Meeting Minutes
February 9, 2017

Orcas Island Park and Recreation District Commission
Public Meeting, February 9, 2017
Eastsound Firehouse
4:00 P.M. - 6:00 P.M.

I. CALL TO ORDER – 4:11 pm

Bob Eagan, Chairman
Roll call:
Seat 1: Vicki Vandermay - *present*
Seat 2: Bob Eagan - *present*
Seat 3: Martha Farish - *absent*
Seat 4: Justin Paulsen – *present*
Seat 5: Deb Jones – *present*

Staff present: Marcia West (Director), Kim Ihlenfeldt (Assistant Director)

II. PUBLIC COMMENT

No public present.

III. MONTHLY AGENDA

1. **Previous Minutes** – January 12, 2017

MOTION: With revisions as posted on the Dropbox file, Deb moved to approve the January 12, 2017 public meeting minutes; seconded by Justin it was approved unanimously.

2. **Employees Pay Slip**

MOTION to approve employees pay slip for $9,466.50 by Justin; seconded by Vicki; and it was approved unanimously.

3. **Payment of Claims**

MOTION: to approve the February Claims Payment #6501 for $18,108.77 and the sales tax payment of $ $251.76 to the Department of Revenue, Justin moved to approve; Deb seconded and it was approved unanimously.

IV. MONTHLY BUSINESS

1. **Financial**

<Revenue and Expenditure by Fund>

2. **Director's Report and Buck Park Maintenance Improvement Report**

<Director's Report>
<Buck Park Maintenance Improvement report attached>

Funhouse will be remodeling and is scheduled to start in May with a projected 4-month timeline. Bob proposed renting temporary space from the senior center or elsewhere and Justin asked about getting a temporary facility put in the park. Marcia and Kim will continue to research options.

With the scheduled temporary move we are looking at taking the opportunity of moving our phone service from CenturyTel to a local internet provider with an additional provider for VOIP. The Commissioners would like to see the internet service moved locally, if possible. *<Vonage Estimate>*

MOTION to approve transferring phone and internet carriers by Justin; seconded by Bob; and it was approved unanimously.

V. UNFINISHED BUSINESS

1. Multi-court and Dugout Update

Multi-court – Backboard is in shipment. Drainage in west side needs to be completed prior to installation. We should install a drainpipe on the west side in conjunction with moving the irrigation controller. 4' slab on the eastside needs to be formed for pouring at the same time as the dugout slabs.

Dugouts area has been cleared and is prepared for construction. We plan on getting the concrete footings and slab done a.s.a.p. Justin has submitted an at-cost estimate for materials only to be paid by Park and Rec. They will need a week's notice to get some of the materials ready.

Bob will contact Andrew Stephens for an updated cut list.

Justin will check with Island Hardware regarding the color options for roofing and bring samples to the next meeting.

2. Off Leash Area Update

Off Leash fine grading is underway, utility line location and fencing have been staked out. Ron has prepared a bid for OOLA and it was approved. They need to complete a contract and other paperwork. Materials have been ordered for fencing. Our next steps with the project is to continue grading for the parking, ADA space, and adding a deduct meter to the OOLA line.

Bob shared the updated revisions to be added to the agreement with Land Bank for parking access and utilities, and looking at. He was tasked with going to Paul Kamin to check in about moving water from our tax parcel onto the adjacent parcel for drinking purposes only. Paul shared that he wanted the agreement to be between OIPRD and EWUA and will take it to his board for discussion. Action item for Marcia includes a short MOU to Paul for a request to bring to his board by the 24th of this month.

Marcia hopes to have the updated interagency agreement for review at the next meeting.

3. Spring Baseball Update

Kim reports registration is coming in for the upcoming baseball and softball season, and reminds the cutoff for registration will be February 27th. Brooke Bruland will be helping this season by attending off-island meetings, completing equipment inventory and distribution, etc. The commissioners would like to recognize Brooke for her willingness to help this season.

4. Playground

Marcia presented some more options for the play area. The Commissioners discussed the idea of integrating naturescapes with the proposed structures. *<Playground Equipment Options>*

MOTION to approve purchasing playground equipment within the projected budget by Justin; seconded by Vicki; and it was approved unanimously.

VI. NEW BUSINESS

1. March Madness Basketball Tournament

March Mayhem is just over a month away and is full with 8 teams registered. The tournament will take place over the course of two days. Justin suggested some changes in the rules for this year. Kim will be in contact with him for further conversation on the rules. *<March Mayhem Flyer>*

2. Kings Football Fund Raiser

There will be an Enchilada Feed being held at the public school cafeteria to benefit the Kings Football team tomorrow night. Tickets can be purchased at the Village Stop or at the door. The team plans to use proceeds to purchase needed equipment for upcoming seasons.

3. Mapping at Buck Park

Bob has contacted Andy Saxe with Astech for an estimate to create as-built drawings of Buck Park that will be a living document for future maintenance and improvements. Marcia presented the bid document prepared by Andy Saxe to accomplish the mapping project. *<Buck Park Mapping Estimate>*

MOTION to engage in the contract with Andy Saxe of Astech for Buck Park mapping by Justin; seconded by Bob; and it was approved unanimously.

VII. ADJOURNMENT

MOTION to adjourn by Justin seconded by Vicki at 5:32 pm, unanimously approved. The meeting was adjourned at 5:32 pm.

Addenda:
Claims Payment Request – Feb 9
Claims Payment Request – DOR Jan
Revenue and Expenditure by Fund
Director's Dashboard
Buck Park Maintenance Improvement Report
Vonage Estimate
Playground Equipment Options>
March Mayhem Flyer
Buck Park Mapping Estimate

Public Meeting minutes for February 9, 2017

Approved by motion on this 9 th day of March , 2017

Signed and attested this th day of , 2017

Deborah Jones
Justin Paulsen #4,
Secretary Deb Jones #5

Bob Eagan, Commissioner #2,
Chair

CLAIMS PAYMENT REQUEST

DISTRICT: ORCAS ISLAND PARK AND RECREATION DISTRICT **FUND # 6501**

DATE: 9-Feb-17

SEE ATTACHED INVOICE ACCOUNTING REPORT

TOTAL CLAIMS **$18,108.77**

I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

2.9.17

Signed as Chairman / Commissioner Date

Board Authorization

As the duly elected board for this district we have reviewed the claims attached (including original backup materials) totaling

$ 18,108.77 for the period ending February 9, 2017 We approve payment with our signatures below.

		Vicki Vandermay	2-9-17
Commissioner	Date	Commissioner	Date
	2/9/17		
Commissioner	Date	Commissioner	Date

Invoice Accounting Report by Vendor Name

San Juan County

Vendor Number: 10s100 **Name:** 10-S TENNIS SUPPLY (INC)

Invoice Number	Line No	Line Description		Account Number	Amount	Type
130405	1	rally master backboard and catch net	E	6501.00.594.71.63.0010	4,325.00	in

Vendor Number: bal155 **Name:** BALIC, BATURAY

Invoice Number	Line No	Line Description		Account Number	Amount	Type
201702bb	1	soccer instruction	E	6501.00.571.00.41.0003	480.00	in

Vendor Number: ban155 **Name:** BANNER BANK

Invoice Number	Line No	Line Description		Account Number	Amount	Type
ban1702	1	annual - MS Office 365	E	6501.00.571.00.31.0004	108.09	in
	2	qucikbooks monthly	E	6501.00.571.00.31.0004	23.31	in
	3	print for less - spring mailing	E	6501.00.571.00.41.0008	978.55	in
				Vendor Total:	1,109.95	

Vendor Number: cen480 **Name:** CENTURYLINK

Invoice Number	Line No	Line Description		Account Number	Amount	Type
427063167	1	act#427063167 - Jan	E	6501.00.571.00.42.0004	293.91	in

Vendor Number: eas350 **Name:** EASTSOUND WATER USERS ASSN

Invoice Number	Line No	Line Description		Account Number	Amount	Type
eswu1702	1	Buck Park Water	E	6501.00.571.00.47.0012	82.25	in

Vendor Number: gri146 **Name:** GRIFFINS YARD WORKS

Invoice Number	Line No	Line Description		Account Number	Amount	Type
gyw0208	1	january maintenance	E	6501.00.571.00.48.0006	943.55	in
	2	sale tax	E	6501.00.571.00.48.0006	76.43	in
	3	drainage - dugout and play areas	E	6501.00.571.00.48.0011	2,379.68	in
	4	sales tax - drainage	E	6501.00.571.00.48.0006	192.75	in

Invoice Number	Line No	Line Description		Account Number	Amount	Type
	5	play area and field 1 grading and chips	E	6501.00.594.71.63.0010	3,435.00	in
	6	sales tax	E	6501.00.594.71.63.0010	278.23	in
				Vendor Total:	7,305.64	

Vendor Number: hic144 **Name:** HICKMAN, LANA

Invoice Number	Line No	Line Description		Account Number	Amount	Type
201702lh	1	Art and science instruction	E	6501.00.571.00.41.0003	300.00	in

Vendor Number: mos155 **Name:** MOSS, STEPHANIE ANN

Invoice Number	Line No	Line Description		Account Number	Amount	Type
201702sm	1	dance instruction Jan	E	6501.00.571.00.41.0003	2,100.00	in

Vendor Number: orc110 **Name:** ORCAS ELECTRIC INC.

Invoice Number	Line No	Line Description		Account Number	Amount	Type
2546	1	Buck Park Utility locate and repairs	E	6501.00.571.00.48.0010	340.00	in
	2	sales tax	E	6501.00.571.00.48.0010	27.54	in
				Vendor Total:	367.54	

Vendor Number: orc195 **Name:** ORCAS ISLAND STORAGE, LLC

Invoice Number	Line No	Line Description		Account Number	Amount	Type
is1702	1	Storage - Feb 2017	E	6501.00.571.00.45.0002	145.00	in

Vendor Number: fun100 **Name:** THE FUNHOUSE DISCOVERY CTR

Invoice Number	Line No	Line Description		Account Number	Amount	Type
201702fh	1	Feb rent	E	6501.00.571.00.45.0002	429.00	in

Vendor Number: uni160 **Name:** UNITED STATES POST OFFICE

Invoice Number	Line No	Line Description		Account Number	Amount	Type
201702usps	1	PO Box 575 - annual	E	6501.00.571.00.42.0001	52.00	in

Invoice Accounting Report by Vendor Name

San Juan County

Vendor Number: wsf100 **Name:** WASHINGTON STATE FERRIES

Invoice Number	Line No	Line Description		Account Number	Amount	Type
*RK282221	1	customer #F102691~	E	6501.00.571.00.43.0010	349.50	in

Vendor Number: wes146 **Name:** WEST, MARCIA J.

Invoice Number	Line No	Line Description		Account Number	Amount	Type
mw0208	1	printing - permit-printtonyx	E	6501.00.571.00.42.0003	21.98	in
	2	bulk mailing - spring flyer	E	6501.00.571.00.42.0001	747.00	in
				Vendor Total:	768.98	
				Grand Total:	18,108.77	

Islanders BANK

MARCIA WEST
ORCAS ISLAND PARK & REC

Account Number: #### #### #### 1739
Closing Date: 02/01/17
Credit Limit: $3,000.00
Available Credit: $1,910.15

MasterCard

Account Inquiries

Customer Service: (855) 891-4821
Lost or Stolen Card: (866) 839-3409

Please Direct Written Inquiries to:
BANNER BANK
PO BOX 2181
WALLA WALLA , WA 99362-0181

To pay on-line:
www.islandersbank.com

Account Summary

Previous Balance		$	51.21
Purchases	+		2,398.22
Cash	+		0.00
Special	+		0.00
Credits	-		0.00
Payments	-		1,359.58 -
Other Debits	+		0.00
Finance Charges	+		0.00
NEW BALANCE		$	**1,089.85**

Payment Information

Total Minimum Payment Due **$33.00**
Payment Due Date **02/26/17**

Minimum Payment $ 33.00

Mail Payments to: BANNER BANK PO BOX 2181 WALLA WALLA WA 99362-0181

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/11	PPLN01	75418237010034517772649	LTS*LOGO&TEAM SPORTSW 877-5355646 CT	$ 1,260.83
01/12	01/12	PPLN01	55432867012000016092249	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.44
01/20	01/22	PPLN01	55432867020000855999603	INTUIT *QB ONLINE 800-286-6800 CA	23.31
01/24	01/25	PPLN01	55429507024717370686331	PFL.COM 4068237016 MT	978.55
01/28	01/30	PPLN01	55131587028400323113029	MICROSOFT *OFFICE 36 800-642-7676 WA	108.09
			Payments, Adjustments and Others		
01/19	01/19		00000000000000000000000	PAYMENT - THANK YOU	1,359.58 -

IANAGE YOUR ACCOUNT ONLINE AT BANNERBANK.COM. IT'S FREE! IT'S EASY! FOR ONE CARD, ENROLL UNDER "ACCESS YOUR ACCOUNTS." REVIEW ACTIVITY, TRACK SPENDING, SET ALERTS, AND MORE. TO MANAGE YOUR COMPANY'S CREDIT CARDS, SELECT "COMPANY CARD ADMIN." VIEW CARD BALANCES, DOWNLOAD TRANSACTIONS, CHANGE CARDHOLDER CREDIT LIMITS, MAKE PAYMENTS, AND MORE. ENROLL TODAY!

RETAIN THIS STATEMENT FOR TAX PURPOSES. THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS $.00.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

BANNER BANK
PO BOX 2181
WALLA WALLA WA 99362-0181

Islanders BANK

Account Number
5532 3700 0009 1739

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/01/17	$1,089.85	$33.00	02/26/17

AMOUNT OF PAYMENT ENCLOSED
$ 1109.95

MAKE CHECK PAYABLE TO:

MARCIA WEST
ORCAS ISLAND PARK & REC
PO BOX 575
EASTSOUND WA 98245-0575

2279

BANNER BANK
PO BOX 2181
WALLA WALLA WA 99362-0181

86 5532 3700 0009 1739 00003300 00108985 5

Account Name: **ORCAS ISLAND PARK & REC DISTRI**
Account Number: **427063167**

P.O. Box 4300
Carol Stream, IL 60197-4300

Bill Date: Feb. 06, 2017

Previous Balance	Payments	Adjustments Credits	Current Charges
293.91	293.46 CR	0.00	307.91

Payment Summary

Previous Balance	293.91
Payment by check received on JAN 18	293.46 CR
Balance	**0.45**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	265.45
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	28.46
Removed. → Late Fee	14.00
Total Current Charges	**307.91**

Due Date Feb. 28, 2017 Amount Due 308.36

Late fee removed, as payment was received 18 January 2017 while payment deadline was 30 January 2017.
Fl
$293.91 DJE

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

D

Account Number: 427063167
Amount Due By Feb. 28, 2017 ~~308.36~~ 293.91

ORCAS ISLAND PARK & REC DISTRICT
P.O. BOX 575
EASTSOUND, WA 98245-0575

CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300

0000427063167900000000004560000000000206170000030836340000000

10-S TENNIS SUPPLY

Invoice

Date	Invoice #
1/18/2017	130405

10-S Tennis Supply
1400 NW 13th Avenue
Pompano Beach, FL 33069
Toll-Free: (800) 247-3907
Local: (954) 969-5440
Fax: (954) 969-5451

Bill To	Ship To
Marcia West Orcas Island Park & Recreation District PO Box 575 Eastsound WA 98245 United States	Bud Anderson Orcas Island Park & Recreation District 11067 Post Dr Anacortes WA 98221 United States

Terms	Due Date	PO #	Sales Rep	Project	End Date
			Wendy Whaler		

Ship Via	Phone #	Fax #
Best Way	206-601-5067	

Item	Quantity	Description	Customer Description	Rate	Options	Amount
HK4020	1	RALLY MASTER BACKBOARD 10 X 20		6,250.00		6,250.00
NI-MISC-RM	1	Miscellaneous Rally Master Backboards	20' Catch Net	850.00		850.00

Subtotal	7,100.00
Shipping Cost (Best Way)	1,250.00
Total	8,350.00
Amount Paid	4,025.00
Amount Due	$4,325.00

Eastsound Water

EWUA
PO Box 115
Eastsound, WA 98245
360 376 2127
www.eastsoundwater.org

Account No.	Location No.
O064	06-0135

Due Date	Amount Due
02/20/2017	$82.25

Add $17.00 PER MONTH LATE FEE if paying after due date.

OI PARK & RECREATION DISTRICT
C/O: MARCIA WEST, DIRECTOR
PO BOX 575
EASTSOUND, WA 98245-

Amt Enclosed	

Make Checks Payable to EWUA

This stub ensures your payment is processed accurately. Please detach and return the stub with your payment, and add your Location # to your check.

For emergencies EWUA has your email address and phone as:
oiprd@oiprd.org

☐ **Address or email corrections or updates provided on reverse of stub.**

Please Detach and Remit Stub with Payment

Eastsound Water Users Association
286 Enchanted Forest Road, Suite B102
PO Box 115, Eastsound WA 98245
Phone: (360) 376-2127 Fax: (888) 523-2470
www.eastsoundwater.org EWUA@rockisland.com

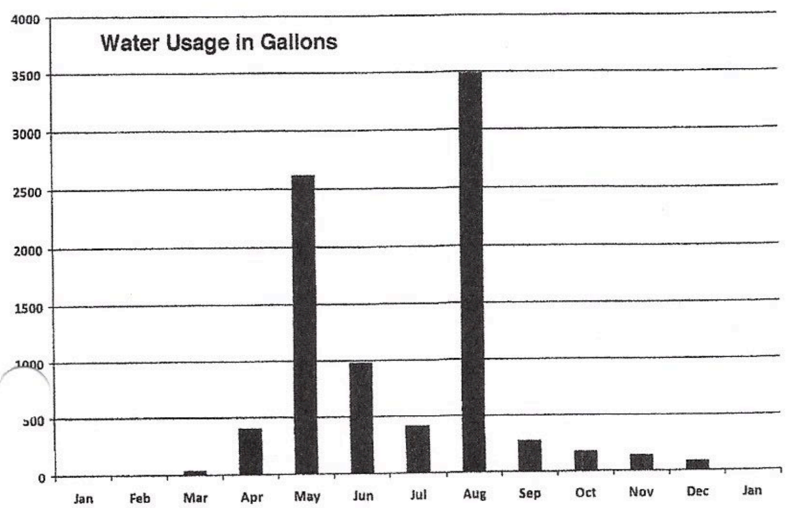
Billing Name	Member Name
OI PARK & RECREATION DISTRICT	OI PARK & RECREATION DISTRICT

Service Address
673 MT. BAKER RD (1.75 ERUs)

OI PARK & RECREATION DISTRICT
C/O: MARCIA WEST, DIRECTOR
PO BOX 575
EASTSOUND, WA 98245-

Account No.	Location No.	Due Date
O064	06-0135	02/20/2017

Billing Date	Service Dates Starting / Ending	Meter Readings Previous	Meter Readings Current	Usage (gallons)	Charge Amount
	PREVIOUS BALANCE				$82.25
01/20/2017	12/20/2016 - 01/20/2017	8,665	8,665	0	$82.25
	PAYMENTS				$-82.25



Total Amount Due	$82.25

$17.00 PER MONTH LATE FEE will be applied to all past due accounts.

Special Message

BASE RATES: $47/mo/ERU plus $20/1,000 gallon for consumption over 5,000 gal/mo/ERU

INACTIVE ACCOUNTS: $39/mo/ERU

Direct Online Banking Checks to "EWUA"

Visited new website yet? eastsoundwater.org...

Print
Post Office
Address Here

EASTSOUND POST OFFICE
221 A STREET #1
EASTSOUND WA 98245-9998

City, State, ZIP Code

POSTMASTER

PO BOX FEE PAYMENT

POSTAGE WILL BE PAID BY ADDRESSEE

BUSINESS REPLY MAIL
FIRST-CLASS MAIL PERMIT NO. 99998

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

If Undeliverable as Addressed,
Return to Local Postmaster

UNITED STATES
POSTAL SERVICE

Your PO Box fee is due by the LAST DAY OF THIS MONTH.

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, **a late payment charge will apply.** You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to **"U.S. Postal Service."** If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended **until all associated charges** are paid.

Please disregard this notice if payment has been made.

Thank you.

☒ Annual

☐ Semiannual

$ 52.00
Amount

Box # 575 98245
EAGAN ORCAS ISLAND PARK
6 Months: $26.00 12 Months: $52.00
Due Date: 02/28/2017

Post Office Box Service Fee Due

Washington State Ferries

Washington State Department of Transportation

Invoice Period: January 1 - 31, 2017
Invoice: *RK282221
Bill Code: 7120

Amount Due: $349.50
Customer: F102691

To: ORCAS ISLAND PARK & RECREATION DIST
ATTN MARCIA WEST
PO BOX 575
EASTSOUND WA 98245-0575

Please remit to:
Washington State Ferries
P.O. BOX 3985
SEATTLE WA 98124-3985

Please detach and enclose with your payment. Thank you.

You may now e-mail your account inquiries to WSFAcctsReceivable@wsdot.wa.gov

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Direct inquiries to: Customer Service Ph. 206-515-3979 or e-mail to WSFAcctsReceivable@wsdot.wa.gov

Amount Summary:

Balance From Previous Statement	$0.00
Current Charges	$349.50
Payments Received	$0.00
Total Balance Due	**$349.50**

Aging Summary

Current	$349.50
Past Due 1 - 30 Days	$0.00
Past Due 31 - 60 Days	$0.00
Past Due 61 - 90 Days	$0.00
Past Due 91 - 120 Days	$0.00
Past Due 121 and Over	$0.00

Customer Messages:

** Please mail your check to PO Box 3985, Seattle, WA 98124. Also PLEASE write your customer number 'F102691' on your check. Thank you.

** Finance charge is computed at an annual rate of 12%, on balances greater than 60 days past due. Terms are due upon receipt of Statement.

CLAIMS PAYMENT REQUEST

DISTRICT: ORCAS ISLAND PARK AND RECREATION DISTRICT **FUND # 6501**

DATE: Feb. 9, 2017

SEE ATTACHED INVOICE ACCOUNTING REPORT

TOTAL CLAIMS **$251.76**

I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

2. 9. 17

Signed as Chairman / Commissioner Date

Board Authorization

As the duly elected board for this district we have reviewed the claims attached (including original backup materials) totaling

$ 251.76 for the period ending Feb. 9, 2017 We approve payment with our signatures below.

Vicki Vandermay 2-9-17

Commissioner Date

Commissioner Date

Commissioner Date

2/9/17

Commissioner Date

Invoice Accounting Report
San Juan County

Invoice #: 603-231-409 **Invoice Date:** 02/09/2017 **Doc Date:** 02/10/2017 **Due Date:** 02/15/2017
Vendor #: sta895 **Name:** STATE OF WASHINGTON **Type:** in

Line No	Line Description	Account Number	Amount	PO Number
1	Jan Sales tax	E 6501.00.589.30.00.0000	251.76	
		Grand Total:	251.76	

31 08.09

ORCAS ISLAND PARK & RECREATION DISTRICT 603-231-409

Confirmation

Confirmation Number	20024321
Tax Registration Number	603231409
Reporting Period	01/2017
Payment Type	EFT Credit
Date and Time Submitted	2/9/2017 10:59:11 AM
Payment Amount	251.76
Person Completing Return	Marcia West

To initiate your payment, you must contact your financial institution. Each bank has its own guidelines for ACH transactions. ACH Credit taxpayers are responsible for contacting their own bank to ensure funds are deposited in the State's bank no later than 5:00 PM Pacific Time on February 28 2017.

For easy reference, print this Confirmation Information page and keep it with your tax records.

Return to Account List   Print Confirmation

View Printable Return

Confirmation

For Assistance Call:
1-877-345-3353

Revenue and Expenditure by Fund

San Juan County

Fiscal Year: 2017 Through Period: 15

Account	Description	2017 Budget	0 - 15 Actual	Year-To-Date Actual	Encumbrances	Balance	Expend %
FUND: 6501	ORCAS ISLAND PARK AND REC DISTRICT						
REVENUES							
6501.00.308.80.00.0000	Beginning Net Cash and Investmei	230,000.00	0.00	0.00	0.00	230,000.00	0.00
6501.00.311.10.00.0000	General Property Taxes	295,000.00	1,166.33	1,166.33	0.00	293,833.67	0.40
6501.00.337.20.00.0000	Leasehold Tax - Orcas Island Park	150.00	0.00	0.00	0.00	150.00	0.00
6501.00.337.40.00.0000	Timber Harvest Tax	100.00	0.00	0.00	0.00	100.00	0.00
6501.00.347.60.00.0000	Activity Fees	38,000.00	3,325.13	3,325.13	0.00	34,674.87	8.75
6501.00.362.40.00.0000	Rental Revenue	400.00	0.00	0.00	0.00	400.00	0.00
6501.00.367.00.00.0010	Donations - Unrestricted	1,500.00	50.00	50.00	0.00	1,450.00	3.33
6501.00.367.00.00.0100	Donations - Restricted	2,000.00	60.00	60.00	0.00	1,940.00	3.00
6501.00.389.30.00.0000	Sales Tax Collections	2,000.00	284.70	284.70	0.00	1,715.30	14.24
	TOTAL REVENUES	569,150.00	4,886.16	4,886.16	0.00	564,263.84	0.86
EXPENDITURES							
6501.00.508.80.00.0000	Ending Cash	140,970.00	0.00	0.00	0.00	140,970.00	0.00
6501.00.571.00.10.0001	OIPRD Director	56,960.00	4,747.00	4,747.00	0.00	52,213.00	8.33
6501.00.571.00.10.0002	OIPRD Assistant Director	48,370.00	3,932.00	3,932.00	0.00	44,438.00	8.13
6501.00.571.00.10.0003	OIPRD Facility Supervisor	21,000.00	607.50	607.50	0.00	20,392.50	2.89
6501.00.571.00.20.0001	FICA	9,000.00	710.41	710.41	0.00	8,289.59	7.89
6501.00.571.00.20.0002	L & I	1,600.00	104.08	104.08	0.00	1,495.92	6.51
6501.00.571.00.20.0009	Unemployment	3,000.00	0.00	0.00	0.00	3,000.00	0.00
6501.00.571.00.31.0002	Office Supplies	1,200.00	0.00	0.00	0.00	1,200.00	0.00
6501.00.571.00.31.0003	Computer Supplies	400.00	0.00	0.00	0.00	400.00	0.00
6501.00.571.00.31.0004	Software	1,200.00	23.31	23.31	0.00	1,176.69	1.94
6501.00.571.00.31.0009	Janitorial Supplies	100.00	0.00	0.00	0.00	100.00	0.00
6501.00.571.00.31.0013	Promotion Supplies	200.00	0.00	0.00	0.00	200.00	0.00
6501.00.571.00.31.0019	Supplies - Other	5,000.00	0.00	0.00	0.00	5,000.00	0.00
6501.00.571.00.31.0100	Athletic Supplies - General	9,000.00	1,260.83	1,260.83	0.00	7,739.17	14.01
6501.00.571.00.35.0002	Office Equipment	2,000.00	0.00	0.00	0.00	2,000.00	0.00
6501.00.571.00.35.0003	Signage	500.00	0.00	0.00	0.00	500.00	0.00
6501.00.571.00.35.0100	Athletic Equipment - General	10,000.00	27.44	27.44	0.00	9,972.56	0.27

Revenue and Expenditure by Fund

San Juan County

Fiscal Year: 2017 Through Period: 15

	2017 Budget	0 - 15 Actual	Year-To-Date Actual	Encumbrances	Balance	Expend %
FUND: 6501 ORCAS ISLAND PARK AND REC DISTRICT						
EXPENDITURES						
6501.00.571.00.41.0001 Professional Services	1,500.00	0.00	0.00	0.00	1,500.00	0.00
6501.00.571.00.41.0003 Instructors	25,000.00	80.00	80.00	0.00	24,920.00	0.32
6501.00.571.00.41.0006 Legal Services	3,000.00	0.00	0.00	0.00	3,000.00	0.00
6501.00.571.00.41.0007 Accounting Services	800.00	0.00	0.00	0.00	800.00	0.00
6501.00.571.00.41.0011 Activity Coordinators	8,000.00	0.00	0.00	0.00	8,000.00	0.00
6501.00.571.00.41.0015 WA State Auditors Fees	5,000.00	0.00	0.00	0.00	5,000.00	0.00
6501.00.571.00.41.0019 Promotion	500.00	0.00	0.00	0.00	500.00	0.00
6501.00.571.00.41.0020 Programs Brochures/Mailers	4,000.00	0.00	0.00	0.00	4,000.00	0.00
6501.00.571.00.41.0100 Advertising	400.00	0.00	0.00	0.00	400.00	0.00
6501.00.571.00.41.0101 Employment Advertising	200.00	0.00	0.00	0.00	200.00	0.00
6501.00.571.00.42.0001 Postage & Shipping	3,600.00	0.00	0.00	0.00	3,600.00	0.00
6501.00.571.00.42.0002 Website / Online Billing	500.00	48.00	48.00	0.00	452.00	9.60
6501.00.571.00.42.0004 Telephone/Internet	3,600.00	0.00	0.00	0.00	3,600.00	0.00
6501.00.571.00.42.0005 Active Net Fees	200.00	0.00	0.00	0.00	200.00	0.00
6501.00.571.00.43.0010 Travel	350.00	0.00	0.00	0.00	350.00	0.00
6501.00.571.00.45.0002 Operating Rentals and Leases	7,200.00	574.00	574.00	0.00	6,626.00	7.97
6501.00.571.00.45.0100 Event Rental Fees	7,500.00	360.00	360.00	0.00	7,140.00	4.80
6501.00.571.00.46.0001 Insurance Premiums and Recoveri	4,600.00	0.00	0.00	0.00	4,600.00	0.00
6501.00.571.00.47.0011 Utility Services - Chem RR Svc.	4,300.00	0.00	0.00	0.00	4,300.00	0.00
6501.00.571.00.47.0012 Utility Services - Water	1,000.00	0.00	0.00	0.00	1,000.00	0.00
6501.00.571.00.47.0013 Sewer / Garbage	1,400.00	0.00	0.00	0.00	1,400.00	0.00
6501.00.571.00.47.0014 Utility Services - Electrical	900.00	0.00	0.00	0.00	900.00	0.00
6501.00.571.00.48.0006 Grounds / Mowing	14,000.00	0.00	0.00	0.00	14,000.00	0.00
6501.00.571.00.48.0007 Grounds / Sprinkler Related	4,000.00	0.00	0.00	0.00	4,000.00	0.00
6501.00.571.00.48.0008 Grounds / Gen. Water System Rel	1,000.00	0.00	0.00	0.00	1,000.00	0.00
6501.00.571.00.48.0010 Grounds Maintenance	6,000.00	0.00	0.00	0.00	6,000.00	0.00
6501.00.571.00.48.0011 Grounds - Other	5,000.00	0.00	0.00	0.00	5,000.00	0.00
6501.00.571.00.49.0002 Auditor Recording Fees	300.00	0.00	0.00	0.00	300.00	0.00
6501.00.571.00.49.0004 Ballot/Promo/Domaines	3,000.00	0.00	0.00	0.00	3,000.00	0.00

Revenue and Expenditure by Fund

San Juan County

Fiscal Year: 2017 Through Period: 15

	2017 Budget	0 - 15 Actual	Year-To-Date Actual	Encumbrances	Balance	Expend %
FUND: 6501 ORCAS ISLAND PARK AND REC DISTRICT						
EXPENDITURES						
6501.00.571.00.49.0009 Other	5,000.00	2,700.00	2,700.00	0.00	2,300.00	54.00
6501.00.581.20.79.6721 GAP Loan Principal Repayment	36,000.00	0.00	0.00	0.00	36,000.00	0.00
6501.00.589.30.00.0000 Sales Tax Remittances	2,500.00	0.00	0.00	0.00	2,500.00	0.00
6501.00.592.71.80.6721 Interest on GAP Loan	6,300.00	0.00	0.00	0.00	6,300.00	0.00
6501.00.594.71.63.0010 Park Improvements	92,000.00	4,025.00	4,025.00	0.00	87,975.00	4.38
TOTAL EXPENDITURES	569,150.00	19,199.57	19,199.57	0.00	549,950.43	3.37
EXCESS OF REVENUES OVER EXPENDITURES	0.00	(14,313.41)	(14,313.41)	0.00	14,313.41	0.00
GRAND TOTAL REVENUES	569,150.00	4,886.16	4,886.16	0.00	564,263.84	0.86
GRAND TOTAL EXPENDITURES	569,150.00	19,199.57	19,199.57	0.00	549,950.43	3.37
GRAND EXCESS OF REVENUES OVER EXPENDITURES	0.00	(14,313.41)	(14,313.41)	0.00	14,313.41	0.00

Revenue and Expenditure by Fund

San Juan County

Fiscal Year: 2017 Through Period: 15

	2017 Budget	0 - 15 Actual	Year-To-Date Actual	Encumbrances	Balance	Expend %
FUND: 6501 ORCAS ISLAND PARK AND REC DISTRICT						
EXPENDITURES						
6501.00.571.00.41.0001 Professional Services	1,500.00	0.00	0.00	0.00	1,500.00	0.00
6501.00.571.00.41.0003 Instructors	25,000.00	80.00	80.00	0.00	24,920.00	0.32
6501.00.571.00.41.0006 Legal Services	3,000.00	0.00	0.00	0.00	3,000.00	0.00
6501.00.571.00.41.0007 Accounting Services	800.00	0.00	0.00	0.00	800.00	0.00
6501.00.571.00.41.0011 Activity Coordinators	8,000.00	0.00	0.00	0.00	8,000.00	0.00
6501.00.571.00.41.0015 WA State Auditors Fees	5,000.00	0.00	0.00	0.00	5,000.00	0.00
6501.00.571.00.41.0019 Promotion	500.00	0.00	0.00	0.00	500.00	0.00
6501.00.571.00.41.0020 Programs Brochures/Mailers	4,000.00	0.00	0.00	0.00	4,000.00	0.00
6501.00.571.00.41.0100 Advertising	400.00	0.00	0.00	0.00	400.00	0.00
6501.00.571.00.41.0101 Employment Advertising	200.00	0.00	0.00	0.00	200.00	0.00
6501.00.571.00.42.0001 Postage & Shipping	3,600.00	0.00	0.00	0.00	3,600.00	0.00
6501.00.571.00.42.0002 Website / Online Billing	500.00	48.00	48.00	0.00	452.00	9.60
6501.00.571.00.42.0004 Telephone/Internet	3,600.00	0.00	0.00	0.00	3,600.00	0.00
6501.00.571.00.42.0005 Active Net Fees	200.00	0.00	0.00	0.00	200.00	0.00
6501.00.571.00.43.0010 Travel	350.00	0.00	0.00	0.00	350.00	0.00
6501.00.571.00.45.0002 Operating Rentals and Leases	7,200.00	574.00	574.00	0.00	6,626.00	7.97
6501.00.571.00.45.0100 Event Rental Fees	7,500.00	360.00	360.00	0.00	7,140.00	4.80
6501.00.571.00.46.0001 Insurance Premiums and Recoveri	4,600.00	0.00	0.00	0.00	4,600.00	0.00
6501.00.571.00.47.0011 Utility Services - Chem RR Svc.	4,300.00	0.00	0.00	0.00	4,300.00	0.00
6501.00.571.00.47.0012 Utility Services - Water	1,000.00	0.00	0.00	0.00	1,000.00	0.00
6501.00.571.00.47.0013 Sewer / Garbage	1,400.00	0.00	0.00	0.00	1,400.00	0.00
6501.00.571.00.47.0014 Utility Services - Electrical	900.00	0.00	0.00	0.00	900.00	0.00
6501.00.571.00.48.0006 Grounds / Mowing	14,000.00	0.00	0.00	0.00	14,000.00	0.00
6501.00.571.00.48.0007 Grounds / Sprinkler Related	4,000.00	0.00	0.00	0.00	4,000.00	0.00
6501.00.571.00.48.0008 Grounds / Gen. Water System Rel:	1,000.00	0.00	0.00	0.00	1,000.00	0.00
6501.00.571.00.48.0010 Grounds Maintenance	6,000.00	0.00	0.00	0.00	6,000.00	0.00
6501.00.571.00.48.0011 Grounds - Other	5,000.00	0.00	0.00	0.00	5,000.00	0.00
6501.00.571.00.49.0002 Auditor Recording Fees	300.00	0.00	0.00	0.00	300.00	0.00
6501.00.571.00.49.0004 Ballot/Promo/Domaines	3,000.00	0.00	0.00	0.00	3,000.00	0.00

Activit port
February 9, 2017

activity	category	participants avg each time	end date	staffing	location
Pokemon Club	II	22	14-Apr	*Zack S.*	FHC
Boys Choir	II	5	27-Mar	*MWA*	OCS Chapel
Mad Scientist	II	5	13-Feb	*Lana*	FHC
Dance, Ballet, Tap, Creative	II	45	16-Feb	*S. Moss*	Odds/APTD
Art	II	6	15-Feb	*Lana*	FHC
Basketball SWISH	III	34	11-Mar	*coaches*	Various
Soccer, Baturay	II	8	26-Feb	*Baturay*	Buck Park
Running Club	III	3	19-Jun	*Kulper*	Various
Drop-in Programs	participants avg each time:				
Pickleball - Mon/Thurs	8				
Pickleball - Sunday a.m.	6				
Volleyball - Wednesdays	12				
Basketball - Tuesdays	15				
Futsal- Mondays	10				

Upcoming Activities - Spring Activities mailing is out					
activity	category	registered	start date	staffing	location
March Mayhem tourney	III	8-teams	18-Mar	*coaches*	Buck Park
Baseball/Softball	III	13	13-Mar	*coaches*	Buck Park
Youth enrolled per week = 128					
Avg Adults and Families at drop-in = 51					

Orcas Island Park & Recreation District - Monthly Director's Report

OF: 2/9/17

BUDGET SUMMARY

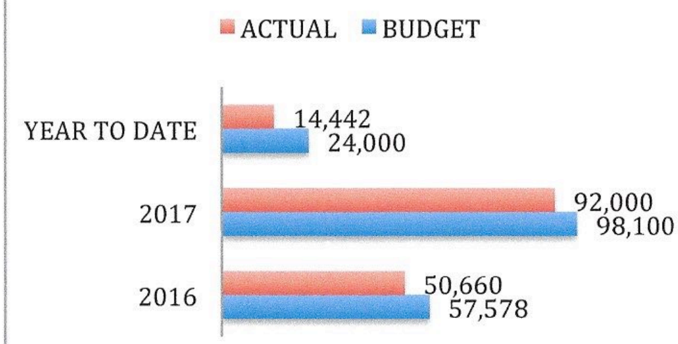
As of Feb. 8, 2017
Balance: $229,870.86

2017 Expenses: $19,199.57
2017 Revenue: $4,886.16

Difference from budget:
Budgeted: $189,196
Actual: $229,871

Difference: +$40,675

Buck Park Improvements



Commissioners' Action Items

- Plan of action for Dugout volunteers and materials (JP, BE)
- Direction for office operations and location during Funhouse construction.
- REMINDER – Position 2 and Position 4 are up for reelection – Filing the week of May 15 – 19.
- Assist with SJC coordination (JP)
- Coordination with school projects and team use of fields (VV)
- Coordinate with parent groups and contractors for volunteer and/or discounted labor & equipment. (JP/DJ)

Buck Park Maintenance & Management

- Multi-court – Backboard is in shipment. Drainage in west side needs to be completed prior to installation. Drainpipe on the west side in conjunction with moving the irrigation controller. 4' slab on the eastside needs to be formed for pouring at the same time as the dugout slabs.
- Dugouts area has been cleared and is prepared for construction. We plan on getting the concrete footings and slab done asap.
- Rough grading for the play area structure has made good progress this month. Soil, drainage, and chips are all underway. Ron has installed the irrigation extension and drain lines. The fencing project is now scheduled for April. We are working on the reuse of the play equipment, some new items, and path layout.
- Off Leash fine grading is underway, utility line location and fencing have been staked out. Ron has prepared a bid for OOLA and it was approved. They need to complete a contract and other paperwork. Materials have been ordered for fencing.
- Continuing - With so many small projects needing completion should we consider hiring a second contractor to complete some of the bleacher repair, outfield fence. That person can also issue equipment and supervise.
- Suggested equipment additions are attached for consideration.
- We need to select the storage / equipment building for the park. This can be brought in as soon as the play equipment is moved. We will also need to move and connect power. This would be a good time to relocate the irrigation controller and any other electrical or water changes needed.

Administrative Task Update

- Draft operating and maintenance agreement is back with Land Bank and they are making revisions and adding the exit clauses. We also have a draft contract for Ron's work.
- Funhouse remodel still on track so we need to finalize our office needs. We should plan for 4 months out of the funhouse space.
- We would like to move to voice-over-ip for our phone service. We can save money and it will work with our temporary move. Few calls actually come in so we should be able to go to one line, however, we need to keep our centurytel internet service.
- Estimate is in for the as-built survey for the park. Work tasks and costs are attached for review.
- We have identified some baseball and football program assistants. These coordinators will be attending the off island meetings and handling the gear for the teams. We are still looking for someone for baseball field prep and more coaches.
- Spring flier is in the mail. Summer programs are shaping up. Some instructors still need to confirm dates and times.
- Marcia will be gone – Feb 23 – Mar 6 for vacation.
- Marcia will take a group to the flower & garden show on the 22nd.

BUCK PARK IMPROVEMENTS

	2016	2017	2017 YEAR TO DATE
BUDGET	57,578	98,100	24,000
ACTUAL	50,660	92,000	14,442
CARRY OVER	6,918		9,558
ADJUSTED ACTUAL		98,918	

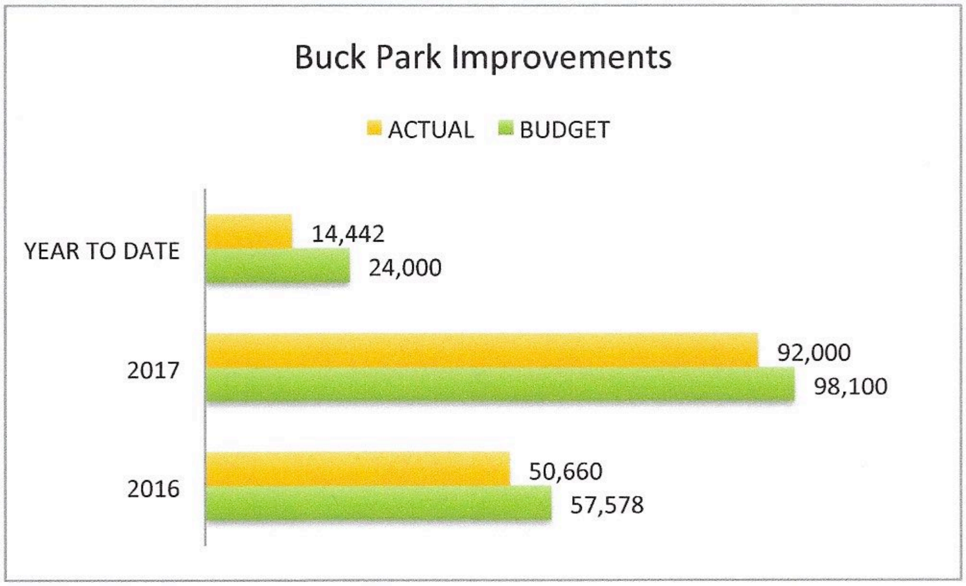
COMPLETED

SAND VOLLEYBALL
MULTI-COURT
MULTI-COURT FENCE
PERMIT SUBMITTAL AND DEMO - DUGOUTS
PLAY AREA FILL, DRAINAGE, GRADING

SPRING - FEB TO JUN

OUTFIELD FENCES
DUGOUTS - CONSTRUCTION
SKATEPARK EVALUATION

FINISH DRAINAGE AND IRRIGATION
CONTROLLER RELOCATION WEST OF COURTS
BACKBOARD INSTALLATION
CONCRETE APRON EAST OF COURTS
WATERLINE INSTALLATION AT DOG PARK
PLAY AREA RELOCATION
PARK EQUIPMENT BUILDING
DOG PARK FENCING / SEEDING



Vonage Business

Quote #Q390293

Orcas Island Park and Recreation

Attention: Kim Ihlenfeldt

Address:
, WA 98245
US

Phone: 3602984465

Quote Date: Feb 09, 2017

Quote Exp: Feb 28, 2017 at 11:59 pm ET

ACCEPT QUOTE

Accept this quote now to complete the order process

Account Executive

Richard Ram

Contact by Email

470-237-4703

Contact your Account Executive with any questions

One Time Set Up Charge (pre-activation)

PRODUCT	QTY	UNIT PRICE	SUBTOTAL
Yealink T21P-E2 Phone	2	$ 49.99	$ 99.98
Yealink T21P-E2 Phone Discount**			($ 99.98)
Setup Fee			$ 100.00
Setup Fee Discount			($ 100.00)
Product Total			**$ 0.00**

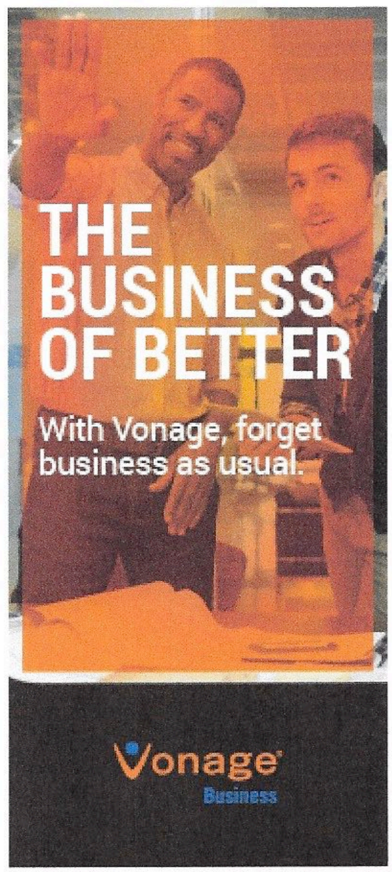
SHIPPING	QTY	UNIT PRICE	SUBTOTAL
Standard Shipping	2	$ 15.00	$ 30.00
Total (excludes taxes)			**$ 30.00**

**Account must be active at least 90 days. See details below.

Monthly Charge (upon activation)

PRODUCT	QTY	UNIT PRICE	SUBTOTAL
Call Group	1	$ 0.00	$ 0.00
Local Company Number	1	$ 9.99	$ 9.99
Unlimited Extension	2	$ 24.99	$ 49.98
Voicemail Transcription	2	$ 4.99	FREE FOR 30 DAYS *1

FEES	SUBTOTAL
E911 Fee	$ 1.98



Recovery Fee	$ 10.50
Total	**$ 72.45**

*1 After 30 day trial period, monthly charge will include a VMT rate of $4.99/mo per line.

**While supplies last, the discounted equipment is only available for new account activations. Accounts must be active and in good standing for at least ninety (90) consecutive days following activation or the account will be charged the full cost of the equipment discount as noted in the above quote. Unless otherwise noted above, this offer cannot be combined with any other discounts or promotions and is not applicable to past purchases. International rate charges (if applicable), additional services, fees and taxes not included. The equipment is tied to the Vonage Business network. Shipping and handling charges may apply. Allow up to 2 weeks for shipping. Other restrictions may apply.

Universal Service Fee (USF) - This a federal tax designed to ensure affordable access to telecommunications services for telephone customers with low incomes, telephone customers who live in areas where the cost of providing telephone service is extremely high, (e.g., libraries, schools, and rural healthcare providers). The Federal Communications Commission (FCC) adjusts this tax rate quarterly. our monthly bill may increase or decrease as a result.

Recovery Fee/Regulatory, Compliance and Intellectual Property Fee (RCIP) - A fee of $3.50 will be charged monthly to offset costs incurred by Vonage Business in complying with inquiries and obligations imposed by federal, state and municipal regulatory bodies/governments and the related legal and billing expenses. This fee is not a tax or charge required or assessed by any government. This Fee will apply to every phone number assigned, including toll free and virtual numbers.

Emergency 911 Fee (E911) - The Federal Communications Commission (FCC) requires that Vonage Business provide Emergency 911 services, and allows us to charge a recurring monthly fee that is used for next generation costs required by the FCC for supporting computer software and hardware upgrades to all public safety answering points (PSAP) to send assistance to the registered location of the 911 caller. The $0.99 e911 fee will be charged for each Unlimited and Metered Extension and for each Secondary Line Appearance with a US service address.

Other Taxes - Prices for the monthly services and one-time fees do not include any customs duties, sales, use, value added, excise, federal, state, local, public utility, universal or other similar taxes. All such taxes will be added to any amounts otherwise charged to you unless you provide Vonage Business with an appropriate exemption certificate. If any amounts paid for the monthly services or one-time fees are refunded by Vonage Business, applicable taxes may not be refundable.

*One Time Set-Up Charges: Hardware charges will be billed upon shipment. Set up Fee will be charged with the first month's invoice.

1170202B573387

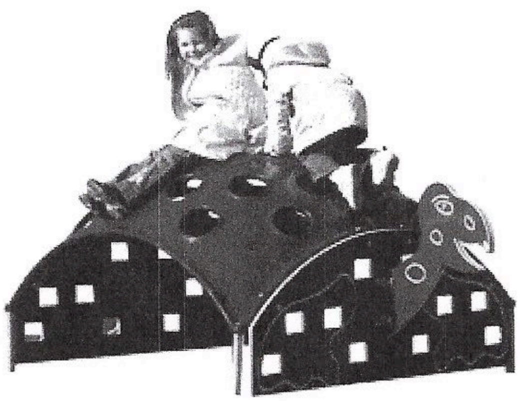
Need help? 1-800-260-2776 / / Email Us (M-F: 8-8 Eas

Brands Resources Co-ops & Contracts

Home SportsPlay Equipment Inc Playground Sets & Accessories Turtle Climber

Playground Equipment

- Hoops, Goals & Backboards
- Playground Sets & Accessories
- Playground Slides
- Playground Swings
- Riding Toys



SportsPlay Equipment Inc

Turtle Climber

★★★★★ Write a review

$1,988.99

SKU: SPL-301-144

Selec

Quar

Calculate Shipping

Share:

Promotions

On Sale

ıips in 24

Clearance

Top Categories

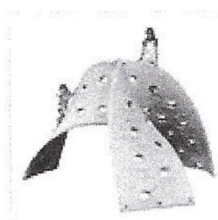
- AV Equipment
- Chairs
- Desks
- Preschool Furniture & Equipment
- Tables

Categories

- Art & Craft Supplies
- Bulletin Boards & Letter Boards
- Cafeteria & Food Service
- arts
- Classroom Rugs
- Computer Furniture

Specifications Description

Recently Viewed



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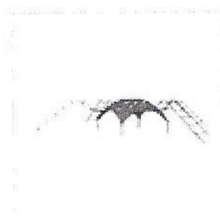


Spor
Spid
$1,3:

Accommodates:	4 - 6 children
Material:	Aluminum and polyethylene
Finish Material:	Powder-coat paint
Age Recommendation:	2 to 5 years
Other Info.:	Conforms to ASTM F1487 standard
Warranty:	Lifetime warranty on aluminum domes
Width:	5'
Length:	8'
Height:	3'
Use Zone:	18' x 20'
Assembly:	Some assembly required
Weight:	290.0 lbs.
Shipping Method:	Freight

Reviews

b: Authentic Reviews

★★★★★

Be the first to review this product

1170202B573387

Playground Equipment

- Hoops, Goals & Backboards
- **Playground Sets & Accessories**
- Playground Slides
- Playground Swings
- Riding Toys

SportsPlay Equipment Inc

Merry Go Round (6' Diameter)

★★★★★ Write a review

$1,924.99

SKU: SPL-301-142

Calculate Shipping

Share:

Selec

Size:

Merr
Hanc

Quar

Specifications Description

Recently Viewed

Promotions

On Sale
ıips in 24
Clearance

Top Categories

AV Equipment
Chairs
Desks
Preschool Furniture & Equipment
Tables

Categories

Art & Craft Supplies
Bulletin Boards & Letter Boards
Cafeteria & Food Service
arts
Classroom Rugs
Computer Furniture

Drafting & Art Furniture

Dry Erase & Chalkboards

Easels

ucational Technology

Facility Equipment

Gym & Sports Equipment

Industrial & Vocational Arts Furniture

Library & Media Center Furniture

Lockers

Medical Furniture & Equipment

Music Furniture & Equipment

Office Furniture

Outdoor Furniture & Park Equipment

Playground Equipment

Portable Stages & Risers

oom Dividers & artitions

Science Furniture & Lab Equipment

Storage Cabinets & Shelving

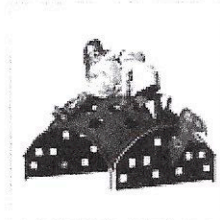
Teacher Resources

Trophy & Display Cases

Wheelchair & ADA

Accommodates:	8 children
Material:	Steel
Finish Material:	Powder-coat paint
Age Recommendation:	5 to 12 years
Other Info.:	Conforms to ASTM F1487 standard
Warranty:	Limited 1 year warranty
Diameter:	6'
Use Zone:	18' diameter
Assembly:	Some assembly required
Weight:	595.0 lbs.
Shipping Method:	Freight

Spor
Azte
$3,6



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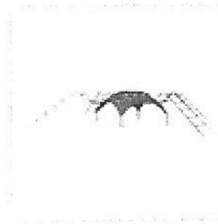

Spor
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Reviews

Authentic Reviews

★★★★★

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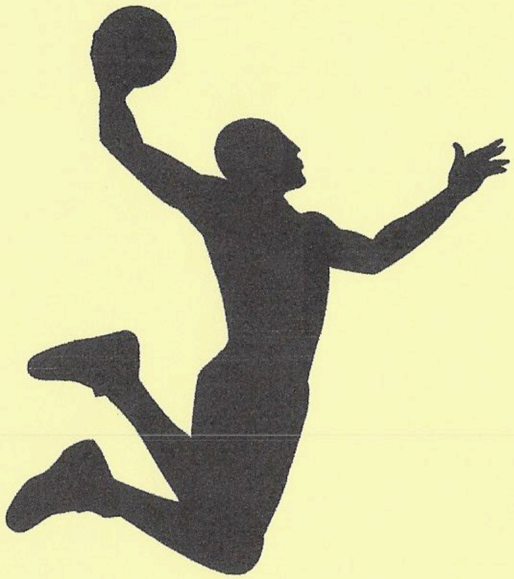
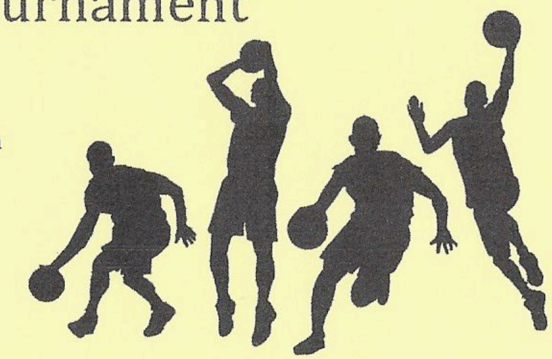
March Mayhem 2017

Orcas Island's

5th Annual 5-on-5 Basketball Tournament



- Saturday and Sunday, March 18th/19th
  10:00 a.m. – 5:00 p.m.
- Orcas Island
  OHS and Old Gyms
- $100 Team Entry Fee Includes:
  Round-Robin Seed into Single-Elimination
  and Entry T-Shirt
- Concessions Available
- Space is Limited! Register Now. Ages 18+
- Spectators Welcome



Orcas Park & Rec

Brought to you by Orcas Island Park and Recreation

Pre-registration required! - Register at oiprd.org - (360) 376-7275 - *Deadline: Friday, March 3rd*

From: **Andy Saxe** Andy@astechpros.com
Subject: Buck Park: Mapping Scope
Date: February 8, 2017 at 8:11 AM
To: Marcia West marciaw@oiprd.org, Bob Eagan bob@coldspringresource.com

AS

Marcia & Bob,
Below is a estimate for the mapping of Buck Park.
Andy

Details

TPN: **271322002000**

Owner: ORCAS ISLAND PARK AND RECREATION DISTRICT

Address:

PO BOX 575

EASTSOUND WA 98245-0575

Short Legal Description:

PR NW-NW Sec 13, T 37N, R 2W

Tax Area: ORCAS/CEMETERY

Tax Status: EX

Gross Area: 17.69 ac

Scope of mapping: $1,800

Generate detailed, topographic, annotated AutoCAD-based map to include the following:

- **Irrigation**: Recreate hand-drawn irrigation as-built map in AutoCAD including mainline, zone values, head locations
- **Electrical**: Integrate OPALCO map of electrical into AutoCAD
- **Potable water**: Recording, mapping of potable water lines, well, and pump box
- **Existingaths and service road**
- **Fields and facilities, including:**
    - Updates to the parking area that are being made
    - Skate park area
    - Pickleball court
    - Tennis court
    - Basketball court
    - Playground equipment area
    - Volleyball area
    - Three baseball diamonds
    - Benches, porta potty
- Mapping features:
    - Separate layers for: buildings/structures; fields, paths and roads, irrigation, power,

topography, and potable water
    - Annotations and "legend"

Important notes

- It is important to note that this will NOT be a survey. However, the GIS technology used by ASTech Professionals is generally accurate to 12" (location of critical points are verified by field measurements to bench marks or known survey markers). Furthermore, accuracy of buried lines and components (water, irrigation, and electrical) are highly dependent upon accuracy of maps and inputs provided.
- Scope includes two review/revision cycles.
- Scope excludes recreating specific cross-section drawing of existing valves, fittings, and turf heads, from the irrigation map.
- Scope excludes printing costs. Plotted maps as .pdf's can be emailed to and printed by Rainbow Services.
- Scope additions will be charged hourly.

Please let us know if I can answer any questions.
Andy

AS Tech
PROFESSIONALS

Andy Saxe

Principal/Designer and LEED GA
andy@astechpros.com | www.astechpros.com
office: 360.622.2355