RESOLUTION NO. R-35-85 IN THE MATTER OF SETTING THE AMOUNT OF PETITIONER'S BOND FOR ROAD VACATIONS

STATE OF WASHINGTON
COUNTY OF ISLAND

IN THE MATTER OF SETTING THE AMOUNT OF PETITIONER'S BOND FOR ROAD VACATION } RESOLUTION NO. R-35-85

WHEREAS, before amendment, R.C.W. 36.87.020 required that petitions for county road vacations be accompanied by a bond in the penal sum of $100, and that petitioners be responsible to pay the County Road Fund the amount of all costs and expenses incurred in the examination, report and all proceedings; and

WHEREAS, R.C.W. 36.87.020 was revised during the 1985 regular legislative session by Substitute Senate Bill #3356 to allow the legislative authority to accept, in lieu of a $100 bond:

1) An appropriate cash deposit of unspecified amount;
2) An appropriate bond of unspecified amount; or
3) By resolution, establish a fee adequate to cover such costs and expenses; and

WHEREAS, the Board of Commissioners deems it necessary to fix the amount of the cash deposit/bond, and elects not to establish a fee in lieu thereof;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Commissioners of Island County, Washington, that petitions for county road vacations shall be accompanied by a cash deposit or appropriate bond in the amount of $250, against which all costs and expenses incurred in the examination, report and proceedings pertaining to the petition shall be charged.

DATED this 6th day of May, 1985.

Board of County Commissioners
Island County, Washington
Wm. F. Dunlop, Chairman
Gary D. Bostrom, Member
E. Duane Kemp, Member

ATTEST:
Harry H. Ferrier, Island
County Auditor and Ex-Officio
Clerk of the Board

CLAIM FOR DAMAGES - ROLLAND M. STAGE

Mr. Allen reported that Claim for Damages submitted from Rolland M. Stage in the amount of $218.62 for broken windshield to vehicle caused by County mower 1 April 1985, was in fact a valid claim and should be paid. It was therefore moved by Commissioner Kemp, seconded by Commissioner Bostrom and carried unanimously that the Claim for Damages be approved for Rolland M. Stage in the amount of $218.62.

RESOLUTION NO. R-36-85 APPROVING PURCHASE OF STRIPING PAINT AND GLASS BEAD SUPPLIES

COUNTY OF ISLAND
STATE OF WASHINGTON

IN THE MATTER OF PURCHASING)
TRAFFIC LINE STRIPING PAINT) RESOLUTION NO. R-36-85
AND GLASS BEAD SUPPLIES)
FOR 1985)

WHEREAS, Island County desires to make purchase of the traffic line striping paint and bead supplies required for its 1985 annual road maintenance program; and

WHEREAS, said striping paint supplies are available from Norris Paint & Varnish Co., P. O. Box 2023, Salem, OR 97308,

under the State of Oregon's State Purchasing Contracts; (#77-101-5107); and

WHEREAS, pursuant to agreement with the State of Oregon dated April 4, 1983, Island County is authorized to utilize the State of Oregon's State Purchasing Contracts; and

WHEREAS, said glass bead supplies are available from Potter's Industries, 350 N.W. Baker Drive, Canby, OR 97013, under Washington State Contract #82-85;

NOW, THEREFORE, BE IT HEREBY RESOLVED that the County Engineer is hereby authorized and directed to proceed with obtaining said striping paint and bead supplies, in quantities as specified on Attachment "A", in accordance with the requirements of the State purchasing contracts.

DATED this 6th day of May, 1985.

Board of County Commissioners
Island County, Washington
Wm. F. Dunlop, Chairman
Gary D. Bostrom, Member
E. Duane Kemp, Member

ATTEST:
Harry H. Ferrier, Island County Auditor
and Ex-Officio Clerk of the Board

ATTACHMENT "A"

1) STRIPING PAINT:

a) Yellow:	4,000 gal. (80 50-gal. open-head drums) @ $4.29/gal.	= $17,160.00
b) White:	3,100 gal. (62 50-gal. open-head drums) @ $4.41/gal.	= 13,671.00
c) Thinner:	55 gal. (1 drum) @ $3.00/gal.	= 165.00
		$30,996.00
	x 7% State Sales Tax	2,169.72
	SUB-TOTAL	$33,165.72

2) GLASS REFLECTIVE BEADS:

- 40,800 lbs.	(full truck load) @ .23601	= $ 9,629.21
	x 7% State Sales Tax	674.04
	SUB-TOTAL	$10,303.25
	TOTAL	$43,468.97

NOTES:

a) Paint & Bead quantities include City of Oak Harbor estimated use quantities; i.e.,: Yellow - 250 gal.; White - 100 gal.; Beads - 1,750 lbs. (@ 5 lbs./gal.).

b) Paint - No additional delivery charge; price includes open-head drum charge.
-Delivery time estimated at 5 weeks.
-Charge for using Oregon State Contract: $100±
c) Beads - Delivery Charge: Min. of a drop charge, if order less than 40,800 lbs. - Delivery time - immediate.

DESIGN APPROVAL FOR CLOVER VALLEY ROAD PROJECT

Lew Legat, Construction Engineer, appeared before the Board to present the Island County Clover Valley Road Design Approval form, under FASP and RAP Project funding. Mr. Legat reviewed with the Board the specific portion of the road involved as well as the proposed improvements, which include: