definition: Except for payment of sums due, neither party shall be liable to the other or deemed in default under this contract if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure shall include acts of God, war, riots, strikes, fire, floods, epidemics, or other similar occurrences. Notification: If either party is delayed by force majeure, said party shall provide written notification within forty-eight (48) hours. The notification shall provide evidence of the force majeure to the satisfaction of the other party. Such delay shall cease as soon as practicable and written notification of same shall be provided. The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this contract. Rights Reserved: The City reserves the right to cancel the contract and/or purchase materials, equipment or services from the best available source during the time of force majeure, and Contractor shall have no recourse against the City.

1.17 VENUE AND CHOICE OF LAW
In the event that any litigation should arise concerning the construction or interpretation of any of the terms of this Contract, the venue of such action of litigation shall be in the Courts of the State of Washington in and for the County of Skagit. This Contract shall be governed by the law of the State of Washington.

1.18 NOTICE
Except as set forth elsewhere in the Contract, for all purposes under this Contract, except service of process, notice shall be given by the Contractor to the department head of the department for whom services are rendered, and to City Clerk, 904 6th Street, PO Box 547, Anacortes, WA, 98221-0547. Notice to the Contractor for all purposes under this Contract shall be given to the address reflected on the Quote Documents. Notice may

be given by delivery or by depositing in the US Mail, first class, postage prepaid.

1.19 SEVERABILITY
If any term or condition of this contract or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications which can be given effect without the invalid term, condition or application. To this end, the terms and conditions of this contract are declared severable.

1.20 WAIVER
Waiver of any breach or condition of this contract shall not be deemed a waiver of any prior or subsequent breach. No term or condition of this contract shall be held to be waived, modified or deleted except by an instrument, in writing, signed by the parties hereto.

1.21 SURVIVAL
The provisions of the following paragraphs, the provisions of the non collusion affidavit, and the liability of the Contractor for default during the term of the Contract shall survive, notwithstanding the termination or invalidity of this Contract for any reason: Taxes; Warranty; The City's Right to Terminate Contract; Venue and Choice of Law; Defense & Indemnity Agreement

1.22 ENTIRE CONTRACT
The terms stated within this Contract represent the terms that shall apply in any subsequent contract to this Invitation between the parties and supersedes any prior oral statements, discussions or understandings between the parties.

Power & Telephone
2673 Yale Ave.
Memphis, TN 38112

QUOTE

UPC Vndr	Ack Date	Order #
000001	03/10/17	6181749-00
PO #		Page #
Qte 03-10-17		1

CONTRACT 14-056-IDS-004
EXHIBIT B

Ship To: NOANET
4312 KITSAP WAY SUITE 101
BREMERTON, WA 98312

Contact: Monica Hall
(901)866-3118
monica.hall@ptsupply.com

Cust #: 268457
Bill To: NOANET
7195 WAGNER WAY SUITE 104
GIG HARBOR, WA 98335

		Currency	USD
Reference		Sales Rep In	MJP
Instructions		Terms	
MARK K		Net 30 Days	
Ship Point		Via	Ship Date
Power & Telephone Supply Co.		WHS ROUTING	
Requested Ship Date	03/13/17	Freight In / Out	N/N

Ln #	Product and Description	Quantity Ordered	Qty U/M	Unit Price	Price U/M	Net Amount
1	AT3XEH2YT048	**4,650**	FT	**0.37300**	FT	**1,734.45**
	FIBER 48 DCM SJ SA GEL FREE AW					
	VENDOR LEAD TIME - 8 WEEKS					
2	AT3XEH2YT096	**17,880**	FT	**0.65500**	FT	**11,711.40**
	FIBER 96LT DCM SJ SA GEL FREE AW .35/.31/.22					
	VENDOR LEAD TIME - 8 WEEKS					
3	AT3XEH2YT144	**22,100**	FT	**0.93800**	FT	**20,729.80**
	FIBER 144 LT DCM SJ SA GEL FREE .35/.31.22					
	VENDOR LEAD TIME - 8 WEEKS					
4	AT3XEH2YT144	**13,050**	FT	**0.93800**	FT	**12,240.90**
	FIBER 144 LT DCM SJ SA GEL FREE .35/.31.22					
	VENDOR LEAD TIME - 8 WEEKS					
5	AT3XEH2YT144	**14,500**	FT	**0.93800**	FT	**13,601.00**
	FIBER 144 LT DCM SJ SA GEL FREE .35/.31.22					
	VENDOR LEAD TIME - 8 WEEKS					
6	AT3XEH2YT144	**5,000**	FT	**0.93800**	FT	**4,690.00**
	FIBER 144 LT DCM SJ SA GEL FREE .35/.31.22					
	VENDOR LEAD TIME - 8 WEEKS					
7	at3xeh2yt096	**5,000**	FT	**0.65500**	FT	**3,275.00**
	FIBER 96LT DCM SJ SA GEL FREE AW .35/.31/.22					
	VENDOR LEAD TIME - 8 WEEKS					
8	SPECIAL.0FS	**85,500**	FT	**866.00**	MFT	**74,043.00**
	SPECIAL.OFS OFS ITEMS					
	AT-3DE43CT-144					
	AT-3DE43CT-144 MIDIA FX SINGLE PE					
	JKT DIELELCTRIC CENTRAL MEMBER					
	ALLWAVE SM 0.35/0.31/0.22					
	DB/KM @ 1310/1385/1550					
	CABLE OD:9. MM					
	VENDOR LEAD TIME 8 WEEKS					

Power & Tel

Power & Telephone
2673 Yale Ave.
Memphis, TN 38112

QUOTE

UPC Vndr	Ack Date	Order #
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PO #		Page #
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MARK K		Net 30 Days	
Ship Point		Via	Ship Date
Power & Telephone Supply Co.		WHS ROUTING	
Requested Ship Date	03/13/17	Freight In / Out	N/N

Ln #	Product and Description	Quantity Ordered	Qty U/M	Unit Price	Price U/M	Net Amount
8	Lines Total Qty Shipped Total	167,680			Total	142,025.55
					Taxes	12,356.23
					Invoice Total	154,381.78

Customer Copy

City Council Agenda Bill

Meeting Date: 5/8/2017 **Agenda Item**: 7e

Subject: Contract Award for the Purchase of Fiber Optics Communication Materials (Conduit and Drops)

Staff Contact: Fred Buckenmeyer

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

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

Summary Statement: Staff recommends the City Council provide consent to award a contract in the amount of $47,758.36 to Gray Bar for the supply of conduit and hardened connector drops associated with the construction of Phase 1 and 2 of the City's fiber optics communication project. The conduit will be installed under the contract with Henkels & McCoy addressed earlier on this agenda.

Background: The City's water treatment and wastewater treatment plants (plants) each need to communicate with, and control, outlying facilities such as reservoirs and pump stations. To correct chronic communications between these facilities, this project will install fiber optics communication between the plants and the outlying facilities using the City Library as a hub. This contract is for Phase 1 and 2 of the overall project. Phase 1 is for work within the City Limits and Phase 2 provides the connection between the water treatment plant and the Blue Heron Circle (3MG) reservoir. A future phase will be required to provide connection to the remaining facilities not connected with this phase.

Budget Impact	
Amount Budgeted	$5,684,000
Budget Account (BARS)	401.000.594.3463
Proposed Expenditure	$47,758.36
Budget Amendment Required?	No
Revenue Source	Water Fund

Proposed Contract	
Contractor	Gray Bar
Amount	$47,758.36
Start Date	Issuance of PO
End Date	6/16/07

Previous Council/Committee Action: Contracts have previously been awarded for design (NoaNet) and materials (Craley).

Competing Viewpoints Considered: N/A

Recommended Motion: I move that Council provide consent to award a contract in the amount of $47,758.36 to Gray Bar for the subject project.

Alternative Actions: N/A

Attachments (listed in order presented): Bid Tabulation, PO

Hardened Connector Drops **Received Updated Quote w/Tax & Shipping**

Vendor	Time	Amt	Shipping	Tax	Total	
MES	4-5 weeks	$ 5,600.44	$ 565.00	$ -	$ 6,165.44	We do not charge sales tax because we do not have a location in WA. We only charge sales tax in FL or NY (where our offices are located).
Power and Tel	5 weeks	$ 4,672.58	Included	$ 406.51	$ 5,079.09	Received updated quote
Walkers and Assoc	8-13 weeks	$ 4,067.50	$ 3,422.09	$ 345.74	$ 7,835.33	Tax line added and a ROUGH freight estimate lines have been added.
Amerifiber					No Quote	
OFS					No Quote	
Gray bar	4 weeks	$ 3,932.12		$ 334.23	$ 4,266.35	Received updated quote
Gen Pacific					No Quote	
Fiber Dyne					No Quote	

Conduit **Received Updated Quote w/Tax & Shipping**

Vendor	Time	Amt	Shipping	Tax	Total	
Gen Pac	3-4 weeks	$ 41,760.00		$ 3,549.60	$ 45,309.60	Freight is included in the pricing we have furnished for each quote when all items on each quote are purchased. If quantities change we will need to review the freight issue.
Gray Bar	3-4 weeks	$ 40,084.80	included	$ 3,407.21	$ 43,492.01	Freight - I can add the Anacortes address to the header notes but it will be the same amounts.
Power & Tel	3-4 weeks	$ 41,712.00	included	$ 3,628.94	$ 45,340.94	Freight is included
Walker and Assoc.	4-5 weeks	$ 46,560.00	included	None	$ 46,560.00	Freight is included and is rough estimate

City of Anacortes
Accounts Payable
PO Box 547
Anacortes, WA 98221

PURCHASE ORDER 14-056-IDS-003

VENDOR: Gray Bar
Jonah Arficano
14603 E MONCRIEFF PL STE 200
AURORA CO 80011-1234

Date: May 9, 2017
Contact: Fred Buckenmeyer
Department: Public Works Department
(360) 299-1954
fredb@cityofanacortes.org

Email: jonahliza.africano@graybar.com
Phone: (720) 374-1776

Pick Up/Deliver To:
City of Anacortes
Operations Division
2201 37th Street
Anacortes, WA 98221

Delivery: Conduit: 3-4 weeks ARO to ship from Nevada
Drop Cable: 4 weeks ARO + transit time

Item	Qty	DESCRIPTION	U/M	Unit Price	Amount
1	1	CONDUIT: HDPE, SDR 9 Conduit 2", 48,000' Specifications: 2" HDPE Wall thickness size SDR 9. Interwall longitudinal ribbed, Silicore lined. Orange in Color.	EA	$40,084.80	$40,084.80
2	1	Hardened Connectorized Drop Cable Specifications: DLX Standard weather–tight connector on one end of hardened drop. PE outer jacket rated for outdoor use. Internal strength member with water blocking compound. Connector with be fitted with a pulling eye for placement in conduit. Fiber type will meet or exceed G657.A2 specifications. Preconnectorized drop, 1000' FHD-PO1D-1000F 2 BOM Preconnectorized drop, 800' FHD-PO1D-0800F 1 BOM Preconnectorized drop, 700' FHD-PO1D-0700F 3 BOM Preconnectorized drop, 500' FHD-PO1D-0500F 4 BOM Preconnectorized drop, 400' FHD-PO1D-0400F 2 BOM Preconnectorized drop, 300' FHD-PO1D-0300F 5 BOM Preconnectorized drop, 200' FHD-PO1D-0200F 2 BOM Preconnectorized drop, 1000' FHD-PO1D-1000F 2 Spare Preconnectorized drop, 500' FHD-PO1D-0500F 4 Spare Exhibit A, General Provisions is hereby incorporated by reference and made a part hereof.	EA	$3,932.12	$3,932.12
		Sum Total			$44,016.92
		Sales Tax @ 8.5%			$ 3,741.44
		Total Price			$47,758.36

GRAY BAR

____
Signature

____
Date

CITY OF ANACORTES

____
MAYOR

____
Date

1.1 TAXES
The City will pay sales and use taxes imposed on goods or services acquired hereunder as required by law. The Contractor must pay all other taxes including, but not limited to: Business and Occupation Tax, taxes based on the Contractor's gross or net income, or personal property to which the City does not hold title. The City is exempt from Federal Excise Tax. Where applicable the City shall furnish a Federal Excise Tax Exemption certificate.

1.2 DELIVERY
Advance coordination of the work shall be made with the Project Manager, Matt Reynolds, 360-299-1951.

1.3 INSPECTION
A. Of the Work
All materials furnished and work done shall be subject to inspection. The City Project Manager administering the Contract shall at all times have access to the work wherever it is in progress or being performed, and the Contractor shall provide proper facilities for such access and inspection. Such inspection shall not relieve the Contractor of the responsibility of performing the work correctly, utilizing the best labor and materials in strict accordance with the Specifications of the Contract. All material or work approved and later found to be defective shall be replaced without cost to the City.

B. Project Manager's Authority
The Project Manager shall have power to reject materials or workmanship which do not fulfill the requirements of these Specifications, but in case of dispute the Contractor may appeal to the Public Works Director whose decision shall be final. The Contract shall be carried out under the general control of the representative of the City administering the Contract, who may exercise such control over the conduct of the work as may be necessary, in his or her opinion, to safeguard the interest of the City. The Contractor shall comply with any and all orders and instructions given by the representative of the particular Department administering the Contract in accordance with the terms of the Contract. Nothing herein contained, however, shall be taken to relieve the Contractor of his/her obligations or responsibilities under the Contract.

1.4 FEDERAL, STATE AND MUNICIPAL REGULATIONS
This Contract shall be subject to all laws, rules, and regulations of the United States of America, the State of Washington, and political subdivisions of the State of Washington.

1.5 THE CITY'S RIGHT TO TERMINATE CONTRACT
A. Termination for Default
If the Contractor defaults by failing to perform any of the obligations of the contract or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the City may, by depositing written notice to the Contractor in the U.S. mail, postage prepaid, terminate the contract, and at the City's option, obtain performance of the work elsewhere. If the contract is terminated for default, the Contractor shall not be entitled to receive any further payments under the contract until all work called for has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to the Contractor. The Contractor shall bear any extra expenses incurred by the City in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.

B. Termination for Public Convenience
The City may terminate the contract in whole or in part whenever the City determines, in its sole discretion that such termination is in the best interests of the City. Whenever the contract is terminated in accordance with this paragraph, the Contractor shall be entitled to payment for actual work performed at unit contract prices for completed items of work. An equitable adjustment in the contract price for partially completed items of work will be made, but such adjustment shall not include provision for loss of anticipated profit on deleted or uncompleted work. Termination of this contract by the City at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the City.

1.6 CHANGES/ADDITIONAL WORK
The City reserves the right to make, at any time during the Work, such changes in quantities and such alterations in the Work as are necessary to satisfactorily complete the project. Such changes in quantities and alterations shall not invalidate the Contract nor release the Surety, and the Contractor agrees to perform the Work as

altered. The Contractor will be entitled to additional compensation for authorized additional services or materials. The City shall not be liable for additional compensation until and unless any and all additional work and compensation is approved in advance in writing and signed by both parties to this Agreement. If conditions are encountered which are not anticipated in the Scope of Services, the City understands that a revision to the Scope of Services and fees may be required. Provided, however, that nothing in this paragraph shall be interpreted to obligate the Contractor to render or the City to pay for services rendered in excess of the Scope of Services unless or until a modification to this Agreement is approved in writing by both parties.

1.7 REGISTERED OR LICENSED CONTRACTOR
The City is prohibited by RCW 39.06.010 from executing an Agreement with a Contractor who is not registered or licensed as required by the laws of the state. In addition, the City will require persons doing business with the City to possess a business license.

1.8 INDEPENDENT CONTRACTOR
The parties agree that Contractor is an independent contractor, and not an employee nor agent of the City of Anacortes. Contractor hereby agrees not to make any representations to any third party, nor to allow such third party to remain under the misimpression that Contractor is an employee of the City.

1.9 PAYMENT
Invoices will not be processed for payment until receipt of a properly completed invoice, and invoiced items are received and accepted. Each invoice shall include: Company Name, Invoice Date, Invoice Number, City of Anacortes Contract Number, Quantities, Unit Prices and Extended Amounts.

The Contractor must invoice **MONTHLY** for quantities delivered during the invoice period.

Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@cityofanacortes.org. Contractors may complete a City furnished ACH/EFT form to receive electronic payments directly to their financial institution.

Net 30 days shall apply. Payment(s) made in accordance with contract terms shall fully compensate the Contractor for all risk, loss, damages, or expense of whatever nature and acceptance of payment shall constitute a waiver of all claims submitted by Contractor.

1.10 WITHHOLDING PAYMENT
In the event the City determines that the Contractor has failed to perform any obligation under this Contract within the times set forth in this Contract, then the City may withhold from amounts otherwise due and payable to Contractor the amount determined by the City as necessary to cure the default, until the Contracting Officer determines that such failure to perform has been cured. Withholding under this clause shall not be deemed a breach entitling Contractor to terminate or damages, provided that the City promptly gives notice in writing to the Contractor of the nature of the default or failure to perform, and in no case more than 8 days after it determines to withhold amounts otherwise due. A determination of the Public Works Director set forth in such notice to the Contractor of the action required and/or the amount required to cure any alleged failure to perform shall be deemed conclusive, except to the extent that the Contractor acts within the times and in strict accord with the provisions of the Disputes clause of this Contract. The City may act in accordance with any determination of the Public Works Director which has become conclusive under this clause, without prejudice to any other remedy under the Contract, to take all or any of the following actions: (1) cure any failure or default, (2) to pay any amount so required to be paid and to charge the same to the account of the Contractor, (3) to set off any amount so paid or incurred from amounts due to become due the Contractor. In the event the Contractor obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Contractor by reason of good faith withholding by the City under this clause.

1.11 FINAL PAYMENT; WAIVER OF CLAIM
The contractor's acceptance of final payment (excluding withheld retainage) shall constitute a waiver of claims, except those previously and properly made and identified by the contractor as unsettled at the time request for final payment is made.

1.12 DEFENSE AND INDEMNITY AGREEMENT
The Contractor agrees to defend, indemnify and save harmless the City, its appointed and elective officers and employees, from and against all loss or expense, including but not limited to judgments, settlements, attorney's fees and costs by reason of any and all claims and demands upon the City, its elected or appointed officials or

employees for damages because of personal or bodily injury, including death at any time resulting there from, sustained by any person or persons and on account of damage to property including loss of use thereof, whether such injury to persons or damage to property is due to the negligence of the Contractor, his/her subcontractors, its successor or assigns, or its or their agent, servants, or employees, the City, its appointed or elected officers, employees or their agents, except only such injury or damage as shall have been occasioned by the sole negligence of the City, its appointed or elected officials or employees. It is further provided that no liability shall attach to the City by reason of entering into this contract, except as expressly provided herein.

1.13 INSURANCE

A. Insurance Term

The Vendor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with products and materials supplied to the Public Entity.

B. No Limitation

Vendor's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Vendor to the coverage provided by such insurance, or otherwise limit the Public Entity's recourse to any remedy available at law or in equity.

C. Minimum Scope of Insurance

Vendor shall obtain insurance of the type and coverage described below:

Commercial General Liability insurance shall be at least as broad as Insurance Services Office (ISO) occurrence form CG 00 01 and shall cover products liability. The Public Entity shall be named as an additional insured under the Vendor's Commercial General Liability insurance policy using ISO Additional Insured-Vendors Endorsement CG 20 15 04 13 or a substitute endorsement providing equivalent coverage.

D. Minimum Amounts of Insurance

Vendor shall maintain the following insurance limits:

Commercial General Liability insurance shall be written with limits no less than $1,000,000 each occurrence, $2,000,000 general aggregate and a $2,000,000 products liability aggregate limit.

E. Other Insurance Provision

The Vendor's Commercial General Liability insurance policy or policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Public Entity. Any Insurance, self-insurance, or self-insured pool coverage maintained by the Public Entity shall be excess of the Vendor's insurance and shall not contribute with it.

F. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

G. Verification of Coverage

Vendor shall furnish the Public Entity with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Vendor before goods, materials or supplies will be accepted by the Public Entity.

H. Notice of Cancellation

The Vendor shall provide the Public Entity with written notice of any policy cancellation, within two business days of their receipt of such notice.

I. Failure to Maintain Insurance

Failure on the part of the Vendor to maintain the insurance as required shall constitute a material breach of contract, upon which the Public Entity may, after giving five business days notice to the Vendor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Public Entity on demand, or at the sole discretion of the Public Entity, offset against funds due the Vendor from the Public Entity.

J. Public Entity Full Availability of Vendor Limits

If the Vendor maintains higher insurance limits than the minimums shown above, the Public Entity shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the

Vendor, irrespective of whether such limits maintained by the Vendor are greater than those required by this contract or whether any certificate of insurance furnished to the Public Entity evidences limits of liability lower than those maintained by the Vendor.

1.14 INDUSTRIAL INSURANCE WAIVER
With respect to the performance of this Contract and as to claims against the City, its officers, agents and employees, the Contractor expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligations to indemnify, defend and hold harmless provided in this Contract extend to any claim brought by or on behalf of any employee of the Contractor. This waiver is mutually negotiated by the parties to this Contract.

1.15 DISPUTES
A. General
Differences between the Contractor and the City, arising under and by virtue of the Contract Documents shall be brought to the attention of the City at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. Except for such objections as are made of record in the manner hereinafter specified and within the time limits stated, the records, orders, rulings, instructions, and decisions of the Contracting Agency, shall be final and conclusive.

B. Notice of Potential Claims
The Contractor shall not be entitled to additional compensation which otherwise may be payable, or to extension of time for (1) any act or failure to act by the Purchasing Agent or the City, or (2) the happening of any event or occurrence, unless the Contractor has given the City a written Notice of Potential Claim within 10 days of the commencement of the act, failure, or event giving rise to the claim, and before final payment by the City. The written Notice of Potential Claim shall set forth the reasons for which the Contractor believes additional compensation or extension of time is due, the nature of the cost involved, and insofar as possible, the amount of the potential claim. Contractor shall keep full and complete daily records of the Work performed, labor and material used, and all costs and additional time claimed to be additional.

C. Detailed Claim
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1.22 ENTIRE CONTRACT
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Anacortes City Council
Proposed Agenda Items for the Next Eight Weeks Beginning May 15, 2017

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

May 15, 2017
•Community Development Block Grant (CDBG): Review and Approve 2017/2018 Action Plan (Action)
•Northwest Career and Technical Academy Update by Director Lynette Brower (Discussion)
•EDASC Update by Executive Director John Sternlicht (Discussion)
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May 22, 2017
Special Meeting: Special Meeting Thursday, May 25, 6-8 p.m.: Commercial Development Regulations Open House
•Resolution 1987: Interlocal Cooperative Purchasing Agreement with US Communities (Discussion/Possible Action)
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June 5, 2017
•Closed Record Public Hearing: CUP-2017-0001, Anacortes School District, Cap Sante High School Portable(s) at SE corner of 22nd Street & "J" Avenue
•Request for Final Plat Approval; PUD-2011-0001; Jacob's Meadow; D Ave./30th St.
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June 12, 2017
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June 19, 2017
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June 26, 2017
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July 3, 2017
DAY CELEBRATION. DO NOT SCHEDULE ANY BUSINESS THIS NIGHT.
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July 10, 2017
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Upcoming City Council Committee Meetings
The public is welcome to attend City Council Committee Meetings.

•Planning, Monday, May 8, 2017, 5:00 PM, Main Conference Room, City Hall
•Public Safety , Tuesday, May 9, 2017, 4:30 PM, City Hall
•Public Works, Monday, May 15, 2017, 5:00 PM, Public Works Director's Office, City Hall
•Parks & Recreation, Thursday, May 18, 2017, 6:00 PM, Main Conference Room, City Hall
•Planning, Monday, May 22, 2017, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, May 24, 2017, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Jun 5, 2017, 5:00 PM, Public Works Director's Office, City Hall
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