

CITY COUNCIL WORKSESSION
AGENDA
5:30 - 7:00 PM

2008 Goals/Budget

Continued from September 4th meeting

CITY COUNCIL AGENDA
September 12, 2007
7:00 PM
Sedro-Woolley Community Center
703 Pacific Street

1. Call to Order
2. Pledge of Allegiance
3. Consent Calendar

NOTE: Agenda items on the Consent Calendar are considered routine in nature and may be adopted by the Council by a single motion, unless any Councilmember wishes an item to be removed. The Council on the regular agenda will consider any item so removed after the Consent Calendar.

- a. Minutes from Previous Meeting
 - b. Finance
 - Claim Vouchers #61295 to #61425 for \$762,600.21 (Voided Warrant #61393 & #61426 - #61432)
 - Payroll Warrants #40899 to #40999 for \$214,028.15
 - c. Waiver of Fees - Riverfront Park - Boy Scout Pack 67 - June 19, 2008
 - d. Interlocal Agreement - EMS Disposal Supply 2007
 - e. USDA Grant Application for Live Fire Training Facility Improvements
 - f. Contract - David Evans & Associates - Roundabout Concept Design - F&S/Hwy 20
 - g. Contract - Unity Group for Insurance Services 2007/2008
4. Mayor's Business
 - a. Award
 - b. Proclamation - Constitution Week
 5. Public Comment (Please limit your comments to 3-5 minutes)

UNFINISHED BUSINESS

- 6 City Hall Update
7. F&S Grade/Hwy 20 Update - Requesting a delay from CERB board for roundabouts
8. Bingham Park - Food Bank building demo & solicit of bids for Parks Department office

NEW BUSINESS

9. Purchase of new park land from River Road LLC
10. Proposed resolution declaring City Hall (building and land) surplus

COMMITTEE REPORTS AND REPORTS FROM OFFICERS

EXECUTIVE SESSION/YES